

Delinquent Report

ENFIELD TOWN HALL As Of Date 06/19/2020 Cash Type : All

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2004-02-0040003	2	A C FINANCIAL CORP	220.00	0.00	0.00	220.00	575.86	0.00	0.00	0.00	795.86
		DIST	43.13	0.00	0.00	43.13	114.83	0.00	0.00		157.96
2004-02-0040074	1	ALLARD + GIACCONE	181.28	0.00	0.00	181.28	474.50	0.00	0.00	0.00	655.78
		DIST	15.35	0.00	0.00	15.35	40.87	0.00	0.00		56.22
2004-02-0040076	3	ALLEN LAWNMOWER CO I	347.42	0.00	0.00	347.42	909.37	0.00	0.00	0.00	1,256.79
		DIST	22.21	0.00	0.00	22.21	59.13	0.00	0.00		81.34
2004-02-0040156	3	BAGGOTT JOHN D	5,030.78	0.00	0.00	5,030.78	13,168.07	0.00	0.00	0.00	18,198.85
		DIST	321.57	0.00	0.00	321.57	856.18	0.00	0.00		1,177.75
2004-02-0040161	3	BALULA JOSEPH	554.40	0.00	277.20	277.20	713.10	0.00	0.00	0.00	990.30
2004-02-0040192	3	BENNINGTON TOOL INC	685.34	0.00	0.00	685.34	1,793.88	0.00	0.00	0.00	2,479.22
		DIST	43.81	0.00	0.00	43.81	116.64	0.00	0.00		160.45
2004-02-0040218	2	BIZARRE BAZAAR	880.00	0.00	0.00	880.00	2,303.40	0.00	0.00	0.00	3,183.40
		DIST	172.50	0.00	0.00	172.50	459.28	0.00	0.00		631.78
2004-02-0040232	2	BOPKO MARIE	65.12	0.00	0.00	65.12	173.38	0.00	0.00	0.00	238.50
		DIST	12.77	0.00	0.00	12.77	34.00	0.00	0.00		46.77
2004-02-0040243	4	BOUCHER SCOTT J	145.20	0.00	0.00	145.20	380.06	0.00	0.00	0.00	525.26
		DIST	11.34	0.00	0.00	11.34	30.19	0.00	0.00		41.53
2004-02-0040244	2	BOUSQUET MARYELLEN	30.80	0.00	0.00	30.80	82.01	0.00	0.00	0.00	112.81
		DIST	6.04	0.00	0.00	6.04	16.08	0.00	0.00		22.12
2004-02-0040248	1	BRENNAN MARK	96.80	0.00	0.00	96.80	257.73	0.00	0.00	0.00	354.53
		DIST	8.20	0.00	0.00	8.20	21.83	0.00	0.00		30.03
2004-02-0040305	2	CARDEN ENTERPRISES I	7,539.84	0.00	2,621.28	4,918.56	12,284.11	0.00	0.00	0.00	17,202.67
2004-02-0040318	5	CASCO BUILDING SERVI	484.00	0.00	112.80	371.20	915.94	0.00	0.00	0.00	1,287.14
2004-02-0040329	1	CELCO ENTERPRISES	1,146.22	0.00	0.00	1,146.22	3,000.24	0.00	0.00	0.00	4,146.46
		DIST	97.04	0.00	0.00	97.04	258.37	0.00	0.00		355.41
2004-02-0040339	3	CHAPPS SHAWN L	9.68	0.00	0.00	9.68	25.77	0.00	0.00	0.00	35.45
		DIST	0.62	0.00	0.00	0.62	1.65	0.00	0.00		2.27
2004-02-0040342	3	CHARNEY BRETT R	88.00	0.00	0.00	88.00	234.30	0.00	0.00	0.00	322.30
		DIST	5.63	0.00	0.00	5.63	14.99	0.00	0.00		20.62
2004-02-0040354	2	CHI CHI'S INC	2,200.00	0.00	0.00	2,200.00	5,758.50	0.00	0.00	0.00	7,958.50
		DIST	431.25	0.00	0.00	431.25	1,148.20	0.00	0.00		1,579.45
2004-02-0040389	3	CIT/DDI LEASING	660.00	0.00	0.00	660.00	1,727.56	0.00	0.00	0.00	2,387.56
		DIST	42.19	0.00	0.00	42.19	112.33	0.00	0.00		154.52
2004-02-0040415	2	COEG	8,800.00	0.00	0.00	8,800.00	12,092.69	0.00	0.00	0.00	20,892.69
		DIST	1,725.00	0.00	0.00	1,725.00	1,254.94	0.00	0.00		2,979.94
2004-02-0040444	2	COMPUTER CLINIC	440.00	0.00	0.00	440.00	1,151.70	0.00	0.00	0.00	1,591.70
		DIST	86.25	0.00	0.00	86.25	229.64	0.00	0.00		315.89
2004-02-0040497	2	CROTEAU MICHAEL P +	554.40	0.00	0.00	554.40	1,451.15	0.00	0.00	0.00	2,005.55
		DIST	108.68	0.00	0.00	108.68	289.36	0.00	0.00		398.04
2004-02-0040520	1	D AND R RECOVERY	66.00	0.00	0.00	66.00	175.73	0.00	0.00	0.00	241.73
		DIST	5.59	0.00	0.00	5.59	14.88	0.00	0.00		20.47
2004-02-0040531	1	DAN FAZIO LLC	193.18	0.00	0.00	193.18	505.65	0.00	0.00	0.00	698.83
		DIST	16.35	0.00	0.00	16.35	43.53	0.00	0.00		59.88
2004-02-0040557	4	DELCONTE MICHAEL	611.60	0.00	0.00	611.60	1,294.72	0.00	0.00	0.00	1,906.32
		DIST	47.78	0.00	0.00	47.78	74.96	0.00	0.00		122.74
2004-02-0040567	2	DEVIN KENNETH W	225.28	0.00	0.00	225.28	569.86	0.00	0.00	0.00	795.14
		DIST	44.16	0.00	0.00	44.16	110.29	0.00	0.00		154.45
2004-02-0040589	1	DMX MUSIC INC	1,925.44	0.00	0.00	1,925.44	5,039.84	0.00	0.00	0.00	6,965.28
		DIST	163.01	0.00	0.00	163.01	434.01	0.00	0.00		597.02
2004-02-0040590	2	DMX MUSIC INC	267.17	0.00	0.00	267.17	699.32	0.00	0.00	0.00	966.49
		DIST	52.37	0.00	0.00	52.37	139.44	0.00	0.00		191.81
2004-02-0040669	2	ENFIELD GYNECOLOGY +	1,488.26	0.00	0.00	1,488.26	3,895.52	0.00	0.00	0.00	5,383.78
		DIST	291.73	0.00	0.00	291.73	776.73	0.00	0.00		1,068.46
2004-02-0040733	4	FILOTOV ALEXANDER 11	51.39	0.00	0.00	51.39	136.83	0.00	0.00	0.00	188.22
		DIST	4.02	0.00	0.00	4.02	10.70	0.00	0.00		14.72
2004-02-0040753	4	FLAHERTY JOHN M	220.00	0.00	0.00	220.00	575.86	0.00	0.00	0.00	795.86
		DIST	17.19	0.00	0.00	17.19	45.77	0.00	0.00		62.96
2004-02-0040783	2	FROGAMENI + FAZIO LL	1,576.96	0.00	0.00	1,576.96	4,127.69	0.00	0.00	0.00	5,704.65
		DIST	309.12	0.00	0.00	309.12	823.03	0.00	0.00		1,132.15
2004-02-0040821	3	GJCAV INC	532.40	0.00	266.20	266.20	684.80	0.00	0.00	0.00	951.00
2004-02-0040835	3	GOSLIN STEVE	96.80	0.00	0.00	96.80	257.73	0.00	0.00	0.00	354.53
		DIST	6.19	0.00	0.00	6.19	16.48	0.00	0.00		22.67
2004-02-0040855	2	GRIFFIN MAUREEN	88.00	0.00	0.00	88.00	234.30	0.00	0.00	0.00	322.30

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2004-02-0040870	3	HAIGHT KIMBERLY	17.25	0.00	0.00	17.25	45.93	0.00	0.00	0.00	63.18
		DIST									
		TOWN	320.32	0.00	0.00	320.32	838.44	0.00	0.00	0.00	1,158.76
		DIST	20.48	0.00	0.00	20.48	54.53	0.00	0.00	0.00	75.01
2004-02-0040885	3	HANSON-WHITNEY COMPA	3,490.43	0.00	0.00	3,490.43	9,136.20	0.00	0.00	0.00	12,626.63
		DIST	223.11	0.00	0.00	223.11	594.03	0.00	0.00	0.00	817.14
2004-02-0040921	3	HOME COMPUTER CTR PL	267.52	0.00	133.76	133.76	344.10	0.00	0.00	0.00	477.86
2004-02-0040933	2	HURLEY FRANK JR	88.00	0.00	0.00	88.00	234.30	0.00	0.00	0.00	322.30
		DIST	17.25	0.00	0.00	17.25	45.93	0.00	0.00	0.00	63.18
2004-02-0040940	4	ICE MOUNTAIN	22.00	0.00	0.00	22.00	58.58	0.00	0.00	0.00	80.58
		DIST	1.72	0.00	0.00	1.72	4.58	0.00	0.00	0.00	6.30
2004-02-0040952	2	IMPERIAL SURVIVORS	227.50	0.00	0.00	227.50	595.48	0.00	0.00	0.00	822.98
		DIST	44.59	0.00	0.00	44.59	118.72	0.00	0.00	0.00	163.31
2004-02-0040965	2	J + S GENERAL STORE	484.00	0.00	0.00	484.00	1,266.88	0.00	0.00	0.00	1,750.88
		DIST	94.88	0.00	0.00	94.88	252.62	0.00	0.00	0.00	347.50
2004-02-0040995	3	JOREN WILLIAM	474.14	0.00	47.70	426.44	728.17	0.00	0.00	0.00	1,154.61
		DIST	30.31	0.00	9.83	20.48	3.23	0.00	0.00	0.00	23.71
2004-02-0041010	3	KAWCZAK EDWARD	489.74	0.00	0.00	489.74	1,281.90	0.00	0.00	0.00	1,771.64
		DIST	31.30	0.00	0.00	31.30	83.34	0.00	0.00	0.00	114.64
2004-02-0041055	2	L + S HOME IMPROVEME	24.64	0.00	0.00	24.64	65.60	0.00	0.00	0.00	90.24
		DIST	4.83	0.00	0.00	4.83	12.86	0.00	0.00	0.00	17.69
2004-02-0041089	1	LEBLANC MARK A	108.77	0.00	0.00	108.77	284.71	0.00	0.00	0.00	393.48
		DIST	9.21	0.00	0.00	9.21	24.52	0.00	0.00	0.00	33.73
2004-02-0041106	2	LEVYS TAE KWON DO AC	48.40	0.00	0.00	48.40	128.87	0.00	0.00	0.00	177.27
		DIST	9.49	0.00	0.00	9.49	25.27	0.00	0.00	0.00	34.76
2004-02-0041114	4	LIZOTTE PAUL	220.00	0.00	0.00	220.00	575.86	0.00	0.00	0.00	795.86
		DIST	17.19	0.00	0.00	17.19	45.77	0.00	0.00	0.00	62.96
2004-02-0041118	1	LONG KIM LE	180.93	0.00	178.21	2.72	1.90	0.00	0.00	0.00	4.62
2004-02-0041136	2	M J O'MALLEY C INC	36.96	0.00	0.00	36.96	98.41	0.00	0.00	0.00	135.37
		DIST	7.25	0.00	0.00	7.25	19.30	0.00	0.00	0.00	26.55
2004-02-0041154	5	MAGNANI MEDIA INC	91,391.87	0.00	0.00	91,391.87	239,218.22	0.00	0.00	0.00	330,610.09
		DIST	4,673.45	0.00	0.00	4,673.45	12,443.06	0.00	0.00	0.00	17,116.51
2004-02-0041155	5	MAGNAPRINT SUBURBAN	1,824.06	0.00	0.00	1,824.06	4,774.48	0.00	0.00	0.00	6,598.54
		DIST	93.28	0.00	0.00	93.28	248.36	0.00	0.00	0.00	341.64
2004-02-0041158	2	MALLEY EDWARD	1,661.90	0.00	0.00	1,661.90	4,350.02	0.00	0.00	0.00	6,011.92
		DIST	325.77	0.00	0.00	325.77	867.36	0.00	0.00	0.00	1,193.13
2004-02-0041160	1	MANISCALCHI ALFONSO	43.58	0.00	0.00	43.58	116.03	0.00	0.00	0.00	159.61
		DIST	3.69	0.00	0.00	3.69	9.82	0.00	0.00	0.00	13.51
2004-02-0041217	1	MEDICAL IMAGING CTR	5,897.41	0.00	1,983.17	3,914.24	9,951.96	0.00	0.00	0.00	13,866.20
2004-02-0041232	2	MERRIMAK CAPITAL CO	128.13	0.00	0.00	128.13	335.38	0.00	0.00	0.00	463.51
		DIST	25.12	0.00	0.00	25.12	66.88	0.00	0.00	0.00	92.00
2004-02-0041237	1	MIHALICK JOHN P	44.00	0.00	0.00	44.00	117.15	0.00	0.00	0.00	161.15
		DIST	3.73	0.00	0.00	3.73	9.93	0.00	0.00	0.00	13.66
2004-02-0041247	1	ML LEASING	726.00	0.00	0.00	726.00	1,900.31	0.00	0.00	0.00	2,626.31
		DIST	61.46	0.00	0.00	61.46	163.64	0.00	0.00	0.00	225.10
2004-02-0041270	4	MORIN RONALD J	220.00	0.00	0.00	220.00	575.86	0.00	0.00	0.00	795.86
		DIST	17.19	0.00	0.00	17.19	45.77	0.00	0.00	0.00	62.96
2004-02-0041278	5	MULTI FUELS INC	308.00	0.00	0.00	308.00	806.20	0.00	0.00	0.00	1,114.20
		DIST	15.75	0.00	0.00	15.75	41.93	0.00	0.00	0.00	57.68
2004-02-0041288	1	NACHAS RESTAURANT LL	3,080.00	0.00	1,540.00	1,540.00	3,961.65	0.00	0.00	0.00	5,501.65
2004-02-0041296	2	NATIONWIDE RETIREMEN	1,320.00	0.00	0.00	1,320.00	3,455.10	0.00	0.00	0.00	4,775.10
		DIST	258.75	0.00	0.00	258.75	688.92	0.00	0.00	0.00	947.67
2004-02-0041297	2	NATURAL WAY	440.00	0.00	220.00	220.00	565.95	0.00	0.00	0.00	785.95
2004-02-0041317	4	NEW ENGLAND MERCHANT	880.00	0.00	0.00	880.00	2,303.40	0.00	0.00	0.00	3,183.40
		DIST	68.75	0.00	0.00	68.75	183.05	0.00	0.00	0.00	251.80
2004-02-0041392	1	PACHECO RAYMOND	115.46	0.00	57.73	57.73	106.01	0.00	0.00	0.00	163.74
2004-02-0041401	2	PALTRAN LLC	181.98	0.00	90.99	90.99	234.07	0.00	0.00	0.00	325.06
2004-02-0041418	4	PEASE GREG A	22.00	0.00	0.00	22.00	58.58	0.00	0.00	0.00	80.58
		DIST	1.72	0.00	0.00	1.72	4.58	0.00	0.00	0.00	6.30
2004-02-0041434	2	PHAN HEIN	78.78	0.00	75.95	2.83	7.45	0.00	0.00	0.00	10.28
2004-02-0041467	1	PM3 INC	604.03	0.00	599.50	4.53	3.16	0.00	0.00	0.00	7.69
2004-02-0041477	5	POLMATTIER ROBERT + S	365.20	0.00	0.00	365.20	955.91	0.00	0.00	0.00	1,321.11
		DIST	18.68	0.00	0.00	18.68	49.74	0.00	0.00	0.00	68.42
2004-02-0041489	2	PRINCESS SHOES GIFT	137.63	0.00	0.00	137.63	360.25	0.00	0.00	0.00	497.88

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2004-02-0041497	3	PROVOST CHRIS + TERR	26.98	0.00	0.00	26.98	71.83	0.00	0.00		98.81
		DIST	9.68	0.00	0.00	9.68	25.77	0.00	0.00	0.00	35.45
		TOWN	0.62	0.00	0.00	0.62	1.65	0.00	0.00		2.27
2004-02-0041499	3	PRS PETROLEUM INC	532.40	0.00	0.00	532.40	1,393.56	0.00	0.00	0.00	1,925.96
		DIST	34.03	0.00	0.00	34.03	90.60	0.00	0.00		124.63
2004-02-0041511	2	QUALI-TECH NORTHEAST	220.00	0.00	0.00	220.00	575.86	0.00	0.00	0.00	795.86
		DIST	43.13	0.00	0.00	43.13	114.83	0.00	0.00		157.96
2004-02-0041515	5	QUESNEL DALE J	205.92	0.00	0.00	205.92	538.99	0.00	0.00	0.00	744.91
		DIST	10.53	0.00	0.00	10.53	28.04	0.00	0.00		38.57
2004-02-0041526	1	RADKE LORI LEE	4,732.99	0.00	2,718.16	2,014.83	1,405.34	0.00	0.00	0.00	3,420.17
2004-02-0041527	2	RADS HATS	220.00	0.00	0.00	220.00	575.86	0.00	0.00	0.00	795.86
		DIST	43.13	0.00	0.00	43.13	114.83	0.00	0.00		157.96
2004-02-0041536	2	RANDY'S WOOSTER ST P	5,712.26	0.00	0.00	5,712.26	14,951.84	0.00	0.00	0.00	20,664.10
		DIST	1,119.73	0.00	0.00	1,119.73	2,981.28	0.00	0.00		4,101.01
2004-02-0041539	2	RATHBUN CARLES D 11	22.00	0.00	0.00	22.00	58.58	0.00	0.00	0.00	80.58
		DIST	4.31	0.00	0.00	4.31	11.48	0.00	0.00		15.79
2004-02-0041557	2	REYNOLDS + REYNOLDS	124.26	0.00	33.33	90.93	223.00	0.00	0.00	0.00	313.93
2004-02-0041560	1	RICHARDSON FAMILY CA	132.00	0.00	54.82	77.18	198.38	0.00	0.00	0.00	275.56
2004-02-0041567	4	RINGWALT THOMAS R	124.08	0.00	62.04	62.04	159.60	0.00	0.00	0.00	221.64
2004-02-0041570	4	RIVER VALLEY PIZZA	532.40	0.00	0.00	532.40	1,393.56	0.00	0.00	0.00	1,925.96
		DIST	41.59	0.00	0.00	41.59	110.73	0.00	0.00		152.32
2004-02-0041578	2	ROBERTS KEITH	110.00	0.00	0.00	110.00	287.93	0.00	0.00	0.00	397.93
		DIST	21.56	0.00	0.00	21.56	57.40	0.00	0.00		78.96
2004-02-0041620	1	S + S RESTAURANT ASS	748.00	0.00	0.00	748.00	1,820.89	0.00	0.00	0.00	2,568.89
		DIST	63.33	0.00	0.00	63.33	143.92	0.00	0.00		207.25
2004-02-0041633	3	SANTA BARBARA BANK+T	101.73	0.00	0.00	101.73	266.27	0.00	0.00	0.00	368.00
		DIST	6.50	0.00	0.00	6.50	17.31	0.00	0.00		23.81
2004-02-0041699	4	SILVA JOSE M	140.80	0.00	70.40	70.40	181.10	0.00	0.00	0.00	251.50
2004-02-0041705	3	SIR CHARGE LLC	70.40	0.00	0.00	70.40	187.44	0.00	0.00	0.00	257.84
		DIST	4.50	0.00	0.00	4.50	11.98	0.00	0.00		16.48
2004-02-0041706	1	SIX FORTY FIVE EMMET	176.35	0.00	0.00	176.35	249.68	0.00	0.00	0.00	426.03
		DIST	14.93	0.00	0.00	14.93	18.03	0.00	0.00		32.96
2004-02-0041707	2	SIX FORTY FIVE EMMET	176.35	0.00	0.00	176.35	461.60	0.00	0.00	0.00	637.95
		DIST	34.57	0.00	0.00	34.57	59.70	0.00	0.00		94.27
2004-02-0041708	3	SIX FORTY FIVE EMMET	176.35	0.00	0.00	176.35	461.59	0.00	0.00	0.00	637.94
		DIST	11.27	0.00	0.00	11.27	30.01	0.00	0.00		41.28
2004-02-0041709	4	SIX FORTY FIVE EMMET	176.35	0.00	0.00	176.35	270.38	0.00	0.00	0.00	446.73
		DIST	13.78	0.00	0.00	13.78	15.40	0.00	0.00		29.18
2004-02-0041710	5	SIX FORTY FIVE EMMET	176.35	0.00	0.00	176.35	279.69	0.00	0.00	0.00	456.04
		DIST	9.02	0.00	0.00	9.02	13.06	0.00	0.00		22.08
2004-02-0041721	1	SMYTH DANIEL T	101.66	0.00	0.00	101.66	266.09	0.00	0.00	0.00	367.75
		DIST	8.61	0.00	0.00	8.61	22.92	0.00	0.00		31.53
2004-02-0041754	4	SPICER ANTONIO	8.80	0.00	0.00	8.80	23.43	0.00	0.00	0.00	32.23
		DIST	0.69	0.00	0.00	0.69	1.84	0.00	0.00		2.53
2004-02-0041757	2	SPOSITO THEODORE	6.34	0.00	0.00	6.34	16.88	0.00	0.00	0.00	23.22
		DIST	1.24	0.00	0.00	1.24	3.30	0.00	0.00		4.54
2004-02-0041758	2	SPOSITO THEODORE	211.90	0.00	0.00	211.90	554.65	0.00	0.00	0.00	766.55
		DIST	41.54	0.00	0.00	41.54	110.60	0.00	0.00		152.14
2004-02-0041776	2	STATIONHOUSE LEATHER	22.00	0.00	0.00	22.00	58.58	0.00	0.00	0.00	80.58
		DIST	4.31	0.00	0.00	4.31	11.48	0.00	0.00		15.79
2004-02-0041807	2	SWEET SENSATIONS	484.00	0.00	0.00	484.00	1,266.88	0.00	0.00	0.00	1,750.88
		DIST	94.88	0.00	0.00	94.88	252.62	0.00	0.00		347.50
2004-02-0041845	1	TOBACCO VALLEY PAINT	24.22	0.00	0.00	24.22	64.49	0.00	0.00	0.00	88.71
		DIST	2.05	0.00	0.00	2.05	5.46	0.00	0.00		7.51
2004-02-0041851	5	TOOMEY WILLIAM	145.20	0.00	0.00	145.20	380.06	0.00	0.00	0.00	525.26
		DIST	7.43	0.00	0.00	7.43	19.78	0.00	0.00		27.21
2004-02-0041854	5	TORR LLOYD	145.20	0.00	0.00	145.20	380.06	0.00	0.00	0.00	525.26
		DIST	7.43	0.00	0.00	7.43	19.78	0.00	0.00		27.21
2004-02-0041865	2	TRANS MEDIA GRP OF N	884.58	0.00	0.00	884.58	2,315.39	0.00	0.00	0.00	3,199.97
		DIST	173.40	0.00	0.00	173.40	461.68	0.00	0.00		635.08
2004-02-0041889	1	TYMOSHIW STEVE	22.00	0.00	0.00	22.00	58.58	0.00	0.00	0.00	80.58
		DIST	1.86	0.00	0.00	1.86	4.95	0.00	0.00		6.81
2004-02-0041892	2	U S CLEANERS LLC	692.14	0.00	0.00	692.14	1,811.68	0.00	0.00	0.00	2,503.82

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2004-02-0041955	2	WASHO MICHAEL P	135.67	0.00	0.00	135.67	361.22	0.00	0.00		496.89
		DIST									
		TOWN	242.00	0.00	0.00	242.00	633.43	0.00	0.00	0.00	875.43
		DIST	47.44	0.00	0.00	47.44	126.31	0.00	0.00		173.75
2004-02-0041968	2	WEB MED CORP	53.26	0.00	0.00	53.26	141.80	0.00	0.00	0.00	195.06
		DIST	10.44	0.00	0.00	10.44	27.80	0.00	0.00		38.24
2004-02-0041997	2	WILLIAMS WESLEY	440.00	0.00	0.00	440.00	1,151.70	0.00	0.00	0.00	1,591.70
		DIST	86.25	0.00	0.00	86.25	229.64	0.00	0.00		315.89
2004-02-0041999	3	WINDHAM ERIN	17.95	0.00	0.00	17.95	47.79	0.00	0.00	0.00	65.74
		DIST	1.15	0.00	0.00	1.15	3.06	0.00	0.00		4.21
2004-02-0042014	1	WORLD PROPERTIES LLC	214.37	0.00	107.56	106.81	74.50	0.00	0.00	0.00	181.31
2004-02-0042035	3	YESKIE MARK	106.30	0.00	0.00	106.30	208.92	0.00	0.00	0.00	315.22
		DIST	6.80	0.00	0.00	6.80	12.50	0.00	0.00		19.30
2004-02-0042043	3	ZBIKOWSKI JAMES W	44.00	0.00	0.00	44.00	88.19	0.00	0.00	0.00	132.19
		DIST	2.81	0.00	0.00	2.81	4.40	0.00	0.00		7.21
2004-02-0042045	3	ZEEAUN CORP	1,540.00	0.00	0.00	1,540.00	4,030.96	0.00	0.00	0.00	5,570.96
		DIST	98.44	0.00	0.00	98.44	262.10	0.00	0.00		360.54
2004-02-0042051	2	ZLOTNICK NICOLAS	22.00	0.00	0.00	22.00	58.58	0.00	0.00	0.00	80.58
		DIST	4.31	0.00	0.00	4.31	11.48	0.00	0.00		15.79
<b>TOT PP</b>	<b># Of Accts: 113</b>	<b>TOWN</b>	173,503.73	0.00	11,250.80	162,252.93	407,067.26	0.00	0.00	0.00	569,320.19
		<b>DIST</b>	12,447.55	0.00	9.83	12,437.72	29,547.00	0.00	0.00		41,984.72
<b>YEAR 2004</b>	<b># Of Accts: 113</b>	<b>TOWN</b>	173,503.73	0.00	11,250.80	162,252.93	407,067.26	0.00	0.00	0.00	569,320.19
		<b>DIST</b>	12,447.55	0.00	9.83	12,437.72	29,547.00	0.00	0.00		41,984.72
2005-02-0040055	5	AGFA CORP	2,952.29	0.00	2,944.58	7.71	5.38	0.00	0.00	0.00	13.09
2005-02-0040073	3	ALL POINTS CAPITAL C	1,127.91	0.00	0.00	1,127.91	2,749.28	0.00	0.00	0.00	3,877.19
		DIST	85.73	0.00	0.00	85.73	212.82	0.00	0.00		298.55
2005-02-0040113	1	ANDINO EUGENE JR	39.07	0.00	0.00	39.07	96.99	0.00	0.00	0.00	136.06
		DIST	3.35	0.00	0.00	3.35	8.32	0.00	0.00		11.67
2005-02-0040119	3	ANSWERMED TELECOM IN	642.92	0.00	474.85	168.07	117.23	0.00	0.00	0.00	285.30
2005-02-0040128	4	AQUA GROUP INC	298.49	0.00	106.23	192.26	459.34	0.00	0.00	0.00	651.60
2005-02-0040153	2	B FIFTY-TWO (52) TAT	226.13	0.00	0.00	226.13	551.19	0.00	0.00	0.00	777.32
		DIST	44.69	0.00	0.00	44.69	110.94	0.00	0.00		155.63
2005-02-0040156	3	BAGGOTT JOHN D	4,187.84	0.00	0.00	4,187.84	10,207.86	0.00	0.00	0.00	14,395.70
		DIST	318.31	0.00	0.00	318.31	790.20	0.00	0.00		1,108.51
2005-02-0040165	3	BALULA JOSEPH	712.31	0.00	0.00	712.31	1,736.25	0.00	0.00	0.00	2,448.56
		DIST	54.14	0.00	0.00	54.14	134.40	0.00	0.00		188.54
2005-02-0040203	3	BENNINGTON TOOL INC	704.42	0.00	0.00	704.42	1,717.02	0.00	0.00	0.00	2,421.44
		DIST	53.54	0.00	0.00	53.54	132.91	0.00	0.00		186.45
2005-02-0040229	2	BIZARRE BAZAAR	1,006.27	0.00	0.00	1,006.27	2,452.78	0.00	0.00	0.00	3,459.05
		DIST	198.86	0.00	0.00	198.86	493.67	0.00	0.00		692.53
2005-02-0040245	2	BOPKO MARIE	66.93	0.00	0.00	66.93	166.15	0.00	0.00	0.00	233.08
		DIST	13.23	0.00	0.00	13.23	32.84	0.00	0.00		46.07
2005-02-0040257	2	BOUSQUET MARYELLEN	31.66	0.00	0.00	31.66	78.60	0.00	0.00	0.00	110.26
		DIST	6.26	0.00	0.00	6.26	15.54	0.00	0.00		21.80
2005-02-0040262	1	BRENNAN MARK	99.50	0.00	0.00	99.50	247.01	0.00	0.00	0.00	346.51
		DIST	8.53	0.00	0.00	8.53	21.18	0.00	0.00		29.71
2005-02-0040284	4	BUDGET RENT-A-CAR SY	25.33	0.00	0.00	25.33	62.88	0.00	0.00	0.00	88.21
		DIST	2.10	0.00	0.00	2.10	5.21	0.00	0.00		7.31
2005-02-0040311	2	CARDEN ENTERPRISES I	5,751.53	0.00	0.00	5,751.53	14,019.35	0.00	0.00	0.00	19,770.88
		DIST	1,136.64	0.00	0.00	1,136.64	2,821.71	0.00	0.00		3,958.35
2005-02-0040325	5	CASCO BUILDING SERVI	497.48	0.00	0.00	497.48	1,212.61	0.00	0.00	0.00	1,710.09
		DIST	24.75	0.00	0.00	24.75	61.44	0.00	0.00		86.19
2005-02-0040357	1	CHECKFREEPAY CORPORA	18.56	0.00	0.00	18.56	46.08	0.00	0.00	0.00	64.64
		DIST	1.59	0.00	0.00	1.59	3.95	0.00	0.00		5.54
2005-02-0040435	2	COEG	11,306.25	0.00	0.00	11,306.25	27,558.98	0.00	0.00	0.00	38,865.23
		DIST	2,234.38	0.00	0.00	2,234.38	5,546.85	0.00	0.00		7,781.23
2005-02-0040499	2	COPYTEX INC	10.13	0.00	0.00	10.13	25.15	0.00	0.00	0.00	35.28
		DIST	2.00	0.00	0.00	2.00	4.97	0.00	0.00		6.97
2005-02-0040539	1	CUSTOM ENTERPRISES	22.61	0.00	0.00	22.61	56.13	0.00	0.00	0.00	78.74
		DIST	1.94	0.00	0.00	1.94	4.82	0.00	0.00		6.76
2005-02-0040549	1	D AND R RECOVERY	72.36	0.00	0.00	72.36	179.63	0.00	0.00	0.00	251.99

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2005-02-0040550	4	DA SILVA JOSE M	6.20	0.00	0.00	6.20	15.39	0.00	0.00		21.59
		DIST									
		TOWN	180.90	0.00	0.00	180.90	440.94	0.00	0.00	0.00	621.84
		DIST	15.00	0.00	0.00	15.00	37.24	0.00	0.00		52.24
2005-02-0040579	4	DELCONTE MICHAEL	592.01	0.00	0.00	592.01	1,443.02	0.00	0.00	0.00	2,035.03
		DIST	49.09	0.00	0.00	49.09	121.87	0.00	0.00		170.96
2005-02-0040588	1	DESMOND SEAN + VANEP	22.61	0.00	0.00	22.61	56.13	0.00	0.00	0.00	78.74
		DIST	1.94	0.00	0.00	1.94	4.82	0.00	0.00		6.76
2005-02-0040606	4	DINEEN KRISTINE	144.72	0.00	72.36	72.36	173.12	0.00	0.00	0.00	245.48
2005-02-0040625	5	DRUG ASST HEALTH SOL	2,137.88	0.00	0.00	2,137.88	5,211.08	0.00	0.00	0.00	7,348.96
		DIST	106.36	0.00	0.00	106.36	264.04	0.00	0.00		370.40
2005-02-0040645	1	EASTHAM ERIC M	123.01	0.00	103.16	19.85	13.85	0.00	0.00	0.00	33.70
2005-02-0040650	4	EDGE BEAUTY SHOP LLC	244.94	0.00	118.19	126.75	303.51	0.00	0.00	0.00	430.26
2005-02-0040695	2	ENFIELD MENF	8,397.74	0.00	4,198.87	4,198.87	10,045.80	0.00	0.00	0.00	14,244.67
2005-02-0040740	2	FARIG ODED	45.23	0.00	0.00	45.23	112.28	0.00	0.00	0.00	157.51
		DIST	8.94	0.00	0.00	8.94	22.19	0.00	0.00		31.13
2005-02-0040766	4	FIRST CLASS TRANSPOR	22.61	0.00	0.00	22.61	56.13	0.00	0.00	0.00	78.74
		DIST	1.88	0.00	0.00	1.88	4.67	0.00	0.00		6.55
2005-02-0040819	3	GAUCHER NATHAN S	22.61	0.00	0.00	22.61	56.13	0.00	0.00	0.00	78.74
		DIST	1.72	0.00	0.00	1.72	4.27	0.00	0.00		5.99
2005-02-0040842	3	GJCAV INC	437.78	0.00	0.00	437.78	1,067.08	0.00	0.00	0.00	1,504.86
		DIST	33.28	0.00	0.00	33.28	82.62	0.00	0.00		115.90
2005-02-0040892	3	HAIGHT KIMBERLY	330.14	0.00	0.00	330.14	804.72	0.00	0.00	0.00	1,134.86
		DIST	25.09	0.00	0.00	25.09	62.29	0.00	0.00		87.38
2005-02-0040909	3	HANSON-WHITNEY COMPA	2,594.83	0.00	0.00	2,594.83	6,324.90	0.00	0.00	0.00	8,919.73
		DIST	197.23	0.00	0.00	197.23	489.62	0.00	0.00		686.85
2005-02-0040924	2	HAYUH GUI	226.13	0.00	0.00	226.13	551.19	0.00	0.00	0.00	777.32
		DIST	44.69	0.00	0.00	44.69	110.94	0.00	0.00		155.63
2005-02-0040982	2	IMPERIAL SURVIVORS	233.83	0.00	0.00	233.83	569.96	0.00	0.00	0.00	803.79
		DIST	46.21	0.00	0.00	46.21	114.72	0.00	0.00		160.93
2005-02-0040984	2	IN TOUCH WIRELESS OF	413.83	0.00	0.00	413.83	1,008.71	0.00	0.00	0.00	1,422.54
		DIST	81.78	0.00	0.00	81.78	203.02	0.00	0.00		284.80
2005-02-0040994	2	INTERNATIONAL PAVILI	568.75	0.00	0.00	568.75	1,386.33	0.00	0.00	0.00	1,955.08
		DIST	112.40	0.00	0.00	112.40	279.03	0.00	0.00		391.43
2005-02-0041000	2	J + S GENERAL STORE	542.70	0.00	0.00	542.70	1,322.83	0.00	0.00	0.00	1,865.53
		DIST	107.25	0.00	0.00	107.25	266.25	0.00	0.00		373.50
2005-02-0041004	5	J O'B BUILTWOOD PROD	6,006.97	728.48	0.00	6,735.45	15,129.07	0.00	0.00	0.00	21,864.52
		DIST	298.85	36.24	0.00	335.09	414.67	0.00	0.00		749.76
2005-02-0041006	1	JABER DIANE + HUSSEI	226.13	0.00	208.01	18.12	12.64	0.00	0.00	0.00	30.76
2005-02-0041025	1	JOANIES LLC	41.61	0.00	0.00	41.61	103.30	0.00	0.00	0.00	144.91
		DIST	3.57	0.00	0.00	3.57	8.86	0.00	0.00		12.43
2005-02-0041034	3	JOREN WILLIAM	1,187.79	0.00	0.00	1,187.79	2,895.24	0.00	0.00	0.00	4,083.03
		DIST	90.28	0.00	0.00	90.28	224.12	0.00	0.00		314.40
2005-02-0041073	1	KEY FOTO GRAPHICS IN	869.77	0.00	0.00	869.77	2,120.06	0.00	0.00	0.00	2,989.83
		DIST	74.52	0.00	0.00	74.52	185.00	0.00	0.00		259.52
2005-02-0041083	1	KIMBERLY'S RESTAURAN	316.58	0.00	0.00	316.58	771.67	0.00	0.00	0.00	1,088.25
		DIST	27.13	0.00	0.00	27.13	67.35	0.00	0.00		94.48
2005-02-0041108	2	L + S HOME IMPROVEME	27.14	0.00	0.00	27.14	67.38	0.00	0.00	0.00	94.52
		DIST	5.36	0.00	0.00	5.36	13.31	0.00	0.00		18.67
2005-02-0041148	1	LEBLANC MARK A	139.76	0.00	0.00	139.76	340.67	0.00	0.00	0.00	480.43
		DIST	11.98	0.00	0.00	11.98	29.74	0.00	0.00		41.72
2005-02-0041152	2	LEE MYLES TRANSMISSI	271.35	0.00	0.00	271.35	661.41	0.00	0.00	0.00	932.76
		DIST	53.63	0.00	0.00	53.63	133.14	0.00	0.00		186.77
2005-02-0041169	4	LEVESQUE LARRY	44.32	0.00	0.00	44.32	110.02	0.00	0.00	0.00	154.34
		DIST	3.68	0.00	0.00	3.68	9.14	0.00	0.00		12.82
2005-02-0041171	2	LEVYS TAE KWON DO AC	54.27	0.00	0.00	54.27	134.73	0.00	0.00	0.00	189.00
		DIST	10.73	0.00	0.00	10.73	26.64	0.00	0.00		37.37
2005-02-0041182	4	LIZOTTE PAUL	226.13	0.00	0.00	226.13	551.19	0.00	0.00	0.00	777.32
		DIST	18.75	0.00	0.00	18.75	46.55	0.00	0.00		65.30
2005-02-0041221	1	MAJESTIC PAVING+ CON	347.69	0.00	0.00	347.69	847.50	0.00	0.00	0.00	1,195.19
		DIST	29.79	0.00	0.00	29.79	73.95	0.00	0.00		103.74
2005-02-0041223	2	MALLEY EDWARD	1,618.33	0.00	0.00	1,618.33	3,944.68	0.00	0.00	0.00	5,563.01
		DIST	319.82	0.00	0.00	319.82	793.95	0.00	0.00		1,113.77
2005-02-0041226	1	MANISCALCHI ALFONSO	44.79	0.00	0.00	44.79	111.19	0.00	0.00	0.00	155.98

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due	
		DIST	3.84	0.00	0.00	3.84	9.53	0.00	0.00		13.37	
2005-02-0041251	3	MARSHANA INC	TOWN	563.32	0.00	281.66	281.66	673.87	0.00	0.00	0.00	955.53
2005-02-0041284	2	MENSAH OPOKU	TOWN	45.23	0.00	0.00	45.23	112.28	0.00	0.00	0.00	157.51
		DIST	8.94	0.00	0.00	8.94	22.19	0.00	0.00		31.13	
2005-02-0041326	4	MORIN RONALD J	TOWN	226.13	0.00	0.00	226.13	551.19	0.00	0.00	0.00	777.32
		DIST	18.75	0.00	0.00	18.75	46.55	0.00	0.00		65.30	
2005-02-0041337	5	MULTI FUELS INC	TOWN	316.58	0.00	0.00	316.58	771.67	0.00	0.00	0.00	1,088.25
		DIST	15.75	0.00	0.00	15.75	39.10	0.00	0.00		54.85	
2005-02-0041342	2	MUSICLAND GROUP IN	TOWN	12,686.16	0.00	0.00	12,686.16	30,922.52	0.00	0.00	0.00	43,608.68
		DIST	2,507.08	0.00	0.00	2,507.08	6,223.83	0.00	0.00		8,730.91	
2005-02-0041357	2	NATIONWIDE RETIREMEN	TOWN	1,356.75	0.00	0.00	1,356.75	3,307.07	0.00	0.00	0.00	4,663.82
		DIST	268.13	0.00	0.00	268.13	665.63	0.00	0.00		933.76	
2005-02-0041386	2	NEXGEN WIRELESS	TOWN	768.83	0.00	384.41	384.42	919.72	0.00	0.00	0.00	1,304.14
2005-02-0041405	2	NORTHEAST TREE EXPR	TOWN	22.61	0.00	0.00	22.61	56.13	0.00	0.00	0.00	78.74
		DIST	4.47	0.00	0.00	4.47	11.10	0.00	0.00		15.57	
2005-02-0041459	1	PACHECO RAYMOND	TOWN	226.13	0.00	0.00	226.13	551.19	0.00	0.00	0.00	777.32
		DIST	19.38	0.00	0.00	19.38	48.11	0.00	0.00		67.49	
2005-02-0041471	5	PARADISE FOR CHILDR	TOWN	100.58	0.00	24.70	75.88	170.17	0.00	0.00	0.00	246.05
2005-02-0041478	2	PATRICH ANTIQUES LLC	TOWN	22.61	0.00	0.00	22.61	56.13	0.00	0.00	0.00	78.74
		DIST	4.47	0.00	0.00	4.47	11.10	0.00	0.00		15.57	
2005-02-0041494	2	PETALS FLORIST	TOWN	452.25	0.00	0.00	452.25	1,102.36	0.00	0.00	0.00	1,554.61
		DIST	89.38	0.00	0.00	89.38	221.89	0.00	0.00		311.27	
2005-02-0041500	2	PHAN NHUNG THI	TOWN	52.10	0.00	0.00	52.10	129.34	0.00	0.00	0.00	181.44
		DIST	10.30	0.00	0.00	10.30	25.57	0.00	0.00		35.87	
2005-02-0041513	4	PINNACLE TRANSPORTAT	TOWN	5,450.16	0.00	5,317.84	132.32	92.29	0.00	0.00	0.00	224.61
2005-02-0041540	5	POLMATIER ROBERT + S	TOWN	375.37	0.00	0.00	375.37	914.97	0.00	0.00	0.00	1,290.34
		DIST	18.68	0.00	0.00	18.68	46.37	0.00	0.00		65.05	
2005-02-0041559	1	PRS PETROLEUM	TOWN	94.97	0.00	0.00	94.97	235.76	0.00	0.00	0.00	330.73
		DIST	8.14	0.00	0.00	8.14	20.21	0.00	0.00		28.35	
2005-02-0041560	3	PRS PETROLEUM INC	TOWN	587.93	0.00	0.00	587.93	1,433.08	0.00	0.00	0.00	2,021.01
		DIST	44.69	0.00	0.00	44.69	110.94	0.00	0.00		155.63	
2005-02-0041571	2	QUALI-TECH NORTHEAST	TOWN	226.13	0.00	0.00	226.13	551.19	0.00	0.00	0.00	777.32
		DIST	44.69	0.00	0.00	44.69	110.94	0.00	0.00		155.63	
2005-02-0041575	1	QUEBECOR WORLD INC	TOWN	49,368.70	191.03	49,353.11	206.62	144.12	0.00	0.00	0.00	350.74
2005-02-0041576	5	QUESNEL DALE J	TOWN	226.13	0.00	0.00	226.13	551.19	0.00	0.00	0.00	777.32
		DIST	11.25	0.00	0.00	11.25	27.93	0.00	0.00		39.18	
2005-02-0041580	2	QUINN MAGNA LLC	TOWN	24,873.75	0.00	0.00	24,873.75	60,629.77	0.00	0.00	0.00	85,503.52
		DIST	4,915.63	0.00	0.00	4,915.63	12,203.05	0.00	0.00		17,118.68	
2005-02-0041588	2	RADS HATS	TOWN	248.74	0.00	0.00	248.74	606.31	0.00	0.00	0.00	855.05
		DIST	49.16	0.00	0.00	49.16	122.04	0.00	0.00		171.20	
2005-02-0041595	4	RAGNO THOMAS MR	TOWN	53.18	0.00	0.00	53.18	132.02	0.00	0.00	0.00	185.20
		DIST	4.41	0.00	0.00	4.41	10.95	0.00	0.00		15.36	
2005-02-0041597	1	RANDY DAIGLE ENTERPR	TOWN	22.61	0.00	20.61	2.00	4.91	0.00	0.00	0.00	6.91
2005-02-0041619	4	REYNOLDS + REYNOLDS	TOWN	36.18	0.00	0.00	36.18	89.82	0.00	0.00	0.00	126.00
		DIST	3.00	0.00	0.00	3.00	7.45	0.00	0.00		10.45	
2005-02-0041620	2	REYNOLDS + REYNOLDS	TOWN	77.43	0.00	0.00	77.43	192.22	0.00	0.00	0.00	269.65
		DIST	15.30	0.00	0.00	15.30	37.98	0.00	0.00		53.28	
2005-02-0041628	1	RINOS CARPENTRY+SIDI	TOWN	180.90	0.00	0.00	180.90	440.94	0.00	0.00	0.00	621.84
		DIST	15.50	0.00	0.00	15.50	38.48	0.00	0.00		53.98	
2005-02-0041631	4	RIVER VALLEY PIZZA	TOWN	678.38	0.00	0.00	678.38	1,653.55	0.00	0.00	0.00	2,331.93
		DIST	56.25	0.00	0.00	56.25	139.64	0.00	0.00		195.89	
2005-02-0041680	1	S + S RESTAURANT ASS	TOWN	643.64	0.00	0.00	643.64	1,568.87	0.00	0.00	0.00	2,212.51
		DIST	55.15	0.00	0.00	55.15	136.91	0.00	0.00		192.06	
2005-02-0041685	2	SAFE HOME SECURITY	TOWN	113.06	0.00	63.89	49.17	34.30	0.00	0.00	0.00	83.47
2005-02-0041697	3	SANTA BARBARA BANK+T	TOWN	111.72	0.00	0.00	111.72	272.32	0.00	0.00	0.00	384.04
		DIST	8.49	0.00	0.00	8.49	21.08	0.00	0.00		29.57	
2005-02-0041736	3	SCOZZAFAVA JAMES C	TOWN	9.52	0.00	0.00	9.52	23.63	0.00	0.00	0.00	33.15
		DIST	0.72	0.00	0.00	0.72	1.79	0.00	0.00		2.51	
2005-02-0041770	1	SICILIANO LINDA M	TOWN	22.61	0.00	0.00	22.61	56.13	0.00	0.00	0.00	78.74
		DIST	1.94	0.00	0.00	1.94	4.82	0.00	0.00		6.76	
2005-02-0041772	4	SILVA MICHELLE M	TOWN	45.23	0.00	0.00	45.23	112.28	0.00	0.00	0.00	157.51
		DIST	3.75	0.00	0.00	3.75	9.31	0.00	0.00		13.06	
2005-02-0041776	1	SIX FORTY FIVE EMMET	TOWN	190.31	0.00	0.00	190.31	463.88	0.00	0.00	0.00	654.19

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
		DIST	16.31	0.00	0.00	16.31	40.49	0.00	0.00		56.80
2005-02-0041777	2	SIX FORTY FIVE EMMET	190.31	0.00	0.00	190.31	463.88	0.00	0.00	0.00	654.19
		DIST	37.61	0.00	0.00	37.61	93.37	0.00	0.00		130.98
2005-02-0041778	3	SIX FORTY FIVE EMMET	190.31	0.00	0.00	190.31	463.88	0.00	0.00	0.00	654.19
		DIST	14.47	0.00	0.00	14.47	35.92	0.00	0.00		50.39
2005-02-0041779	4	SIX FORTY FIVE EMMET	190.31	0.00	0.00	190.31	463.88	0.00	0.00	0.00	654.19
		DIST	15.78	0.00	0.00	15.78	39.17	0.00	0.00		54.95
2005-02-0041780	5	SIX FORTY FIVE EMMET	190.31	0.00	0.00	190.31	463.88	0.00	0.00	0.00	654.19
		DIST	9.47	0.00	0.00	9.47	23.51	0.00	0.00		32.98
2005-02-0041787	4	SLEEPY HEADS INC/YAN	54.74	0.00	0.00	54.74	135.89	0.00	0.00	0.00	190.63
		DIST	4.54	0.00	0.00	4.54	11.27	0.00	0.00		15.81
2005-02-0041829	4	SPICER ANTONIO	9.05	0.00	0.00	9.05	22.47	0.00	0.00	0.00	31.52
		DIST	0.75	0.00	0.00	0.75	1.86	0.00	0.00		2.61
2005-02-0041833	2	SPOSITO THEODORE	175.83	0.00	0.00	175.83	428.59	0.00	0.00	0.00	604.42
		DIST	34.75	0.00	0.00	34.75	86.27	0.00	0.00		121.02
2005-02-0041834	2	SPOSITO THEODORE	5.07	0.00	0.00	5.07	12.59	0.00	0.00	0.00	17.66
		DIST	1.00	0.00	0.00	1.00	2.48	0.00	0.00		3.48
2005-02-0041839	3	SSG REAL ESTATE	209.12	0.00	0.00	209.12	509.73	0.00	0.00	0.00	718.85
		DIST	15.90	0.00	0.00	15.90	39.47	0.00	0.00		55.37
2005-02-0041847	2	STATIONHOUSE LEATHER	22.61	0.00	0.00	22.61	56.13	0.00	0.00	0.00	78.74
		DIST	4.47	0.00	0.00	4.47	11.10	0.00	0.00		15.57
2005-02-0041881	2	SWEET SENSATIONS	542.70	0.00	0.00	542.70	1,322.83	0.00	0.00	0.00	1,865.53
		DIST	107.25	0.00	0.00	107.25	266.25	0.00	0.00		373.50
2005-02-0041916	2	TITAN ALL STARS INC	1,085.40	0.00	542.70	542.70	1,298.41	0.00	0.00	0.00	1,841.11
2005-02-0041917	1	TOBACCO VALLEY PAINT	27.14	0.00	0.00	27.14	67.38	0.00	0.00	0.00	94.52
		DIST	2.33	0.00	0.00	2.33	5.78	0.00	0.00		8.11
2005-02-0041928	5	TORR LLOYD	149.24	0.00	0.00	149.24	363.77	0.00	0.00	0.00	513.01
		DIST	7.43	0.00	0.00	7.43	18.44	0.00	0.00		25.87
2005-02-0041939	2	TRANS MEDIA GRP OF N	909.20	0.00	0.00	909.20	2,216.17	0.00	0.00	0.00	3,125.37
		DIST	179.68	0.00	0.00	179.68	446.06	0.00	0.00		625.74
2005-02-0041962	1	TYMOSHIW STEVE	27.14	0.00	0.00	27.14	67.38	0.00	0.00	0.00	94.52
		DIST	2.33	0.00	0.00	2.33	5.78	0.00	0.00		8.11
2005-02-0041964	2	U S CLEANERS LLC	723.60	0.00	0.00	723.60	1,763.78	0.00	0.00	0.00	2,487.38
		DIST	143.00	0.00	0.00	143.00	355.00	0.00	0.00		498.00
2005-02-0042011	3	VICTORY CLEANERS + T	1,130.63	0.00	0.00	1,130.63	2,755.91	0.00	0.00	0.00	3,886.54
		DIST	85.94	0.00	0.00	85.94	213.35	0.00	0.00		299.29
2005-02-0042050	2	WEB MED CORP	54.74	0.00	0.00	54.74	135.89	0.00	0.00	0.00	190.63
		DIST	10.82	0.00	0.00	10.82	26.86	0.00	0.00		37.68
2005-02-0042065	2	WETZELS PRETZELS	1,008.99	0.00	0.00	1,008.99	2,459.42	0.00	0.00	0.00	3,468.41
		DIST	199.40	0.00	0.00	199.40	495.01	0.00	0.00		694.41
2005-02-0042082	2	WILLIAMS WESLEY	452.25	0.00	0.00	452.25	1,102.36	0.00	0.00	0.00	1,554.61
		DIST	89.38	0.00	0.00	89.38	221.89	0.00	0.00		311.27
2005-02-0042084	3	WINDHAM ERIN	29.31	0.00	0.00	29.31	72.76	0.00	0.00	0.00	102.07
		DIST	2.23	0.00	0.00	2.23	5.54	0.00	0.00		7.77
2005-02-0042100	1	WORLD PROPERTIES LLC	173.66	0.00	16.03	157.63	180.88	0.00	0.00	0.00	338.51
2005-02-0042119	3	YESKIE MARK	136.58	0.00	0.00	136.58	332.91	0.00	0.00	0.00	469.49
		DIST	10.38	0.00	0.00	10.38	25.77	0.00	0.00		36.15
2005-02-0042122	1	YOUNG CHARLES M 11	22.61	0.00	0.00	22.61	22.75	0.00	0.00	0.00	45.36
		DIST	1.94	0.00	0.00	1.94	1.94	0.00	0.00		3.88
2005-02-0042132	3	ZBIKOWSKI JAMES W	45.23	0.00	0.00	45.23	112.28	0.00	0.00	0.00	157.51
		DIST	3.44	0.00	0.00	3.44	8.54	0.00	0.00		11.98
2005-02-0042139	2	ZLOTNICK NICOLAS	22.61	0.00	0.00	22.61	56.13	0.00	0.00	0.00	78.74
		DIST	4.47	0.00	0.00	4.47	11.10	0.00	0.00		15.57
<b>TOT PP</b>	<b># Of Accts: 117</b>	<b>TOWN</b>	166,759.49	919.51	64,231.20	103,447.80	249,373.47	0.00	0.00	0.00	352,821.27
		<b>DIST</b>	15,189.50	36.24	0.00	15,225.74	37,377.88	0.00	0.00		52,603.62
<b>YEAR 2005</b>	<b># Of Accts: 117</b>	<b>TOWN</b>	166,759.49	919.51	64,231.20	103,447.80	249,373.47	0.00	0.00	0.00	352,821.27
		<b>DIST</b>	15,189.50	36.24	0.00	15,225.74	37,377.88	0.00	0.00		52,603.62
2006-02-0040016	4	AARONS	74.63	0.00	0.00	74.63	171.84	0.00	0.00	0.00	246.47
		DIST	7.50	0.00	0.00	7.50	17.27	0.00	0.00		24.77
2006-02-0040049	2	AFTER HOURS FORMALWE	94.80	0.00	0.00	94.80	218.28	0.00	0.00	0.00	313.08

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2006-02-0040074	3	ALL POINTS CAPITAL C	17.75	0.00	0.00	17.75	40.87	0.00	0.00		58.62
		DIST									
		TOWN	661.79	0.00	0.00	661.79	1,493.99	0.00	0.00	0.00	2,155.78
		DIST	48.50	0.00	0.00	48.50	111.67	0.00	0.00		160.17
2006-02-0040083	1	ALLIED PRO	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	1.47	0.00	0.00	1.47	3.38	0.00	0.00		4.85
2006-02-0040114	4	AMERIGUTTER LLC	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	1.50	0.00	0.00	1.50	3.45	0.00	0.00		4.95
2006-02-0040117	1	ANDINO ROBINSON INVE	23.88	0.00	0.00	23.88	54.98	0.00	0.00	0.00	78.86
		DIST	2.35	0.00	0.00	2.35	5.41	0.00	0.00		7.76
2006-02-0040122	3	ANSWERMED TELECOM IN	326.44	0.00	0.00	326.44	736.93	0.00	0.00	0.00	1,063.37
		DIST	23.92	0.00	0.00	23.92	55.08	0.00	0.00		79.00
2006-02-0040154	3	BAGGOTT JOHN D	1,992.31	0.00	0.00	1,992.31	4,497.64	0.00	0.00	0.00	6,489.95
		DIST	146.00	0.00	0.00	146.00	336.17	0.00	0.00		482.17
2006-02-0040176	4	BARRETT KENNETH	12.54	0.00	0.00	12.54	28.87	0.00	0.00	0.00	41.41
		DIST	1.26	0.00	0.00	1.26	2.90	0.00	0.00		4.16
2006-02-0040258	2	BOUSQUET MARYELLEN	20.90	0.00	0.00	20.90	48.12	0.00	0.00	0.00	69.02
		DIST	3.91	0.00	0.00	3.91	9.00	0.00	0.00		12.91
2006-02-0040284	4	BUDGET RENT-A-CAR SY	16.72	0.00	0.00	16.72	38.50	0.00	0.00	0.00	55.22
		DIST	1.68	0.00	0.00	1.68	3.87	0.00	0.00		5.55
2006-02-0040309	2	CARDEN ENTERPRISES I	4,745.27	0.00	0.00	4,745.27	10,712.45	0.00	0.00	0.00	15,457.72
		DIST	888.25	0.00	0.00	888.25	2,045.20	0.00	0.00		2,933.45
2006-02-0040314	2	CARON DOUG	257.62	0.00	0.00	257.62	581.58	0.00	0.00	0.00	839.20
		DIST	48.22	0.00	0.00	48.22	111.03	0.00	0.00		159.25
2006-02-0040353	1	CHI DAVID	260.77	0.00	130.38	130.39	288.49	0.00	0.00	0.00	418.88
2006-02-0040404	1	CLARK MELISSA A	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	1.47	0.00	0.00	1.47	3.38	0.00	0.00		4.85
2006-02-0040417	2	COEG	7,462.50	0.00	0.00	7,462.50	16,846.59	0.00	0.00	0.00	24,309.09
		DIST	1,396.88	0.00	0.00	1,396.88	3,216.32	0.00	0.00		4,613.20
2006-02-0040521	2	CUP + CONE OPERATING	660.04	0.00	330.02	330.02	730.17	0.00	0.00	0.00	1,060.19
2006-02-0040549	4	DARIO + CO LLC	485.24	0.00	229.51	255.73	566.40	0.00	0.00	0.00	822.13
2006-02-0040559	3	DEBRAY ENTERPRISES I	22.09	0.00	0.00	22.09	50.86	0.00	0.00	0.00	72.95
		DIST	1.62	0.00	0.00	1.62	3.73	0.00	0.00		5.35
2006-02-0040566	4	DELCONTE MICHAEL	323.88	0.00	0.00	323.88	731.16	0.00	0.00	0.00	1,055.04
		DIST	32.55	0.00	0.00	32.55	74.95	0.00	0.00		107.50
2006-02-0040636	4	DUSZA RONALD H	16.72	0.00	0.00	16.72	38.50	0.00	0.00	0.00	55.22
		DIST	1.68	0.00	0.00	1.68	3.87	0.00	0.00		5.55
2006-02-0040643	1	EASTHAM ERIC M	92.18	0.00	0.00	92.18	212.24	0.00	0.00	0.00	304.42
		DIST	9.07	0.00	0.00	9.07	20.88	0.00	0.00		29.95
2006-02-0040726	2	EYBERSE TAMARA	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	2.79	0.00	0.00	2.79	6.42	0.00	0.00		9.21
2006-02-0040760	2	FIRST CHOICE FINANCI	162.62	0.00	0.00	162.62	367.12	0.00	0.00	0.00	529.74
		DIST	30.44	0.00	0.00	30.44	70.09	0.00	0.00		100.53
2006-02-0040770	2	FLAMINGO YOGA CO	29.85	0.00	0.00	29.85	68.73	0.00	0.00	0.00	98.58
		DIST	5.59	0.00	0.00	5.59	12.87	0.00	0.00		18.46
2006-02-0040775	1	FLORIDIA JENNY L	2.99	0.00	0.00	2.99	6.88	0.00	0.00	0.00	9.87
		DIST	0.29	0.00	0.00	0.29	0.67	0.00	0.00		0.96
2006-02-0040848	3	GEORGE SEBASTIAN P.	223.28	0.00	77.98	145.30	314.94	0.00	0.00	0.00	460.24
2006-02-0040871	2	GRAHAM CHRISTOPHER B	2.99	0.00	0.00	2.99	6.88	0.00	0.00	0.00	9.87
		DIST	0.56	0.00	0.00	0.56	1.29	0.00	0.00		1.85
2006-02-0040895	2	GUANG DENG LI	467.09	0.00	0.00	467.09	1,054.46	0.00	0.00	0.00	1,521.55
		DIST	87.43	0.00	0.00	87.43	201.31	0.00	0.00		288.74
2006-02-0040906	3	HAIGHT KIMBERLY	217.91	0.00	0.00	217.91	491.93	0.00	0.00	0.00	709.84
		DIST	15.97	0.00	0.00	15.97	36.77	0.00	0.00		52.74
2006-02-0040954	4	HEARTH + HOME WORKS	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	1.50	0.00	0.00	1.50	3.45	0.00	0.00		4.95
2006-02-0041009	2	IMPACT SECURITY GROU	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	2.79	0.00	0.00	2.79	6.42	0.00	0.00		9.21
2006-02-0041022	2	INTERNATIONAL PAVILI	375.39	0.00	0.00	375.39	847.45	0.00	0.00	0.00	1,222.84
		DIST	70.27	0.00	0.00	70.27	161.80	0.00	0.00		232.07
2006-02-0041029	2	J + S GENERAL STORE	358.20	0.00	0.00	358.20	808.64	0.00	0.00	0.00	1,166.84
		DIST	67.05	0.00	0.00	67.05	154.38	0.00	0.00		221.43
2006-02-0041030	1	J + Y RESTAURANTS LL	1,817.03	0.00	729.71	1,087.32	2,403.01	0.00	0.00	0.00	3,490.33
2006-02-0041033	5	J O'B BUILTWOOD PROD	4,318.94	940.82	0.00	5,259.76	11,746.89	0.00	0.00	0.00	17,006.65

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2006-02-0041035	1	JABER DIANE + HUSSEI	198.95	43.34	0.00	242.29	550.07	0.00	0.00		792.36
		DIST	179.10	0.00	0.00	179.10	404.32	0.00	0.00	0.00	583.42
		TOWN	17.63	0.00	0.00	17.63	40.59	0.00	0.00		58.22
2006-02-0041037	2	JACKSON SHARON J	308.77	0.00	0.00	308.77	697.05	0.00	0.00	0.00	1,005.82
		DIST	57.80	0.00	0.00	57.80	133.08	0.00	0.00		190.88
2006-02-0041066	4	JORDAN MARK	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	1.50	0.00	0.00	1.50	3.45	0.00	0.00		4.95
2006-02-0041067	3	JOREN WILLIAM	723.56	0.00	0.00	723.56	1,633.44	0.00	0.00	0.00	2,357.00
		DIST	53.03	0.00	0.00	53.03	122.10	0.00	0.00		175.13
2006-02-0041111	1	KEY FOTO GRAPHICS IN	622.55	0.00	0.00	622.55	1,405.41	0.00	0.00	0.00	2,027.96
		DIST	61.26	0.00	0.00	61.26	141.05	0.00	0.00		202.31
2006-02-0041131	2	KONICA MINOLTA CORP	75.22	0.00	0.00	75.22	173.19	0.00	0.00	0.00	248.41
		DIST	14.08	0.00	0.00	14.08	32.42	0.00	0.00		46.50
2006-02-0041155	4	LAGUERCIA DAVID E	9.27	0.00	0.00	9.27	21.34	0.00	0.00	0.00	30.61
		DIST	0.93	0.00	0.00	0.93	2.14	0.00	0.00		3.07
2006-02-0041168	2	LAUNDRMAT + TAILOR	746.25	0.00	0.00	746.25	1,684.66	0.00	0.00	0.00	2,430.91
		DIST	139.69	0.00	0.00	139.69	321.64	0.00	0.00		461.33
2006-02-0041172	2	LE PHUNG	11.94	0.00	0.00	11.94	27.49	0.00	0.00	0.00	39.43
		DIST	2.24	0.00	0.00	2.24	5.16	0.00	0.00		7.40
2006-02-0041187	2	LEE MYLES TRANSMISSI	179.10	0.00	0.00	179.10	404.32	0.00	0.00	0.00	583.42
		DIST	33.53	0.00	0.00	33.53	77.20	0.00	0.00		110.73
2006-02-0041206	4	LEVESQUE LARRY	34.63	0.00	0.00	34.63	79.74	0.00	0.00	0.00	114.37
		DIST	3.48	0.00	0.00	3.48	8.01	0.00	0.00		11.49
2006-02-0041207	2	LEVYS TAE KWON DO AC	35.82	0.00	0.00	35.82	82.48	0.00	0.00	0.00	118.30
		DIST	6.71	0.00	0.00	6.71	15.45	0.00	0.00		22.16
2006-02-0041217	4	LIZOTTE PAUL	149.25	0.00	0.00	149.25	336.93	0.00	0.00	0.00	486.18
		DIST	15.00	0.00	0.00	15.00	34.54	0.00	0.00		49.54
2006-02-0041249	1	MAJESTIC PAVING+ CON	286.87	0.00	0.00	286.87	647.61	0.00	0.00	0.00	934.48
		DIST	28.23	0.00	0.00	28.23	65.00	0.00	0.00		93.23
2006-02-0041251	2	MALLEY EDWARD	1,335.20	0.00	0.00	1,335.20	3,014.22	0.00	0.00	0.00	4,349.42
		DIST	249.93	0.00	0.00	249.93	575.46	0.00	0.00		825.39
2006-02-0041254	1	MANISCALCHI ALFONSO	23.64	0.00	0.00	23.64	54.43	0.00	0.00	0.00	78.07
		DIST	2.33	0.00	0.00	2.33	5.36	0.00	0.00		7.69
2006-02-0041294	4	MATTER GARY K	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	1.50	0.00	0.00	1.50	3.45	0.00	0.00		4.95
2006-02-0041355	3	MONETTE PHILLIP + JA	746.25	0.00	0.00	746.25	1,684.66	0.00	0.00	0.00	2,430.91
		DIST	54.69	0.00	0.00	54.69	125.92	0.00	0.00		180.61
2006-02-0041358	2	MONOGRAM CREDIT SERV	47.47	0.00	0.00	47.47	109.30	0.00	0.00	0.00	156.77
		DIST	8.89	0.00	0.00	8.89	20.47	0.00	0.00		29.36
2006-02-0041359	3	MONOGRAM CREDIT SERV	9.86	0.00	3.26	6.60	13.91	0.00	0.00	0.00	20.51
2006-02-0041360	4	MONOGRAM CREDIT SERV	23.88	0.00	0.00	23.88	54.98	0.00	0.00	0.00	78.86
		DIST	2.40	0.00	0.00	2.40	5.53	0.00	0.00		7.93
2006-02-0041371	3	MORGAN DENNIS M.D.	731.33	1,675.33	731.33	1,675.33	2,500.43	0.00	0.00	0.00	4,175.76
		DIST	53.59	122.77	53.59	122.77	183.23	0.00	0.00		306.00
2006-02-0041373	4	MORIN RONALD J	149.25	0.00	0.00	149.25	336.93	0.00	0.00	0.00	486.18
		DIST	15.00	0.00	0.00	15.00	34.54	0.00	0.00		49.54
2006-02-0041384	1	MULLEN PATRICK J	2.99	0.00	0.00	2.99	6.88	0.00	0.00	0.00	9.87
		DIST	0.29	0.00	0.00	0.29	0.67	0.00	0.00		0.96
2006-02-0041387	5	MULTI FUELS INC	208.95	0.00	0.00	208.95	471.70	0.00	0.00	0.00	680.65
		DIST	9.63	0.00	0.00	9.63	22.17	0.00	0.00		31.80
2006-02-0041437	2	NEXGEN WIRELESS	507.45	0.00	0.00	507.45	1,145.57	0.00	0.00	0.00	1,653.02
		DIST	94.99	0.00	0.00	94.99	218.71	0.00	0.00		313.70
2006-02-0041503	5	ORTIZ VICTOR	2.99	0.00	0.00	2.99	6.88	0.00	0.00	0.00	9.87
		DIST	0.14	0.00	0.00	0.14	0.32	0.00	0.00		0.46
2006-02-0041510	1	PACHECO RAYMOND	149.25	0.00	0.00	149.25	336.93	0.00	0.00	0.00	486.18
		DIST	14.69	0.00	0.00	14.69	33.82	0.00	0.00		48.51
2006-02-0041532	2	PATRICH ANTIQUES LLC	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	2.79	0.00	0.00	2.79	6.42	0.00	0.00		9.21
2006-02-0041548	2	PETALS FLORIST	298.50	0.00	0.00	298.50	673.87	0.00	0.00	0.00	972.37
		DIST	55.88	0.00	0.00	55.88	128.66	0.00	0.00		184.54
2006-02-0041585	2	PMS LLC	184.47	0.00	0.00	184.47	416.44	0.00	0.00	0.00	600.91
		DIST	34.53	0.00	0.00	34.53	79.51	0.00	0.00		114.04
2006-02-0041599	1	POLOSKI EDWARD BREAU	250.74	0.00	0.00	250.74	566.04	0.00	0.00	0.00	816.78

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2006-02-0041609	2	PRENTISS GRANVILLE	24.68	0.00	0.00	24.68	56.83	0.00	0.00		81.51
		TOWN	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	2.79	0.00	0.00	2.79	6.42	0.00	0.00		9.21
2006-02-0041623	3	PRS PETROLEUM INC	388.05	0.00	0.00	388.05	876.02	0.00	0.00	0.00	1,264.07
		DIST	28.44	0.00	0.00	28.44	65.48	0.00	0.00		93.92
2006-02-0041625	2	PSYCHIC READING BY S	29.85	0.00	0.00	29.85	68.73	0.00	0.00	0.00	98.58
		DIST	5.59	0.00	0.00	5.59	12.87	0.00	0.00		18.46
2006-02-0041640	2	QUALI-TECH NORTHEAST	23.00	0.00	0.00	23.00	52.96	0.00	0.00	0.00	75.96
		DIST	4.30	0.00	0.00	4.30	9.90	0.00	0.00		14.20
2006-02-0041642	1	QUEBECOR WORLD INC	21,566.74	10,466.60	20,536.73	11,496.61	8,018.89	0.00	0.00	0.00	19,515.50
2006-02-0041643	5	QUESNEL DALE J	149.25	0.00	0.00	149.25	336.93	0.00	0.00	0.00	486.18
		DIST	6.88	0.00	0.00	6.88	15.84	0.00	0.00		22.72
2006-02-0041647	2	QUINNMGANA LLC	16,417.50	0.00	0.00	16,417.50	37,062.51	0.00	0.00	0.00	53,480.01
		DIST	3,073.13	0.00	0.00	3,073.13	7,075.88	0.00	0.00		10,149.01
2006-02-0041648	1	R + D CONCRETE CONST	895.50	0.00	879.42	16.08	11.22	0.00	0.00	0.00	27.30
2006-02-0041651	1	R DAIGLE ENTERPRISES	14.93	0.00	10.78	4.15	7.81	0.00	0.00	0.00	11.96
2006-02-0041653	1	R T HOME IMPROVEMENT	2.99	0.00	0.00	2.99	6.88	0.00	0.00	0.00	9.87
		DIST	0.29	0.00	0.00	0.29	0.67	0.00	0.00		0.96
2006-02-0041664	4	RAGNO THOMAS	29.37	0.00	0.00	29.37	67.62	0.00	0.00	0.00	96.99
		DIST	2.95	0.00	0.00	2.95	6.79	0.00	0.00		9.74
2006-02-0041668	1	RATHBUN CHARLES D II	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	1.47	0.00	0.00	1.47	3.38	0.00	0.00		4.85
2006-02-0041711	4	RODRIQUEZ ANGEL	27.77	0.00	0.00	27.77	63.94	0.00	0.00	0.00	91.71
		DIST	2.79	0.00	0.00	2.79	6.42	0.00	0.00		9.21
2006-02-0041718	4	ROSENBERG GLEN ATTOR	67.17	0.00	32.03	35.14	79.86	0.00	0.00	0.00	115.00
2006-02-0041726	3	ROUNSEVILLE IRREVOCA	341.25	0.00	170.62	170.63	377.52	0.00	0.00	0.00	548.15
2006-02-0041745	2	S + D FOODMART	29.13	0.00	0.00	29.13	67.07	0.00	0.00	0.00	96.20
		DIST	5.45	0.00	0.00	5.45	12.55	0.00	0.00		18.00
2006-02-0041753	2	SAFE HOME SECURITY	74.63	0.00	0.00	74.63	171.84	0.00	0.00	0.00	246.47
		DIST	13.97	0.00	0.00	13.97	32.17	0.00	0.00		46.14
2006-02-0041810	1	SERAPINE PETER	114.93	0.00	0.00	114.93	259.45	0.00	0.00	0.00	374.38
		DIST	11.31	0.00	0.00	11.31	26.04	0.00	0.00		37.35
2006-02-0041833	1	SICILIANO LINDA M	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	1.47	0.00	0.00	1.47	3.38	0.00	0.00		4.85
2006-02-0041840	4	SILVA MICHELLE M	29.85	0.00	0.00	29.85	68.73	0.00	0.00	0.00	98.58
		DIST	3.00	0.00	0.00	3.00	6.91	0.00	0.00		9.91
2006-02-0041845	2	SIX FORTY FIVE EMMET	108.65	0.00	0.00	108.65	245.28	0.00	0.00	0.00	353.93
		DIST	20.34	0.00	0.00	20.34	46.83	0.00	0.00		67.17
2006-02-0041846	4	SIX FORTY FIVE EMMET	108.65	0.00	0.00	108.65	245.28	0.00	0.00	0.00	353.93
		DIST	10.92	0.00	0.00	10.92	25.14	0.00	0.00		36.06
2006-02-0041847	1	SIX FORTY FIVE EMMET	108.65	0.00	0.00	108.65	245.28	0.00	0.00	0.00	353.93
		DIST	10.69	0.00	0.00	10.69	24.61	0.00	0.00		35.30
2006-02-0041848	3	SIX FORTY FIVE EMMET	108.65	0.00	0.00	108.65	245.28	0.00	0.00	0.00	353.93
		DIST	7.96	0.00	0.00	7.96	18.33	0.00	0.00		26.29
2006-02-0041849	5	SIX FORTY FIVE EMMET	108.65	0.00	0.00	108.65	245.28	0.00	0.00	0.00	353.93
		DIST	5.01	0.00	0.00	5.01	11.54	0.00	0.00		16.55
2006-02-0041896	4	SPICER ANTONIO	5.97	0.00	0.00	5.97	13.75	0.00	0.00	0.00	19.72
		DIST	0.60	0.00	0.00	0.60	1.38	0.00	0.00		1.98
2006-02-0041918	2	STATIONHOUSE LEATHER	22.40	0.00	0.00	22.40	51.58	0.00	0.00	0.00	73.98
		DIST	4.19	0.00	0.00	4.19	9.65	0.00	0.00		13.84
2006-02-0041935	2	STREET TALK	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	2.79	0.00	0.00	2.79	6.42	0.00	0.00		9.21
2006-02-0041967	2	TECHS 4 U DOT COM	44.78	0.00	0.00	44.78	103.11	0.00	0.00	0.00	147.89
		DIST	8.38	0.00	0.00	8.38	19.29	0.00	0.00		27.67
2006-02-0041999	2	TITAN ALL STARS INC	716.40	0.00	0.00	716.40	1,617.28	0.00	0.00	0.00	2,333.68
		DIST	134.10	0.00	0.00	134.10	308.77	0.00	0.00		442.87
2006-02-0042000	1	TOBACCO VALLEY PAINT	17.91	0.00	0.00	17.91	41.24	0.00	0.00	0.00	59.15
		DIST	1.76	0.00	0.00	1.76	4.05	0.00	0.00		5.81
2006-02-0042011	2	TORIS ISTVAN	16.00	0.00	0.00	16.00	36.84	0.00	0.00	0.00	52.84
		DIST	2.99	0.00	0.00	2.99	6.88	0.00	0.00		9.87
2006-02-0042013	5	TORR LLOYD	98.51	0.00	0.00	98.51	226.82	0.00	0.00	0.00	325.33
		DIST	4.54	0.00	0.00	4.54	10.45	0.00	0.00		14.99
2006-02-0042024	2	TRANS MEDIA GRP OF N	600.10	0.00	0.00	600.10	1,354.73	0.00	0.00	0.00	1,954.83

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2006-02-0042026	1	TRAVELPORT INC	112.33	0.00	0.00	112.33	258.64	0.00	0.00		370.97
		DIST	30.09	0.00	0.00	30.09	69.28	0.00	0.00	0.00	99.37
		TOWN	2.96	0.00	0.00	2.96	6.82	0.00	0.00		9.78
2006-02-0042036	2	TS MOTOR CARS INC	54.92	0.00	0.00	54.92	126.45	0.00	0.00	0.00	181.37
		DIST	10.28	0.00	0.00	10.28	23.67	0.00	0.00		33.95
2006-02-0042047	1	TYMOSHIW STEVE	17.91	0.00	0.00	17.91	41.24	0.00	0.00	0.00	59.15
		DIST	1.76	0.00	0.00	1.76	4.05	0.00	0.00		5.81
2006-02-0042048	2	U S CLEANERS LLC	477.60	0.00	0.00	477.60	1,078.19	0.00	0.00	0.00	1,555.79
		DIST	89.40	0.00	0.00	89.40	205.84	0.00	0.00		295.24
2006-02-0042082	4	VANCE AMY J	5.09	0.00	0.00	5.09	10.12	0.00	0.00	0.00	15.21
		DIST	0.51	0.00	0.00	0.51	1.01	0.00	0.00		1.52
2006-02-0042101	3	VICTORY CLEANERS + T	746.25	0.00	0.00	746.25	1,684.66	0.00	0.00	0.00	2,430.91
		DIST	54.69	0.00	0.00	54.69	125.92	0.00	0.00		180.61
2006-02-0042103	3	VINCENZO PETER J	14.93	0.00	0.00	14.93	34.38	0.00	0.00	0.00	49.31
		DIST	1.09	0.00	0.00	1.09	2.51	0.00	0.00		3.60
2006-02-0042171	2	WILLIAMS WESLEY	298.50	0.00	0.00	298.50	673.87	0.00	0.00	0.00	972.37
		DIST	55.88	0.00	0.00	55.88	128.66	0.00	0.00		184.54
2006-02-0042173	3	WINDHAM ERIN	24.19	0.00	0.00	24.19	55.70	0.00	0.00	0.00	79.89
		DIST	1.77	0.00	0.00	1.77	4.08	0.00	0.00		5.85
2006-02-0042188	1	WORLD PROPERTIES LLC	113.91	0.00	0.00	113.91	257.15	0.00	0.00	0.00	371.06
		DIST	11.21	0.00	0.00	11.21	25.81	0.00	0.00		37.02
2006-02-0042203	3	YESKIE MARK	90.15	0.00	0.00	90.15	207.57	0.00	0.00	0.00	297.72
		DIST	6.61	0.00	0.00	6.61	15.22	0.00	0.00		21.83
2006-02-0042214	3	ZBIKOWSKI JAMES W	29.85	0.00	0.00	29.85	68.73	0.00	0.00	0.00	98.58
		DIST	2.19	0.00	0.00	2.19	5.04	0.00	0.00		7.23
<b>TOT PP</b>	<b># Of Accts: 114</b>	<b>TOWN</b>	77,925.87	13,082.75	23,861.77	67,146.85	132,179.68	0.00	0.00	0.00	199,326.53
		<b>DIST</b>	7,909.05	166.11	53.59	8,021.57	18,362.18	0.00	0.00		26,383.75
<b>YEAR 2006</b>	<b># Of Accts: 114</b>	<b>TOWN</b>	77,925.87	13,082.75	23,861.77	67,146.85	132,179.68	0.00	0.00	0.00	199,326.53
		<b>DIST</b>	7,909.05	166.11	53.59	8,021.57	18,362.18	0.00	0.00		26,383.75
2007-02-0040002	2	1ST AND TEN APPAREL	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	3.22	0.00	0.00	3.22	6.83	0.00	0.00		10.05
2007-02-0040015	5	A PARADISE FOR CHILD	215.23	0.00	107.61	107.62	218.74	0.00	0.00	0.00	326.36
2007-02-0040025	2	ABC GIFTS	29.85	0.00	0.00	29.85	63.36	0.00	0.00	0.00	93.21
		DIST	6.44	0.00	0.00	6.44	13.67	0.00	0.00		20.11
2007-02-0040079	3	ALL POINTS CAPITAL C	579.09	0.00	0.00	579.09	1,203.06	0.00	0.00	0.00	1,782.15
		DIST	42.44	0.00	0.00	42.44	90.08	0.00	0.00		132.52
2007-02-0040092	1	ALLIED PRO	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	1.47	0.00	0.00	1.47	3.12	0.00	0.00		4.59
2007-02-0040098	2	ALPHA MORTGAGE CONNE	59.70	0.00	0.00	59.70	126.71	0.00	0.00	0.00	186.41
		DIST	12.88	0.00	0.00	12.88	27.34	0.00	0.00		40.22
2007-02-0040125	4	AMERIGUTTER LLC	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	1.50	0.00	0.00	1.50	3.18	0.00	0.00		4.68
2007-02-0040135	3	ANSWERMED TELECOM IN	408.06	0.00	0.00	408.06	847.74	0.00	0.00	0.00	1,255.80
		DIST	29.90	0.00	0.00	29.90	63.46	0.00	0.00		93.36
2007-02-0040202	4	BARRETT KENNETH	12.54	0.00	0.00	12.54	26.62	0.00	0.00	0.00	39.16
		DIST	1.26	0.00	0.00	1.26	2.67	0.00	0.00		3.93
2007-02-0040212	3	BEAR RIDGE LANDSCAPI	437.72	0.00	218.86	218.86	444.83	0.00	0.00	0.00	663.69
2007-02-0040287	1	BREAKTHROUGH FIELD H	22.09	0.00	0.00	22.09	46.89	0.00	0.00	0.00	68.98
		DIST	2.17	0.00	0.00	2.17	4.61	0.00	0.00		6.78
2007-02-0040335	2	CARDEN ENTERPRISES I	4,745.27	0.00	0.00	4,745.27	9,858.30	0.00	0.00	0.00	14,603.57
		DIST	1,023.37	0.00	0.00	1,023.37	2,172.10	0.00	0.00		3,195.47
2007-02-0040340	2	CARON DOUG	257.62	0.00	0.00	257.62	535.21	0.00	0.00	0.00	792.83
		DIST	55.56	0.00	0.00	55.56	117.93	0.00	0.00		173.49
2007-02-0040384	1	CHI DAVID	236.41	0.00	0.00	236.41	491.14	0.00	0.00	0.00	727.55
		DIST	23.27	0.00	0.00	23.27	49.39	0.00	0.00		72.66
2007-02-0040400	2	CIRCUIT CITY STORES	11,384.31	0.00	5,692.15	5,692.16	9,406.29	0.00	0.00	0.00	15,098.45
2007-02-0040424	1	CLARK MELISSA A	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	1.47	0.00	0.00	1.47	3.12	0.00	0.00		4.59
2007-02-0040441	2	COEG	7,462.50	0.00	0.00	7,462.50	15,503.35	0.00	0.00	0.00	22,965.85
		DIST	1,609.38	0.00	0.00	1,609.38	3,415.91	0.00	0.00		5,025.29

Delinquent Report

ENFIELD TOWN HALL As Of Date 06/19/2020 Cash Type : All

Date: 06/19/2020 Page: 12

Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2007-02-0040479	3	CONNECTICUT CUSTOM H	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	1.09	0.00	0.00	1.09	2.31	0.00	0.00		3.40
2007-02-0040509	3	COOLER WATERS LLC	2.39	0.00	0.00	2.39	5.07	0.00	0.00	0.00	7.46
		DIST	0.18	0.00	0.00	0.18	0.38	0.00	0.00		0.56
2007-02-0040515	2	CORNERSTONE AFFILIAT	59.70	0.00	0.00	59.70	126.71	0.00	0.00	0.00	186.41
		DIST	12.88	0.00	0.00	12.88	27.34	0.00	0.00		40.22
2007-02-0040556	2	CUP + CONE OPERATING	576.46	0.00	0.00	576.46	1,197.60	0.00	0.00	0.00	1,774.06
		DIST	124.32	0.00	0.00	124.32	263.87	0.00	0.00		388.19
2007-02-0040561	2	CUSTOM MUFFLER OF EN	528.46	0.00	264.23	264.23	537.05	0.00	0.00	0.00	801.28
2007-02-0040585	4	DARIO + CO LLC	528.66	0.00	0.00	528.66	1,098.29	0.00	0.00	0.00	1,626.95
		DIST	53.13	0.00	0.00	53.13	112.77	0.00	0.00		165.90
2007-02-0040596	3	DEBRAY ENTERPRISES I	22.09	0.00	0.00	22.09	46.89	0.00	0.00	0.00	68.98
		DIST	1.62	0.00	0.00	1.62	3.44	0.00	0.00		5.06
2007-02-0040602	4	DELCONTE MICHAEL	323.88	0.00	0.00	323.88	672.86	0.00	0.00	0.00	996.74
		DIST	32.55	0.00	0.00	32.55	69.09	0.00	0.00		101.64
2007-02-0040610	2	DENISON HEARING CENT	207.47	0.00	0.00	207.47	431.02	0.00	0.00	0.00	638.49
		DIST	44.74	0.00	0.00	44.74	94.96	0.00	0.00		139.70
2007-02-0040615	3	DESIGN AUTOMATION AS	1,635.18	0.00	0.00	1,635.18	3,397.08	0.00	0.00	0.00	5,032.26
		DIST	119.83	0.00	0.00	119.83	254.34	0.00	0.00		374.17
2007-02-0040621	2	DIFRANCO SUSAN M	2.99	0.00	0.00	2.99	6.35	0.00	0.00	0.00	9.34
		DIST	0.64	0.00	0.00	0.64	1.36	0.00	0.00		2.00
2007-02-0040629	4	DIRECTV INC	205.85	0.00	200.76	5.09	3.55	0.00	0.00	0.00	8.64
2007-02-0040643	1	DOLPHIN CAPITAL CORP	74.74	0.00	0.00	74.74	158.64	0.00	0.00	0.00	233.38
		DIST	7.36	0.00	0.00	7.36	15.62	0.00	0.00		22.98
2007-02-0040644	2	DOLPHIN CAPITAL CORP	316.41	0.00	0.00	316.41	657.34	0.00	0.00	0.00	973.75
		DIST	68.24	0.00	0.00	68.24	144.84	0.00	0.00		213.08
2007-02-0040645	3	DOLPHIN CAPITAL CORP	170.50	0.00	0.00	170.50	354.21	0.00	0.00	0.00	524.71
		DIST	12.50	0.00	0.00	12.50	26.53	0.00	0.00		39.03
2007-02-0040678	1	EASTHAM ERIC M	92.89	0.00	0.00	92.89	197.16	0.00	0.00	0.00	290.05
		DIST	9.14	0.00	0.00	9.14	19.40	0.00	0.00		28.54
2007-02-0040759	2	EYBERSE TAMARA	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	3.22	0.00	0.00	3.22	6.83	0.00	0.00		10.05
2007-02-0040810	2	FLAMINGO YOGA CO	29.85	0.00	0.00	29.85	63.36	0.00	0.00	0.00	93.21
		DIST	6.44	0.00	0.00	6.44	13.67	0.00	0.00		20.11
2007-02-0040914	3	GOSLIN STEPHEN R	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	1.09	0.00	0.00	1.09	2.31	0.00	0.00		3.40
2007-02-0040915	5	GOSLIN STEVE	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	0.69	0.00	0.00	0.69	1.46	0.00	0.00		2.15
2007-02-0040920	2	GRAHAM CHRISTOPHER B	2.99	0.00	0.00	2.99	6.35	0.00	0.00	0.00	9.34
		DIST	0.64	0.00	0.00	0.64	1.36	0.00	0.00		2.00
2007-02-0040955	3	HAIGHT KIMBERLY	220.01	0.00	0.00	220.01	457.08	0.00	0.00	0.00	677.09
		DIST	16.12	0.00	0.00	16.12	34.21	0.00	0.00		50.33
2007-02-0041005	4	HEARTH + HOME WORKS	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	1.50	0.00	0.00	1.50	3.18	0.00	0.00		4.68
2007-02-0041034	2	HUB CLEANERS	746.25	0.00	0.00	746.25	1,550.34	0.00	0.00	0.00	2,296.59
		DIST	160.94	0.00	0.00	160.94	341.60	0.00	0.00		502.54
2007-02-0041059	2	INSURANCE INVESTMENT	59.70	0.00	0.00	59.70	126.71	0.00	0.00	0.00	186.41
		DIST	12.88	0.00	0.00	12.88	27.34	0.00	0.00		40.22
2007-02-0041069	2	J + S GENERAL STORE	358.20	0.00	0.00	358.20	744.16	0.00	0.00	0.00	1,102.36
		DIST	77.25	0.00	0.00	77.25	163.96	0.00	0.00		241.21
2007-02-0041070	1	J + Y RESTAURANTS LL	1,924.01	0.00	0.00	1,924.01	3,997.14	0.00	0.00	0.00	5,921.15
		DIST	189.34	0.00	0.00	189.34	401.87	0.00	0.00		591.21
2007-02-0041074	5	J O'B BUILTWOOD PROD	3,074.79	537.63	0.00	3,612.42	7,504.80	0.00	0.00	0.00	11,117.22
		DIST	141.64	24.77	0.00	166.41	353.21	0.00	0.00		519.62
2007-02-0041075	3	J PAUL REHEIS MD LLC	506.26	0.00	495.23	11.03	7.69	0.00	0.00	0.00	18.72
2007-02-0041077	2	JACKSON SHARON J	358.20	0.00	0.00	358.20	744.16	0.00	0.00	0.00	1,102.36
		DIST	77.25	0.00	0.00	77.25	163.96	0.00	0.00		241.21
2007-02-0041106	4	JORDAN MARK	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	1.50	0.00	0.00	1.50	3.18	0.00	0.00		4.68
2007-02-0041107	3	JOREN WILLIAM	637.60	0.00	0.00	637.60	1,324.61	0.00	0.00	0.00	1,962.21
		DIST	46.73	0.00	0.00	46.73	99.18	0.00	0.00		145.91
2007-02-0041110	1	JOURNEY CHURCH C + M	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	1.47	0.00	0.00	1.47	3.12	0.00	0.00		4.59

Delinquent Report

ENFIELD TOWN HALL As Of Date 06/19/2020 Cash Type : All

Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2007-02-0041152	1	KEY FOTO GRAPHICS IN	2,863.81	0.00	0.00	2,863.81	5,949.57	0.00	0.00	0.00	8,813.38
			281.82	0.00	0.00	281.82	598.16	0.00	0.00		879.98
2007-02-0041164	2	KIEU PHAM	67.58	0.00	0.00	67.58	143.44	0.00	0.00	0.00	211.02
			14.57	0.00	0.00	14.57	30.92	0.00	0.00		45.49
2007-02-0041176	2	KONICA MINOLTA CORP	75.22	-60.18	0.00	15.04	31.92	0.00	0.00	0.00	46.96
			16.22	-12.98	0.00	3.24	6.88	0.00	0.00		10.12
2007-02-0041186	1	KYOKUSHIH KARATE	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
			1.47	0.00	0.00	1.47	3.12	0.00	0.00		4.59
2007-02-0041213	2	LE PHUNG	29.85	0.00	0.00	29.85	63.36	0.00	0.00	0.00	93.21
			6.44	0.00	0.00	6.44	13.67	0.00	0.00		20.11
2007-02-0041226	2	LEE MYLES TRANSMISSI	179.10	0.00	0.00	179.10	372.08	0.00	0.00	0.00	551.18
			38.63	0.00	0.00	38.63	81.99	0.00	0.00		120.62
2007-02-0041245	4	LEVESQUE LARRY	23.40	0.00	0.00	23.40	49.67	0.00	0.00	0.00	73.07
			2.35	0.00	0.00	2.35	4.99	0.00	0.00		7.34
2007-02-0041246	2	LEVYS TAE KWON DO AC	35.82	0.00	0.00	35.82	76.03	0.00	0.00	0.00	111.85
			7.73	0.00	0.00	7.73	16.41	0.00	0.00		24.14
2007-02-0041253	2	LITTLE COUNTRY STORE	10.98	0.00	0.00	10.98	23.31	0.00	0.00	0.00	34.29
			2.37	0.00	0.00	2.37	5.03	0.00	0.00		7.40
2007-02-0041257	4	LIZOTTE BUILDERS LLC	149.25	0.00	0.00	149.25	310.07	0.00	0.00	0.00	459.32
			15.00	0.00	0.00	15.00	31.84	0.00	0.00		46.84
2007-02-0041289	1	MAJESTIC PAVING+ CON	286.87	0.00	0.00	286.87	595.97	0.00	0.00	0.00	882.84
			28.23	0.00	0.00	28.23	59.92	0.00	0.00		88.15
2007-02-0041291	2	MALLEY EDWARD	1,335.20	0.00	0.00	1,335.20	2,773.88	0.00	0.00	0.00	4,109.08
			287.95	0.00	0.00	287.95	611.17	0.00	0.00		899.12
2007-02-0041294	1	MANISCALCHI ALFONSO	29.56	0.00	0.00	29.56	62.74	0.00	0.00	0.00	92.30
			2.91	0.00	0.00	2.91	6.18	0.00	0.00		9.09
2007-02-0041318	1	MARTE ALBERTO A	16.43	0.00	0.00	16.43	34.87	0.00	0.00	0.00	51.30
			1.62	0.00	0.00	1.62	3.44	0.00	0.00		5.06
2007-02-0041322	2	MARX DJ ENTERTAINMEN	149.25	0.00	0.00	149.25	295.82	0.00	0.00	0.00	445.07
			32.19	0.00	0.00	32.19	54.80	0.00	0.00		86.99
2007-02-0041328	1	MATHIEU SCOTT	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
			1.47	0.00	0.00	1.47	3.12	0.00	0.00		4.59
2007-02-0041365	1	MI PUEBLO INC	410.97	0.00	105.48	305.49	626.91	0.00	0.00	0.00	932.40
2007-02-0041389	4	MONOGRAM CREDIT SERV	19.41	0.00	0.00	19.41	41.20	0.00	0.00	0.00	60.61
			1.95	0.00	0.00	1.95	4.14	0.00	0.00		6.09
2007-02-0041390	1	MONOGRAM CREDIT SERV	14.33	0.00	0.00	14.33	30.42	0.00	0.00	0.00	44.75
			1.41	0.00	0.00	1.41	2.99	0.00	0.00		4.40
2007-02-0041391	3	MONOGRAM CREDIT SERV	5.09	0.00	0.00	5.09	10.80	0.00	0.00	0.00	15.89
			0.37	0.00	0.00	0.37	0.79	0.00	0.00		1.16
2007-02-0041392	2	MONOGRAM CREDIT SERV	36.42	0.00	0.00	36.42	77.30	0.00	0.00	0.00	113.72
			7.85	0.00	0.00	7.85	16.66	0.00	0.00		24.51
2007-02-0041403	3	MORGAN DENNIS M.D.	731.33	1,675.33	0.00	2,406.66	4,773.67	0.00	0.00	0.00	7,180.33
			53.59	122.77	0.00	176.36	352.23	0.00	0.00		528.59
2007-02-0041406	4	MORIN RONALD J	149.25	0.00	0.00	149.25	310.07	0.00	0.00	0.00	459.32
			15.00	0.00	0.00	15.00	31.84	0.00	0.00		46.84
2007-02-0041420	5	MULTI FUELS INC	149.25	0.00	0.00	149.25	310.07	0.00	0.00	0.00	459.32
			6.88	0.00	0.00	6.88	14.60	0.00	0.00		21.48
2007-02-0041477	2	NGUYEN HUONG	89.55	0.00	0.00	89.55	190.07	0.00	0.00	0.00	279.62
			19.31	0.00	0.00	19.31	40.99	0.00	0.00		60.30
2007-02-0041544	1	OPTIMUM SYSTEMS INTE	29.85	0.00	0.00	29.85	63.36	0.00	0.00	0.00	93.21
			2.94	0.00	0.00	2.94	6.24	0.00	0.00		9.18
2007-02-0041556	1	PACHECO RAYMOND	149.25	0.00	0.00	149.25	310.07	0.00	0.00	0.00	459.32
			14.69	0.00	0.00	14.69	31.18	0.00	0.00		45.87
2007-02-0041590	4	PERSONAL PRIDE HOME	52.54	0.00	0.00	52.54	111.52	0.00	0.00	0.00	164.06
			5.28	0.00	0.00	5.28	11.21	0.00	0.00		16.49
2007-02-0041629	3	PLAY HOCKEY LLC	625.37	0.00	312.68	312.69	635.54	0.00	0.00	0.00	948.23
2007-02-0041646	1	POLOSKI EDWARD BREAU	149.25	0.00	0.00	149.25	310.07	0.00	0.00	0.00	459.32
			14.69	0.00	0.00	14.69	31.18	0.00	0.00		45.87
2007-02-0041655	2	PRENTISS GRANVILLE	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
			3.22	0.00	0.00	3.22	6.83	0.00	0.00		10.05
2007-02-0041684	2	QUALI-TECH NORTHEAST	23.00	0.00	0.00	23.00	48.82	0.00	0.00	0.00	71.82
			4.96	0.00	0.00	4.96	10.53	0.00	0.00		15.49
2007-02-0041686	1	QUEBECOR WORLD INC	56,411.49	2,934.61	0.00	59,346.10	122,895.35	0.00	0.00	0.00	182,241.45

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2007-02-0041687	5	QUESNEL DALE J	5,551.38	288.79	0.00	5,840.17	12,343.78	0.00	0.00		18,183.95
		DIST	149.25	0.00	0.00	149.25	310.07	0.00	0.00	0.00	459.32
		TOWN	6.88	0.00	0.00	6.88	14.60	0.00	0.00		21.48
2007-02-0041691	2	QUINNMAGNA LLC	2,985.00	0.00	0.00	2,985.00	6,201.34	0.00	0.00	0.00	9,186.34
		DIST	643.75	0.00	0.00	643.75	1,366.36	0.00	0.00		2,010.11
2007-02-0041693	1	R DAIGLE ENTERPRISES	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	1.47	0.00	0.00	1.47	3.12	0.00	0.00		4.59
2007-02-0041705	4	RAGNO THOMAS	36.73	0.00	0.00	36.73	77.96	0.00	0.00	0.00	114.69
		DIST	3.69	0.00	0.00	3.69	7.83	0.00	0.00		11.52
2007-02-0041758	4	RODRIQUEZ ANGEL	27.18	0.00	0.00	27.18	57.69	0.00	0.00	0.00	84.87
		DIST	2.73	0.00	0.00	2.73	5.79	0.00	0.00		8.52
2007-02-0041776	1	RT HOME IMPROVEMENTS	2.99	0.00	0.00	2.99	6.35	0.00	0.00	0.00	9.34
		DIST	0.29	0.00	0.00	0.29	0.62	0.00	0.00		0.91
2007-02-0041799	2	SAFE HOME SECURITY	74.63	0.00	0.00	74.63	158.40	0.00	0.00	0.00	233.03
		DIST	16.09	0.00	0.00	16.09	34.15	0.00	0.00		50.24
2007-02-0041812	2	SANTA FE TRADING	2.99	0.00	0.00	2.99	6.35	0.00	0.00	0.00	9.34
		DIST	0.64	0.00	0.00	0.64	1.36	0.00	0.00		2.00
2007-02-0041862	2	SHANGHAI JOES	895.50	0.00	873.55	21.95	15.31	0.00	0.00	0.00	37.26
2007-02-0041869	2	SHAWN'S CHIMNEY SWEE	14.93	0.00	0.00	14.93	31.69	0.00	0.00	0.00	46.62
		DIST	3.22	0.00	0.00	3.22	6.83	0.00	0.00		10.05
2007-02-0041889	5	SIX FORTY FIVE EMMET	95.04	0.00	0.00	95.04	201.72	0.00	0.00	0.00	296.76
		DIST	4.38	0.00	0.00	4.38	9.30	0.00	0.00		13.68
2007-02-0041890	2	SIX FORTY FIVE EMMET	95.04	0.00	0.00	95.04	201.72	0.00	0.00	0.00	296.76
		DIST	20.50	0.00	0.00	20.50	43.51	0.00	0.00		64.01
2007-02-0041891	4	SIX FORTY FIVE EMMET	95.04	0.00	0.00	95.04	201.72	0.00	0.00	0.00	296.76
		DIST	9.55	0.00	0.00	9.55	20.27	0.00	0.00		29.82
2007-02-0041892	3	SIX FORTY FIVE EMMET	95.04	0.00	0.00	95.04	201.72	0.00	0.00	0.00	296.76
		DIST	6.97	0.00	0.00	6.97	14.79	0.00	0.00		21.76
2007-02-0041893	1	SIX FORTY FIVE EMMET	95.04	0.00	0.00	95.04	201.72	0.00	0.00	0.00	296.76
		DIST	9.35	0.00	0.00	9.35	19.85	0.00	0.00		29.20
2007-02-0041961	2	STATIONHOUSE LEATHER	22.40	0.00	0.00	22.40	47.54	0.00	0.00	0.00	69.94
		DIST	4.83	0.00	0.00	4.83	10.25	0.00	0.00		15.08
2007-02-0041995	2	T ZONES LLC	23.28	0.00	0.00	23.28	49.41	0.00	0.00	0.00	72.69
		DIST	5.02	0.00	0.00	5.02	10.65	0.00	0.00		15.67
2007-02-0041997	3	TANGERINE'S KITCHEN+	1,388.14	0.00	694.07	694.07	1,410.70	0.00	0.00	0.00	2,104.77
2007-02-0042020	2	THOMPSONVILLE CREAME	300.17	0.00	0.00	300.17	623.60	0.00	0.00	0.00	923.77
		DIST	64.74	0.00	0.00	64.74	137.41	0.00	0.00		202.15
2007-02-0042031	2	TKD HOMEBUYERS LLC	29.85	0.00	0.00	29.85	63.36	0.00	0.00	0.00	93.21
		DIST	6.44	0.00	0.00	6.44	13.67	0.00	0.00		20.11
2007-02-0042032	1	TOBACCO VALLEY PAINT	17.91	0.00	0.00	17.91	38.01	0.00	0.00	0.00	55.92
		DIST	1.76	0.00	0.00	1.76	3.74	0.00	0.00		5.50
2007-02-0042040	4	TOP QUALITY	2.99	0.00	0.00	2.99	6.35	0.00	0.00	0.00	9.34
		DIST	0.30	0.00	0.00	0.30	0.64	0.00	0.00		0.94
2007-02-0042042	5	TORR LLOYD	98.51	0.00	0.00	98.51	209.09	0.00	0.00	0.00	307.60
		DIST	4.54	0.00	0.00	4.54	9.64	0.00	0.00		14.18
2007-02-0042054	2	TRANS MEDIA GRP OF N	600.10	0.00	0.00	600.10	1,246.71	0.00	0.00	0.00	1,846.81
		DIST	129.42	0.00	0.00	129.42	274.69	0.00	0.00		404.11
2007-02-0042119	4	VANCE AMY J	5.09	0.00	0.00	5.09	10.80	0.00	0.00	0.00	15.89
		DIST	0.51	0.00	0.00	0.51	1.08	0.00	0.00		1.59
2007-02-0042120	2	VANGILDER CHRISTINE	164.18	0.00	0.00	164.18	341.09	0.00	0.00	0.00	505.27
		DIST	35.41	0.00	0.00	35.41	75.16	0.00	0.00		110.57
2007-02-0042169	2	WATTON JAMES W IV	14.93	0.00	4.06	10.87	15.25	0.00	0.00	0.00	26.12
2007-02-0042208	2	WILLIAMS WESLEY	298.50	0.00	0.00	298.50	620.13	0.00	0.00	0.00	918.63
		DIST	64.38	0.00	0.00	64.38	136.65	0.00	0.00		201.03
2007-02-0042224	1	WORLD PROPERTIES LLC	113.91	0.00	0.00	113.91	236.65	0.00	0.00	0.00	350.56
		DIST	11.21	0.00	0.00	11.21	23.79	0.00	0.00		35.00
2007-02-0042242	3	YESKIE MARK	90.15	0.00	0.00	90.15	191.34	0.00	0.00	0.00	281.49
		DIST	6.61	0.00	0.00	6.61	14.03	0.00	0.00		20.64
2007-02-0042255	3	ZBIKOWSKI JAMES W	29.85	0.00	0.00	29.85	63.36	0.00	0.00	0.00	93.21
		DIST	2.19	0.00	0.00	2.19	4.65	0.00	0.00		6.84
2007-02-1000001	4	ENFIELD NISSAN PONTI	0.00	1,288.56	0.00	1,288.56	2,058.48	0.00	0.00	0.00	3,347.04
		DIST	0.00	129.50	0.00	129.50	206.88	0.00	0.00		336.38

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
		<b>TOWN</b>	110,902.90	6,375.95	8,968.68	108,310.17	221,297.41	0.00	0.00	0.00	329,607.58
		<b>DIST</b>	11,552.61	552.85	0.00	12,105.46	25,538.24	0.00	0.00	0.00	37,643.70
<b>YEAR 2007</b>	<b># Of Accts: 115</b>	<b>TOWN</b>	110,902.90	6,375.95	8,968.68	108,310.17	221,297.41	0.00	0.00	0.00	329,607.58
		<b>DIST</b>	11,552.61	552.85	0.00	12,105.46	25,538.24	0.00	0.00	0.00	37,643.70
2008-02-0040012	2	A LINE LLC	TOWN 8.96	0.00	0.00	8.96	17.40	0.00	0.00	0.00	26.36
		DIST 1.93	0.00	0.00	0.00	1.93	3.75	0.00	0.00	0.00	5.68
2008-02-0040015	5	A PARADISE FOR CHILD	TOWN 215.23	0.00	0.00	215.23	408.40	0.00	0.00	0.00	623.63
		DIST 15.32	0.00	0.00	0.00	15.32	29.76	0.00	0.00	0.00	45.08
2008-02-0040085	5	ALL PHASE SERVICES	TOWN 14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST 1.06	0.00	0.00	0.00	1.06	2.06	0.00	0.00	0.00	3.12
2008-02-0040086	3	ALL POINTS CAPITAL C	TOWN 496.42	0.00	0.00	496.42	941.96	0.00	0.00	0.00	1,438.38
		DIST 36.38	0.00	0.00	0.00	36.38	70.67	0.00	0.00	0.00	107.05
2008-02-0040103	1	ALTHEUS INC	TOWN 14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST 1.47	0.00	0.00	0.00	1.47	2.86	0.00	0.00	0.00	4.33
2008-02-0040127	3	ANSWERMED TELECOM IN	TOWN 408.06	0.00	0.00	408.06	774.30	0.00	0.00	0.00	1,182.36
		DIST 29.90	0.00	0.00	0.00	29.90	58.08	0.00	0.00	0.00	87.98
2008-02-0040224	1	BERNIES AUDIO VIDEO	TOWN 12,719.20	0.00	6,766.12	5,953.08	4,152.27	0.00	0.00	0.00	10,105.35
2008-02-0040274	1	BREAKTHROUGH FIELD H	TOWN 22.09	0.00	0.00	22.09	42.91	0.00	0.00	0.00	65.00
		DIST 2.17	0.00	0.00	0.00	2.17	4.22	0.00	0.00	0.00	6.39
2008-02-0040294	3	BROXTON FRED	TOWN 14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST 1.09	0.00	0.00	0.00	1.09	2.12	0.00	0.00	0.00	3.21
2008-02-0040332	2	CARON DOUG	TOWN 257.62	0.00	0.00	257.62	488.83	0.00	0.00	0.00	746.45
		DIST 55.56	0.00	0.00	0.00	55.56	107.93	0.00	0.00	0.00	163.49
2008-02-0040359	3	CHAPPS SHAWN	TOWN 14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST 1.09	0.00	0.00	0.00	1.09	2.12	0.00	0.00	0.00	3.21
2008-02-0040370	1	CHI DAVID	TOWN 204.17	0.00	0.00	204.17	387.41	0.00	0.00	0.00	591.58
		DIST 20.09	0.00	0.00	0.00	20.09	39.02	0.00	0.00	0.00	59.11
2008-02-0040377	1	CHONG SONNIE	TOWN 885.23	0.00	140.44	744.79	407.77	0.00	0.00	0.00	1,152.56
2008-02-0040388	2	CIRCUIT CITY STORES	TOWN 10,738.84	0.00	0.00	10,738.84	20,376.95	0.00	0.00	0.00	31,115.79
		DIST 2,315.96	0.00	0.00	0.00	2,315.96	4,498.75	0.00	0.00	0.00	6,814.71
2008-02-0040421	2	COEG	TOWN 7,462.50	0.00	0.00	7,462.50	14,160.09	0.00	0.00	0.00	21,622.59
		DIST 1,609.38	0.00	0.00	0.00	1,609.38	3,126.22	0.00	0.00	0.00	4,735.60
2008-02-0040449	1	COMPLETE TRUCK+VAN O	TOWN 178.62	0.00	0.00	178.62	338.93	0.00	0.00	0.00	517.55
		DIST 17.58	0.00	0.00	0.00	17.58	34.15	0.00	0.00	0.00	51.73
2008-02-0040458	3	CONNECTICUT CUSTOM H	TOWN 44.78	0.00	0.00	44.78	86.99	0.00	0.00	0.00	131.77
		DIST 3.28	0.00	0.00	0.00	3.28	6.37	0.00	0.00	0.00	9.65
2008-02-0040493	2	CORNERSTONE AFFILIAT	TOWN 59.70	0.00	0.00	59.70	115.97	0.00	0.00	0.00	175.67
		DIST 12.88	0.00	0.00	0.00	12.88	25.02	0.00	0.00	0.00	37.90
2008-02-0040548	2	CUSTOM MUFFLER OF EN	TOWN 660.59	0.00	0.00	660.59	1,253.47	0.00	0.00	0.00	1,914.06
		DIST 142.46	0.00	0.00	0.00	142.46	276.73	0.00	0.00	0.00	419.19
2008-02-0040580	3	DEBRAY ENTERPRISES I	TOWN 44.78	0.00	0.00	44.78	86.99	0.00	0.00	0.00	131.77
		DIST 3.28	0.00	0.00	0.00	3.28	6.37	0.00	0.00	0.00	9.65
2008-02-0040586	4	DELCONTE MICHAEL	TOWN 23.00	0.00	0.00	23.00	44.68	0.00	0.00	0.00	67.68
		DIST 2.31	0.00	0.00	0.00	2.31	4.49	0.00	0.00	0.00	6.80
2008-02-0040594	2	DENISON HEARING CENT	TOWN 237.32	0.00	0.00	237.32	450.32	0.00	0.00	0.00	687.64
		DIST 51.18	0.00	0.00	0.00	51.18	99.42	0.00	0.00	0.00	150.60
2008-02-0040605	2	DIFRANCO SUSAN M	TOWN 76.13	0.00	0.00	76.13	147.88	0.00	0.00	0.00	224.01
		DIST 16.42	0.00	0.00	0.00	16.42	31.90	0.00	0.00	0.00	48.32
2008-02-0040656	1	EASTHAM ERIC M	TOWN 118.44	0.00	0.00	118.44	224.74	0.00	0.00	0.00	343.18
		DIST 11.66	0.00	0.00	0.00	11.66	22.65	0.00	0.00	0.00	34.31
2008-02-0040667	3	EDWARD J WHITE MD LL	TOWN 626.85	0.00	313.42	313.43	580.63	0.00	0.00	0.00	894.06
2008-02-0040743	2	EYBERSE TAMARA	TOWN 14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST 3.22	0.00	0.00	0.00	3.22	6.25	0.00	0.00	0.00	9.47
2008-02-0040791	2	FIRST PORTLAND CORPO	TOWN 71.64	0.00	0.00	71.64	139.16	0.00	0.00	0.00	210.80
		DIST 15.45	0.00	0.00	0.00	15.45	30.01	0.00	0.00	0.00	45.46
2008-02-0040792	1	FIRST PORTLAND CORPO	TOWN 33.67	0.00	0.00	33.67	65.40	0.00	0.00	0.00	99.07
		DIST 3.31	0.00	0.00	0.00	3.31	6.43	0.00	0.00	0.00	9.74
2008-02-0040825	3	FT SCHOOK MOTOR SPOR	TOWN 96.95	0.00	56.44	40.51	29.47	0.00	0.00	0.00	69.98
2008-02-0040831	2	GAETANI FRANK	TOWN 14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST 3.22	0.00	0.00	0.00	3.22	6.25	0.00	0.00	0.00	9.47
2008-02-0040898	1	GOMES CUSTOM HOMES L	TOWN 14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due	
		DIST	1.47	0.00	0.00	1.47	2.86	0.00	0.00		4.33	
2008-02-0040911	4	GRAHAM TERRY R	TOWN	215.23	0.00	107.61	107.62	199.37	0.00	0.00	0.00	306.99
2008-02-0040975	1	HASLER FINANCIAL SER	TOWN	116.06	0.00	58.03	58.03	107.50	0.00	0.00	0.00	165.53
2008-02-0040993	4	HEARTH + HOME WORKS	TOWN	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.50	0.00	0.00	1.50	2.91	0.00	0.00		4.41	
2008-02-0041022	2	HUB CLEANERS	TOWN	746.25	0.00	0.00	746.25	1,416.01	0.00	0.00	0.00	2,162.26
		DIST	160.94	0.00	0.00	160.94	312.63	0.00	0.00		473.57	
2008-02-0041026	1	HUNT RONALD C + HUGH	TOWN	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.47	0.00	0.00	1.47	2.86	0.00	0.00		4.33	
2008-02-0041051	2	INSURANCE INVESTMENT	TOWN	59.70	0.00	0.00	59.70	115.97	0.00	0.00	0.00	175.67
		DIST	12.88	0.00	0.00	12.88	25.02	0.00	0.00		37.90	
2008-02-0041059	2	IQ TECHNOLOGY LLC	TOWN	298.50	0.00	0.00	298.50	566.41	0.00	0.00	0.00	864.91
		DIST	64.38	0.00	0.00	64.38	125.06	0.00	0.00		189.44	
2008-02-0041060	1	ISLEY CHRISTOPHER	TOWN	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.47	0.00	0.00	1.47	2.86	0.00	0.00		4.33	
2008-02-0041067	5	J O'B BUILTWOOD PROD	TOWN	2,415.70	0.00	0.00	2,415.70	4,583.79	0.00	0.00	0.00	6,999.49
		DIST	171.97	0.00	0.00	171.97	334.05	0.00	0.00		506.02	
2008-02-0041068	3	J PAUL REHEIS MD LLC	TOWN	626.37	0.00	0.00	626.37	1,188.53	0.00	0.00	0.00	1,814.90
		DIST	45.90	0.00	0.00	45.90	89.16	0.00	0.00		135.06	
2008-02-0041098	4	JORDAN MARK	TOWN	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.50	0.00	0.00	1.50	2.91	0.00	0.00		4.41	
2008-02-0041099	3	JOREN WILLIAM	TOWN	298.50	0.00	0.00	298.50	566.41	0.00	0.00	0.00	864.91
		DIST	21.88	0.00	0.00	21.88	42.50	0.00	0.00		64.38	
2008-02-0041117	2	KARINAS FASHION ACCE	TOWN	59.70	0.00	0.00	59.70	115.97	0.00	0.00	0.00	175.67
		DIST	12.88	0.00	0.00	12.88	25.02	0.00	0.00		37.90	
2008-02-0041141	1	KEY FOTO GRAPHICS IN	TOWN	2,863.81	0.00	0.00	2,863.81	5,434.08	0.00	0.00	0.00	8,297.89
		DIST	281.82	0.00	0.00	281.82	547.44	0.00	0.00		829.26	
2008-02-0041143	1	KEYSTONE PRODUCTS CO	TOWN	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.47	0.00	0.00	1.47	2.86	0.00	0.00		4.33	
2008-02-0041179	4	LA BOUTIQUE	TOWN	149.25	0.00	74.62	74.63	138.25	0.00	0.00	0.00	212.88
2008-02-0041187	2	LAM ANDREW N	TOWN	149.25	0.00	0.00	149.25	283.20	0.00	0.00	0.00	432.45
		DIST	32.19	0.00	0.00	32.19	62.53	0.00	0.00		94.72	
2008-02-0041212	2	LEE MYLES TRANSMISSI	TOWN	179.10	0.00	0.00	179.10	339.84	0.00	0.00	0.00	518.94
		DIST	38.63	0.00	0.00	38.63	75.04	0.00	0.00		113.67	
2008-02-0041231	4	LEVESQUE LARRY	TOWN	29.25	0.00	0.00	29.25	56.82	0.00	0.00	0.00	86.07
		DIST	2.94	0.00	0.00	2.94	5.71	0.00	0.00		8.65	
2008-02-0041239	5	LISK FRED	TOWN	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.06	0.00	0.00	1.06	2.06	0.00	0.00		3.12	
2008-02-0041241	3	LITTLE DEVILS LLC	TOWN	651.69	0.00	0.00	651.69	1,236.58	0.00	0.00	0.00	1,888.27
		DIST	47.76	0.00	0.00	47.76	92.77	0.00	0.00		140.53	
2008-02-0041244	4	LIZOTTE BUILDERS LLC	TOWN	149.25	0.00	0.00	149.25	283.20	0.00	0.00	0.00	432.45
		DIST	15.00	0.00	0.00	15.00	29.14	0.00	0.00		44.14	
2008-02-0041245	2	LNT WEST INC	TOWN	4,551.77	0.00	0.00	4,551.77	8,636.99	0.00	0.00	0.00	13,188.76
		DIST	981.64	0.00	0.00	981.64	1,906.84	0.00	0.00		2,888.48	
2008-02-0041262	1	LYONS RICHARD S	TOWN	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.47	0.00	0.00	1.47	2.86	0.00	0.00		4.33	
2008-02-0041278	1	MAJESTIC PAVING+ CON	TOWN	286.87	0.00	0.00	286.87	544.33	0.00	0.00	0.00	831.20
		DIST	28.23	0.00	0.00	28.23	54.84	0.00	0.00		83.07	
2008-02-0041280	2	MALLEY EDWARD	TOWN	1,492.50	0.00	0.00	1,492.50	2,832.02	0.00	0.00	0.00	4,324.52
		DIST	321.88	0.00	0.00	321.88	625.25	0.00	0.00		947.13	
2008-02-0041283	1	MANISCALCHI ALFONSO	TOWN	29.56	0.00	0.00	29.56	57.42	0.00	0.00	0.00	86.98
		DIST	2.91	0.00	0.00	2.91	5.65	0.00	0.00		8.56	
2008-02-0041307	2	MARX DJ ENTERTAINMEN	TOWN	149.25	0.00	0.00	149.25	283.20	0.00	0.00	0.00	432.45
		DIST	32.19	0.00	0.00	32.19	62.53	0.00	0.00		94.72	
2008-02-0041314	4	MATEO SHAWN	TOWN	29.85	0.00	0.00	29.85	57.98	0.00	0.00	0.00	87.83
		DIST	3.00	0.00	0.00	3.00	5.83	0.00	0.00		8.83	
2008-02-0041315	1	MATHIEU SCOTT	TOWN	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.47	0.00	0.00	1.47	2.86	0.00	0.00		4.33	
2008-02-0041316	2	MATICK ENTERPRISES	TOWN	74.63	0.00	0.00	74.63	144.97	0.00	0.00	0.00	219.60
		DIST	16.09	0.00	0.00	16.09	31.25	0.00	0.00		47.34	
2008-02-0041326	2	MCHORSESHOE'N	TOWN	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	3.22	0.00	0.00	3.22	6.25	0.00	0.00		9.47	
2008-02-0041332	1	MEASOR JOSEPH D	TOWN	44.78	0.00	0.00	44.78	86.99	0.00	0.00	0.00	131.77

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2008-02-0041349	5	MIKULSKI EDWARD	4.41	0.00	0.00	4.41	8.57	0.00	0.00		12.98
		DIST	9.79	0.00	0.00	9.79	19.02	0.00	0.00	0.00	28.81
		TOWN	0.70	0.00	0.00	0.70	1.36	0.00	0.00		2.06
2008-02-0041382	3	MORGAN DENNIS M.D.	895.50	1,716.38	0.00	2,611.88	4,956.04	0.00	0.00	0.00	7,567.92
		DIST	65.63	125.78	0.00	191.41	371.81	0.00	0.00		563.22
2008-02-0041387	5	MOSELSKY MATTHEW	588.88	0.00	0.00	588.88	1,117.40	0.00	0.00	0.00	1,706.28
		DIST	41.92	0.00	0.00	41.92	81.43	0.00	0.00		123.35
2008-02-0041397	5	MULTI FUELS INC	154.98	0.00	0.00	154.98	294.07	0.00	0.00	0.00	449.05
		DIST	11.03	0.00	0.00	11.03	21.43	0.00	0.00		32.46
2008-02-0041438	2	NEW ENGLAND AUTO GAL	149.25	0.00	0.00	149.25	283.20	0.00	0.00	0.00	432.45
		DIST	32.19	0.00	0.00	32.19	62.53	0.00	0.00		94.72
2008-02-0041440	1	NEW ENGLAND PELLET L	1,588.26	0.00	0.00	1,588.26	3,013.73	0.00	0.00	0.00	4,601.99
		DIST	156.30	0.00	0.00	156.30	303.61	0.00	0.00		459.91
2008-02-0041486	1	NORTON THOMAS W ATTY	29.85	0.00	0.00	29.85	57.98	0.00	0.00	0.00	87.83
		DIST	2.94	0.00	0.00	2.94	5.71	0.00	0.00		8.65
2008-02-0041531	1	PACHECO RAYMOND	149.25	0.00	0.00	149.25	283.20	0.00	0.00	0.00	432.45
		DIST	14.69	0.00	0.00	14.69	28.54	0.00	0.00		43.23
2008-02-0041610	3	PLAY HOCKEY LLC	946.60	0.00	0.00	946.60	1,796.18	0.00	0.00	0.00	2,742.78
		DIST	69.37	0.00	0.00	69.37	134.75	0.00	0.00		204.12
2008-02-0041628	1	POLOSKI EDWARD BREAU	149.25	0.00	0.00	149.25	283.20	0.00	0.00	0.00	432.45
		DIST	14.69	0.00	0.00	14.69	28.54	0.00	0.00		43.23
2008-02-0041641	2	PRENTISS GRANVILLE	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	3.22	0.00	0.00	3.22	6.25	0.00	0.00		9.47
2008-02-0041650	1	PROFESSIONAL PAINT +	29.85	0.00	5.22	24.63	36.76	0.00	0.00	0.00	61.39
2008-02-0041661	2	PUNKIN PATCH LLC	238.80	0.00	124.41	114.39	79.79	0.00	0.00	0.00	194.18
2008-02-0041667	2	QUALI-TECH NORTHEAST	29.85	0.00	0.00	29.85	57.98	0.00	0.00	0.00	87.83
		DIST	6.44	0.00	0.00	6.44	12.51	0.00	0.00		18.95
2008-02-0041669	1	QUEBECOR WORLD INC	70,506.42	14,625.78	69,067.12	16,065.08	11,205.39	0.00	0.00	0.00	27,270.47
2008-02-0041670	5	QUESNEL DALE J	149.25	0.00	0.00	149.25	283.20	0.00	0.00	0.00	432.45
		DIST	10.63	0.00	0.00	10.63	20.65	0.00	0.00		31.28
2008-02-0041677	1	R DAIGLE ENTERPRISES	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.47	0.00	0.00	1.47	2.86	0.00	0.00		4.33
2008-02-0041683	1	RAF HOME REMODELING	14.93	0.00	12.93	2.00	3.83	0.00	0.00	0.00	5.83
2008-02-0041690	1	RAUSCH PAMELA	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.47	0.00	0.00	1.47	2.86	0.00	0.00		4.33
2008-02-0041768	2	RUTH MICHAEL	43.58	0.00	38.25	5.33	6.60	0.00	0.00	0.00	11.93
2008-02-0041781	2	SAFE HOME SECURITY	74.63	0.00	0.00	74.63	144.97	0.00	0.00	0.00	219.60
		DIST	16.09	0.00	0.00	16.09	31.25	0.00	0.00		47.34
2008-02-0041811	3	SBK PROPERTY MANAGEM	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	1.09	0.00	0.00	1.09	2.12	0.00	0.00		3.21
2008-02-0041868	2	SIS AIRS LLC	11.46	0.00	0.00	11.46	22.26	0.00	0.00	0.00	33.72
		DIST	2.47	0.00	0.00	2.47	4.80	0.00	0.00		7.27
2008-02-0041869	1	SIX FORTY FIVE EMMET	61.13	0.00	0.00	61.13	118.75	0.00	0.00	0.00	179.88
		DIST	6.02	0.00	0.00	6.02	11.69	0.00	0.00		17.71
2008-02-0041870	3	SIX FORTY FIVE EMMET	61.13	0.00	0.00	61.13	118.75	0.00	0.00	0.00	179.88
		DIST	4.48	0.00	0.00	4.48	8.70	0.00	0.00		13.18
2008-02-0041871	5	SIX FORTY FIVE EMMET	61.13	0.00	0.00	61.13	118.75	0.00	0.00	0.00	179.88
		DIST	4.35	0.00	0.00	4.35	8.45	0.00	0.00		12.80
2008-02-0041872	4	SIX FORTY FIVE EMMET	61.13	0.00	0.00	61.13	118.75	0.00	0.00	0.00	179.88
		DIST	6.14	0.00	0.00	6.14	11.93	0.00	0.00		18.07
2008-02-0041873	2	SIX FORTY FIVE EMMET	61.13	0.00	0.00	61.13	118.75	0.00	0.00	0.00	179.88
		DIST	13.18	0.00	0.00	13.18	25.60	0.00	0.00		38.78
2008-02-0041935	2	STATIONHOUSE LEATHER	22.40	0.00	0.00	22.40	43.51	0.00	0.00	0.00	65.91
		DIST	4.83	0.00	0.00	4.83	9.38	0.00	0.00		14.21
2008-02-0041939	3	STELLA'S PIZZERIA+RE	701.36	0.00	0.00	701.36	1,330.83	0.00	0.00	0.00	2,032.19
		DIST	51.40	0.00	0.00	51.40	99.84	0.00	0.00		151.24
2008-02-0041966	2	T + S DELIVERY	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	3.22	0.00	0.00	3.22	6.25	0.00	0.00		9.47
2008-02-0041970	2	T ZONES LLC	20.90	0.00	0.00	20.90	40.60	0.00	0.00	0.00	61.50
		DIST	4.51	0.00	0.00	4.51	8.76	0.00	0.00		13.27
2008-02-0041972	3	TANGERINE'S KITCHEN+	1,604.74	0.00	0.00	1,604.74	3,044.99	0.00	0.00	0.00	4,649.73
		DIST	117.60	0.00	0.00	117.60	228.44	0.00	0.00		346.04
2008-02-0041982	3	TELLAR TERESA M	2.99	0.00	0.00	2.99	5.81	0.00	0.00	0.00	8.80

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2008-02-0041999	2	THOMPSONVILLE CREAME	0.22	0.00	0.00	0.22	0.43	0.00	0.00	0.00	0.65
		TOWN	375.23	0.00	0.00	375.23	712.00	0.00	0.00	0.00	1,087.23
		DIST	80.92	0.00	0.00	80.92	157.19	0.00	0.00	0.00	238.11
2008-02-0042012	1	TOBACCO VALLEY PAINT	17.91	0.00	0.00	17.91	34.79	0.00	0.00	0.00	52.70
		TOWN	1.76	0.00	0.00	1.76	3.42	0.00	0.00	0.00	5.18
		DIST	98.51	0.00	0.00	98.51	191.36	0.00	0.00	0.00	289.87
2008-02-0042021	5	TORR LLOYD	7.01	0.00	0.00	7.01	13.62	0.00	0.00	0.00	20.63
		TOWN	600.10	0.00	0.00	600.10	1,138.69	0.00	0.00	0.00	1,738.79
		DIST	129.42	0.00	0.00	129.42	251.40	0.00	0.00	0.00	380.82
2008-02-0042034	2	TRANS MEDIA GRP OF N	6.45	0.00	0.00	6.45	12.53	0.00	0.00	0.00	18.98
		TOWN	1.39	0.00	0.00	1.39	2.70	0.00	0.00	0.00	4.09
		DIST	59.70	0.00	0.00	59.70	115.97	0.00	0.00	0.00	175.67
2008-02-0042046	5	TYCO ELECTRONICS	4.25	0.00	0.00	4.25	8.26	0.00	0.00	0.00	12.51
		TOWN	14.93	0.00	0.00	14.93	29.00	0.00	0.00	0.00	43.93
		DIST	3.22	0.00	0.00	3.22	6.25	0.00	0.00	0.00	9.47
2008-02-0042174	4	WILSON DAVID	32.84	0.00	27.42	5.42	9.47	0.00	0.00	0.00	14.89
2008-02-0042190	1	WORLD ENTERTAINMENT+	29.85	0.00	0.00	29.85	57.98	0.00	0.00	0.00	87.83
		TOWN	2.94	0.00	0.00	2.94	5.71	0.00	0.00	0.00	8.65
		DIST	113.19	0.00	0.00	113.19	214.78	0.00	0.00	0.00	327.97
		TOWN	11.14	0.00	0.00	11.14	21.64	0.00	0.00	0.00	32.78
		DIST	149.25	0.00	0.00	149.25	283.20	0.00	0.00	0.00	432.45
2008-02-0042192	1	WORLD PROPERTIES LLC	10.94	0.00	0.00	10.94	21.25	0.00	0.00	0.00	32.19
		TOWN	115.82	0.00	0.00	115.82	219.77	0.00	0.00	0.00	335.59
		DIST	8.49	0.00	0.00	8.49	16.49	0.00	0.00	0.00	24.98
2008-02-0042208	3	YESKIE MARK	2,051.53	0.00	1,579.02	472.51	329.58	0.00	0.00	0.00	802.09
		TOWN	447.75	0.00	0.00	447.75	849.61	0.00	0.00	0.00	1,297.36
		DIST	96.56	0.00	0.00	96.56	187.57	0.00	0.00	0.00	284.13
2008-02-0042215	1	YOUNG TIMOTHY DMD	29.85	0.00	0.00	29.85	57.98	0.00	0.00	0.00	87.83
2008-02-0042218	2	Z4E INC	2.19	0.00	0.00	2.19	4.25	0.00	0.00	0.00	6.44
		TOWN	8,383.07	0.00	0.00	8,383.07	15,906.88	0.00	0.00	0.00	24,289.95
		DIST	824.97	0.00	0.00	824.97	1,602.50	0.00	0.00	0.00	2,427.47
<b>TOT PP</b>	<b># Of Accts: 114</b>	<b>TOWN</b>	142,615.54	16,342.16	78,371.05	80,586.65	124,775.63	0.00	0.00	0.00	205,362.28
		<b>DIST</b>	8,546.76	125.78	0.00	8,672.54	16,846.45	0.00	0.00	0.00	25,518.99
<b>YEAR 2008</b>	<b># Of Accts: 114</b>	<b>TOWN</b>	142,615.54	16,342.16	78,371.05	80,586.65	124,775.63	0.00	0.00	0.00	205,362.28
		<b>DIST</b>	8,546.76	125.78	0.00	8,672.54	16,846.45	0.00	0.00	0.00	25,518.99
2009-02-0040019	1	A VEND CO	38.21	0.00	0.00	38.21	67.35	0.00	0.00	0.00	105.56
		TOWN	4.00	0.00	0.00	4.00	7.05	0.00	0.00	0.00	11.05
		DIST	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
2009-02-0040062	2	AIR BRUSH ACCESS	3.22	0.00	0.00	3.22	5.68	0.00	0.00	0.00	8.90
		TOWN	156.41	0.00	0.00	156.41	268.64	0.00	0.00	0.00	425.05
		DIST	33.73	0.00	0.00	33.73	59.45	0.00	0.00	0.00	93.18
2009-02-0040087	2	ALLEN DANIELLE L	29.85	0.00	7.59	22.26	18.53	0.00	0.00	0.00	40.79
		TOWN	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	3.22	0.00	0.00	3.22	5.68	0.00	0.00	0.00	8.90
2009-02-0040099	2	ALWAYS CONSTRUCTION	408.06	0.00	0.00	408.06	700.84	0.00	0.00	0.00	1,108.90
2009-02-0040120	2	ANS PROPERTIES LLC	29.90	0.00	0.00	29.90	52.70	0.00	0.00	0.00	82.60
		TOWN	5.97	0.00	0.00	5.97	10.52	0.00	0.00	0.00	16.49
		DIST	1.29	0.00	0.00	1.29	2.27	0.00	0.00	0.00	3.56
2009-02-0040121	3	ANSWERMED TELECOM IN	180.60	0.00	90.30	90.30	151.03	0.00	0.00	0.00	241.33
		TOWN	19,483.93	0.00	0.00	19,483.93	33,463.64	0.00	0.00	0.00	52,947.57
		DIST	2,039.78	0.00	0.00	2,039.78	3,595.11	0.00	0.00	0.00	5,634.89
2009-02-0040151	2	B + B LABELS LLC	829.59	0.00	414.79	414.80	693.75	0.00	0.00	0.00	1,108.55
		TOWN	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	1.09	0.00	0.00	1.09	1.92	0.00	0.00	0.00	3.01
2009-02-0040153	1	BERNIES AUDIO VIDEO	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		TOWN	3.13	0.00	0.00	3.13	5.52	0.00	0.00	0.00	8.65
		DIST	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
2009-02-0040257	3	BOULETTE DON + JANET	2.19	0.00	0.00	2.19	3.86	0.00	0.00	0.00	6.05
		TOWN	7,462.50	0.00	0.00	7,462.50	12,816.85	0.00	0.00	0.00	20,279.35
		DIST	1,609.38	0.00	0.00	1,609.38	2,836.53	0.00	0.00	0.00	4,445.91
2009-02-0040284	3	BROXTON FRED	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		TOWN	1.09	0.00	0.00	1.09	1.92	0.00	0.00	0.00	3.01
		DIST	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
2009-02-0040339	1	CEPPETELLI THOMAS	3.13	0.00	0.00	3.13	5.52	0.00	0.00	0.00	8.65
		TOWN	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		DIST	2.19	0.00	0.00	2.19	3.86	0.00	0.00	0.00	6.05
2009-02-0040344	3	CHAPPS SHAWN	2.19	0.00	0.00	2.19	3.86	0.00	0.00	0.00	6.05
		TOWN	7,462.50	0.00	0.00	7,462.50	12,816.85	0.00	0.00	0.00	20,279.35
		DIST	1,609.38	0.00	0.00	1,609.38	2,836.53	0.00	0.00	0.00	4,445.91

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2009-02-0040415	2	COLLEGE PIZZA + DELI	335.28	0.00	0.00	335.28	575.85	0.00	0.00	0.00	911.13
		DIST	72.31	0.00	0.00	72.31	127.45	0.00	0.00		199.76
2009-02-0040468	2	CORNERSTONE AFFILIAT	59.70	0.00	0.00	59.70	105.22	0.00	0.00	0.00	164.92
		DIST	12.88	0.00	0.00	12.88	22.70	0.00	0.00		35.58
2009-02-0040478	2	COUNTRYWIDE HOME LOA	517.60	0.00	98.84	418.76	687.81	0.00	0.00	0.00	1,106.57
2009-02-0040486	2	COZY EATS	44.78	0.00	0.00	44.78	78.92	0.00	0.00	0.00	123.70
		DIST	9.66	0.00	0.00	9.66	17.03	0.00	0.00		26.69
2009-02-0040561	3	DEBRAY ENTERPRISES I	44.78	0.00	0.00	44.78	78.92	0.00	0.00	0.00	123.70
		DIST	3.28	0.00	0.00	3.28	5.78	0.00	0.00		9.06
2009-02-0040568	4	DELCONTE MICHAEL	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		DIST	3.00	0.00	0.00	3.00	5.29	0.00	0.00		8.29
2009-02-0040579	2	DEROSIER MICHELE	5.97	0.00	0.00	5.97	10.52	0.00	0.00	0.00	16.49
		DIST	1.29	0.00	0.00	1.29	2.27	0.00	0.00		3.56
2009-02-0040586	4	DIFRANCO SUSAN M	76.13	0.00	0.00	76.13	134.18	0.00	0.00	0.00	210.31
		DIST	7.65	0.00	0.00	7.65	13.48	0.00	0.00		21.13
2009-02-0040605	2	DORAN JAMES	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		DIST	6.44	0.00	0.00	6.44	11.35	0.00	0.00		17.79
2009-02-0040636	1	EASTHAM ERIC M	138.98	0.00	0.00	138.98	238.70	0.00	0.00	0.00	377.68
		DIST	14.55	0.00	0.00	14.55	25.64	0.00	0.00		40.19
2009-02-0040658	2	ELLAS I LLC	59.70	0.00	0.00	59.70	105.22	0.00	0.00	0.00	164.92
		DIST	12.88	0.00	0.00	12.88	22.70	0.00	0.00		35.58
2009-02-0040669	2	ENFIELD BALLROOM LLC	149.25	0.00	0.00	149.25	256.34	0.00	0.00	0.00	405.59
		DIST	32.19	0.00	0.00	32.19	56.73	0.00	0.00		88.92
2009-02-0040696	2	ENFIELD ROYAL BUFFET	816.93	0.00	804.68	12.25	8.54	0.00	0.00	0.00	20.79
2009-02-0040723	1	FAHEY BRIAN M	62.40	0.00	0.00	62.40	109.98	0.00	0.00	0.00	172.38
		DIST	6.53	0.00	0.00	6.53	11.51	0.00	0.00		18.04
2009-02-0040762	2	FIRST PORTLAND CORPO	751.50	0.00	0.00	751.50	1,290.70	0.00	0.00	0.00	2,042.20
		DIST	162.07	0.00	0.00	162.07	285.65	0.00	0.00		447.72
2009-02-0040763	1	FIRST PORTLAND CORPO	209.91	0.00	0.00	209.91	360.52	0.00	0.00	0.00	570.43
		DIST	21.98	0.00	0.00	21.98	38.74	0.00	0.00		60.72
2009-02-0040791	2	FRESHWATER AUTO INC	70.68	526.32	70.68	526.32	825.00	0.00	0.00	0.00	1,351.32
		DIST	15.24	113.50	15.24	113.50	177.91	0.00	0.00		291.41
2009-02-0040795	3	FT SCHOOK MOTOR SPOR	121.19	0.00	0.00	121.19	208.14	0.00	0.00	0.00	329.33
		DIST	8.88	0.00	0.00	8.88	15.65	0.00	0.00		24.53
2009-02-0040869	4	GRAHAM TERRY R	215.23	0.00	0.00	215.23	369.65	0.00	0.00	0.00	584.88
		DIST	21.63	0.00	0.00	21.63	38.12	0.00	0.00		59.75
2009-02-0040962	2	HUB CLEANERS	746.25	0.00	0.00	746.25	1,281.68	0.00	0.00	0.00	2,027.93
		DIST	160.94	0.00	0.00	160.94	283.66	0.00	0.00		444.60
2009-02-0040968	3	HUYNH ANDY	202.10	0.00	101.05	101.05	169.01	0.00	0.00	0.00	270.06
2009-02-0040992	2	INSURANCE INVESTMENT	59.70	0.00	0.00	59.70	105.22	0.00	0.00	0.00	164.92
		DIST	12.88	0.00	0.00	12.88	22.70	0.00	0.00		35.58
2009-02-0041000	2	IQ TECHNOLOGY LLC	3,119.33	0.00	0.00	3,119.33	5,357.45	0.00	0.00	0.00	8,476.78
		DIST	672.72	0.00	0.00	672.72	1,185.67	0.00	0.00		1,858.39
2009-02-0041008	5	J O'B BUILTWOOD PROD	1,677.09	0.00	0.00	1,677.09	2,880.40	0.00	0.00	0.00	4,557.49
		DIST	119.39	0.00	0.00	119.39	210.42	0.00	0.00		329.81
2009-02-0041009	3	J PAUL REHEIS MD LLC	782.98	0.00	0.00	782.98	1,344.77	0.00	0.00	0.00	2,127.75
		DIST	57.38	0.00	0.00	57.38	101.13	0.00	0.00		158.51
2009-02-0041039	4	JORDAN MARK	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		DIST	3.00	0.00	0.00	3.00	5.29	0.00	0.00		8.29
2009-02-0041075	1	KEY FOTO GRAPHICS IN	2,863.81	0.00	0.00	2,863.81	4,918.59	0.00	0.00	0.00	7,782.40
		DIST	299.81	0.00	0.00	299.81	528.42	0.00	0.00		828.23
2009-02-0041109	4	LA BOUTIQUE	149.25	0.00	0.00	149.25	256.34	0.00	0.00	0.00	405.59
		DIST	15.00	0.00	0.00	15.00	26.44	0.00	0.00		41.44
2009-02-0041120	2	LAM ANDREW N	149.25	0.00	0.00	149.25	256.34	0.00	0.00	0.00	405.59
		DIST	32.19	0.00	0.00	32.19	56.73	0.00	0.00		88.92
2009-02-0041129	4	LAVALLA LLC	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		DIST	3.00	0.00	0.00	3.00	5.29	0.00	0.00		8.29
2009-02-0041147	2	LEE MYLES TRANSMISSI	179.10	0.00	0.00	179.10	307.60	0.00	0.00	0.00	486.70
		DIST	38.63	0.00	0.00	38.63	68.09	0.00	0.00		106.72
2009-02-0041174	5	LINEAGE POWER	149.25	0.00	0.00	149.25	256.34	0.00	0.00	0.00	405.59
		DIST	10.63	0.00	0.00	10.63	18.74	0.00	0.00		29.37
2009-02-0041176	3	LITTLE DEVILS LLC	808.65	0.00	0.00	808.65	1,388.85	0.00	0.00	0.00	2,197.50
		DIST	59.26	0.00	0.00	59.26	104.45	0.00	0.00		163.71

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2009-02-0041180	4	LIZOTTE BUILDERS LLC	149.25	0.00	0.00	149.25	256.34	0.00	0.00	0.00	405.59
		DIST	15.00	0.00	0.00	15.00	26.44	0.00	0.00		41.44
2009-02-0041205	3	MACFEAT LEE ANN	588.36	0.00	583.77	4.59	3.20	0.00	0.00	0.00	7.79
2009-02-0041206	2	MACIOLEK JESSE M	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		DIST	6.44	0.00	0.00	6.44	11.35	0.00	0.00		17.79
2009-02-0041219	2	MALLEY EDWARD	1,492.50	0.00	0.00	1,492.50	2,563.37	0.00	0.00	0.00	4,055.87
		DIST	321.88	0.00	0.00	321.88	567.31	0.00	0.00		889.19
2009-02-0041221	1	MANHERTZ NIGEL	210.14	0.00	0.00	210.14	360.92	0.00	0.00	0.00	571.06
		DIST	22.00	0.00	0.00	22.00	38.78	0.00	0.00		60.78
2009-02-0041222	1	MANISCALCHI ALFONSO	29.56	0.00	0.00	29.56	52.10	0.00	0.00	0.00	81.66
		DIST	3.10	0.00	0.00	3.10	5.46	0.00	0.00		8.56
2009-02-0041250	4	MATEO SHAWN	59.70	0.00	0.00	59.70	105.22	0.00	0.00	0.00	164.92
		DIST	6.00	0.00	0.00	6.00	10.58	0.00	0.00		16.58
2009-02-0041252	2	MATICK ENTERPRISES	74.63	0.00	0.00	74.63	131.54	0.00	0.00	0.00	206.17
		DIST	16.09	0.00	0.00	16.09	28.36	0.00	0.00		44.45
2009-02-0041260	2	MCHORSESHOE'N	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	3.22	0.00	0.00	3.22	5.68	0.00	0.00		8.90
2009-02-0041282	1	MIDNIGHT COMPANIES I	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	1.56	0.00	0.00	1.56	2.75	0.00	0.00		4.31
2009-02-0041287	5	MIKULSKI EDWARD	12.25	0.00	0.00	12.25	21.59	0.00	0.00	0.00	33.84
		DIST	0.87	0.00	0.00	0.87	1.53	0.00	0.00		2.40
2009-02-0041289	2	MILESTONES LLC	89.55	0.00	0.00	89.55	157.83	0.00	0.00	0.00	247.38
		DIST	19.31	0.00	0.00	19.31	34.03	0.00	0.00		53.34
2009-02-0041303	4	MOBILE FLEET MAINTEN	248.35	0.00	0.00	248.35	422.29	0.00	0.00	0.00	670.64
		DIST	24.96	0.00	0.00	24.96	39.12	0.00	0.00		64.08
2009-02-0041325	3	MORGAN DENNIS M.D.	2,611.88	0.00	0.00	2,611.88	4,485.90	0.00	0.00	0.00	7,097.78
		DIST	191.41	0.00	0.00	191.41	337.36	0.00	0.00		528.77
2009-02-0041331	5	MOSELSKY MATTHEW	736.10	0.00	0.00	736.10	1,264.25	0.00	0.00	0.00	2,000.35
		DIST	52.40	0.00	0.00	52.40	92.36	0.00	0.00		144.76
2009-02-0041332	2	MOST EXCELLENT COLLE	149.25	0.00	0.00	149.25	256.34	0.00	0.00	0.00	405.59
		DIST	32.19	0.00	0.00	32.19	56.73	0.00	0.00		88.92
2009-02-0041340	1	MULLER CHARLES F	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	1.56	0.00	0.00	1.56	2.75	0.00	0.00		4.31
2009-02-0041343	5	MULTI FUELS INC	172.25	0.00	0.00	172.25	295.84	0.00	0.00	0.00	468.09
		DIST	12.26	0.00	0.00	12.26	21.61	0.00	0.00		33.87
2009-02-0041365	2	NATIONAL DEBT SOLUTI	59.70	0.00	0.00	59.70	105.22	0.00	0.00	0.00	164.92
		DIST	12.88	0.00	0.00	12.88	22.70	0.00	0.00		35.58
2009-02-0041373	3	NEED A HAND LLC	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		DIST	2.19	0.00	0.00	2.19	3.86	0.00	0.00		6.05
2009-02-0041387	2	NEW ENGLAND AUTO GAL	149.25	0.00	0.00	149.25	256.34	0.00	0.00	0.00	405.59
		DIST	32.19	0.00	0.00	32.19	56.73	0.00	0.00		88.92
2009-02-0041418	1	NORTH CENTRAL AUTO L	74.63	0.00	0.00	74.63	131.54	0.00	0.00	0.00	206.17
		DIST	7.81	0.00	0.00	7.81	13.77	0.00	0.00		21.58
2009-02-0041438	1	NORTON THOMAS W ATTY	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		DIST	3.13	0.00	0.00	3.13	5.52	0.00	0.00		8.65
2009-02-0041464	2	ONE SHOT PHOTOGRAPHY	104.48	0.00	0.00	104.48	179.44	0.00	0.00	0.00	283.92
		DIST	22.53	0.00	0.00	22.53	39.71	0.00	0.00		62.24
2009-02-0041482	1	PACHECO RAYMOND	149.25	0.00	0.00	149.25	256.34	0.00	0.00	0.00	405.59
		DIST	15.63	0.00	0.00	15.63	27.55	0.00	0.00		43.18
2009-02-0041543	4	PICASSOS SALON + DAY	507.45	0.00	0.00	507.45	871.54	0.00	0.00	0.00	1,378.99
		DIST	51.00	0.00	0.00	51.00	89.89	0.00	0.00		140.89
2009-02-0041564	3	PLAY HOCKEY LLC	1,183.25	0.00	0.00	1,183.25	2,032.23	0.00	0.00	0.00	3,215.48
		DIST	86.71	0.00	0.00	86.71	152.83	0.00	0.00		239.54
2009-02-0041568	2	PLUMBING DYNAMICS LL	522.38	0.00	390.68	131.70	91.86	0.00	0.00	0.00	223.56
2009-02-0041593	2	PREMIER SALONS INC	1,863.12	0.00	0.00	1,863.12	3,199.90	0.00	0.00	0.00	5,063.02
		DIST	401.80	0.00	0.00	401.80	708.17	0.00	0.00		1,109.97
2009-02-0041607	2	PSYCHIC READINGS BY	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	3.22	0.00	0.00	3.22	5.68	0.00	0.00		8.90
2009-02-0041613	2	PUNKIN PATCH LLC	238.80	0.00	0.00	238.80	410.14	0.00	0.00	0.00	648.94
		DIST	51.50	0.00	0.00	51.50	90.77	0.00	0.00		142.27
2009-02-0041624	2	QUALI-TECH NORTHEAST	44.78	0.00	0.00	44.78	78.92	0.00	0.00	0.00	123.70
		DIST	9.66	0.00	0.00	9.66	17.03	0.00	0.00		26.69
2009-02-0041625	5	QUESNEL DALE J	149.25	0.00	0.00	149.25	256.34	0.00	0.00	0.00	405.59

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2009-02-0041638	1	RAF HOME REMODELING	10.63	0.00	0.00	10.63	18.74	0.00	0.00		29.37
		DIST	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		TOWN	3.13	0.00	0.00	3.13	5.52	0.00	0.00		8.65
2009-02-0041645	1	RAUSCH PAMELA	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		DIST	3.13	0.00	0.00	3.13	5.52	0.00	0.00		8.65
2009-02-0041667	5	REYNOLDS KATHLEEN	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	1.06	0.00	0.00	1.06	1.87	0.00	0.00		2.93
2009-02-0041719	2	RUTH MICHAEL	43.58	0.00	0.00	43.58	76.81	0.00	0.00	0.00	120.39
		DIST	9.40	0.00	0.00	9.40	16.57	0.00	0.00		25.97
2009-02-0041742	4	SALVADOR CHRISTOPHER	2.99	0.00	0.93	2.06	3.23	0.00	0.00	0.00	5.29
2009-02-0041745	1	SANCHEZ M COUSUELO D	328.06	0.00	114.15	213.91	319.26	0.00	0.00	0.00	533.17
2009-02-0041758	2	SAWYER EDSEL	23.00	0.00	0.00	23.00	40.54	0.00	0.00	0.00	63.54
		DIST	4.96	0.00	0.00	4.96	8.74	0.00	0.00		13.70
2009-02-0041763	3	SBK PROPERTY MANAGEM	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	1.09	0.00	0.00	1.09	1.92	0.00	0.00		3.01
2009-02-0041769	3	SCHUETZ RUSSELL V JR	14.93	0.00	6.80	8.13	3.48	0.00	0.00	0.00	11.61
2009-02-0041808	2	SIAFKAS NICK	29.85	0.00	0.00	29.85	52.61	0.00	0.00	0.00	82.46
		DIST	6.44	0.00	0.00	6.44	11.35	0.00	0.00		17.79
2009-02-0041818	5	SIX FORTY FIVE EMMET	34.15	0.00	0.00	34.15	60.19	0.00	0.00	0.00	94.34
		DIST	2.43	0.00	0.00	2.43	4.28	0.00	0.00		6.71
2009-02-0041819	3	SIX FORTY FIVE EMMET	34.15	0.00	0.00	34.15	60.19	0.00	0.00	0.00	94.34
		DIST	2.50	0.00	0.00	2.50	4.41	0.00	0.00		6.91
2009-02-0041820	1	SIX FORTY FIVE EMMET	34.15	0.00	0.00	34.15	60.19	0.00	0.00	0.00	94.34
		DIST	3.58	0.00	0.00	3.58	6.31	0.00	0.00		9.89
2009-02-0041821	4	SIX FORTY FIVE EMMET	34.15	0.00	0.00	34.15	60.19	0.00	0.00	0.00	94.34
		DIST	3.43	0.00	0.00	3.43	6.05	0.00	0.00		9.48
2009-02-0041822	2	SIX FORTY FIVE EMMET	34.15	0.00	0.00	34.15	60.19	0.00	0.00	0.00	94.34
		DIST	7.36	0.00	0.00	7.36	12.97	0.00	0.00		20.33
2009-02-0041833	2	SMILE BRIGHT	543.27	0.00	0.00	543.27	933.07	0.00	0.00	0.00	1,476.34
		DIST	117.16	0.00	0.00	117.16	206.49	0.00	0.00		323.65
2009-02-0041875	1	SPRINGFIELD FOOD SYS	1,684.50	0.00	842.25	842.25	1,408.66	0.00	0.00	0.00	2,250.91
2009-02-0041877	2	SPRINT UNITED MANAGE	8.60	0.00	2.70	5.90	9.87	0.00	0.00	0.00	15.77
2009-02-0041889	3	STEAM PRO CO LLC	104.48	0.00	0.00	104.48	179.44	0.00	0.00	0.00	283.92
		DIST	7.66	0.00	0.00	7.66	13.50	0.00	0.00		21.16
2009-02-0041922	2	T + S DELIVERY	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	3.22	0.00	0.00	3.22	5.68	0.00	0.00		8.90
2009-02-0041958	1	THAI PHUONG T	55.52	0.00	0.00	55.52	97.85	0.00	0.00	0.00	153.37
		DIST	5.81	0.00	0.00	5.81	10.24	0.00	0.00		16.05
2009-02-0041964	2	THOMPSONVILLE CREAME	375.23	0.00	0.00	375.23	644.45	0.00	0.00	0.00	1,019.68
		DIST	80.92	0.00	0.00	80.92	142.62	0.00	0.00		223.54
2009-02-0041966	2	THORNTON OMAR S	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	3.22	0.00	0.00	3.22	5.68	0.00	0.00		8.90
2009-02-0041977	1	TOBACCO VALLEY PAINT	17.91	0.00	0.00	17.91	31.57	0.00	0.00	0.00	49.48
		DIST	1.88	0.00	0.00	1.88	3.31	0.00	0.00		5.19
2009-02-0041995	2	TRANS MEDIA GRP OF N	600.10	0.00	0.00	600.10	1,030.67	0.00	0.00	0.00	1,630.77
		DIST	129.42	0.00	0.00	129.42	228.10	0.00	0.00		357.52
2009-02-0042008	4	TRUTH + JUSTICE DETE	29.85	0.00	22.95	6.90	11.13	0.00	0.00	0.00	18.03
2009-02-0042009	2	TULLY ROBERT + DONNA	4.06	0.00	0.00	4.06	7.16	0.00	0.00	0.00	11.22
		DIST	0.88	0.00	0.00	0.88	1.55	0.00	0.00		2.43
2009-02-0042017	4	TWIN STAR PAINTING L	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		DIST	1.50	0.00	0.00	1.50	2.64	0.00	0.00		4.14
2009-02-0042020	5	TYCO ELECTRONICS	149.25	0.00	0.00	149.25	256.34	0.00	0.00	0.00	405.59
		DIST	10.63	0.00	0.00	10.63	18.74	0.00	0.00		29.37
2009-02-0042081	3	VIRABOLT MAY	59.70	0.00	0.00	59.70	105.22	0.00	0.00	0.00	164.92
		DIST	4.38	0.00	0.00	4.38	7.72	0.00	0.00		12.10
2009-02-0042095	5	WAGNER MICHAEL	104.48	0.00	0.00	104.48	179.44	0.00	0.00	0.00	283.92
		DIST	7.44	0.00	0.00	7.44	13.11	0.00	0.00		20.55
2009-02-0042142	4	WILSON DAVID	32.84	0.00	0.00	32.84	57.88	0.00	0.00	0.00	90.72
		DIST	3.30	0.00	0.00	3.30	5.82	0.00	0.00		9.12
2009-02-0042159	1	WORLD COLOR PRINTING	22,914.29	14,589.73	21,386.89	16,117.13	11,241.70	0.00	0.00	0.00	27,358.83
2009-02-0042162	1	WORLD PROPERTIES LLC	128.71	0.00	0.00	128.71	221.06	0.00	0.00	0.00	349.77
		DIST	13.48	0.00	0.00	13.48	23.76	0.00	0.00		37.24
2009-02-0042179	3	YOU'VE BEEN FRAMED	144.78	0.00	0.00	144.78	248.66	0.00	0.00	0.00	393.44

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2009-02-0042185	1	YOUNG CHARLES M II	10.61	0.00	0.00	10.61	18.70	0.00	0.00		29.31
		DIST	14.93	0.00	0.00	14.93	26.31	0.00	0.00	0.00	41.24
		TOWN	1.56	0.00	0.00	1.56	2.75	0.00	0.00		4.31
2009-02-0042197	1	ZEYTOONJIAN MARK	10,388.71	0.00	0.00	10,388.71	17,842.61	0.00	0.00	0.00	28,231.32
		DIST	1,087.60	0.00	0.00	1,087.60	1,916.90	0.00	0.00		3,004.50
<b>TOT PP</b>	<b># Of Accts: 117</b>	<b>TOWN</b>	93,313.88	15,116.05	24,939.05	83,490.88	126,628.89	0.00	0.00	0.00	210,119.77
		<b>DIST</b>	8,608.53	113.50	15.24	8,706.79	15,318.77	0.00	0.00		24,025.56
<b>YEAR 2009</b>	<b># Of Accts: 117</b>	<b>TOWN</b>	93,313.88	15,116.05	24,939.05	83,490.88	126,628.89	0.00	0.00	0.00	210,119.77
		<b>DIST</b>	8,608.53	113.50	15.24	8,706.79	15,318.77	0.00	0.00		24,025.56
2010-02-0040020	3	A NEW YOU HAIR SALON	62.69	0.00	0.00	62.69	99.21	0.00	0.00	0.00	161.90
		DIST	4.59	0.00	0.00	4.59	7.26	0.00	0.00		11.85
2010-02-0040098	2	ALWAYS CONSTRUCTION	29.85	0.00	0.00	29.85	47.24	0.00	0.00	0.00	77.09
		DIST	7.00	0.00	0.00	7.00	11.08	0.00	0.00		18.08
2010-02-0040120	2	ANS PROPERTIES LLC	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	3.50	0.00	0.00	3.50	5.54	0.00	0.00		9.04
2010-02-0040141	3	AT + T SERVICES INC	99.51	0.00	0.00	99.51	157.47	0.00	0.00	0.00	256.98
		DIST	7.29	0.00	0.00	7.29	11.54	0.00	0.00		18.83
2010-02-0040165	2	B + B LABELS LLC	180.60	0.00	0.00	180.60	277.67	0.00	0.00	0.00	458.27
		DIST	42.35	0.00	0.00	42.35	67.02	0.00	0.00		109.37
2010-02-0040169	4	BACKYARD BBQ CHICKEN	715.66	0.00	0.00	715.66	1,100.33	0.00	0.00	0.00	1,815.99
		DIST	71.93	0.00	0.00	71.93	113.83	0.00	0.00		185.76
2010-02-0040191	3	BARNES CHESTER	149.25	0.00	0.00	149.25	229.48	0.00	0.00	0.00	378.73
		DIST	10.94	0.00	0.00	10.94	17.31	0.00	0.00		28.25
2010-02-0040272	3	BOULETTE DON + JANET	691.25	0.00	0.00	691.25	1,062.79	0.00	0.00	0.00	1,754.04
		DIST	50.66	0.00	0.00	50.66	80.17	0.00	0.00		130.83
2010-02-0040299	5	BULL INDUSTRIAL CLEA	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	1.06	0.00	0.00	1.06	1.68	0.00	0.00		2.74
2010-02-0040357	1	CEPPETELLI THOMAS	29.85	0.00	0.00	29.85	47.24	0.00	0.00	0.00	77.09
		DIST	3.31	0.00	0.00	3.31	5.24	0.00	0.00		8.55
2010-02-0040359	3	CHAPPS SHAWN	59.70	0.00	0.00	59.70	94.48	0.00	0.00	0.00	154.18
		DIST	4.38	0.00	0.00	4.38	6.93	0.00	0.00		11.31
2010-02-0040367	3	CHECK STOP OF CONNEC	179.10	0.00	0.00	179.10	275.36	0.00	0.00	0.00	454.46
		DIST	13.13	0.00	0.00	13.13	20.78	0.00	0.00		33.91
2010-02-0040419	2	COEG	7,462.50	0.00	0.00	7,462.50	11,473.59	0.00	0.00	0.00	18,936.09
		DIST	1,750.00	0.00	0.00	1,750.00	2,769.38	0.00	0.00		4,519.38
2010-02-0040525	2	CT MOBILE_T-MOBILE L	1,492.50	0.00	0.00	1,492.50	2,294.72	0.00	0.00	0.00	3,787.22
		DIST	350.00	0.00	0.00	350.00	553.88	0.00	0.00		903.88
2010-02-0040539	5	CUSTOM METAL COMPONE	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	1.06	0.00	0.00	1.06	1.68	0.00	0.00		2.74
2010-02-0040559	2	DAMOURS CHILDCARE +	149.25	0.00	0.00	149.25	229.48	0.00	0.00	0.00	378.73
		DIST	35.00	0.00	0.00	35.00	55.39	0.00	0.00		90.39
2010-02-0040579	4	DELCONTE MICHAEL	14.64	0.00	0.00	14.64	23.17	0.00	0.00	0.00	37.81
		DIST	1.47	0.00	0.00	1.47	2.33	0.00	0.00		3.80
2010-02-0040588	2	DEROSIER MICHELE	5.97	0.00	0.00	5.97	9.45	0.00	0.00	0.00	15.42
		DIST	1.40	0.00	0.00	1.40	2.22	0.00	0.00		3.62
2010-02-0040603	1	DISTINCTIVE HOME IMP	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	1.66	0.00	0.00	1.66	2.63	0.00	0.00		4.29
2010-02-0040610	1	DRAEGER MEDICAL SYST	155.82	0.00	151.88	3.94	2.75	0.00	0.00	0.00	6.69
2010-02-0040691	2	ENFIELD ROYAL BUFFET	885.59	0.00	0.00	885.59	1,361.60	0.00	0.00	0.00	2,247.19
		DIST	207.68	0.00	0.00	207.68	328.65	0.00	0.00		536.33
2010-02-0040718	1	FAHEY BRIAN M	62.40	0.00	0.00	62.40	98.75	0.00	0.00	0.00	161.15
		DIST	6.92	0.00	0.00	6.92	10.95	0.00	0.00		17.87
2010-02-0040720	2	FALCETTI MUSIC INC	567.46	0.00	0.00	567.46	872.47	0.00	0.00	0.00	1,439.93
		DIST	133.07	0.00	0.00	133.07	210.58	0.00	0.00		343.65
2010-02-0040751	1	FINISHED EDGE FLOORI	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	1.66	0.00	0.00	1.66	2.63	0.00	0.00		4.29
2010-02-0040767	1	FLORES MICHAEL	10.46	0.00	0.00	10.46	16.55	0.00	0.00	0.00	27.01
		DIST	1.16	0.00	0.00	1.16	1.84	0.00	0.00		3.00
2010-02-0040789	2	FRESHWATER AUTO INC	70.68	526.32	70.68	526.32	730.26	0.00	0.00	0.00	1,256.58
		DIST	16.58	123.42	16.58	123.42	171.25	0.00	0.00		294.67

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2010-02-0040795	3	FT SCHOOK MOTOR SPOR	298.50	0.00	0.00	298.50	458.95	0.00	0.00	0.00	757.45
		DIST	21.88	0.00	0.00	21.88	34.63	0.00	0.00		56.51
2010-02-0040808	3	GALL POWER EQUIPMENT	284.53	0.00	282.39	2.14	1.49	0.00	0.00	0.00	3.63
2010-02-0040822	4	GCN HOLDING LLC	1.93	0.00	0.00	1.93	4.75	0.00	0.00	0.00	6.68
		DIST	0.19	0.00	0.00	0.19	0.30	0.00	0.00		0.49
2010-02-0040857	2	GOLDBUYERS AT THE MA	29.85	0.00	0.00	29.85	47.24	0.00	0.00	0.00	77.09
		DIST	7.00	0.00	0.00	7.00	11.08	0.00	0.00		18.08
2010-02-0040876	2	GREEN GRETCHEN	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	3.50	0.00	0.00	3.50	5.54	0.00	0.00		9.04
2010-02-0040965	2	HUB CLEANERS	746.25	0.00	0.00	746.25	1,147.36	0.00	0.00	0.00	1,893.61
		DIST	175.00	0.00	0.00	175.00	276.94	0.00	0.00		451.94
2010-02-0040969	2	HURLBURT KEVIN R	23.59	0.00	0.00	23.59	37.33	0.00	0.00	0.00	60.92
		DIST	5.53	0.00	0.00	5.53	8.75	0.00	0.00		14.28
2010-02-0040981	3	IKE'S INC	450.74	0.00	0.00	450.74	693.01	0.00	0.00	0.00	1,143.75
		DIST	33.03	0.00	0.00	33.03	52.27	0.00	0.00		85.30
2010-02-0040998	2	INSURANCE INVESTMENT	59.70	0.00	0.00	59.70	94.48	0.00	0.00	0.00	154.18
		DIST	14.00	0.00	0.00	14.00	22.16	0.00	0.00		36.16
2010-02-0041016	5	J O'B BUILTWOOD PROD	690.87	0.00	0.00	690.87	1,062.21	0.00	0.00	0.00	1,753.08
		DIST	49.18	0.00	0.00	49.18	77.83	0.00	0.00		127.01
2010-02-0041017	2	J PAUL REHEIS MD LLC	847.45	0.00	0.00	847.45	1,302.96	0.00	0.00	0.00	2,150.41
		DIST	198.73	0.00	0.00	198.73	314.49	0.00	0.00		513.22
2010-02-0041050	3	JOREN WILLIAM	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	1.09	0.00	0.00	1.09	1.73	0.00	0.00		2.82
2010-02-0041068	3	KARAT DAVID	179.10	0.00	0.00	179.10	232.36	0.00	0.00	0.00	411.46
		DIST	13.13	0.00	0.00	13.13	8.37	0.00	0.00		21.50
2010-02-0041084	1	KEY FOTO GRAPHICS IN	2,985.00	0.00	0.00	2,985.00	4,589.44	0.00	0.00	0.00	7,574.44
		DIST	331.25	0.00	0.00	331.25	524.20	0.00	0.00		855.45
2010-02-0041134	4	LAVALLA LLC	29.85	0.00	0.00	29.85	47.24	0.00	0.00	0.00	77.09
		DIST	3.00	0.00	0.00	3.00	4.75	0.00	0.00		7.75
2010-02-0041149	3	LEBLANC CONSULTING L	128.12	0.00	0.00	128.12	196.98	0.00	0.00	0.00	325.10
		DIST	9.39	0.00	0.00	9.39	14.86	0.00	0.00		24.25
2010-02-0041153	2	LEE MYLES TRANSMISSI	149.25	0.00	0.00	149.25	229.48	0.00	0.00	0.00	378.73
		DIST	35.00	0.00	0.00	35.00	55.39	0.00	0.00		90.39
2010-02-0041154	3	LEE NICHOLAS J	29.85	0.00	0.00	29.85	47.24	0.00	0.00	0.00	77.09
		DIST	2.19	0.00	0.00	2.19	3.47	0.00	0.00		5.66
2010-02-0041169	2	LEPAK MARK	408.95	0.00	0.00	408.95	628.76	0.00	0.00	0.00	1,037.71
		DIST	95.90	0.00	42.22	53.68	84.95	0.00	0.00		138.63
2010-02-0041171	2	LESSARD ALLAN + SUTT	149.25	0.00	0.00	149.25	229.48	0.00	0.00	0.00	378.73
		DIST	35.00	0.00	0.00	35.00	55.39	0.00	0.00		90.39
2010-02-0041181	2	LIVINGSTON HUETHEN R	15.24	0.00	0.00	15.24	24.12	0.00	0.00	0.00	39.36
		DIST	3.57	0.00	0.00	3.57	5.65	0.00	0.00		9.22
2010-02-0041184	4	LIZOTTE BUILDERS LLC	149.25	0.00	0.00	149.25	229.48	0.00	0.00	0.00	378.73
		DIST	15.00	0.00	0.00	15.00	23.74	0.00	0.00		38.74
2010-02-0041212	2	MACHER PETER J	29.85	0.00	0.00	29.85	47.24	0.00	0.00	0.00	77.09
		DIST	7.00	0.00	0.00	7.00	11.08	0.00	0.00		18.08
2010-02-0041226	2	MALLEY EDWARD	401.18	1,091.32	0.00	1,492.50	1,975.51	0.00	0.00	0.00	3,468.01
		DIST	94.08	255.92	0.00	350.00	465.58	0.00	0.00		815.58
2010-02-0041228	1	MANISCALCHI ALFONSO	29.85	0.00	0.00	29.85	47.24	0.00	0.00	0.00	77.09
		DIST	3.31	0.00	0.00	3.31	5.24	0.00	0.00		8.55
2010-02-0041253	4	MATEO SHAWN	59.70	0.00	0.00	59.70	94.48	0.00	0.00	0.00	154.18
		DIST	6.00	0.00	0.00	6.00	9.50	0.00	0.00		15.50
2010-02-0041254	2	MATICK ENTERPRISES	74.63	0.00	0.00	74.63	118.10	0.00	0.00	0.00	192.73
		DIST	17.50	0.00	0.00	17.50	27.69	0.00	0.00		45.19
2010-02-0041264	2	MCHORSESHOE'N	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	3.50	0.00	0.00	3.50	5.54	0.00	0.00		9.04
2010-02-0041286	5	MIKULSKI EDWARD	29.85	0.00	0.00	29.85	47.24	0.00	0.00	0.00	77.09
		DIST	2.13	0.00	0.00	2.13	3.37	0.00	0.00		5.50
2010-02-0041303	4	MOBILE FLEET MAINTEN	248.35	0.00	0.00	248.35	381.84	0.00	0.00	0.00	630.19
		DIST	24.96	0.00	0.00	24.96	39.50	0.00	0.00		64.46
2010-02-0041323	3	MORGAN DENNIS M.D.	2,611.88	0.00	0.00	2,611.88	4,015.77	0.00	0.00	0.00	6,627.65
		DIST	191.41	0.00	0.00	191.41	302.91	0.00	0.00		494.32
2010-02-0041330	1	MOZES DIANE	2.99	0.00	0.98	2.01	3.09	0.00	0.00	0.00	5.10
2010-02-0041336	1	MULLER CHARLES F	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2010-02-0041338	5	MULTI FUELS INC	1.66	0.00	0.00	1.66	2.63	0.00	0.00		4.29
		DIST									
		TOWN	120.52	0.00	0.00	120.52	185.30	0.00	0.00	0.00	305.82
		DIST	8.58	0.00	0.00	8.58	13.58	0.00	0.00		22.16
2010-02-0041377	2	NEW ENGLAND AUTO GAL	149.25	0.00	0.00	149.25	229.48	0.00	0.00	0.00	378.73
		DIST	35.00	0.00	0.00	35.00	55.39	0.00	0.00		90.39
2010-02-0041410	1	NORTH CENTRAL AUTO L	74.63	0.00	0.00	74.63	118.10	0.00	0.00	0.00	192.73
		DIST	8.28	0.00	0.00	8.28	13.10	0.00	0.00		21.38
2010-02-0041429	1	NORTON THOMAS W ATTY	29.85	0.00	0.00	29.85	47.24	0.00	0.00	0.00	77.09
		DIST	3.31	0.00	0.00	3.31	5.24	0.00	0.00		8.55
2010-02-0041462	2	ONE SHOT PHOTOGRAPHY	104.48	0.00	0.00	104.48	160.64	0.00	0.00	0.00	265.12
		DIST	24.50	0.00	0.00	24.50	38.77	0.00	0.00		63.27
2010-02-0041567	2	PLUMBING DYNAMICS LL	522.38	0.00	0.00	522.38	803.16	0.00	0.00	0.00	1,325.54
		DIST	122.50	0.00	0.00	122.50	193.86	0.00	0.00		316.36
2010-02-0041593	2	PREMIER SALONS INC	2,328.90	0.00	0.00	2,328.90	3,580.68	0.00	0.00	0.00	5,909.58
		DIST	546.14	0.00	0.00	546.14	864.27	0.00	0.00		1,410.41
2010-02-0041617	2	QUALI-TECH NORTHEAST	44.78	0.00	0.00	44.78	70.86	0.00	0.00	0.00	115.64
		DIST	10.50	0.00	0.00	10.50	16.62	0.00	0.00		27.12
2010-02-0041618	5	QUESNEL DALE J	149.25	0.00	0.00	149.25	229.48	0.00	0.00	0.00	378.73
		DIST	10.63	0.00	0.00	10.63	16.82	0.00	0.00		27.45
2010-02-0041623	2	R + O INC	593.63	0.00	589.75	3.88	2.71	0.00	0.00	0.00	6.59
2010-02-0041627	1	RACHELS TRUCK REPAIR	188.65	0.00	0.00	188.65	290.05	0.00	0.00	0.00	478.70
		DIST	20.94	0.00	0.00	20.94	33.14	0.00	0.00		54.08
2010-02-0041652	5	REYNOLDS KATHLEEN	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	1.06	0.00	0.00	1.06	1.68	0.00	0.00		2.74
2010-02-0041684	2	ROONEY LAURA	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	3.50	0.00	0.00	3.50	5.54	0.00	0.00		9.04
2010-02-0041706	2	RUTH MICHAEL	43.58	0.00	0.00	43.58	68.97	0.00	0.00	0.00	112.55
		DIST	10.22	0.00	0.00	10.22	16.17	0.00	0.00		26.39
2010-02-0041725	4	SALVADOR CHRISTOPHER	2.99	0.00	0.00	2.99	4.73	0.00	0.00	0.00	7.72
		DIST	0.30	0.00	0.00	0.30	0.47	0.00	0.00		0.77
2010-02-0041738	2	SAWYER EDSEL	23.00	0.00	0.00	23.00	36.40	0.00	0.00	0.00	59.40
		DIST	5.39	0.00	0.00	5.39	8.53	0.00	0.00		13.92
2010-02-0041757	3	SCITICO MARKET INC	772.14	0.00	603.00	169.14	117.98	0.00	0.00	0.00	287.12
2010-02-0041785	2	SIAFKAS NICK	29.85	0.00	0.00	29.85	47.24	0.00	0.00	0.00	77.09
		DIST	7.00	0.00	0.00	7.00	11.08	0.00	0.00		18.08
2010-02-0041803	2	SIX FORTY FIVE EMMET	30.40	0.00	0.00	30.40	34.88	0.00	0.00	0.00	65.28
		DIST	7.13	0.00	6.17	0.96	1.10	0.00	0.00		2.06
2010-02-0041804	1	SKATER CITY LLC	298.50	0.00	0.00	298.50	458.95	0.00	0.00	0.00	757.45
		DIST	33.13	0.00	0.00	33.13	52.43	0.00	0.00		85.56
2010-02-0041812	5	SMALL DAVID M	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
		DIST	1.06	0.00	0.00	1.06	1.68	0.00	0.00		2.74
2010-02-0041853	1	SPRINGFIELD FOOD SYS	1,816.34	0.00	0.00	1,816.34	2,792.62	0.00	0.00	0.00	4,608.96
		DIST	201.56	0.00	0.00	201.56	318.97	0.00	0.00		520.53
2010-02-0041871	3	STEAM PRO CO LLC	104.48	0.00	0.00	104.48	160.64	0.00	0.00	0.00	265.12
		DIST	7.66	0.00	0.00	7.66	12.12	0.00	0.00		19.78
2010-02-0041924	1	TEAM ENFIELD ABM SLA	646.46	0.00	323.23	323.23	482.42	0.00	0.00	0.00	805.65
2010-02-0041935	2	TEXTUREZ	153.74	0.00	0.00	153.74	236.38	0.00	0.00	0.00	390.12
		DIST	36.05	0.00	0.00	36.05	57.05	0.00	0.00		93.10
2010-02-0041937	1	THAI TIMMY	42.10	0.00	0.00	42.10	66.62	0.00	0.00	0.00	108.72
		DIST	4.67	0.00	0.00	4.67	7.39	0.00	0.00		12.06
2010-02-0041946	1	TIHSON ATM HOLDINGS	112.88	0.00	0.00	112.88	173.56	0.00	0.00	0.00	286.44
		DIST	12.53	0.00	0.00	12.53	19.83	0.00	0.00		32.36
2010-02-0041947	2	TIHSON ATM HOLDINGS	158.68	0.00	0.00	158.68	243.97	0.00	0.00	0.00	402.65
		DIST	37.21	0.00	0.00	37.21	58.88	0.00	0.00		96.09
2010-02-0041948	3	TIHSON ATM HOLDINGS	25.07	0.00	0.00	25.07	39.67	0.00	0.00	0.00	64.74
		DIST	1.84	0.00	0.00	1.84	2.91	0.00	0.00		4.75
2010-02-0041949	4	TIHSON ATM HOLDINGS	46.23	0.00	0.00	46.23	73.16	0.00	0.00	0.00	119.39
		DIST	4.65	0.00	0.00	4.65	7.36	0.00	0.00		12.01
2010-02-0041958	1	TOBACCO VALLEY PAINT	17.91	0.00	0.00	17.91	28.34	0.00	0.00	0.00	46.25
		DIST	1.99	0.00	0.00	1.99	3.15	0.00	0.00		5.14
2010-02-0041978	2	TRANS MEDIA GRP OF N	600.10	0.00	0.00	600.10	922.65	0.00	0.00	0.00	1,522.75
		DIST	140.73	0.00	0.00	140.73	222.71	0.00	0.00		363.44
2010-02-0041998	4	TWIN STAR PAINTING L	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
			1.50	0.00	0.00	1.50	2.37	0.00	0.00		3.87
2010-02-0042002	5	TYCO ELECTRONICS	149.25	0.00	0.00	149.25	229.48	0.00	0.00	0.00	378.73
			10.63	0.00	0.00	10.63	16.82	0.00	0.00		27.45
2010-02-0042059	3	VIRABOLT MAY	59.70	0.00	0.00	59.70	94.48	0.00	0.00	0.00	154.18
			4.38	0.00	0.00	4.38	6.93	0.00	0.00		11.31
2010-02-0042090	2	WEALTH PRESERVATION	35.82	0.00	32.35	3.47	5.49	0.00	0.00	0.00	8.96
2010-02-0042091	1	WEAVER BRANDON TYLER	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
			1.66	0.00	0.00	1.66	2.63	0.00	0.00		4.29
2010-02-0042139	1	WORLD PROPERTIES LLC	123.01	0.00	0.00	123.01	189.12	0.00	0.00	0.00	312.13
			13.65	0.00	0.00	13.65	21.60	0.00	0.00		35.25
2010-02-0042160	1	YOUNG CHARLES M	14.93	0.00	0.00	14.93	23.63	0.00	0.00	0.00	38.56
			1.66	0.00	0.00	1.66	2.63	0.00	0.00		4.29
2010-02-0042176	5	ZIPPY BLUE	158.52	0.00	79.26	79.26	118.30	0.00	0.00	0.00	197.56
2010-02-0042177	4	ZIRAKZADEH CATHERINE	2.99	0.00	0.00	2.99	5.87	0.00	0.00	0.00	8.86
			0.30	0.00	0.00	0.30	0.45	0.00	0.00		0.75
<b>TOT PP</b>	<b># Of Accts: 100</b>	<b>TOWN</b>	34,204.29	1,617.64	2,133.52	33,688.41	51,243.00	0.00	0.00	0.00	84,931.41
		<b>DIST</b>	5,473.75	379.34	64.97	5,788.12	9,034.59	0.00	0.00		14,822.71
<b>YEAR 2010</b>	<b># Of Accts: 100</b>	<b>TOWN</b>	34,204.29	1,617.64	2,133.52	33,688.41	51,243.00	0.00	0.00	0.00	84,931.41
		<b>DIST</b>	5,473.75	379.34	64.97	5,788.12	9,034.59	0.00	0.00		14,822.71
2011-02-0400020	3	A NEW YOU HAIR SALON	73.08	0.00	0.00	73.08	102.49	0.00	0.00	0.00	175.57
			5.50	0.00	0.00	5.50	7.71	0.00	0.00		13.21
2011-02-0400067	4	AIR FORCED SODA MEDI	174.00	0.00	171.10	2.90	2.02	0.00	0.00	0.00	4.92
2011-02-0400125	2	ANS PROPERTIES LLC	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
			4.12	0.00	0.00	4.12	5.78	0.00	0.00		9.90
2011-02-0400192	3	BARNES CHESTER	174.00	0.00	0.00	174.00	236.21	0.00	0.00	0.00	410.21
			13.12	0.00	0.00	13.12	18.40	0.00	0.00		31.52
2011-02-0400195	2	BARRETT MICHELLE	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			8.24	0.00	0.00	8.24	11.56	0.00	0.00		19.80
2011-02-0400291	3	BROXTON HARRY	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			2.62	0.00	0.00	2.62	3.67	0.00	0.00		6.29
2011-02-0400293	1	BRUNTON TRICIA	17.40	0.00	12.84	4.56	4.21	0.00	0.00	0.00	8.77
2011-02-0400362	1	CEPPETELLI THOMAS	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			3.80	0.00	0.00	3.80	5.33	0.00	0.00		9.13
2011-02-0400420	2	COEG	8,700.00	0.00	0.00	8,700.00	11,810.26	0.00	0.00	0.00	20,510.26
			2,062.50	0.00	0.00	2,062.50	2,892.66	0.00	0.00		4,955.16
2011-02-0400500	3	CREATIVE BIOLOGY LLC	27.78	0.00	0.00	27.78	38.96	0.00	0.00	0.00	66.74
			2.10	0.00	0.00	2.10	2.95	0.00	0.00		5.05
2011-02-0400534	3	CURRIE & ASSOCIATES	147.54	0.00	0.00	147.54	200.28	0.00	0.00	0.00	347.82
			11.12	0.00	0.00	11.12	15.60	0.00	0.00		26.72
2011-02-0400556	2	DAMOURS CHILDCARE &	174.00	0.00	0.00	174.00	236.21	0.00	0.00	0.00	410.21
			41.24	0.00	0.00	41.24	57.84	0.00	0.00		99.08
2011-02-0400557	4	DANH TUAN	27.84	0.00	0.00	27.84	39.05	0.00	0.00	0.00	66.89
			2.90	0.00	0.00	2.90	4.07	0.00	0.00		6.97
2011-02-0400576	4	DELCONTE MICHAEL	11.68	0.00	0.00	11.68	16.38	0.00	0.00	0.00	28.06
			1.22	0.00	0.00	1.22	1.71	0.00	0.00		2.93
2011-02-0400586	2	DEROSIER MICHELE	6.96	0.00	0.00	6.96	9.76	0.00	0.00	0.00	16.72
			1.64	0.00	0.00	1.64	2.30	0.00	0.00		3.94
2011-02-0400599	1	DISTINCTIVE HOME IMP	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			3.80	0.00	0.00	3.80	5.33	0.00	0.00		9.13
2011-02-0400612	3	DRUG SHOPPE HLTH SOL	968.14	0.00	0.00	968.14	1,314.25	0.00	0.00	0.00	2,282.39
			73.02	0.00	0.00	73.02	102.41	0.00	0.00		175.43
2011-02-0400707	1	FAHEY BRIAN M	78.06	0.00	0.00	78.06	109.48	0.00	0.00	0.00	187.54
			8.54	0.00	0.00	8.54	11.98	0.00	0.00		20.52
2011-02-0400709	3	FALK STACY	106.14	0.00	102.95	3.19	2.23	0.00	0.00	0.00	5.42
2011-02-0400723	2	FATHER + SONS TRANSM	870.00	0.00	0.00	870.00	1,181.03	0.00	0.00	0.00	2,051.03
			206.24	0.00	0.00	206.24	289.25	0.00	0.00		495.49
2011-02-0400744	1	FINISHED EDGE FLOORI	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			3.80	0.00	0.00	3.80	5.33	0.00	0.00		9.13
2011-02-0400760	1	FLORES MICHAEL	12.18	0.00	0.00	12.18	17.08	0.00	0.00	0.00	29.26
			1.34	0.00	0.00	1.34	1.88	0.00	0.00		3.22

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Bill #	S-D	Name	TOWN	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2011-02-0400781	2	FRESHWATER AUTO INC	TOWN	140.36	555.64	27.48	668.52	843.77	0.00	0.00	0.00	1,512.29
			DIST	33.28	131.72	33.28	131.72	163.00	0.00	0.00	0.00	294.72
2011-02-0400787	3	FT SCHOOK MOTOR SPOR	TOWN	347.96	0.00	0.00	347.96	472.36	0.00	0.00	0.00	820.32
			DIST	26.24	0.00	0.00	26.24	36.80	0.00	0.00	0.00	63.04
2011-02-0400796	2	GAETANI FRANK	TOWN	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
			DIST	4.12	0.00	0.00	4.12	5.78	0.00	0.00	0.00	9.90
2011-02-0400801	3	GALL DAVID A	TOWN	348.00	0.00	126.73	221.27	219.71	0.00	0.00	0.00	440.98
2011-02-0400814	3	GAW HIGH-SPEED INTER	TOWN	1,740.00	0.00	870.00	870.00	1,141.88	0.00	0.00	0.00	2,011.88
2011-02-0400854	2	GOLD DEPOSIT	TOWN	69.60	0.00	0.00	69.60	97.61	0.00	0.00	0.00	167.21
			DIST	16.50	0.00	0.00	16.50	23.14	0.00	0.00	0.00	39.64
2011-02-0400872	4	GREAT VALUE ENTERPRI	TOWN	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			DIST	3.62	0.00	0.00	3.62	5.08	0.00	0.00	0.00	8.70
2011-02-0400887	3	GRIFFIN MICHAEL C	TOWN	27.84	0.00	0.00	27.84	39.05	0.00	0.00	0.00	66.89
			DIST	2.10	0.00	0.00	2.10	2.95	0.00	0.00	0.00	5.05
2011-02-0400972	2	HUB CLEANERS	TOWN	870.00	0.00	0.00	870.00	1,181.03	0.00	0.00	0.00	2,051.03
			DIST	206.24	0.00	0.00	206.24	289.25	0.00	0.00	0.00	495.49
2011-02-0400977	2	HURLBURT KEVIN R	TOWN	27.50	0.00	0.00	27.50	38.57	0.00	0.00	0.00	66.07
			DIST	6.52	0.00	0.00	6.52	9.14	0.00	0.00	0.00	15.66
2011-02-0401005	2	INSURANCE AND INVEST	TOWN	69.60	0.00	0.00	69.60	97.61	0.00	0.00	0.00	167.21
			DIST	16.50	0.00	0.00	16.50	23.14	0.00	0.00	0.00	39.64
2011-02-0401024	5	J O'B BUILTWOOD PROD	TOWN	801.60	0.00	0.00	801.60	1,088.17	0.00	0.00	0.00	1,889.77
			DIST	63.34	0.00	0.00	63.34	88.83	0.00	0.00	0.00	152.17
2011-02-0401057	3	JOREN WILLIAM	TOWN	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			DIST	2.62	0.00	0.00	2.62	3.67	0.00	0.00	0.00	6.29
2011-02-0401078	3	KARAT DAVID	TOWN	208.80	0.00	104.40	104.40	66.56	0.00	0.00	0.00	170.96
2011-02-0401092	3	KENNEDY SEAN C	TOWN	52.56	0.00	0.00	52.56	73.72	0.00	0.00	0.00	126.28
			DIST	3.96	0.00	0.00	3.96	5.55	0.00	0.00	0.00	9.51
2011-02-0401144	4	LAVALLA LLC	TOWN	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			DIST	3.62	0.00	0.00	3.62	5.08	0.00	0.00	0.00	8.70
2011-02-0401145	4	LAVALLEE RODNEY	TOWN	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
			DIST	1.80	0.00	0.00	1.80	2.52	0.00	0.00	0.00	4.32
2011-02-0401215	3	LYONS RAYMOND A	TOWN	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
			DIST	1.30	0.00	0.00	1.30	1.82	0.00	0.00	0.00	3.12
2011-02-0401236	2	MALLEY EDWARD	TOWN	467.70	1,272.30	0.00	1,740.00	2,218.92	0.00	0.00	0.00	3,958.92
			DIST	110.88	301.62	0.00	412.50	528.76	0.00	0.00	0.00	941.26
2011-02-0401266	4	MATEO SHAWN	TOWN	65.92	0.00	0.00	65.92	92.45	0.00	0.00	0.00	158.37
			DIST	6.86	0.00	0.00	6.86	9.62	0.00	0.00	0.00	16.48
2011-02-0401267	2	MATICK ENTERPRISES	TOWN	87.00	0.00	0.00	87.00	122.02	0.00	0.00	0.00	209.02
			DIST	20.62	0.00	0.00	20.62	28.92	0.00	0.00	0.00	49.54
2011-02-0401319	4	MOBILE FLEET MAINTEN	TOWN	289.54	0.00	0.00	289.54	393.05	0.00	0.00	0.00	682.59
			DIST	30.16	0.00	0.00	30.16	42.30	0.00	0.00	0.00	72.46
2011-02-0401338	4	MOORE RUG CO	TOWN	52.44	0.00	26.01	26.43	14.07	0.00	0.00	0.00	40.50
2011-02-0401341	3	MORGAN DENNIS M.D.	TOWN	3,045.00	0.00	0.00	3,045.00	4,133.59	0.00	0.00	0.00	7,178.59
			DIST	229.68	0.00	0.00	229.68	322.13	0.00	0.00	0.00	551.81
2011-02-0401354	1	MULLER CHARLES F	TOWN	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
			DIST	1.90	0.00	0.00	1.90	2.66	0.00	0.00	0.00	4.56
2011-02-0401356	5	MULTI FUELS INC	TOWN	150.56	0.00	0.00	150.56	204.39	0.00	0.00	0.00	354.95
			DIST	11.90	0.00	0.00	11.90	16.69	0.00	0.00	0.00	28.59
2011-02-0401396	2	NEW ENGLAND AUTO GAL	TOWN	174.00	0.00	0.00	174.00	236.21	0.00	0.00	0.00	410.21
			DIST	41.24	0.00	0.00	41.24	57.84	0.00	0.00	0.00	99.08
2011-02-0401446	1	NORTON THOMAS W ATTY	TOWN	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			DIST	3.80	0.00	0.00	3.80	5.33	0.00	0.00	0.00	9.13
2011-02-0401465	3	OLD GLORY TATTOOING	TOWN	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			DIST	2.62	0.00	0.00	2.62	3.67	0.00	0.00	0.00	6.29
2011-02-0401482	2	ONE SHOT PHOTOGRAPHY	TOWN	121.80	0.00	0.00	121.80	165.34	0.00	0.00	0.00	287.14
			DIST	28.88	0.00	0.00	28.88	40.50	0.00	0.00	0.00	69.38
2011-02-0401495	4	OZMUN DENNIS	TOWN	127.72	0.00	124.66	3.06	2.13	0.00	0.00	0.00	5.19
2011-02-0401501	2	PALAFOX DAVID L	TOWN	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
			DIST	4.12	0.00	0.00	4.12	5.78	0.00	0.00	0.00	9.90
2011-02-0401506	2	PANOSKY SHERRYL E	TOWN	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
			DIST	4.12	0.00	0.00	4.12	5.78	0.00	0.00	0.00	9.90
2011-02-0401545	1	PERREAULT ELECTRIC L	TOWN	34.80	0.00	21.09	13.71	8.74	0.00	0.00	0.00	22.45
2011-02-0401547	3	PET AGREE LLC THE	TOWN	498.58	0.00	0.00	498.58	676.82	0.00	0.00	0.00	1,175.40

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2011-02-0401592	2	PLUMBING DYNAMICS LL	37.60	0.00	0.00	37.60	52.73	0.00	0.00	0.00	90.33
		DIST	37.60	0.00	0.00	37.60	52.73	0.00	0.00	0.00	90.33
		TOWN	609.00	0.00	0.00	609.00	826.72	0.00	0.00	0.00	1,435.72
		DIST	144.38	0.00	0.00	144.38	202.49	0.00	0.00	0.00	346.87
2011-02-0401593	1	PM ALVES HOME IMPROV	10.32	0.00	0.00	10.32	14.47	0.00	0.00	0.00	24.79
		DIST	1.12	0.00	0.00	1.12	1.57	0.00	0.00	0.00	2.69
		TOWN	174.00	0.00	0.00	174.00	236.21	0.00	0.00	0.00	410.21
		DIST	41.24	0.00	0.00	41.24	57.84	0.00	0.00	0.00	99.08
2011-02-0401620	2	PREMIER SALONS INC	2,715.10	0.00	0.00	2,715.10	3,685.74	0.00	0.00	0.00	6,400.84
		DIST	643.66	0.00	0.00	643.66	902.73	0.00	0.00	0.00	1,546.39
2011-02-0401637	3	PUTNAM LEANNA	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
		DIST	2.62	0.00	0.00	2.62	3.67	0.00	0.00	0.00	6.29
		TOWN	174.00	0.00	0.00	174.00	236.21	0.00	0.00	0.00	410.21
		DIST	13.74	0.00	0.00	13.74	19.27	0.00	0.00	0.00	33.01
2011-02-0401650	2	R ROOF IV LLC	3,721.14	0.00	3,693.24	27.90	19.46	0.00	0.00	0.00	47.36
2011-02-0401662	1	RAMENDA THOMAS JR	19.24	0.00	0.00	19.24	26.98	0.00	0.00	0.00	46.22
		DIST	2.10	0.00	0.00	2.10	2.95	0.00	0.00	0.00	5.05
		TOWN	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
		DIST	1.38	0.00	0.00	1.38	1.94	0.00	0.00	0.00	3.32
2011-02-0401700	4	RODRIQUEZ JOSE E	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
		DIST	1.80	0.00	0.00	1.80	2.52	0.00	0.00	0.00	4.32
2011-02-0401710	1	ROSS EXPRESS	506.68	0.00	0.00	506.68	687.82	0.00	0.00	0.00	1,194.50
		DIST	55.50	0.00	0.00	55.50	77.84	0.00	0.00	0.00	133.34
		TOWN	50.80	0.00	0.00	50.80	71.25	0.00	0.00	0.00	122.05
		DIST	12.04	0.00	0.00	12.04	16.89	0.00	0.00	0.00	28.93
2011-02-0401811	3	SHEPARD ROBERT	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
		DIST	2.62	0.00	0.00	2.62	3.67	0.00	0.00	0.00	6.29
		TOWN	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
		DIST	8.24	0.00	0.00	8.24	11.56	0.00	0.00	0.00	19.80
2011-02-0401829	1	SIX FORTY FIVE EMMET	77.52	0.00	0.00	77.52	108.72	0.00	0.00	0.00	186.24
		DIST	8.48	0.00	0.00	8.48	11.89	0.00	0.00	0.00	20.37
		TOWN	77.52	0.00	0.00	77.52	108.72	0.00	0.00	0.00	186.24
		DIST	18.38	0.00	0.00	18.38	25.78	0.00	0.00	0.00	44.16
2011-02-0401831	1	SKATER CITY LLC	348.00	0.00	0.00	348.00	472.42	0.00	0.00	0.00	820.42
		DIST	38.12	0.00	0.00	38.12	53.46	0.00	0.00	0.00	91.58
2011-02-0401838	5	SMALL DAVID M	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
		DIST	1.38	0.00	0.00	1.38	1.94	0.00	0.00	0.00	3.32
2011-02-0401920	1	SUPERIOR LANDSCAPING	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
		DIST	1.90	0.00	0.00	1.90	2.66	0.00	0.00	0.00	4.56
		TOWN	650.92	0.00	0.00	650.92	883.63	0.00	0.00	0.00	1,534.55
		DIST	71.30	0.00	0.00	71.30	100.00	0.00	0.00	0.00	171.30
2011-02-0401957	2	TERRA SHAUN	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
		DIST	8.24	0.00	0.00	8.24	11.56	0.00	0.00	0.00	19.80
2011-02-0401973	1	TIHSON ATM HOLDINGS	140.68	0.00	0.00	140.68	190.97	0.00	0.00	0.00	331.65
		DIST	15.40	0.00	0.00	15.40	21.60	0.00	0.00	0.00	37.00
2011-02-0401974	2	TIHSON ATM HOLDINGS	201.44	0.00	0.00	201.44	273.46	0.00	0.00	0.00	474.90
		DIST	47.76	0.00	0.00	47.76	66.98	0.00	0.00	0.00	114.74
		TOWN	36.54	0.00	0.00	36.54	51.25	0.00	0.00	0.00	87.79
		DIST	2.76	0.00	0.00	2.76	3.87	0.00	0.00	0.00	6.63
2011-02-0401976	4	TIHSON ATM HOLDINGS	67.36	0.00	0.00	67.36	94.47	0.00	0.00	0.00	161.83
		DIST	7.02	0.00	0.00	7.02	9.85	0.00	0.00	0.00	16.87
2011-02-0402000	2	TOWNHOUSE III CONDOM	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
		DIST	8.24	0.00	0.00	8.24	11.56	0.00	0.00	0.00	19.80
2011-02-0402007	2	TRANS MEDIA GRP OF N	874.54	0.00	0.00	874.54	1,187.19	0.00	0.00	0.00	2,061.73
		DIST	207.32	0.00	0.00	207.32	290.77	0.00	0.00	0.00	498.09
		TOWN	348.00	0.00	0.00	348.00	472.42	0.00	0.00	0.00	820.42
		DIST	82.50	0.00	0.00	82.50	115.71	0.00	0.00	0.00	198.21
2011-02-0402017	2	TRINET SYSTEMS	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
		DIST	8.24	0.00	0.00	8.24	11.56	0.00	0.00	0.00	19.80
2011-02-0402029	2	TVILLE CREAMERY LLC	522.00	0.00	0.00	522.00	708.61	0.00	0.00	0.00	1,230.61
		DIST	123.74	0.00	0.00	123.74	173.55	0.00	0.00	0.00	297.29
2011-02-0402126	1	WEAVER BRANDON TYLER	17.40	0.00	0.00	17.40	24.40	0.00	0.00	0.00	41.80
		DIST	1.90	0.00	0.00	1.90	2.66	0.00	0.00	0.00	4.56
2011-02-0402160	2	WILSON ROBERT	1,098.72	0.00	0.00	1,098.72	1,491.52	0.00	0.00	0.00	2,590.24

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2011-02-0402161	3	WILSON SUSAN L	DIST	260.48	0.00	0.00	260.48	365.32	0.00	0.00		625.80
2011-02-0402178	1	WORLD PROPERTIES LLC	TOWN	17.40	0.00	15.38	2.02	1.50	0.00	0.00	0.00	3.52
			TOWN	136.42	0.00	0.00	136.42	185.19	0.00	0.00	0.00	321.61
			DIST	14.94	0.00	0.00	14.94	20.95	0.00	0.00		35.89
2011-02-0402200	4	ZACCARO NICHOLAS	TOWN	34.80	0.00	0.00	34.80	48.81	0.00	0.00	0.00	83.61
			DIST	3.62	0.00	0.00	3.62	5.08	0.00	0.00		8.70
<b>TOT PP</b>	<b># Of Accts: 92</b>		<b>TOWN</b>	34,765.42	1,827.94	5,295.88	31,297.48	42,105.17	0.00	0.00	0.00	73,402.65
			<b>DIST</b>	5,245.16	433.34	33.28	5,645.22	7,845.91	0.00	0.00		13,491.13
<b>YEAR 2011</b>	<b># Of Accts: 92</b>		<b>TOWN</b>	34,765.42	1,827.94	5,295.88	31,297.48	42,105.17	0.00	0.00	0.00	73,402.65
			<b>DIST</b>	5,245.16	433.34	33.28	5,645.22	7,845.91	0.00	0.00		13,491.13
2012-02-0040020	3	A NEW YOU HAIR SALON	TOWN	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
			DIST	2.62	0.00	0.00	2.62	3.20	0.00	0.00		5.82
2012-02-0040080	2	ALAIMO DOMINIC P	TOWN	186.38	0.00	175.95	10.43	7.27	0.00	0.00	0.00	17.70
2012-02-0040103	2	ALWAYS CONSTRUCTION	TOWN	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
			DIST	8.06	0.00	0.00	8.06	9.85	0.00	0.00		17.91
2012-02-0040104	1	ALYCAT INC	TOWN	344.64	0.00	172.32	172.32	195.15	0.00	0.00	0.00	367.47
2012-02-0040127	2	ANS PROPERTIES LLC	TOWN	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
			DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00		8.93
2012-02-0040131	3	APEX UNDERWRITING SO	TOWN	219.44	0.00	0.00	219.44	258.39	0.00	0.00	0.00	477.83
			DIST	15.74	0.00	0.00	15.74	19.24	0.00	0.00		34.98
2012-02-0040194	3	BARNES CHESTER	TOWN	182.88	0.00	0.00	182.88	215.35	0.00	0.00	0.00	398.23
			DIST	13.12	0.00	0.00	13.12	16.04	0.00	0.00		29.16
2012-02-0040289	1	BRUNTON TRICIA	TOWN	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
			DIST	1.96	0.00	0.00	1.96	2.40	0.00	0.00		4.36
2012-02-0040290	1	BSW MECHANICAL CONTR	TOWN	36.58	0.00	29.29	7.29	5.63	0.00	0.00	0.00	12.92
2012-02-0040325	1	CAR SALON INC	TOWN	109.72	0.00	0.00	109.72	129.20	0.00	0.00	0.00	238.92
			DIST	11.80	0.00	0.00	11.80	14.43	0.00	0.00		26.23
2012-02-0040334	2	CAROLINAS FANTASTIC	TOWN	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
			DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00		8.93
2012-02-0040365	1	CEPPETELLI THOMAS	TOWN	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
			DIST	3.94	0.00	0.00	3.94	4.82	0.00	0.00		8.76
2012-02-0040371	2	CHARTERED OAK ACOUST	TOWN	36.58	0.00	34.42	2.16	2.45	0.00	0.00	0.00	4.61
2012-02-0040408	2	CLEANING SERVICE LLC	TOWN	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
			DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00		8.93
2012-02-0040426	2	COEG	TOWN	8,229.38	0.00	0.00	8,229.38	9,690.10	0.00	0.00	0.00	17,919.48
			DIST	1,814.06	0.00	0.00	1,814.06	2,217.69	0.00	0.00		4,031.75
2012-02-0040503	2	CPI IMAGES LLC	TOWN	138.18	0.00	0.00	138.18	162.70	0.00	0.00	0.00	300.88
			DIST	30.46	0.00	0.00	30.46	37.24	0.00	0.00		67.70
2012-02-0040529	3	CURRIE & ASSOCIATES	TOWN	155.08	0.00	0.00	155.08	182.60	0.00	0.00	0.00	337.68
			DIST	11.12	0.00	0.00	11.12	13.59	0.00	0.00		24.71
2012-02-0040543	1	DAIGNAULT WAYNE	TOWN	31.92	0.00	22.37	9.55	8.67	0.00	0.00	0.00	18.22
2012-02-0040551	2	DAMOIRS CHILDCARE &	TOWN	182.88	0.00	0.00	182.88	215.35	0.00	0.00	0.00	398.23
			DIST	40.30	0.00	0.00	40.30	49.27	0.00	0.00		89.57
2012-02-0040554	1	DAVEY RICHARD	TOWN	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
			DIST	3.94	0.00	0.00	3.94	4.82	0.00	0.00		8.76
2012-02-0040570	4	DELCONTE MICHAEL	TOWN	12.28	0.00	0.00	12.28	15.01	0.00	0.00	0.00	27.29
			DIST	1.28	0.00	0.00	1.28	1.56	0.00	0.00		2.84
2012-02-0040592	1	DISTINCTIVE HOME IMP	TOWN	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
			DIST	3.94	0.00	0.00	3.94	4.82	0.00	0.00		8.76
2012-02-0040699	1	FAHEY BRIAN M	TOWN	82.04	0.00	0.00	82.04	100.29	0.00	0.00	0.00	182.33
			DIST	8.82	0.00	0.00	8.82	10.78	0.00	0.00		19.60
2012-02-0040716	2	FATHER + SONS TRANSM	TOWN	914.38	0.00	0.00	914.38	1,076.68	0.00	0.00	0.00	1,991.06
			DIST	201.56	0.00	0.00	201.56	246.41	0.00	0.00		447.97
2012-02-0040735	1	FINISHED EDGE FLOORI	TOWN	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
			DIST	3.94	0.00	0.00	3.94	4.82	0.00	0.00		8.76
2012-02-0040755	1	FLORES MICHAEL	TOWN	12.82	0.00	0.00	12.82	15.67	0.00	0.00	0.00	28.49
			DIST	1.38	0.00	0.00	1.38	1.69	0.00	0.00		3.07
2012-02-0040775	2	FRESHWATER AUTO INC	TOWN	180.38	0.00	0.00	180.38	212.40	0.00	0.00	0.00	392.78
			DIST	39.76	0.00	0.00	39.76	48.61	0.00	0.00		88.37
2012-02-0040781	3	FT SCHOOK MOTOR SPOR	TOWN	365.74	0.00	0.00	365.74	430.66	0.00	0.00	0.00	796.40

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2012-02-0040789	2	GAETANI FRANK	26.24	0.00	0.00	26.24	32.08	0.00	0.00		58.32
		DIST	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		TOWN	4.02	0.00	0.00	4.02	4.91	0.00	0.00		8.93
2012-02-0040794	3	GALL DAVID A	365.74	0.00	0.00	365.74	430.66	0.00	0.00	0.00	796.40
		DIST	26.24	0.00	0.00	26.24	32.08	0.00	0.00		58.32
2012-02-0040807	3	GAW HIGH-SPEED INTER	1,828.74	0.00	0.00	1,828.74	2,153.34	0.00	0.00	0.00	3,982.08
		DIST	131.24	0.00	0.00	131.24	160.44	0.00	0.00		291.68
2012-02-0040847	3	GOING STEPHEN G	366.04	0.00	301.31	64.73	45.15	0.00	0.00	0.00	109.88
2012-02-0040854	3	GOSLIN STEVE	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	1.30	0.00	0.00	1.30	1.59	0.00	0.00		2.89
2012-02-0040858	2	GRANT WILLIAM M JR	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00		8.93
2012-02-0040865	4	GREAT VALUE ENTERPRI	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
		DIST	3.80	0.00	0.00	3.80	4.65	0.00	0.00		8.45
2012-02-0040887	2	GRZYWNA KEITH D	121.68	0.00	0.00	121.68	143.28	0.00	0.00	0.00	264.96
		DIST	26.82	0.00	0.00	26.82	32.79	0.00	0.00		59.61
2012-02-0040926	3	HAZARD AVENUE MGMT E	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	1.30	0.00	0.00	1.30	1.59	0.00	0.00		2.89
2012-02-0040927	2	HAZARD GRILL INC	4,129.28	0.00	0.00	4,129.28	4,862.22	0.00	0.00	0.00	8,991.50
		DIST	910.24	0.00	0.00	910.24	1,112.77	0.00	0.00		2,023.01
2012-02-0040943	2	HIBACHI BUFFET	2,926.00	0.00	0.00	2,926.00	3,445.37	0.00	0.00	0.00	6,371.37
		DIST	645.00	0.00	0.00	645.00	788.51	0.00	0.00		1,433.51
2012-02-0040945	2	HICKS JASON	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00		8.93
2012-02-0040976	2	HURLBURT KEVIN R	28.90	0.00	0.00	28.90	35.33	0.00	0.00	0.00	64.23
		DIST	6.36	0.00	0.00	6.36	7.78	0.00	0.00		14.14
2012-02-0040999	2	INSURANCE AND INVEST	73.14	0.00	0.00	73.14	89.41	0.00	0.00	0.00	162.55
		DIST	16.12	0.00	0.00	16.12	19.71	0.00	0.00		35.83
2012-02-0041020	5	J O'B BUILTWOOD PROD	8,876.90	0.00	0.00	8,876.90	10,452.55	0.00	0.00	0.00	19,329.45
		DIST	697.76	0.00	0.00	697.76	853.01	0.00	0.00		1,550.77
2012-02-0041056	3	JOREN WILLIAM	34.66	0.00	0.00	34.66	42.37	0.00	0.00	0.00	77.03
		DIST	2.48	0.00	0.00	2.48	3.03	0.00	0.00		5.51
2012-02-0041091	3	KENNEDY SEAN C	55.24	0.00	0.00	55.24	67.53	0.00	0.00	0.00	122.77
		DIST	3.96	0.00	0.00	3.96	4.84	0.00	0.00		8.80
2012-02-0041099	2	KIM SOOK	73.14	0.00	0.00	73.14	89.41	0.00	0.00	0.00	162.55
		DIST	16.12	0.00	0.00	16.12	19.71	0.00	0.00		35.83
2012-02-0041126	2	LABIB PERFUME AND CO	97.28	0.00	0.00	97.28	118.92	0.00	0.00	0.00	216.20
		DIST	21.44	0.00	0.00	21.44	26.21	0.00	0.00		47.65
2012-02-0041145	4	LAVALLA LLC	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
		DIST	3.80	0.00	0.00	3.80	4.65	0.00	0.00		8.45
2012-02-0041157	3	LEE NICHOLAS J	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
		DIST	2.62	0.00	0.00	2.62	3.20	0.00	0.00		5.82
2012-02-0041206	2	LYONS RAYMOND A	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00		8.93
2012-02-0041224	2	MALLEY EDWARD	614.46	0.00	0.00	614.46	723.53	0.00	0.00	0.00	1,337.99
		DIST	135.44	0.00	0.00	135.44	165.58	0.00	0.00		301.02
2012-02-0041225	2	MAMA MIRO'S	448.66	0.00	224.33	224.33	254.05	0.00	0.00	0.00	478.38
2012-02-0041247	4	MARTIN JOLENE	65.06	0.00	0.00	65.06	79.54	0.00	0.00	0.00	144.60
		DIST	6.78	0.00	0.00	6.78	8.29	0.00	0.00		15.07
2012-02-0041257	2	MATEO SHAWN	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00		8.93
2012-02-0041332	4	MOORE RUG CO	66.36	0.00	0.00	66.36	81.13	0.00	0.00	0.00	147.49
		DIST	6.92	0.00	0.00	6.92	8.46	0.00	0.00		15.38
2012-02-0041335	3	MORGAN DENNIS M.D.	3,200.30	0.00	0.00	3,200.30	3,768.35	0.00	0.00	0.00	6,968.65
		DIST	229.68	0.00	0.00	229.68	280.78	0.00	0.00		510.46
2012-02-0041346	1	MULLER CHARLES F	17.34	0.00	0.00	17.34	21.20	0.00	0.00	0.00	38.54
		DIST	1.86	0.00	0.00	1.86	2.27	0.00	0.00		4.13
2012-02-0041348	5	MULTI FUELS INC	131.84	0.00	0.00	131.84	155.24	0.00	0.00	0.00	287.08
		DIST	10.36	0.00	0.00	10.36	12.67	0.00	0.00		23.03
2012-02-0041349	2	MUNDAY ERIK	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
		DIST	8.06	0.00	0.00	8.06	9.85	0.00	0.00		17.91
2012-02-0041386	2	NEW ENGLAND ATM	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00		8.93

Delinquent Report

ENFIELD TOWN HALL As Of Date 06/19/2020 Cash Type : All

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2012-02-0041387	2	NEW ENGLAND AUTO GAL	182.88	0.00	0.00	182.88	215.35	0.00	0.00	0.00	398.23
		DIST	40.30	0.00	0.00	40.30	49.27	0.00	0.00	0.00	89.57
2012-02-0041394	3	NEW ENGLAND SCHOOL O	217.02	0.00	108.51	108.51	122.89	0.00	0.00	0.00	231.40
2012-02-0041434	1	NORTON THOMAS W ATTY	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
		DIST	3.94	0.00	0.00	3.94	4.82	0.00	0.00	0.00	8.76
2012-02-0041436	5	NPL OF NEW ENGLAND L	424.08	0.00	212.04	212.04	240.14	0.00	0.00	0.00	452.18
2012-02-0041470	2	ONE SHOT PHOTOGRAPHY	128.00	0.00	0.00	128.00	150.72	0.00	0.00	0.00	278.72
		DIST	28.22	0.00	0.00	28.22	34.50	0.00	0.00	0.00	62.72
2012-02-0041476	2	ORECK HOME CARE LLC	1,897.48	0.00	0.00	1,897.48	2,234.28	0.00	0.00	0.00	4,131.76
		DIST	418.28	0.00	0.00	418.28	511.35	0.00	0.00	0.00	929.63
2012-02-0041488	2	PALAFIX DAVID L	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00	0.00	8.93
2012-02-0041493	2	PANOSKY SHERRYL E	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00	0.00	8.93
2012-02-0041503	1	PARISI SPEED SCHOOL	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
		DIST	3.94	0.00	0.00	3.94	4.82	0.00	0.00	0.00	8.76
2012-02-0041531	3	PET AGREE LLC THE	579.08	0.00	0.00	579.08	681.86	0.00	0.00	0.00	1,260.94
		DIST	41.56	0.00	0.00	41.56	50.81	0.00	0.00	0.00	92.37
2012-02-0041572	1	PM ALVES HOME IMPROV	10.20	0.00	0.00	10.20	12.47	0.00	0.00	0.00	22.67
		DIST	1.10	0.00	0.00	1.10	1.34	0.00	0.00	0.00	2.44
2012-02-0041593	2	POWER RESOURCES GROU	159.78	0.00	0.00	159.78	188.15	0.00	0.00	0.00	347.93
		DIST	35.22	0.00	0.00	35.22	43.06	0.00	0.00	0.00	78.28
2012-02-0041614	3	PUTNAM LEANNA	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
		DIST	2.62	0.00	0.00	2.62	3.20	0.00	0.00	0.00	5.82
2012-02-0041619	3	QUARTERS FOR MY DAUG	182.88	0.00	0.00	182.88	215.35	0.00	0.00	0.00	398.23
		DIST	13.12	0.00	0.00	13.12	16.04	0.00	0.00	0.00	29.16
2012-02-0041621	5	QUESNEL DALE J	182.88	0.00	0.00	182.88	215.35	0.00	0.00	0.00	398.23
		DIST	14.38	0.00	0.00	14.38	17.58	0.00	0.00	0.00	31.96
2012-02-0041637	1	RAJALA JUDITH B	182.88	0.00	0.00	182.88	215.35	0.00	0.00	0.00	398.23
		DIST	19.68	0.00	0.00	19.68	24.06	0.00	0.00	0.00	43.74
2012-02-0041658	5	REYNOLDS KATHLEEN	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	1.44	0.00	0.00	1.44	1.76	0.00	0.00	0.00	3.20
2012-02-0041682	4	RODRIQUEZ JOSE E	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	1.90	0.00	0.00	1.90	2.32	0.00	0.00	0.00	4.22
2012-02-0041709	2	RUTH MICHAEL	53.40	0.00	0.00	53.40	65.28	0.00	0.00	0.00	118.68
		DIST	11.76	0.00	0.00	11.76	14.38	0.00	0.00	0.00	26.14
2012-02-0041800	2	SIX FORTY FIVE EMMET	31.22	0.00	0.00	31.22	38.17	0.00	0.00	0.00	69.39
		DIST	6.88	0.00	0.00	6.88	8.41	0.00	0.00	0.00	15.29
2012-02-0041809	1	SMART KIDS LLC	438.90	0.00	357.88	81.02	52.87	0.00	0.00	0.00	133.89
2012-02-0041860	2	SSK MANAGEMENT GROUP	109.72	0.00	0.00	109.72	129.20	0.00	0.00	0.00	238.92
		DIST	24.18	0.00	0.00	24.18	29.56	0.00	0.00	0.00	53.74
2012-02-0041895	1	SUPERIOR LANDSCAPING	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	1.96	0.00	0.00	1.96	2.40	0.00	0.00	0.00	4.36
2012-02-0041936	2	TERRA SHAUN	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
		DIST	8.06	0.00	0.00	8.06	9.85	0.00	0.00	0.00	17.91
2012-02-0041939	2	TETREAUULT NAPOLEAN	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
		DIST	4.02	0.00	0.00	4.02	4.91	0.00	0.00	0.00	8.93
2012-02-0041952	1	TIHSON ATM HOLDINGS	122.74	0.00	0.00	122.74	144.52	0.00	0.00	0.00	267.26
		DIST	13.20	0.00	0.00	13.20	16.14	0.00	0.00	0.00	29.34
2012-02-0041953	2	TIHSON ATM HOLDINGS	180.42	0.00	0.00	180.42	212.44	0.00	0.00	0.00	392.86
		DIST	39.76	0.00	0.00	39.76	48.61	0.00	0.00	0.00	88.37
2012-02-0041954	3	TIHSON ATM HOLDINGS	38.42	0.00	0.00	38.42	46.97	0.00	0.00	0.00	85.39
		DIST	2.76	0.00	0.00	2.76	3.37	0.00	0.00	0.00	6.13
2012-02-0041955	4	TIHSON ATM HOLDINGS	70.80	0.00	0.00	70.80	86.55	0.00	0.00	0.00	157.35
		DIST	7.38	0.00	0.00	7.38	9.02	0.00	0.00	0.00	16.40
2012-02-0041978	2	TOWNHOUSE III CONDOM	36.58	0.00	0.00	36.58	44.72	0.00	0.00	0.00	81.30
		DIST	8.06	0.00	0.00	8.06	9.85	0.00	0.00	0.00	17.91
2012-02-0041982	2	TRAN COI VAN	171.54	0.00	0.00	171.54	201.98	0.00	0.00	0.00	373.52
		DIST	37.82	0.00	0.00	37.82	46.23	0.00	0.00	0.00	84.05
2012-02-0041984	2	TRANS MEDIA GRP OF N	919.14	0.00	0.00	919.14	1,082.28	0.00	0.00	0.00	2,001.42
		DIST	202.60	0.00	0.00	202.60	247.68	0.00	0.00	0.00	450.28
2012-02-0042003	2	TVILLE CREAMERY LLC	548.62	0.00	0.00	548.62	646.00	0.00	0.00	0.00	1,194.62
		DIST	120.94	0.00	0.00	120.94	147.85	0.00	0.00	0.00	268.79

Delinquent Report

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name		TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2012-02-0042089	2	WALKER LIZELOT Y	TOWN	608.04	0.00	0.00	608.04	715.96	0.00	0.00	0.00	1,324.00
			DIST	134.04	0.00	0.00	134.04	163.86	0.00	0.00		297.90
2012-02-0042093	5	WARMOUTH LEANN W	TOWN	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
			DIST	1.44	0.00	0.00	1.44	1.76	0.00	0.00		3.20
2012-02-0042128	4	WHIRLYBALL EAST COAS	TOWN	274.30	0.00	129.89	144.41	124.55	0.00	0.00	0.00	268.96
2012-02-0042141	4	WILSON GARY A	TOWN	18.28	0.00	0.00	18.28	22.35	0.00	0.00	0.00	40.63
			DIST	1.90	0.00	0.00	1.90	2.32	0.00	0.00		4.22
2012-02-0042156	1	WORLD PROPERTIES LLC	TOWN	142.94	0.00	0.00	142.94	168.31	0.00	0.00	0.00	311.25
			DIST	15.38	0.00	0.00	15.38	18.80	0.00	0.00		34.18
2012-02-0042199	3	DEMERS JOSEPH R	TOWN	0.00	175.56	174.05	1.51	0.06	0.00	0.00	0.00	1.57
<b>TOT PP</b>	<b># Of Accts: 99</b>		<b>TOWN</b>	<b>43,713.72</b>	<b>175.56</b>	<b>1,942.36</b>	<b>41,946.92</b>	<b>49,307.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91,253.92</b>
			<b>DIST</b>	<b>6,471.80</b>	<b>0.00</b>	<b>0.00</b>	<b>6,471.80</b>	<b>7,911.76</b>	<b>0.00</b>	<b>0.00</b>		<b>14,383.56</b>
<b>YEAR 2012</b>	<b># Of Accts: 99</b>		<b>TOWN</b>	<b>43,713.72</b>	<b>175.56</b>	<b>1,942.36</b>	<b>41,946.92</b>	<b>49,307.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91,253.92</b>
			<b>DIST</b>	<b>6,471.80</b>	<b>0.00</b>	<b>0.00</b>	<b>6,471.80</b>	<b>7,911.76</b>	<b>0.00</b>	<b>0.00</b>		<b>14,383.56</b>
2013-02-0040072	2	ALAIMO DOMINIC P	TOWN	201.86	0.00	0.00	201.86	201.36	0.00	0.00	0.00	403.22
			DIST	50.24	0.00	0.00	50.24	52.38	0.00	0.00		102.62
2013-02-0040094	2	ALWAYS CONSTRUCTION	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
			DIST	9.06	0.00	0.00	9.06	9.45	0.00	0.00		18.51
2013-02-0040095	1	ALYCAT INC	TOWN	297.16	0.00	0.00	297.16	296.41	0.00	0.00	0.00	593.57
			DIST	33.14	0.00	0.00	33.14	34.55	0.00	0.00		67.69
2013-02-0040097	2	AMERICAN BIO CLEANER	TOWN	173.60	0.00	86.80	86.80	82.68	0.00	0.00	0.00	169.48
2013-02-0040105	1	AMERICAN TAX SERVICE	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
			DIST	2.02	0.00	0.00	2.02	2.11	0.00	0.00		4.13
2013-02-0040126	3	APEX UNDERWRITING SO	TOWN	218.48	0.00	0.00	218.48	217.93	0.00	0.00	0.00	436.41
			DIST	18.00	0.00	0.00	18.00	18.77	0.00	0.00		36.77
2013-02-0040161	2	AVADA HEARING CARE C	TOWN	182.06	0.00	0.00	182.06	181.61	0.00	0.00	0.00	363.67
			DIST	45.30	0.00	0.00	45.30	47.23	0.00	0.00		92.53
2013-02-0040179	2	BARNETT BRUCE	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
			DIST	4.52	0.00	0.00	4.52	4.71	0.00	0.00		9.23
2013-02-0040210	1	BENJAMIN TRACY L	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
			DIST	4.06	0.00	0.00	4.06	4.23	0.00	0.00		8.29
2013-02-0040237	5	BOCCACCIO ADAM A	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
			DIST	2.88	0.00	0.00	2.88	3.00	0.00	0.00		5.88
2013-02-0040248	4	BOUCHARD LORI	TOWN	18.20	0.00	11.30	6.90	5.33	0.00	0.00	0.00	12.23
2013-02-0040258	4	BREWER HOLLY C	TOWN	23.24	0.00	0.00	23.24	24.23	0.00	0.00	0.00	47.47
			DIST	2.50	0.00	0.00	2.50	2.61	0.00	0.00		5.11
2013-02-0040271	1	BRUNTON TRICIA	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
			DIST	2.02	0.00	0.00	2.02	2.11	0.00	0.00		4.13
2013-02-0040292	1	C&Z LLC	TOWN	1,053.34	0.00	367.91	685.43	478.09	0.00	0.00	0.00	1,163.52
2013-02-0040310	1	CAR SALON INC	TOWN	109.24	0.00	0.00	109.24	108.97	0.00	0.00	0.00	218.21
			DIST	12.18	0.00	0.00	12.18	12.70	0.00	0.00		24.88
2013-02-0040320	2	CAROLINAS FANTASTIC	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
			DIST	4.52	0.00	0.00	4.52	4.71	0.00	0.00		9.23
2013-02-0040341	2	CELL N TRONIX	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
			DIST	4.52	0.00	0.00	4.52	4.71	0.00	0.00		9.23
2013-02-0040354	1	CEPPETELLI THOMAS	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
			DIST	4.06	0.00	0.00	4.06	4.23	0.00	0.00		8.29
2013-02-0040360	2	CHARTERED OAK ACOUST	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
			DIST	9.06	0.00	0.00	9.06	9.45	0.00	0.00		18.51
2013-02-0040368	3	CHEVALIER JOYCE M	TOWN	182.02	0.00	0.00	182.02	181.57	0.00	0.00	0.00	363.59
			DIST	15.00	0.00	0.00	15.00	15.64	0.00	0.00		30.64
2013-02-0040375	5	CHRISTOHER MOULES FL	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
			DIST	2.88	0.00	0.00	2.88	3.00	0.00	0.00		5.88
2013-02-0040418	2	COEG	TOWN	8,192.80	0.00	0.00	8,192.80	8,172.32	0.00	0.00	0.00	16,365.12
			DIST	2,039.06	0.00	0.00	2,039.06	2,125.72	0.00	0.00		4,164.78
2013-02-0040482	1	CONWAY HILL INC	TOWN	28.28	0.00	0.00	28.28	29.48	0.00	0.00	0.00	57.76
			DIST	3.16	0.00	0.00	3.16	3.29	0.00	0.00		6.45
2013-02-0040522	4	CT TATTOO SUPPLY INC	TOWN	182.06	0.00	0.00	182.06	181.61	0.00	0.00	0.00	363.67
			DIST	19.68	0.00	0.00	19.68	20.52	0.00	0.00		40.20
2013-02-0040526	3	CURRIE & ASSOCIATES	TOWN	154.38	0.00	0.00	154.38	153.99	0.00	0.00	0.00	308.37

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2013-02-0040540	1	DAIGNAULT WAYNE	12.72	0.00	0.00	12.72	13.26	0.00	0.00		25.98
		DIST	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
		TOWN	4.06	0.00	0.00	4.06	4.23	0.00	0.00		8.29
2013-02-0040548	1	DANG JENNY	300.96	0.00	0.00	300.96	300.21	0.00	0.00	0.00	601.17
		DIST	33.58	0.00	0.00	33.58	35.01	0.00	0.00		68.59
2013-02-0040566	4	DELCONTE MICHAEL	15.28	0.00	0.00	15.28	15.93	0.00	0.00	0.00	31.21
		DIST	1.64	0.00	0.00	1.64	1.71	0.00	0.00		3.35
2013-02-0040587	3	DISCOUNT FLOORING DE	109.24	0.00	0.00	109.24	108.97	0.00	0.00	0.00	218.21
		DIST	9.00	0.00	0.00	9.00	9.38	0.00	0.00		18.38
2013-02-0040591	4	DISTINCTIVE HOME IMP	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
		DIST	3.94	0.00	0.00	3.94	4.11	0.00	0.00		8.05
2013-02-0040647	1	ENFIELD AUTO PARTS L	223.62	0.00	219.52	4.10	2.86	0.00	0.00	0.00	6.96
2013-02-0040680	3	ENFIELD TANNING LLC	352.18	0.00	176.09	176.09	167.73	0.00	0.00	0.00	343.82
2013-02-0040694	2	EUROPEAN COFFEE HOUS	182.06	0.00	0.00	182.06	181.61	0.00	0.00	0.00	363.67
		DIST	45.30	0.00	0.00	45.30	47.23	0.00	0.00		92.53
2013-02-0040697	3	EXAMS PLUS	163.86	0.00	2.08	161.78	40.04	0.00	0.00	0.00	201.82
2013-02-0040705	1	FAHEY BRIAN M	81.68	0.00	0.00	81.68	85.15	0.00	0.00	0.00	166.83
		DIST	9.10	0.00	0.00	9.10	9.49	0.00	0.00		18.59
2013-02-0040731	1	FENNEL RANDALL	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
		DIST	4.06	0.00	0.00	4.06	4.23	0.00	0.00		8.29
2013-02-0040737	1	FINISHED EDGE FLOORI	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
		DIST	4.06	0.00	0.00	4.06	4.23	0.00	0.00		8.29
2013-02-0040757	1	FLORES MICHAEL	12.76	0.00	0.00	12.76	13.30	0.00	0.00	0.00	26.06
		DIST	1.42	0.00	0.00	1.42	1.48	0.00	0.00		2.90
2013-02-0040769	1	FOURNIER MARCI L	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
		DIST	2.02	0.00	0.00	2.02	2.11	0.00	0.00		4.13
2013-02-0040782	3	FT SCHOOK MOTOR SPOR	364.12	0.00	0.00	364.12	363.21	0.00	0.00	0.00	727.33
		DIST	30.00	0.00	0.00	30.00	31.28	0.00	0.00		61.28
2013-02-0040791	2	GAETANI FRANK	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
		DIST	4.52	0.00	0.00	4.52	4.71	0.00	0.00		9.23
2013-02-0040797	3	GALL DAVID A	364.12	0.00	0.00	364.12	363.21	0.00	0.00	0.00	727.33
		DIST	30.00	0.00	0.00	30.00	31.28	0.00	0.00		61.28
2013-02-0040853	2	GOLDENBERG JENNIEN S	200.26	0.00	0.00	200.26	199.76	0.00	0.00	0.00	400.02
		DIST	49.84	0.00	0.00	49.84	51.96	0.00	0.00		101.80
2013-02-0040860	3	GOSLIN STEVE	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
		DIST	1.50	0.00	0.00	1.50	1.56	0.00	0.00		3.06
2013-02-0040863	2	GRANT WILLIAM M JR	17.26	0.00	0.00	17.26	17.99	0.00	0.00	0.00	35.25
		DIST	4.30	0.00	0.00	4.30	4.48	0.00	0.00		8.78
2013-02-0040870	4	GREAT VALUE ENTERPRI	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
		DIST	3.94	0.00	0.00	3.94	4.11	0.00	0.00		8.05
2013-02-0040876	3	GREATER NORTHWESTERN	231.18	0.00	0.00	231.18	230.60	0.00	0.00	0.00	461.78
		DIST	19.04	0.00	0.00	19.04	19.85	0.00	0.00		38.89
2013-02-0040886	4	GRIFFIN SUZANNE	29.12	0.00	0.00	29.12	30.36	0.00	0.00	0.00	59.48
		DIST	3.14	0.00	0.00	3.14	3.27	0.00	0.00		6.41
2013-02-0040893	2	GRZYWNA KEITH D	105.96	0.00	0.00	105.96	105.69	0.00	0.00	0.00	211.65
		DIST	26.38	0.00	0.00	26.38	27.50	0.00	0.00		53.88
2013-02-0040906	1	HACIENDA DEL SOL	1,274.44	0.00	0.00	1,274.44	1,271.25	0.00	0.00	0.00	2,545.69
		DIST	142.18	0.00	0.00	142.18	148.22	0.00	0.00		290.40
2013-02-0040910	2	HAIR FOR YOU LLC	54.30	0.00	0.00	54.30	56.61	0.00	0.00	0.00	110.91
		DIST	13.50	0.00	0.00	13.50	14.07	0.00	0.00		27.57
2013-02-0040912	4	HAIR ON 5 LLC	124.68	0.00	62.34	62.34	59.38	0.00	0.00	0.00	121.72
2013-02-0040921	2	HAMPDEN COUNTY PHYSI	803.14	0.00	0.00	803.14	801.14	0.00	0.00	0.00	1,604.28
		DIST	199.88	0.00	0.00	199.88	208.37	0.00	0.00		408.25
2013-02-0040922	3	HANDYMAN AT YOUR SER	182.06	0.00	0.00	182.06	181.61	0.00	0.00	0.00	363.67
		DIST	15.00	0.00	0.00	15.00	15.64	0.00	0.00		30.64
2013-02-0040934	1	HAYNES JEFFREY	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
		DIST	4.06	0.00	0.00	4.06	4.23	0.00	0.00		8.29
2013-02-0040935	3	HAZARD AVENUE MGMT E	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
		DIST	1.50	0.00	0.00	1.50	1.56	0.00	0.00		3.06
2013-02-0040962	1	HOOVER EDWARD & REBE	109.24	0.00	0.00	109.24	108.97	0.00	0.00	0.00	218.21
		DIST	12.18	0.00	0.00	12.18	12.70	0.00	0.00		24.88
2013-02-0040965	2	HOULE JOHN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
		DIST	9.06	0.00	0.00	9.06	9.45	0.00	0.00		18.51

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2013-02-0040979	2	HURLBURT KEVIN R	28.78	0.00	0.00	28.78	30.00	0.00	0.00	0.00	58.78
			7.16	0.00	0.00	7.16	7.46	0.00	0.00		14.62
2013-02-0040998	2	INSURANCE AND INVEST	72.82	0.00	0.00	72.82	75.91	0.00	0.00	0.00	148.73
			18.12	0.00	0.00	18.12	18.89	0.00	0.00		37.01
2013-02-0041050	3	JOHNSON PROFESSIONAL	1,303.62	0.00	1,087.62	216.00	147.42	0.00	0.00	0.00	363.42
2013-02-0041056	1	JONES ROGER	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
			4.06	0.00	0.00	4.06	4.23	0.00	0.00		8.29
2013-02-0041057	3	JOREN WILLIAM	30.66	0.00	0.00	30.66	31.96	0.00	0.00	0.00	62.62
			2.52	0.00	0.00	2.52	2.63	0.00	0.00		5.15
2013-02-0041059	4	JOSEPH BURNS	218.48	0.00	0.00	218.48	217.93	0.00	0.00	0.00	436.41
			23.62	0.00	0.00	23.62	24.62	0.00	0.00		48.24
2013-02-0041085	4	KEENE DAVID M	36.40	0.00	28.10	8.30	6.16	0.00	0.00	0.00	14.46
2013-02-0041091	3	KENNEDY SEAN C	55.00	0.00	0.00	55.00	57.34	0.00	0.00	0.00	112.34
			4.52	0.00	0.00	4.52	4.71	0.00	0.00		9.23
2013-02-0041114	4	KONDRACKI MATTHEW RY	7.28	0.00	0.00	7.28	7.59	0.00	0.00	0.00	14.87
			0.78	0.00	0.00	0.78	0.81	0.00	0.00		1.59
2013-02-0041138	5	LAMBERT JOSEPH	145.64	0.00	0.00	145.64	145.27	0.00	0.00	0.00	290.91
			11.50	0.00	0.00	11.50	11.99	0.00	0.00		23.49
2013-02-0041152	1	LAYNE SHAWN L	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
			2.02	0.00	0.00	2.02	2.11	0.00	0.00		4.13
2013-02-0041161	3	LEE NICHOLAS J	6.64	0.00	0.00	6.64	6.92	0.00	0.00	0.00	13.56
			0.54	0.00	0.00	0.54	0.56	0.00	0.00		1.10
2013-02-0041186	2	LITTLE AUK INC	7.28	0.00	0.00	7.28	7.59	0.00	0.00	0.00	14.87
			1.80	0.00	0.00	1.80	1.88	0.00	0.00		3.68
2013-02-0041189	2	LOCONSOLO JOHN JR	72.82	0.00	61.77	11.05	7.87	0.00	0.00	0.00	18.92
2013-02-0041212	4	M + R HOME SERVICES	36.40	0.00	0.00	36.40	37.95	0.00	0.00	0.00	74.35
			3.94	0.00	0.00	3.94	4.11	0.00	0.00		8.05
2013-02-0041230	2	MAMA MIRO'S	478.34	0.00	0.00	478.34	477.14	0.00	0.00	0.00	955.48
			119.04	0.00	0.00	119.04	124.10	0.00	0.00		243.14
2013-02-0041253	4	MARTIN JOLENE	57.32	0.00	0.00	57.32	59.76	0.00	0.00	0.00	117.08
			6.20	0.00	0.00	6.20	6.46	0.00	0.00		12.66
2013-02-0041262	2	MATEO SHAWN	17.26	0.00	0.00	17.26	17.99	0.00	0.00	0.00	35.25
			4.30	0.00	0.00	4.30	4.48	0.00	0.00		8.78
2013-02-0041327	3	MONRO RICHARD SCOTT	48.78	0.00	0.00	48.78	50.85	0.00	0.00	0.00	99.63
			4.02	0.00	0.00	4.02	4.19	0.00	0.00		8.21
2013-02-0041332	4	MOORE RUG CO	63.50	0.00	0.00	63.50	66.20	0.00	0.00	0.00	129.70
			6.86	0.00	0.00	6.86	7.15	0.00	0.00		14.01
2013-02-0041339	4	MOUSE PAD BUSINESS C	546.18	0.00	0.00	546.18	544.82	0.00	0.00	0.00	1,091.00
			59.06	0.00	0.00	59.06	61.57	0.00	0.00		120.63
2013-02-0041347	1	MULLER CHARLES F	15.32	0.00	0.00	15.32	15.97	0.00	0.00	0.00	31.29
			1.70	0.00	0.00	1.70	1.77	0.00	0.00		3.47
2013-02-0041349	5	MULTI FUELS INC	105.00	0.00	0.00	105.00	104.74	0.00	0.00	0.00	209.74
			8.28	0.00	0.00	8.28	8.63	0.00	0.00		16.91
2013-02-0041388	2	NEW ENGLAND ATM	107.04	0.00	0.00	107.04	106.77	0.00	0.00	0.00	213.81
			26.64	0.00	0.00	26.64	27.77	0.00	0.00		54.41
2013-02-0041462	4	ONE STOP DELI & CONV	1,278.08	0.00	0.00	1,278.08	1,274.89	0.00	0.00	0.00	2,552.97
			138.20	0.00	0.00	138.20	144.07	0.00	0.00		282.27
2013-02-0041466	2	ORECK HOME CARE LLC	1,653.30	0.00	0.00	1,653.30	1,649.16	0.00	0.00	0.00	3,302.46
			411.48	0.00	0.00	411.48	428.97	0.00	0.00		840.45
2013-02-0041471	1	OUELLETTE-DANIS KEEL	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
			2.02	0.00	0.00	2.02	2.11	0.00	0.00		4.13
2013-02-0041481	2	PALAFIX DAVID L	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
			4.52	0.00	0.00	4.52	4.71	0.00	0.00		9.23
2013-02-0041486	2	PANOSKY SHERRYL E	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
			4.52	0.00	0.00	4.52	4.71	0.00	0.00		9.23
2013-02-0041489	2	PAQUETTE DAVID A	18.20	0.00	0.00	18.20	18.97	0.00	0.00	0.00	37.17
			4.52	0.00	0.00	4.52	4.71	0.00	0.00		9.23
2013-02-0041491	2	PARADISE PERFUME BY	114.70	0.00	0.00	114.70	114.42	0.00	0.00	0.00	229.12
			28.54	0.00	0.00	28.54	29.75	0.00	0.00		58.29
2013-02-0041496	1	PARISI SPEED SCHOOL	34.52	0.00	0.00	34.52	35.99	0.00	0.00	0.00	70.51
			3.84	0.00	0.00	3.84	4.00	0.00	0.00		7.84
2013-02-0041526	3	PET AGREE LLC THE	498.26	0.00	0.00	498.26	497.02	0.00	0.00	0.00	995.28
			41.04	0.00	0.00	41.04	42.78	0.00	0.00		83.82

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2013-02-0041578	5	POLMATIER ROBERT C J	TOWN	159.48	0.00	114.96	44.52	31.05	0.00	0.00	75.57
2013-02-0041605	3	PUTNAM LEANNA	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	74.35
			DIST	3.00	0.00	0.00	3.00	3.13	0.00	0.00	6.13
2013-02-0041610	5	QUESNEL DALE J	TOWN	182.06	0.00	0.00	182.06	181.61	0.00	0.00	363.67
			DIST	14.38	0.00	0.00	14.38	14.99	0.00	0.00	29.37
2013-02-0041644	5	REYNOLDS KATHLEEN	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	37.17
			DIST	1.44	0.00	0.00	1.44	1.50	0.00	0.00	2.94
2013-02-0041656	5	RMM TOOL LLC	TOWN	54.62	0.00	0.00	54.62	56.94	0.00	0.00	111.56
			DIST	4.30	0.00	0.00	4.30	4.48	0.00	0.00	8.78
2013-02-0041665	4	RODRIQUEZ JOSE E	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	37.17
			DIST	1.96	0.00	0.00	1.96	2.04	0.00	0.00	4.00
2013-02-0041695	3	RUVOLO HEATING + COO	TOWN	9.70	0.00	7.33	2.37	2.47	0.00	0.00	4.84
2013-02-0041707	5	SAFCO FOAM INSTALLAT	TOWN	182.06	0.00	0.00	182.06	181.61	0.00	0.00	363.67
			DIST	14.38	0.00	0.00	14.38	14.99	0.00	0.00	29.37
2013-02-0041726	3	SBK PROPERTY MANAGEM	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	37.17
			DIST	1.50	0.00	0.00	1.50	1.56	0.00	0.00	3.06
2013-02-0041784	2	SIX FORTY FIVE EMMET	TOWN	25.90	0.00	0.00	25.90	27.00	0.00	0.00	52.90
			DIST	6.44	0.00	0.00	6.44	6.71	0.00	0.00	13.15
2013-02-0041785	2	SJ SANTANGELO HOLDIN	TOWN	472.72	0.00	0.00	472.72	471.54	0.00	0.00	944.26
			DIST	117.64	0.00	0.00	117.64	122.64	0.00	0.00	240.28
2013-02-0041846	2	SSK MANAGEMENT GROUP	TOWN	103.50	0.00	0.00	103.50	103.24	0.00	0.00	206.74
			DIST	25.76	0.00	0.00	25.76	26.85	0.00	0.00	52.61
2013-02-0041869	1	STEWARTS CONSTRUCTIO	TOWN	16.40	0.00	0.00	16.40	17.10	0.00	0.00	33.50
			DIST	1.82	0.00	0.00	1.82	1.90	0.00	0.00	3.72
2013-02-0041888	1	SUPERIOR LANDSCAPING	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	37.17
			DIST	2.02	0.00	0.00	2.02	2.11	0.00	0.00	4.13
2013-02-0041890	1	SURAPINE PETER	TOWN	91.02	0.00	27.98	63.04	43.97	0.00	0.00	107.01
2013-02-0041915	2	T ZONE	TOWN	34.52	0.00	0.00	34.52	35.99	0.00	0.00	70.51
			DIST	8.58	0.00	0.00	8.58	8.94	0.00	0.00	17.52
2013-02-0041934	2	TERRA SHAUN	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	74.35
			DIST	9.06	0.00	0.00	9.06	9.45	0.00	0.00	18.51
2013-02-0041937	2	TETREAUULT NAPOLEAN	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	37.17
			DIST	4.52	0.00	0.00	4.52	4.71	0.00	0.00	9.23
2013-02-0041971	2	TOWNHOUSE III CONDOM	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	74.35
			DIST	9.06	0.00	0.00	9.06	9.45	0.00	0.00	18.51
2013-02-0042050	2	V & O ACCESSORIES	TOWN	12.12	0.00	0.00	12.12	12.64	0.00	0.00	24.76
			DIST	3.02	0.00	0.00	3.02	3.15	0.00	0.00	6.17
2013-02-0042094	5	WARMOUTH LEANN W	TOWN	18.20	0.00	0.00	18.20	18.97	0.00	0.00	37.17
			DIST	1.44	0.00	0.00	1.44	1.50	0.00	0.00	2.94
2013-02-0042106	2	WATTON JAMES	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	74.35
			DIST	9.06	0.00	0.00	9.06	9.45	0.00	0.00	18.51
2013-02-0042133	4	WHIRLYBALL EAST COAS	TOWN	258.70	0.00	0.00	258.70	258.06	0.00	0.00	516.76
			DIST	27.98	0.00	0.00	27.98	29.17	0.00	0.00	57.15
2013-02-0042151	2	WINERY INC	TOWN	157.48	0.00	62.44	95.04	90.28	0.00	0.00	185.32
2013-02-0042163	1	WORLD PROPERTIES LLC	TOWN	142.12	0.00	0.00	142.12	141.76	0.00	0.00	283.88
			DIST	15.86	0.00	0.00	15.86	16.53	0.00	0.00	32.39
2013-02-0042187	4	ZACCARO NICHOLAS	TOWN	36.40	0.00	0.00	36.40	37.95	0.00	0.00	74.35
			DIST	3.94	0.00	0.00	3.94	4.11	0.00	0.00	8.05
2013-02-0042208	2	MASSMUTUAL ASSET FIN	TOWN	0.00	136.04	0.00	136.04	130.60	0.00	0.00	266.64
			DIST	0.00	33.86	0.00	33.86	32.76	0.00	0.00	66.62
2013-02-0042209	3	KIRKE CHARLES	TOWN	0.00	182.06	0.00	182.06	159.76	0.00	0.00	341.82
			DIST	0.00	15.00	0.00	15.00	13.16	0.00	0.00	28.16
2013-02-0042211	1	TAP EDUCATION INC	TOWN	0.00	436.94	0.00	436.94	327.70	0.00	0.00	764.64
			DIST	0.00	48.74	0.00	48.74	36.19	0.00	0.00	84.93
<b>TOT PP</b>	<b># Of Accts: 120</b>	<b>TOWN</b>	26,315.66	755.04	2,316.24	24,754.46	24,190.56	0.00	0.00	0.00	48,945.02
		<b>DIST</b>	4,231.30	97.60	0.00	4,328.90	4,493.23	0.00	0.00	0.00	8,822.13
<b>YEAR 2013</b>	<b># Of Accts: 120</b>	<b>TOWN</b>	26,315.66	755.04	2,316.24	24,754.46	24,190.56	0.00	0.00	0.00	48,945.02
		<b>DIST</b>	4,231.30	97.60	0.00	4,328.90	4,493.23	0.00	0.00	0.00	8,822.13
2014-02-0040001	1	1 STOP COLLISION REP	TOWN	186.80	0.00	0.00	186.80	152.71	0.00	0.00	339.51
			DIST	20.94	0.00	0.00	20.94	18.06	0.00	0.00	39.00

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2014-02-0040014	4	A B CONTAINER CO INC	TOWN	2,654.98	0.00	2,635.07	19.91	13.89	0.00	0.00	33.80
2014-02-0040091	3	ALLFAB LLC	TOWN	373.62	0.00	0.00	373.62	305.43	0.00	0.00	679.05
			DIST	30.62	0.00	0.00	30.62	26.41	0.00	0.00	57.03
2014-02-0040100	2	ALWAYS CONSTRUCTION	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	69.58
			DIST	10.42	0.00	0.00	10.42	8.99	0.00	0.00	19.41
2014-02-0040102	2	AMERICAN BIO CLEANER	TOWN	264.46	0.00	0.00	264.46	216.20	0.00	0.00	480.66
			DIST	73.78	0.00	0.00	73.78	63.64	0.00	0.00	137.42
2014-02-0040108	4	AMERICAN LANDSCAPE C	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	1.96	0.00	0.00	1.96	1.69	0.00	0.00	3.65
2014-02-0040111	1	AMERICAN TAX SERVICE	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	2.08	0.00	0.00	2.08	1.79	0.00	0.00	3.87
2014-02-0040162	2	ATHENA ENTERPRISES	TOWN	78.46	0.00	0.00	78.46	67.67	0.00	0.00	146.13
			DIST	21.88	0.00	0.00	21.88	18.87	0.00	0.00	40.75
2014-02-0040171	4	AVA LEE SPECIALTY GI	TOWN	186.80	0.00	34.97	151.83	28.47	0.00	0.00	180.30
2014-02-0040187	2	BARNETT BRUCE	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00	9.69
2014-02-0040196	2	BAUZA + ASSOCIATES	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00	9.69
2014-02-0040214	3	BELLMONT KITCHEN + B	TOWN	145.70	0.00	72.85	72.85	56.28	0.00	0.00	129.13
2014-02-0040235	1	BISHOP CLAYTON	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	69.58
			DIST	4.18	0.00	0.00	4.18	3.61	0.00	0.00	7.79
2014-02-0040263	4	BREWER HOLLY C	TOWN	29.88	0.00	0.00	29.88	25.77	0.00	0.00	55.65
			DIST	3.14	0.00	0.00	3.14	2.71	0.00	0.00	5.85
2014-02-0040264	4	BREWER MAYNARD C	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	1.96	0.00	0.00	1.96	1.69	0.00	0.00	3.65
2014-02-0040292	1	BUTTERCUP FARMS	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	2.08	0.00	0.00	2.08	1.79	0.00	0.00	3.87
2014-02-0040296	4	C & L TRUCKING SERVI	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	1.96	0.00	0.00	1.96	1.69	0.00	0.00	3.65
2014-02-0040297	1	C&Z LLC	TOWN	1,080.30	0.00	0.00	1,080.30	883.15	0.00	0.00	1,963.45
			DIST	121.08	0.00	0.00	121.08	104.43	0.00	0.00	225.51
2014-02-0040321	2	CAROLINAS FANTASTIC	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00	9.69
2014-02-0040346	2	CELL N TRONIX	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00	9.69
2014-02-0040359	1	CEPPETELLI THOMAS	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	69.58
			DIST	4.18	0.00	0.00	4.18	3.61	0.00	0.00	7.79
2014-02-0040365	2	CHARTERED OAK ACOUST	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	69.58
			DIST	10.42	0.00	0.00	10.42	8.99	0.00	0.00	19.41
2014-02-0040372	1	CHERRY HILL CONSULTI	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	69.58
			DIST	4.18	0.00	0.00	4.18	3.61	0.00	0.00	7.79
2014-02-0040374	3	CHEVALIER JOYCE M	TOWN	186.78	0.00	0.00	186.78	152.69	0.00	0.00	339.47
			DIST	15.30	0.00	0.00	15.30	13.20	0.00	0.00	28.50
2014-02-0040375	4	CHICANO JUSTIN	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	69.58
			DIST	3.94	0.00	0.00	3.94	3.40	0.00	0.00	7.34
2014-02-0040418	2	COEG	TOWN	8,406.56	0.00	0.00	8,406.56	6,872.36	0.00	0.00	15,278.92
			DIST	2,345.62	0.00	0.00	2,345.62	2,023.10	0.00	0.00	4,368.72
2014-02-0040433	2	COLOR PROS LLC	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00	9.69
2014-02-0040478	5	CONTRACTING SOLUTION	TOWN	16.44	0.00	0.00	16.44	14.18	0.00	0.00	30.62
			DIST	1.26	0.00	0.01	1.25	1.08	0.00	0.00	2.33
2014-02-0040481	2	CONWAY HILL INC	TOWN	29.02	0.00	0.00	29.02	25.03	0.00	0.00	54.05
			DIST	8.10	0.00	0.00	8.10	6.99	0.00	0.00	15.09
2014-02-0040482	3	CONWAY KRISTY M	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	1.52	0.00	0.00	1.52	1.31	0.00	0.00	2.83
2014-02-0040485	3	CORBIN STACY	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	1.52	0.00	0.00	1.52	1.31	0.00	0.00	2.83
2014-02-0040493	3	COUSINEAU JEFFREY C	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	34.79
			DIST	1.52	0.00	0.00	1.52	1.31	0.00	0.00	2.83
2014-02-0040499	4	CRANE DAVID C	TOWN	18.68	0.00	2.56	16.12	1.81	0.00	0.00	17.93
2014-02-0040544	1	DAIGNAULT WAYNE	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	69.58
			DIST	4.18	0.00	0.00	4.18	3.61	0.00	0.00	7.79
2014-02-0040551	4	DANS CURBING + LANDS	TOWN	37.36	0.00	35.24	2.12	1.76	0.00	0.00	3.88

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Bill #	S-D	Name		TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2014-02-0040558	2	DAVIS WILLIAM R	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
			DIST	10.42	0.00	0.00	10.42	8.99	0.00	0.00		19.41
2014-02-0040571	4	DELCONTE MICHAEL	TOWN	15.68	0.00	0.00	15.68	13.52	0.00	0.00	0.00	29.20
			DIST	1.64	0.00	0.00	1.64	1.41	0.00	0.00		3.05
2014-02-0040594	4	DISTINCTIVE HOME IMP	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
			DIST	3.94	0.00	0.00	3.94	3.40	0.00	0.00		7.34
2014-02-0040619	2	DUQUETTE DEREK E	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
			DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00		9.69
2014-02-0040621	2	E + G WELDING + FABR	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
			DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00		9.69
2014-02-0040641	1	EFUNDS CORP	TOWN	7.10	0.00	0.00	7.10	6.12	0.00	0.00	0.00	13.22
			DIST	0.80	0.00	0.00	0.80	0.69	0.00	0.00		1.49
2014-02-0040642	2	EFUNDS CORP	TOWN	14.16	0.00	0.00	14.16	12.21	0.00	0.00	0.00	26.37
			DIST	3.94	0.00	0.00	3.94	3.40	0.00	0.00		7.34
2014-02-0040644	4	EFUNDS CORP	TOWN	19.16	0.00	0.00	19.16	16.53	0.00	0.00	0.00	35.69
			DIST	2.02	0.00	0.00	2.02	1.74	0.00	0.00		3.76
2014-02-0040707	3	EXAMS PLUS	TOWN	168.12	0.00	0.00	168.12	137.44	0.00	0.00	0.00	305.56
			DIST	13.78	0.00	0.00	13.78	11.89	0.00	0.00		25.67
2014-02-0040714	4	FAILLE CHRISTOPHER	TOWN	18.68	0.00	15.65	3.03	1.61	0.00	0.00	0.00	4.64
2014-02-0040735	1	FENNELL RANDALL	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
			DIST	4.18	0.00	0.00	4.18	3.61	0.00	0.00		7.79
2014-02-0040742	1	FINISHED EDGE FLOORI	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
			DIST	4.18	0.00	0.00	4.18	3.61	0.00	0.00		7.79
2014-02-0040779	1	FOURNIER MARCI L	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
			DIST	2.08	0.00	0.00	2.08	1.79	0.00	0.00		3.87
2014-02-0040802	4	GAETANI FRANK	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
			DIST	3.94	0.00	0.00	3.94	3.40	0.00	0.00		7.34
2014-02-0040877	3	GOSLIN STEVE	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
			DIST	1.52	0.00	0.00	1.52	1.31	0.00	0.00		2.83
2014-02-0040901	2	GRIFFIN PATRICK J	TOWN	74.72	0.00	0.00	74.72	64.45	0.00	0.00	0.00	139.17
			DIST	20.84	0.00	0.00	20.84	17.97	0.00	0.00		38.81
2014-02-0040908	2	GRZYWNA KEITH D	TOWN	93.10	0.00	0.00	93.10	80.30	0.00	0.00	0.00	173.40
			DIST	25.98	0.00	0.00	25.98	22.41	0.00	0.00		48.39
2014-02-0040923	1	HACIENDA DEL SOL	TOWN	1,307.68	0.00	0.00	1,307.68	1,069.03	0.00	0.00	0.00	2,376.71
			DIST	146.56	0.00	0.00	146.56	126.41	0.00	0.00		272.97
2014-02-0040926	2	HAIR FOR YOU LLC	TOWN	44.56	0.00	0.00	44.56	38.43	0.00	0.00	0.00	82.99
			DIST	12.42	0.00	0.00	12.42	10.71	0.00	0.00		23.13
2014-02-0040936	2	HAMPDEN COUNTY PHYSI	TOWN	1,030.10	0.00	0.00	1,030.10	842.11	0.00	6.00	0.00	1,878.21
			DIST	287.42	0.00	0.00	287.42	247.90	0.00	0.00		535.32
2014-02-0040937	3	HANDYMAN AT YOUR SER	TOWN	186.80	0.00	0.00	186.80	152.71	0.00	0.00	0.00	339.51
			DIST	15.30	0.00	0.00	15.30	13.20	0.00	0.00		28.50
2014-02-0040942	1	HART MATTHEW	TOWN	37.36	0.00	30.39	6.97	3.71	0.00	0.00	0.00	10.68
2014-02-0040949	1	HAYNES JEFFREY	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
			DIST	4.18	0.00	0.00	4.18	3.61	0.00	0.00		7.79
2014-02-0040950	3	HAZARD AVENUE MGMT E	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
			DIST	1.52	0.00	0.00	1.52	1.31	0.00	0.00		2.83
2014-02-0040976	2	HOLLAND JAMORE D	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
			DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00		9.69
2014-02-0040978	1	HOOVER EDWARD & REBE	TOWN	112.08	0.00	0.00	112.08	91.62	0.00	0.00	0.00	203.70
			DIST	12.56	0.00	0.00	12.56	10.83	0.00	0.00		23.39
2014-02-0040979	5	HORIZON HARDSCAPES L	TOWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
			DIST	1.44	0.00	0.00	1.44	1.24	0.00	0.00		2.68
2014-02-0040982	2	HOULE JOHN	TOWN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
			DIST	10.42	0.00	0.00	10.42	8.99	0.00	0.00		19.41
2014-02-0040988	1	HSTN LLC	TOWN	82.38	0.00	0.00	82.38	71.05	0.00	0.00	0.00	153.43
			DIST	9.22	0.00	0.00	9.22	7.95	0.00	0.00		17.17
2014-02-0040994	2	HUNTINGTON NATIONAL	TOWN	11.98	0.00	0.00	11.98	10.33	0.00	0.00	0.00	22.31
			DIST	3.34	0.00	0.00	3.34	2.88	0.00	0.00		6.22
2014-02-0041011	2	INSURANCE AND INVEST	TOWN	74.72	0.00	0.00	74.72	64.45	0.00	0.00	0.00	139.17
			DIST	20.84	0.00	0.00	20.84	17.97	0.00	0.00		38.81
2014-02-0041033	3	JACOBS DORIS & SAMUE	TOWN	298.90	0.00	0.00	298.90	244.35	0.00	0.00	0.00	543.25
			DIST	24.50	0.00	0.00	24.50	21.13	0.00	0.00		45.63
2014-02-0041046	2	JENSEN MEDIA ASSOCIA	TOWN	112.08	0.00	0.00	112.08	91.62	0.00	0.00	0.00	203.70

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2014-02-0041055	2	JKAM LLC	31.28	0.00	0.00	31.28	26.98	0.00	0.00		58.26
		DIST	56.04	0.00	0.00	56.04	48.33	0.00	0.00	0.00	104.37
		TOWN	15.64	0.00	0.00	15.64	13.49	0.00	0.00		29.13
2014-02-0041060	4	JOHNSON JERRY	112.08	0.00	0.00	112.08	91.62	0.00	0.00	0.00	203.70
		DIST	11.80	0.00	0.00	11.80	10.18	0.00	0.00		21.98
2014-02-0041066	1	JONES ROGER	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
		DIST	4.18	0.00	0.00	4.18	3.61	0.00	0.00		7.79
2014-02-0041067	3	JOREN WILLIAM	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
		DIST	3.06	0.00	0.00	3.06	2.64	0.00	0.00		5.70
2014-02-0041094	3	KEENE DAVID M	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
		DIST	3.06	0.00	0.00	3.06	2.64	0.00	0.00		5.70
2014-02-0041102	3	KENNEDY SEAN C	56.42	0.00	0.00	56.42	48.66	0.00	0.00	0.00	105.08
		DIST	4.62	0.00	0.00	4.62	3.98	0.00	0.00		8.60
2014-02-0041113	2	KIM SOOK	93.40	0.00	0.00	93.40	80.56	0.00	0.00	0.00	173.96
		DIST	26.06	0.00	0.00	26.06	22.48	0.00	0.00		48.54
2014-02-0041126	4	KONDRACKI MATTHEW RY	7.46	0.00	0.00	7.46	6.43	0.00	0.00	0.00	13.89
		DIST	0.78	0.00	0.00	0.78	0.67	0.00	0.00		1.45
2014-02-0041152	2	LANDRY CHIROPRACTIC	186.80	0.00	167.56	19.24	3.61	0.00	0.00	0.00	22.85
2014-02-0041173	2	LEE RAYMOND F	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00		9.69
2014-02-0041175	3	LEE NICHOLAS J	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
		DIST	3.06	0.00	0.00	3.06	2.64	0.00	0.00		5.70
2014-02-0041198	2	LITTLE AUK INC	7.46	0.00	0.00	7.46	6.43	0.00	0.00	0.00	13.89
		DIST	2.08	0.00	0.00	2.08	1.79	0.00	0.00		3.87
2014-02-0041200	2	LOCONSOLO JOHN JR	74.72	0.00	0.00	74.72	64.45	0.00	0.00	0.00	139.17
		DIST	20.84	0.00	0.00	20.84	17.97	0.00	0.00		38.81
2014-02-0041226	4	M + R HOME SERVICES	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
		DIST	3.94	0.00	0.00	3.94	3.40	0.00	0.00		7.34
2014-02-0041266	4	MARTIN JOLENE	51.14	0.00	0.00	51.14	44.11	0.00	0.00	0.00	95.25
		DIST	5.38	0.00	0.00	5.38	4.64	0.00	0.00		10.02
2014-02-0041277	2	MATEO SHAWN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00		9.69
2014-02-0041288	4	MCCARTNEY DAMIAN C	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	1.96	0.00	0.00	1.96	1.69	0.00	0.00		3.65
2014-02-0041291	1	MCGUIRE SEAN M	15.90	0.00	0.00	15.90	13.71	0.00	0.00	0.00	29.61
		DIST	1.78	0.00	0.00	1.78	1.54	0.00	0.00		3.32
2014-02-0041307	4	MEROLA MELISSA	747.24	0.00	734.85	12.39	0.28	0.00	0.00	0.00	12.67
2014-02-0041321	3	MINER ROBERT W	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	1.52	0.00	0.00	1.52	1.31	0.00	0.00		2.83
2014-02-0041331	4	MMS INDUSTRIES LLC	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	1.96	0.00	0.00	1.96	1.69	0.00	0.00		3.65
2014-02-0041346	3	MONRO RICHARD SCOTT	50.06	0.00	0.00	50.06	43.18	0.00	0.00	0.00	93.24
		DIST	4.10	0.00	0.00	4.10	3.54	0.00	0.00		7.64
2014-02-0041347	4	MONTEFUSCO LUIGI M	7.46	0.00	0.00	7.46	6.43	0.00	0.00	0.00	13.89
		DIST	0.78	0.00	0.00	0.78	0.67	0.00	0.00		1.45
2014-02-0041351	4	MOORE RUG CO	62.56	0.00	0.00	62.56	53.96	0.00	0.00	0.00	116.52
		DIST	6.58	0.00	0.00	6.58	5.68	0.00	0.00		12.26
2014-02-0041367	5	MULTI FUELS INC	161.64	0.00	0.00	161.64	132.14	0.00	0.00	0.00	293.78
		DIST	12.44	0.00	0.00	12.44	10.73	0.00	0.00		23.17
2014-02-0041380	3	NAI CHARLES G	10.18	0.00	0.00	10.18	8.78	0.00	0.00	0.00	18.96
		DIST	0.84	0.00	0.00	0.84	0.72	0.00	0.00		1.56
2014-02-0041404	2	NEW ENGLAND ATM	94.14	0.00	0.00	94.14	81.20	0.00	0.00	0.00	175.34
		DIST	26.26	0.00	0.00	26.26	22.65	0.00	0.00		48.91
2014-02-0041474	4	ONE STOP DELI & CONV	1,311.42	0.00	0.00	1,311.42	1,072.09	0.00	0.00	0.00	2,383.51
		DIST	138.20	0.00	0.00	138.20	119.20	0.00	0.00		257.40
2014-02-0041483	1	OUELLETTE-DANIS KEEL	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	2.08	0.00	0.00	2.08	1.79	0.00	0.00		3.87
2014-02-0041493	1	PALARDY ROBERT JOHN	112.08	0.00	16.69	95.39	56.51	0.00	0.00	0.00	151.90
2014-02-0041499	2	PAQUETTE DAVID A	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00		9.69
2014-02-0041503	1	PARISI SPEED SCHOOL	31.46	0.00	0.00	31.46	27.13	0.00	0.00	0.00	58.59
		DIST	3.52	0.00	0.00	3.52	3.04	0.00	0.00		6.56
2014-02-0041504	1	PARK JONG MAN	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58

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2014-02-0041534	3	PET AGREE LLC THE	4.18	0.00	0.00	4.18	3.61	0.00	0.00		7.79
		DIST									
		TOWN	430.94	0.00	0.00	430.94	352.29	0.00	0.00	0.00	783.23
		DIST	35.32	0.00	0.00	35.32	30.46	0.00	0.00		65.78
2014-02-0041554	2	PILOT INVESTMENT LLC	560.44	0.00	240.93	319.51	246.82	0.00	0.00	0.00	566.33
2014-02-0041557	3	PIONEER VALLEY NEPHR	496.92	0.00	248.46	248.46	191.94	0.00	0.00	0.00	440.40
2014-02-0041598	3	POTTER DAVID	6.72	0.00	0.00	6.72	5.80	0.00	0.00	0.00	12.52
		DIST	0.54	0.00	0.00	0.54	0.47	0.00	0.00		1.01
2014-02-0041619	3	PURE HEALTH OF CT	173.92	0.00	0.00	173.92	142.18	0.00	0.00	0.00	316.10
		DIST	14.26	0.00	0.00	14.26	12.30	0.00	0.00		26.56
2014-02-0041621	3	PUTNAM LEANNA	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
		DIST	3.06	0.00	0.00	3.06	2.64	0.00	0.00		5.70
2014-02-0041626	5	QUESNEL DALE J	186.80	0.00	0.00	186.80	152.71	0.00	0.00	0.00	339.51
		DIST	14.38	0.00	0.00	14.38	12.40	0.00	0.00		26.78
2014-02-0041630	3	R & D FLOOR COVERING	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
		DIST	3.06	0.00	0.00	3.06	2.64	0.00	0.00		5.70
2014-02-0041661	5	REYNOLDS KATHLEEN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	1.44	0.00	0.00	1.44	1.24	0.00	0.00		2.68
2014-02-0041673	5	RMM TOOL LLC	56.04	0.00	0.00	56.04	48.33	0.00	0.00	0.00	104.37
		DIST	4.30	0.00	0.00	4.30	3.71	0.00	0.00		8.01
2014-02-0041680	4	RODRIQUEZ JOSE E	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	1.96	0.00	0.00	1.96	1.69	0.00	0.00		3.65
2014-02-0041737	3	SBK PROPERTY MANAGEM	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	1.52	0.00	0.00	1.52	1.31	0.00	0.00		2.83
2014-02-0041840	2	SPARKLE SHOPPE	74.72	0.00	0.00	74.72	64.45	0.00	0.00	0.00	139.17
		DIST	20.84	0.00	0.00	20.84	17.97	0.00	0.00		38.81
2014-02-0041846	2	SPEEDTECH ATV LLC	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00		9.69
2014-02-0041886	1	STEWARTS CONSTRUCTIO	16.82	0.00	0.00	16.82	14.51	0.00	0.00	0.00	31.33
		DIST	1.88	0.00	0.00	1.88	1.62	0.00	0.00		3.50
2014-02-0041901	5	SUE MULDOON IMAGES L	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
		DIST	2.88	0.00	0.00	2.88	2.48	0.00	0.00		5.36
2014-02-0041906	1	SUPERIOR LANDSCAPING	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	2.08	0.00	0.00	2.08	1.79	0.00	0.00		3.87
2014-02-0041909	1	SURAPINE PETER	93.40	0.00	0.00	93.40	80.56	0.00	0.00	0.00	173.96
		DIST	10.46	0.00	0.00	10.46	9.02	0.00	0.00		19.48
2014-02-0041923	3	T + D HAZARDVILLE PA	147.92	0.00	0.00	147.92	120.92	0.00	0.00	0.00	268.84
		DIST	12.12	0.00	0.00	12.12	10.45	0.00	0.00		22.57
2014-02-0041948	2	TETREAUULT NAPOLEAN	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	5.20	0.00	0.00	5.20	4.49	0.00	0.00		9.69
2014-02-0041955	4	THOMAS LEE A	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	1.96	0.00	0.00	1.96	1.69	0.00	0.00		3.65
2014-02-0041980	2	TOWNHOUSE III CONDOM	37.36	0.00	0.00	37.36	32.22	0.00	0.00	0.00	69.58
		DIST	10.42	0.00	0.00	10.42	8.99	0.00	0.00		19.41
2014-02-0041986	5	TRAN DANH T	205.48	0.00	0.00	205.48	167.98	0.00	0.00	0.00	373.46
		DIST	15.80	0.00	0.00	15.80	13.63	0.00	0.00		29.43
2014-02-0042018	3	UNDER #1 ROOF HOME I	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	1.52	0.00	0.00	1.52	1.31	0.00	0.00		2.83
2014-02-0042058	2	V & O ACCESSORIES	12.42	0.00	0.00	12.42	10.71	0.00	0.00	0.00	23.13
		DIST	3.46	0.00	0.00	3.46	2.98	0.00	0.00		6.44
2014-02-0042060	4	VALLE ELECTRIC	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	1.96	0.00	0.00	1.96	1.69	0.00	0.00		3.65
2014-02-0042094	5	WARMOUTH LEANN W	18.68	0.00	0.00	18.68	16.11	0.00	0.00	0.00	34.79
		DIST	1.44	0.00	0.00	1.44	1.24	0.00	0.00		2.68
2014-02-0042133	4	WHIRLYBALL EAST COAS	280.22	0.00	0.00	280.22	229.08	0.00	0.00	0.00	509.30
		DIST	29.52	0.00	0.00	29.52	25.46	0.00	0.00		54.98
2014-02-0042140	2	WILLIAMS ALFRED C +	60.16	0.00	0.00	60.16	51.89	0.00	0.00	0.00	112.05
		DIST	16.78	0.00	0.00	16.78	14.47	0.00	0.00		31.25
2014-02-0042149	2	WINERY INC	161.58	0.00	0.00	161.58	132.09	0.00	0.00	0.00	293.67
		DIST	45.08	0.00	0.00	45.08	38.88	0.00	0.00		83.96
2014-02-0042163	2	WRH VENTURES INC	43.34	0.00	0.00	43.34	37.38	0.00	0.00	0.00	80.72
		DIST	12.08	0.00	0.00	12.08	10.42	0.00	0.00		22.50
2014-02-0042171	5	XEROX SERVICES	107.68	0.00	53.84	53.84	41.59	0.00	0.00	0.00	95.43
2014-02-0042203	3	KIRKE CHARLES	0.00	186.80	0.00	186.80	152.71	0.00	0.00	0.00	339.51

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2014-02-0042206	1	TAP EDUCATION INC	0.00	15.30	0.00	15.30	13.20	0.00	0.00		28.50
		DIST	0.00	15.30	0.00	15.30	13.20	0.00	0.00		28.50
		TOWN	0.00	448.34	0.00	448.34	336.26	0.00	0.00	0.00	784.60
		DIST	0.00	50.24	0.00	50.24	37.30	0.00	0.00		87.54
<b>TOT PP</b>	<b># Of Accts: 135</b>	<b>TOWN</b>	25,358.18	635.14	4,289.06	21,704.26	17,668.15	0.00	6.00	0.00	39,378.41
		<b>DIST</b>	4,026.50	65.54	0.01	4,092.03	3,523.43	0.00	0.00		7,615.46
<b>YEAR 2014</b>	<b># Of Accts: 135</b>	<b>TOWN</b>	25,358.18	635.14	4,289.06	21,704.26	17,668.15	0.00	6.00	0.00	39,378.41
		<b>DIST</b>	4,026.50	65.54	0.01	4,092.03	3,523.43	0.00	0.00		7,615.46
2015-02-0040011	2	4 PIXEL DIGITAL PRIN	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	10.42	0.00	0.00	10.42	7.11	0.00	0.00		17.53
2015-02-0040060	1	AGS TALCOTT INC	12.46	0.00	0.00	12.46	8.50	0.00	0.00	0.00	20.96
		DIST	1.38	0.00	0.00	1.38	0.94	0.00	0.00		2.32
2015-02-0040068	1	AIRAMID	7,430.04	0.00	7,318.59	111.45	62.69	0.00	0.00	0.00	174.14
2015-02-0040087	3	ALLFAB LLC	385.74	0.00	0.00	385.74	245.91	0.00	6.00	0.00	637.65
		DIST	31.24	0.00	0.00	31.24	21.32	0.00	0.00		52.56
2015-02-0040102	4	AMERICAN LANDSCAPE C	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	3.94	0.00	0.00	3.94	2.69	0.00	0.00		6.63
2015-02-0040104	5	AMERICAN REHAB LLC	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.44	0.00	0.00	1.44	0.98	0.00	0.00		2.42
2015-02-0040114	3	ANDRE DARLY	52.62	0.00	0.00	52.62	35.91	0.00	0.00	0.00	88.53
		DIST	4.26	0.00	0.00	4.26	2.91	0.00	0.00		7.17
2015-02-0040154	2	ATHENA ENTERPRISES	81.00	0.00	0.00	81.00	55.28	0.00	0.00	0.00	136.28
		DIST	21.88	0.00	0.00	21.88	14.93	0.00	0.00		36.81
2015-02-0040165	4	AVA LEE SPECIALTY GI	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST	19.68	0.00	0.00	19.68	13.43	0.00	0.00		33.11
2015-02-0040188	2	BAUZA + ASSOCIATES	385.74	0.00	0.00	385.74	245.91	0.00	0.00	0.00	631.65
		DIST	104.24	0.00	0.00	104.24	71.14	0.00	0.00		175.38
2015-02-0040206	3	BELLMONT KITCHEN + B	150.44	0.00	0.00	150.44	95.91	0.00	0.00	0.00	246.35
		DIST	12.18	0.00	0.00	12.18	8.31	0.00	0.00		20.49
2015-02-0040228	1	BISHOP CLAYTON	77.14	0.00	0.00	77.14	52.65	0.00	0.00	0.00	129.79
		DIST	8.62	0.00	0.00	8.62	5.88	0.00	0.00		14.50
2015-02-0040233	2	BLING BLING LLC	25.98	0.00	0.00	25.98	17.73	0.00	0.00	0.00	43.71
		DIST	7.02	0.00	0.00	7.02	4.79	0.00	0.00		11.81
2015-02-0040250	2	BOTTOM LINE	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST	52.12	0.00	0.00	52.12	35.57	0.00	0.00		87.69
2015-02-0040251	1	BOTTONE BRUNO	385.74	0.00	0.00	385.74	245.91	0.00	0.00	0.00	631.65
		DIST	43.12	0.00	0.00	43.12	29.43	0.00	0.00		72.55
2015-02-0040258	4	BREWER HOLLY C	30.86	0.00	0.00	30.86	21.06	0.00	0.00	0.00	51.92
		DIST	3.14	0.00	0.00	3.14	2.14	0.00	0.00		5.28
2015-02-0040259	4	BREWER MAYNARD C	30.86	0.00	0.00	30.86	21.06	0.00	0.00	0.00	51.92
		DIST	3.14	0.00	0.00	3.14	2.14	0.00	0.00		5.28
2015-02-0040265	5	BROCUGLIO ANTHONY	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	2.88	0.00	0.00	2.88	1.97	0.00	0.00		4.85
2015-02-0040272	2	BRUNELLE TINA L + RO	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	5.20	0.00	0.00	5.20	3.55	0.00	0.00		8.75
2015-02-0040289	4	C & L TRUCKING SERVI	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.96	0.00	0.00	1.96	1.34	0.00	0.00		3.30
2015-02-0040290	1	C&Z LLC	1,116.08	0.00	0.00	1,116.08	711.50	0.00	0.00	0.00	1,827.58
		DIST	124.76	0.00	0.00	124.76	85.15	0.00	0.00		209.91
2015-02-0040341	2	CELL N TRONIX	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	5.20	0.00	0.00	5.20	3.55	0.00	0.00		8.75
2015-02-0040356	1	CEPPETELLI THOMAS	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0040362	2	CHARTERED OAK ACOUST	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	10.42	0.00	0.00	10.42	7.11	0.00	0.00		17.53
2015-02-0040369	1	CHERRY HILL CONSULTI	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0040372	4	CHICANO JUSTIN	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	3.94	0.00	0.00	3.94	2.69	0.00	0.00		6.63
2015-02-0040413	2	COEG	8,679.38	0.00	0.00	8,679.38	5,533.11	0.00	0.00	0.00	14,212.49
		DIST	2,345.62	0.00	0.00	2,345.62	1,600.89	0.00	0.00		3,946.51

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2015-02-0040428	2	COLOR PROS LLC	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	10.42	0.00	0.00	10.42	7.11	0.00	0.00		17.53
2015-02-0040443	3	CONNAUGHTON KATHY	77.14	0.00	0.00	77.14	52.65	0.00	0.00	0.00	129.79
		DIST	6.24	0.00	0.00	6.24	4.26	0.00	0.00		10.50
2015-02-0040460	5	CONNECTICUT VALLEY L	385.74	0.00	0.00	385.74	245.91	0.00	0.00	0.00	631.65
		DIST	28.74	0.00	0.00	28.74	19.62	0.00	0.00		48.36
2015-02-0040474	2	CONWAY HILL INC	29.96	0.00	0.00	29.96	20.45	0.00	0.00	0.00	50.41
		DIST	8.10	0.00	0.00	8.10	5.53	0.00	0.00		13.63
2015-02-0040475	3	CONWAY KRISTY M	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.56	0.00	0.00	1.56	1.06	0.00	0.00		2.62
2015-02-0040477	4	CORBETT WILLAM L	77.64	0.00	0.00	77.64	52.99	0.00	0.00	0.00	130.63
		DIST	7.92	0.00	0.00	7.92	5.41	0.00	0.00		13.33
2015-02-0040478	3	CORBIN STACY	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST	15.62	0.00	0.00	15.62	10.66	0.00	0.00		26.28
2015-02-0040487	3	COUSINEAU JEFFREY C	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.56	0.00	0.00	1.56	1.06	0.00	0.00		2.62
2015-02-0040498	4	CRANE DAVID C	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.96	0.00	0.00	1.96	1.34	0.00	0.00		3.30
2015-02-0040507	1	CROUSE LANDSCAPING L	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0040540	1	D & B REPAIRS LLC	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST	21.56	0.00	0.00	21.56	14.71	0.00	0.00		36.27
2015-02-0040547	1	DAIGNAULT WAYNE	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0040556	4	DANS CURBING + LANDS	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	3.94	0.00	0.00	3.94	2.69	0.00	0.00		6.63
2015-02-0040563	2	DAVIS WILLIAM R	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	10.42	0.00	0.00	10.42	7.11	0.00	0.00		17.53
2015-02-0040579	4	DELCONTE MICHAEL	16.20	0.00	0.00	16.20	11.06	0.00	0.00	0.00	27.26
		DIST	1.64	0.00	0.00	1.64	1.12	0.00	0.00		2.76
2015-02-0040627	2	DUNN CHARLES E	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	10.42	0.00	0.00	10.42	7.11	0.00	0.00		17.53
2015-02-0040629	2	DUQUETTE DEREK E	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST	52.12	0.00	0.00	52.12	35.57	0.00	0.00		87.69
2015-02-0040632	2	E + G WELDING + FABR	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	10.42	0.00	0.00	10.42	7.11	0.00	0.00		17.53
2015-02-0040665	2	ELSNER KENNETH + YON	174.42	0.00	158.99	15.43	6.83	0.00	0.00	0.00	22.26
2015-02-0040675	1	ENFIELD CONVENIENCE	1,928.74	0.00	1,868.46	60.28	25.77	0.00	0.00	0.00	86.05
2015-02-0040680	4	ENFIELD LINK BRAZILI	243.02	0.00	0.00	243.02	154.92	0.00	0.00	0.00	397.94
		DIST	24.80	0.00	0.00	24.80	16.93	0.00	0.00		41.73
2015-02-0040694	4	ENFIELD PIZZA PALACE	775.38	0.00	387.69	387.69	229.71	0.00	0.00	0.00	617.40
2015-02-0040703	2	ENFIELD TAP LLC	774.22	0.00	620.36	153.86	0.00	0.00	0.00	0.00	153.86
2015-02-0040720	2	ERSKINE CYNTHIA	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST	52.12	0.00	0.00	52.12	35.57	0.00	0.00		87.69
2015-02-0040722	3	EV JANITORIAL SERVIC	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.56	0.00	0.00	1.56	1.06	0.00	0.00		2.62
2015-02-0040728	3	EXAMS PLUS	173.58	0.00	0.00	173.58	110.65	0.00	0.00	0.00	284.23
		DIST	14.06	0.00	0.00	14.06	9.60	0.00	0.00		23.66
2015-02-0040736	4	FAILLE CHRISTOPHER	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.96	0.00	0.00	1.96	1.34	0.00	0.00		3.30
2015-02-0040742	1	FAMILY PHYSICAL THER	385.74	0.00	0.00	385.74	245.91	0.00	0.00	0.00	631.65
		DIST	43.12	0.00	0.00	43.12	29.43	0.00	0.00		72.55
2015-02-0040758	1	FENNELL RANDALL	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0040774	3	FIRST DATA GLOBAL LE	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.56	0.00	0.00	1.56	1.06	0.00	0.00		2.62
2015-02-0040799	1	FOURNIER MARCI L	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	2.16	0.00	0.00	2.16	1.47	0.00	0.00		3.63
2015-02-0040823	4	GAETANI FRANK	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	3.94	0.00	0.00	3.94	2.69	0.00	0.00		6.63
2015-02-0040841	4	GAUDET MONIQUE	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST	19.68	0.00	0.00	19.68	13.43	0.00	0.00		33.11
2015-02-0040875	2	GLAMOUR BOUTIQUE INC	71.26	0.00	0.00	71.26	48.63	0.00	0.00	0.00	119.89

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2015-02-0040891	4	GONZALEZ CESAR	19.26	0.00	0.00	19.26	13.14	0.00	0.00		32.40
		DIST									
		TOWN	308.60	0.00	0.00	308.60	196.73	0.00	0.00	0.00	505.33
2015-02-0040895	3	GOSLIN STEVE	31.50	0.00	0.00	31.50	21.50	0.00	0.00		53.00
		DIST									
		TOWN	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
2015-02-0040901	2	GRAY TODD	3.12	0.00	0.00	3.12	2.13	0.00	0.00		5.25
		DIST									
		TOWN	113.40	0.00	56.70	56.70	33.59	0.00	0.00	0.00	90.29
2015-02-0040919	2	GRIFFIN PATRICK J	85.04	0.00	0.00	85.04	58.04	0.00	0.00	0.00	143.08
		DIST									
		TOWN	22.98	0.00	0.00	22.98	15.68	0.00	0.00		38.66
2015-02-0040925	2	GRZYWNA KEITH D	96.44	0.00	0.00	96.44	65.82	0.00	0.00	0.00	162.26
		DIST									
		TOWN	26.06	0.00	0.00	26.06	17.79	0.00	0.00		43.85
2015-02-0040947	3	HANDYMAN AT YOUR SER	385.74	0.00	0.00	385.74	245.91	0.00	0.00	0.00	631.65
		DIST									
		TOWN	31.24	0.00	0.00	31.24	21.32	0.00	0.00		52.56
2015-02-0040955	1	HART MATTHEW	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST									
		TOWN	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0040963	1	HAYNES JEFFREY	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST									
		TOWN	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0040969	3	HEALTH CARE ALLIANCE	4,665.84	0.00	2,332.92	2,332.92	1,382.26	0.00	0.00	0.00	3,715.18
2015-02-0040974	2	HESSE GABRIEL	57.86	0.00	0.00	57.86	39.49	0.00	0.00	0.00	97.35
		DIST									
		TOWN	15.64	0.00	0.00	15.64	10.67	0.00	0.00		26.31
2015-02-0040989	2	HOLLAND JAMORE D	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST									
		TOWN	5.20	0.00	0.00	5.20	3.55	0.00	0.00		8.75
2015-02-0040992	1	HOOKER EDWARD & REBE	115.72	0.00	0.00	115.72	73.77	0.00	0.00	0.00	189.49
		DIST									
		TOWN	12.94	0.00	0.00	12.94	8.83	0.00	0.00		21.77
2015-02-0040993	5	HORIZON HARDSCAPES L	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST									
		TOWN	1.44	0.00	0.00	1.44	0.98	0.00	0.00		2.42
2015-02-0040996	2	HOULE JOHN	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST									
		TOWN	10.42	0.00	0.00	10.42	7.11	0.00	0.00		17.53
2015-02-0041007	2	HUGHES CHARLES R	38.58	0.00	0.00	38.58	18.81	0.00	0.00	0.00	57.39
		DIST									
		TOWN	10.42	0.00	7.31	3.11	1.52	0.00	0.00		4.63
2015-02-0041013	2	HUNTINGTON NATIONAL	12.36	0.00	0.00	12.36	8.44	0.00	0.00	0.00	20.80
		DIST									
		TOWN	3.34	0.00	0.00	3.34	2.28	0.00	0.00		5.62
2015-02-0041024	1	I GREW FOR YOU	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST									
		TOWN	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0041036	2	INSURANCE AND INVEST	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST									
		TOWN	52.12	0.00	0.00	52.12	35.57	0.00	0.00		87.69
2015-02-0041058	3	JACOBS DORIS & SAMUE	424.32	0.00	0.00	424.32	270.50	0.00	0.00	0.00	694.82
		DIST									
		TOWN	34.38	0.00	0.00	34.38	23.46	0.00	0.00		57.84
2015-02-0041085	4	JOHNSON JERRY	115.72	0.00	55.26	60.46	33.10	0.00	0.00	0.00	93.56
2015-02-0041087	3	JOHNSON PROFESSIONAL	1,786.48	0.00	1,383.38	403.10	238.84	0.00	0.00	0.00	641.94
2015-02-0041090	1	JONES ROGER	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST									
		TOWN	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0041091	3	JOREN WILLIAM	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST									
		TOWN	3.12	0.00	0.00	3.12	2.13	0.00	0.00		5.25
2015-02-0041115	2	KASTRIOT + GIN LLC	243.64	0.00	121.82	121.82	72.18	0.00	0.00	0.00	194.00
2015-02-0041121	3	KEENE DAVID M	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST									
		TOWN	3.12	0.00	0.00	3.12	2.13	0.00	0.00		5.25
2015-02-0041126	1	KELTRA CONSTRUCTION	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST									
		TOWN	21.56	0.00	0.00	21.56	14.71	0.00	0.00		36.27
2015-02-0041128	3	KENNEDY SEAN C	96.44	0.00	0.00	96.44	65.82	0.00	0.00	0.00	162.26
		DIST									
		TOWN	7.80	0.00	0.00	7.80	5.32	0.00	0.00		13.12
2015-02-0041138	2	KIM SOOK	385.74	0.00	0.00	385.74	245.91	0.00	0.00	0.00	631.65
		DIST									
		TOWN	104.24	0.00	0.00	104.24	71.14	0.00	0.00		175.38
2015-02-0041141	3	KIRKE CHARLES	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST									
		TOWN	15.62	0.00	0.00	15.62	10.66	0.00	0.00		26.28
2015-02-0041150	4	KONDRACKI MATTHEW RY	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST									
		TOWN	1.96	0.00	0.00	1.96	1.34	0.00	0.00		3.30
2015-02-0041170	2	LABBE JEFFREY S	86.40	0.00	55.64	30.76	6.69	0.00	0.00	0.00	37.45
2015-02-0041202	2	LEE RAYMOND F	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST									
		TOWN	5.20	0.00	0.00	5.20	3.55	0.00	0.00		8.75
2015-02-0041204	3	LEE NICHOLAS J	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST									
		TOWN	3.12	0.00	0.00	3.12	2.13	0.00	0.00		5.25
2015-02-0041228	1	LJD ONLINE SERVICES	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST									
		TOWN	2.16	0.00	0.00	2.16	1.47	0.00	0.00		3.63

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2015-02-0041229	2	LOCONSOLO JOHN JR	77.14	0.00	0.00	77.14	52.65	0.00	0.00	0.00	129.79
		DIST	20.84	0.00	0.00	20.84	14.22	0.00	0.00		35.06
2015-02-0041250	4	M + R HOME SERVICES	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	3.94	0.00	0.00	3.94	2.69	0.00	0.00		6.63
2015-02-0041298	5	MATARAZZO BRUNO	129.26	0.00	0.00	129.26	82.40	0.00	0.00	0.00	211.66
		DIST	9.62	0.00	0.00	9.62	6.57	0.00	0.00		16.19
2015-02-0041299	2	MATEO SHAWN	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	5.20	0.00	0.00	5.20	3.55	0.00	0.00		8.75
2015-02-0041315	1	MCGUIRE SEAN M	18.94	0.00	0.00	18.94	12.93	0.00	0.00	0.00	31.87
		DIST	2.12	0.00	0.00	2.12	1.45	0.00	0.00		3.57
2015-02-0041324	4	MELHORN ERIK	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	3.94	0.00	0.00	3.94	2.69	0.00	0.00		6.63
2015-02-0041346	4	MMS INDUSTRIES LLC	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.96	0.00	0.00	1.96	1.34	0.00	0.00		3.30
2015-02-0041361	3	MONRO RICHARD SCOTT	51.68	0.00	0.00	51.68	35.27	0.00	0.00	0.00	86.95
		DIST	4.18	0.00	0.00	4.18	2.85	0.00	0.00		7.03
2015-02-0041365	4	MOORE RUG CO	64.58	0.00	0.00	64.58	44.08	0.00	0.00	0.00	108.66
		DIST	6.58	0.00	0.00	6.58	4.49	0.00	0.00		11.07
2015-02-0041367	2	MORAN JOHN M + WRANN	192.88	0.00	96.44	96.44	57.14	0.00	0.00	0.00	153.58
2015-02-0041378	2	MSWG ENFIELD LLC	5,748.82	482.44	6,222.07	9.19	2.27	0.00	0.00	0.00	11.46
2015-02-0041382	5	MULTI FUELS INC	166.88	0.00	0.00	166.88	106.39	0.00	0.00	0.00	273.27
		DIST	12.44	0.00	0.00	12.44	8.49	0.00	0.00		20.93
2015-02-0041394	3	NAI CHARLES G	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.56	0.00	0.00	1.56	1.06	0.00	0.00		2.62
2015-02-0041396	1	NAMCO LLC	609.66	0.00	595.94	13.72	6.69	0.00	0.00	0.00	20.41
2015-02-0041420	2	NEW ENGLAND ATM	115.72	0.00	0.00	115.72	73.77	0.00	0.00	0.00	189.49
		DIST	31.28	0.00	0.00	31.28	21.35	0.00	0.00		52.63
2015-02-0041440	2	NISS MATTHEW DAVID	115.72	0.00	0.00	115.72	73.77	0.00	0.00	0.00	189.49
		DIST	31.28	0.00	0.00	31.28	21.35	0.00	0.00		52.63
2015-02-0041461	1	NORTHERN POWER EQUIP	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	2.16	0.00	0.00	2.16	1.47	0.00	0.00		3.63
2015-02-0041465	2	NOSKIEWICZ DAVID +	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	10.42	0.00	0.00	10.42	7.11	0.00	0.00		17.53
2015-02-0041491	4	ONE STOP DELI & CONV	1,353.98	0.00	0.00	1,353.98	863.17	0.00	0.00	0.00	2,217.15
		DIST	138.20	0.00	0.00	138.20	94.32	0.00	0.00		232.52
2015-02-0041500	1	OUELLETTE-DANIS KEEL	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	2.16	0.00	0.00	2.16	1.47	0.00	0.00		3.63
2015-02-0041506	1	P + J VENTURES	385.74	0.00	0.00	385.74	245.91	0.00	0.00	0.00	631.65
		DIST	43.12	0.00	0.00	43.12	29.43	0.00	0.00		72.55
2015-02-0041512	1	PALARDY ROBERT JOHN	115.72	0.00	0.00	115.72	73.77	0.00	0.00	0.00	189.49
		DIST	12.94	0.00	0.00	12.94	8.83	0.00	0.00		21.77
2015-02-0041518	2	PAQUETTE DAVID A	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	5.20	0.00	0.00	5.20	3.55	0.00	0.00		8.75
2015-02-0041523	1	PARISI SPEED SCHOOL	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0041541	1	PELKEY ROBERT	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	4.30	0.00	0.00	4.30	2.93	0.00	0.00		7.23
2015-02-0041544	4	PELTIER WILLIAM	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	3.94	0.00	0.00	3.94	2.69	0.00	0.00		6.63
2015-02-0041620	3	POTTER DAVID	6.94	0.00	0.00	6.94	4.74	0.00	0.00	0.00	11.68
		DIST	0.56	0.00	0.00	0.56	0.38	0.00	0.00		0.94
2015-02-0041645	3	PUTMAN LEANNA	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	3.12	0.00	0.00	3.12	2.13	0.00	0.00		5.25
2015-02-0041651	5	QUESNEL DALE J	192.88	0.00	0.00	192.88	122.96	0.00	0.00	0.00	315.84
		DIST	14.38	0.00	0.00	14.38	9.81	0.00	0.00		24.19
2015-02-0041666	2	RAMOS EDUARDO A	771.50	0.00	0.00	771.50	491.83	0.00	0.00	0.00	1,263.33
		DIST	208.50	0.00	0.00	208.50	92.31	0.00	0.00		300.81
2015-02-0041689	5	REYNOLDS KATHLEEN	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.44	0.00	0.00	1.44	0.98	0.00	0.00		2.42
2015-02-0041710	4	RODRIQUEZ JOSE E	19.28	0.00	0.00	19.28	13.16	0.00	0.00	0.00	32.44
		DIST	1.96	0.00	0.00	1.96	1.34	0.00	0.00		3.30
2015-02-0041739	3	RUVOLO HEATING + COO	38.58	0.00	0.00	38.58	26.33	0.00	0.00	0.00	64.91
		DIST	3.12	0.00	0.00	3.12	2.13	0.00	0.00		5.25



Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
		<b>TOWN</b>	50,700.02	482.44	21,469.86	29,712.60	18,801.23	0.00	6.00	0.00	48,519.83
		<b>DIST</b>	5,053.96	0.00	7.31	5,046.65	3,393.61	0.00	0.00		8,440.26
2016-02-0040004	2	17 WINTER ST CORP	TOWN 589.30	0.00	0.00	589.30	269.60	0.00	0.00	0.00	858.90
			DIST 156.38	0.00	0.00	156.38	78.58	0.00	0.00		234.96
2016-02-0040062	1	AGS TALCOTT INC	TOWN 12.70	0.00	0.00	12.70	6.38	0.00	0.00	0.00	19.08
			DIST 1.40	0.00	0.00	1.40	0.70	0.00	0.00		2.10
2016-02-0040082	2	ALL PHASES CONSTRUCT	TOWN 39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST 10.42	0.00	0.00	10.42	5.24	0.00	0.00		15.66
2016-02-0040083	2	ALL TH E WAY DELI +	TOWN 18.38	0.00	0.00	18.38	9.24	0.00	0.00	0.00	27.62
			DIST 4.88	0.00	0.00	4.88	2.45	0.00	0.00		7.33
2016-02-0040084	2	ALL THE WAY CLOTHING	TOWN 7.86	0.00	0.00	7.86	3.95	0.00	0.00	0.00	11.81
			DIST 2.08	0.00	0.00	2.08	1.05	0.00	0.00		3.13
2016-02-0040105	4	AMERICAN LANDSCAPE C	TOWN 39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST 3.94	0.00	0.00	3.94	1.98	0.00	0.00		5.92
2016-02-0040153	3	ATHENA ENTERPRISES	TOWN 82.50	0.00	0.00	82.50	41.46	0.00	0.00	0.00	123.96
			DIST 6.96	0.00	0.00	6.96	3.50	0.00	0.00		10.46
2016-02-0040163	4	AVA LEE SPECIALTY GI	TOWN 196.44	0.00	0.00	196.44	89.88	0.00	0.00	0.00	286.32
			DIST 19.68	0.00	0.00	19.68	9.89	0.00	0.00		29.57
2016-02-0040189	2	BAUZA + ASSOCIATES	TOWN 392.88	0.00	0.00	392.88	179.74	0.00	6.00	0.00	578.62
			DIST 104.24	0.00	0.00	104.24	52.38	0.00	0.00		156.62
2016-02-0040229	1	BISHOP CLAYTON	TOWN 78.58	0.00	0.00	78.58	39.49	0.00	0.00	0.00	118.07
			DIST 8.74	0.00	0.00	8.74	4.39	0.00	0.00		13.13
2016-02-0040252	2	BOTTOM LINE	TOWN 196.44	0.00	0.00	196.44	89.88	0.00	0.00	0.00	286.32
			DIST 52.12	0.00	0.00	52.12	26.19	0.00	0.00		78.31
2016-02-0040258	3	BREGLIA GIACOMO M	TOWN 39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST 3.30	0.00	0.00	3.30	1.66	0.00	0.00		4.96
2016-02-0040262	4	BREWER MAYNARD C	TOWN 7.72	0.00	0.00	7.72	3.88	0.00	0.00	0.00	11.60
			DIST 0.76	0.00	0.00	0.76	0.38	0.00	0.00		1.14
2016-02-0040268	5	BROCUGLIO ANTHONY	TOWN 39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST 3.74	0.00	0.00	3.74	1.88	0.00	0.00		5.62
2016-02-0040277	2	BRUNELLE TINA L + RO	TOWN 19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
			DIST 5.20	0.00	0.00	5.20	2.61	0.00	0.00		7.81
2016-02-0040294	4	C & L TRUCKING SERVI	TOWN 19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
			DIST 1.96	0.00	0.00	1.96	0.98	0.00	0.00		2.94
2016-02-0040295	1	C&Z LLC	TOWN 1,137.60	0.00	0.00	1,137.60	520.45	0.00	0.00	0.00	1,658.05
			DIST 126.68	0.00	0.00	126.68	63.66	0.00	0.00		190.34
2016-02-0040364	1	CEPPETELLI THOMAS	TOWN 39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST 4.38	0.00	0.00	4.38	2.20	0.00	0.00		6.58
2016-02-0040372	2	CHARTERED OAK ACOUST	TOWN 39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST 10.42	0.00	0.00	10.42	5.24	0.00	0.00		15.66
2016-02-0040378	1	CHERRY HILL CONSULTI	TOWN 39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST 4.38	0.00	0.00	4.38	2.20	0.00	0.00		6.58
2016-02-0040382	4	CHICANO JUSTIN	TOWN 39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST 3.94	0.00	0.00	3.94	1.98	0.00	0.00		5.92
2016-02-0040406	2	CIT SERVICES LLC	TOWN 35.36	0.00	0.00	35.36	17.77	0.00	0.00	0.00	53.13
			DIST 9.38	0.00	0.00	9.38	4.71	0.00	0.00		14.09
2016-02-0040415	2	CLUB CAMEL INC	TOWN 940.48	777.42	940.48	777.42	320.69	0.00	0.00	0.00	1,098.11
			DIST 249.56	206.29	249.56	206.29	82.00	0.00	0.00		288.29
2016-02-0040416	3	CLUB CAMEL INC	TOWN 701.76	2,883.16	701.76	2,883.16	1,172.94	0.00	0.00	0.00	4,056.10
			DIST 59.16	243.09	59.16	243.09	96.63	0.00	0.00		339.72
2016-02-0040425	2	COEG	TOWN 8,839.68	0.00	0.00	8,839.68	4,044.15	0.00	0.00	0.00	12,883.83
			DIST 2,345.62	0.00	0.00	2,345.62	1,178.67	0.00	0.00		3,524.29
2016-02-0040438	2	COLOR PROS LLC	TOWN 39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST 10.42	0.00	0.00	10.42	5.24	0.00	0.00		15.66
2016-02-0040455	3	CONNAUGHTON KATHY	TOWN 78.58	0.00	0.00	78.58	39.49	0.00	0.00	0.00	118.07
			DIST 6.62	0.00	0.00	6.62	3.33	0.00	0.00		9.95
2016-02-0040472	5	CONNECTICUT VALLEY L	TOWN 392.88	0.00	0.00	392.88	179.74	0.00	6.00	0.00	578.62
			DIST 37.50	0.00	0.00	37.50	18.84	0.00	0.00		56.34
2016-02-0040487	2	CONWAY HILL INC	TOWN 30.52	0.00	0.00	30.52	15.34	0.00	0.00	0.00	45.86
			DIST 8.10	0.00	0.00	8.10	4.07	0.00	0.00		12.17
2016-02-0040488	3	CONWAY KRISTY M	TOWN 19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
			DIST 1.66	0.00	0.00	1.66	0.83	0.00	0.00		2.49

Delinquent Report

ENFIELD TOWN HALL As Of Date 06/19/2020 Cash Type : All

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2016-02-0040490	3	CORBIN STACY	196.44	0.00	0.00	196.44	89.88	0.00	0.00	0.00	286.32
			DIST	16.56	0.00	0.00	16.56	8.32	0.00	0.00	24.88
2016-02-0040498	3	COUSINEAU JEFFREY C	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
			DIST	1.66	0.00	0.00	1.66	0.83	0.00	0.00	2.49
2016-02-0040507	4	CRANE DAVID	19.64	0.00	0.00	19.64	8.47	0.00	0.00	0.00	28.11
			DIST	1.96	0.00	0.00	1.96	0.04	0.00	0.00	2.00
2016-02-0040508	4	CRANE DAVID	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
			DIST	1.96	0.00	0.00	1.96	0.98	0.00	0.00	2.94
2016-02-0040509	4	CRANE DAVID C	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
			DIST	1.96	0.00	0.00	1.96	0.98	0.00	0.00	2.94
2016-02-0040515	2	CRICKET WIRELESS	608.96	0.00	0.00	608.96	278.60	0.00	0.00	0.00	887.56
			DIST	161.58	0.00	0.00	161.58	81.19	0.00	0.00	242.77
2016-02-0040519	1	CROUSE LANDSCAPING L	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	4.38	0.00	0.00	4.38	2.20	0.00	0.00	6.58
2016-02-0040553	1	D & B REPAIRS LLC	196.44	0.00	0.00	196.44	89.88	0.00	0.00	0.00	286.32
			DIST	21.88	0.00	0.00	21.88	10.99	0.00	0.00	32.87
2016-02-0040558	1	DAIGNAULT WAYNE	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	4.38	0.00	0.00	4.38	2.20	0.00	0.00	6.58
2016-02-0040559	1	DAIGNEAU PAUL B	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
			DIST	2.18	0.00	0.00	2.18	1.10	0.00	0.00	3.28
2016-02-0040566	4	DANS CURBING + LANDS	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	3.94	0.00	0.00	3.94	1.98	0.00	0.00	5.92
2016-02-0040568	5	DATABIND CORP	785.74	2,515.80	785.74	2,515.80	698.14	0.00	0.00	0.00	3,213.94
			DIST	75.00	240.14	75.00	240.14	66.64	0.00	0.00	306.78
2016-02-0040573	2	DAVIS WILLIAM R	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	10.42	0.00	0.00	10.42	5.24	0.00	0.00	15.66
2016-02-0040585	4	DECELLES RENEE D	61.22	0.00	0.00	61.22	30.76	0.00	0.00	0.00	91.98
			DIST	6.14	0.00	0.00	6.14	3.09	0.00	0.00	9.23
2016-02-0040590	4	DELCONTE MICHAEL	13.20	0.00	0.00	13.20	6.63	0.00	0.00	0.00	19.83
			DIST	1.32	0.00	0.00	1.32	0.66	0.00	0.00	1.98
2016-02-0040600	2	DERAFFAELE JOSEPH C	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
			DIST	5.20	0.00	0.00	5.20	2.61	0.00	0.00	7.81
2016-02-0040617	1	DISTINCTIVE HOME IMP	58.92	0.00	0.00	58.92	29.61	0.00	0.00	0.00	88.53
			DIST	6.56	0.00	0.00	6.56	3.30	0.00	0.00	9.86
2016-02-0040618	1	DIVERSIFIED VENDING	42.18	0.00	0.00	42.18	21.20	0.00	0.00	0.00	63.38
			DIST	4.70	0.00	0.00	4.70	2.36	0.00	0.00	7.06
2016-02-0040645	2	DUNN CHARLES E	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	10.42	0.00	0.00	10.42	5.24	0.00	0.00	15.66
2016-02-0040647	2	DUQUETTE DEREK E	196.44	0.00	0.00	196.44	89.88	0.00	0.00	0.00	286.32
			DIST	52.12	0.00	0.00	52.12	26.19	0.00	0.00	78.31
2016-02-0040651	2	E + G WELDING + FABR	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	10.42	0.00	0.00	10.42	5.24	0.00	0.00	15.66
2016-02-0040661	1	EAST COAST VINYL FEN	78.58	0.00	0.00	78.58	39.49	0.00	0.00	0.00	118.07
			DIST	8.74	0.00	0.00	8.74	4.39	0.00	0.00	13.13
2016-02-0040685	2	ELSNER KENNETH + YON	209.80	0.00	0.00	209.80	95.98	0.00	0.00	0.00	305.78
			DIST	55.66	0.00	0.00	55.66	27.97	0.00	0.00	83.63
2016-02-0040696	1	ENFIELD CONVENIENCE	1,964.38	0.00	0.00	1,964.38	898.70	0.00	0.00	0.00	2,863.08
			DIST	218.74	0.00	0.00	218.74	109.92	0.00	0.00	328.66
2016-02-0040701	4	ENFIELD LINK BRAZILI	241.94	0.00	0.00	241.94	110.69	0.00	0.00	0.00	352.63
			DIST	24.24	0.00	0.00	24.24	12.18	0.00	0.00	36.42
2016-02-0040723	2	ENFIELD TAP LLC	788.52	0.00	0.00	788.52	360.75	0.00	0.00	0.00	1,149.27
			DIST	209.22	0.00	0.00	209.22	105.13	0.00	0.00	314.35
2016-02-0040741	3	EV JANITORIAL SERVIC	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
			DIST	1.66	0.00	0.00	1.66	0.83	0.00	0.00	2.49
2016-02-0040760	1	FAMILY PHYSICAL THER	392.88	0.00	0.00	392.88	179.74	0.00	0.00	0.00	572.62
			DIST	43.74	0.00	0.00	43.74	21.98	0.00	0.00	65.72
2016-02-0040761	2	FANCY TANS	1,178.62	0.00	0.00	1,178.62	539.22	0.00	0.00	0.00	1,717.84
			DIST	312.74	0.00	0.00	312.74	157.15	0.00	0.00	469.89
2016-02-0040769	2	FARMERS INSURANCE	135.18	0.00	67.59	67.59	27.88	0.00	0.00	0.00	95.47
2016-02-0040771	1	FARRELL MICHAEL	39.28	0.00	0.00	39.28	16.19	0.00	0.00	0.00	55.47
			DIST	4.38	0.00	0.00	4.38	0.76	0.00	0.00	5.14
2016-02-0040777	1	FENNELL RANDALL	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	4.38	0.00	0.00	4.38	2.20	0.00	0.00	6.58

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2016-02-0040840	4	GAETANI FRANK	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.94	0.00	0.00	3.94	1.98	0.00	0.00	0.00	5.92
2016-02-0040859	4	GAUDET MONIQUE	196.44	0.00	0.00	196.44	89.88	0.00	0.00	0.00	286.32
		DIST	19.68	0.00	0.00	19.68	9.89	0.00	0.00	0.00	29.57
2016-02-0040883	2	GLAMOUR BOUTIQUE INC	72.56	0.00	0.00	72.56	36.46	0.00	0.00	0.00	109.02
		DIST	19.26	0.00	0.00	19.26	9.68	0.00	0.00	0.00	28.94
2016-02-0040902	4	GONZALEZ CESAR	314.30	0.00	0.00	314.30	143.79	0.00	0.00	0.00	458.09
		DIST	31.50	0.00	0.00	31.50	15.83	0.00	0.00	0.00	47.33
2016-02-0040906	3	GOSLIN STEVE	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.30	0.00	0.00	3.30	1.66	0.00	0.00	0.00	4.96
2016-02-0040929	2	GRIFFIN PATRICK J	86.62	0.00	0.00	86.62	43.53	0.00	0.00	0.00	130.15
		DIST	22.98	0.00	0.00	22.98	11.55	0.00	0.00	0.00	34.53
2016-02-0040931	2	GROVE OPERATING LP	1,929.74	0.00	964.87	964.87	398.01	0.00	6.00	0.00	1,368.88
2016-02-0040935	2	GRZYWNA KEITH D	98.22	0.00	0.00	98.22	49.36	0.00	0.00	0.00	147.58
		DIST	26.06	0.00	0.00	26.06	13.10	0.00	0.00	0.00	39.16
2016-02-0040960	2	HARRIS MELHA ALI	58.92	0.00	0.00	58.92	29.61	0.00	0.00	0.00	88.53
		DIST	15.64	0.00	0.00	15.64	7.86	0.00	0.00	0.00	23.50
2016-02-0040962	1	HART MATTHEW	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	4.38	0.00	0.00	4.38	2.20	0.00	0.00	0.00	6.58
2016-02-0040974	3	HEALTH CARE ALLIANCE	4,870.92	0.00	0.00	4,870.92	2,228.45	0.00	0.00	0.00	7,099.37
		DIST	410.68	0.00	0.00	410.68	206.37	0.00	0.00	0.00	617.05
2016-02-0040998	2	HOLLAND JAMORE D	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	5.20	0.00	0.00	5.20	2.61	0.00	0.00	0.00	7.81
2016-02-0041000	1	HOOKER EDWARD & REBE	117.86	0.00	0.00	117.86	53.92	0.00	0.00	0.00	171.78
		DIST	13.12	0.00	0.00	13.12	6.59	0.00	0.00	0.00	19.71
2016-02-0041001	5	HORIZON HARDSCAPES L	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	1.88	0.00	0.00	1.88	0.94	0.00	0.00	0.00	2.82
2016-02-0041008	2	HUGHES CHARLES R	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	10.42	0.00	0.00	10.42	5.24	0.00	0.00	0.00	15.66
2016-02-0041029	2	INFINITY MENS CLOTHI	196.44	0.00	167.18	29.26	1.54	0.00	0.00	0.00	30.80
2016-02-0041033	2	INSURANCE AND INVEST	196.44	0.00	0.00	196.44	89.88	0.00	0.00	0.00	286.32
		DIST	52.12	0.00	0.00	52.12	26.19	0.00	0.00	0.00	78.31
2016-02-0041047	3	J + S CONCRETE CONST	412.52	0.00	0.00	412.52	188.73	0.00	0.00	0.00	601.25
		DIST	34.78	0.00	0.00	34.78	17.48	0.00	0.00	0.00	52.26
2016-02-0041054	3	JACOBS DORIS & SAMUE	432.16	0.00	0.00	432.16	197.71	0.00	0.00	0.00	629.87
		DIST	36.44	0.00	0.00	36.44	18.31	0.00	0.00	0.00	54.75
2016-02-0041058	3	JARMOC EDWIN A EST O	687.96	0.00	488.17	199.79	7.49	0.00	0.00	0.00	207.28
2016-02-0041068	1	JENKINS ERIN	98.22	0.00	0.00	98.22	49.36	0.00	0.00	0.00	147.58
		DIST	10.94	0.00	0.00	10.94	5.50	0.00	0.00	0.00	16.44
2016-02-0041069	3	JENSEN MEDIA ASSOCIA	157.14	0.00	0.00	157.14	71.89	0.00	0.00	0.00	229.03
		DIST	13.24	0.00	0.00	13.24	6.65	0.00	0.00	0.00	19.89
2016-02-0041083	4	JOHNSON JERRY	117.86	0.00	0.00	117.86	53.92	0.00	0.00	0.00	171.78
		DIST	11.80	0.00	0.00	11.80	5.93	0.00	0.00	0.00	17.73
2016-02-0041085	1	JOJOS LANDSCAPING LL	216.08	0.00	0.00	216.08	98.86	0.00	0.00	0.00	314.94
		DIST	24.06	0.00	0.00	24.06	12.09	0.00	0.00	0.00	36.15
2016-02-0041088	3	JOREN WILLIAM	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.30	0.00	0.00	3.30	1.66	0.00	0.00	0.00	4.96
2016-02-0041090	3	JOSEPH P ALEXOPOULOS	196.44	0.00	0.00	196.44	89.88	0.00	0.00	0.00	286.32
		DIST	16.56	0.00	0.00	16.56	8.32	0.00	0.00	0.00	24.88
2016-02-0041099	5	K + E INC	2,899.20	0.00	282.08	2,617.12	844.03	0.00	0.00	0.00	3,461.15
2016-02-0041108	2	KASTRIOT + GIN LLC	198.48	0.00	0.00	198.48	90.81	0.00	0.00	0.00	289.29
		DIST	52.66	0.00	0.00	52.66	26.46	0.00	0.00	0.00	79.12
2016-02-0041114	3	KEENE DAVID M	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.30	0.00	0.00	3.30	1.66	0.00	0.00	0.00	4.96
2016-02-0041120	3	KENNEDY SEAN C	98.24	0.00	0.00	98.24	49.37	0.00	0.00	0.00	147.61
		DIST	8.28	0.00	0.00	8.28	4.16	0.00	0.00	0.00	12.44
2016-02-0041128	1	KHAMP LLC	196.44	0.00	96.42	100.02	41.26	0.00	0.00	0.00	141.28
2016-02-0041144	4	KONDRACKI MATTHEW RY	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	1.96	0.00	0.00	1.96	0.98	0.00	0.00	0.00	2.94
2016-02-0041162	2	L O M RENOVATIONS LL	58.92	0.00	0.00	58.92	29.61	0.00	0.00	0.00	88.53
		DIST	15.64	0.00	0.00	15.64	7.86	0.00	0.00	0.00	23.50
2016-02-0041196	3	LEE NICHOLAS J	8.26	0.00	0.00	8.26	4.15	0.00	0.00	0.00	12.41
		DIST	0.70	0.00	0.00	0.70	0.35	0.00	0.00	0.00	1.05

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2016-02-0041222	1	LJD ONLINE SERVICES	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	2.18	0.00	0.00	2.18	1.10	0.00	0.00	0.00	3.28
2016-02-0041223	2	LOCONSOLO JOHN JR	78.58	0.00	0.00	78.58	39.49	0.00	0.00	0.00	118.07
		DIST	20.84	0.00	0.00	20.84	10.47	0.00	0.00	0.00	31.31
2016-02-0041235	4	LUCIE BECK LLC	70.14	0.00	0.00	70.14	35.25	0.00	0.00	0.00	105.39
		DIST	7.02	0.00	0.00	7.02	3.53	0.00	0.00	0.00	10.55
2016-02-0041237	3	LUKE MICHAEL	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.30	0.00	0.00	3.30	1.66	0.00	0.00	0.00	4.96
2016-02-0041263	3	MARIA C RENNA MD LLC	142.38	0.00	70.93	71.45	29.47	0.00	0.00	0.00	100.92
2016-02-0041284	2	MATEO SHAWN	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	5.20	0.00	0.00	5.20	2.61	0.00	0.00	0.00	7.81
2016-02-0041299	4	MCCARTNEY DAMIAN C	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	1.96	0.00	0.00	1.96	0.98	0.00	0.00	0.00	2.94
2016-02-0041300	3	MCCOY JESSICA	8.80	0.00	6.77	2.03	0.93	0.00	0.00	0.00	2.96
2016-02-0041301	1	MCGUIRE SEAN M	14.04	0.00	0.00	14.04	7.06	0.00	0.00	0.00	21.10
		DIST	1.56	0.00	0.00	1.56	0.78	0.00	0.00	0.00	2.34
2016-02-0041310	4	MELHORN ERIK	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.94	0.00	0.00	3.94	1.98	0.00	0.00	0.00	5.92
2016-02-0041312	2	MENSAH DEMASS F	26.12	0.00	0.00	26.12	13.13	0.00	0.00	0.00	39.25
		DIST	6.92	0.00	0.00	6.92	3.48	0.00	0.00	0.00	10.40
2016-02-0041325	3	MINER ROBERT W	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	1.66	0.00	0.00	1.66	0.83	0.00	0.00	0.00	2.49
2016-02-0041332	4	MKT CORP	196.44	0.00	98.22	98.22	40.52	0.00	0.00	0.00	138.74
2016-02-0041333	4	MMS INDUSTRIES LLC	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	1.96	0.00	0.00	1.96	0.98	0.00	0.00	0.00	2.94
2016-02-0041347	3	MONRO RICHARD SCOTT	52.64	0.00	0.00	52.64	26.45	0.00	0.00	0.00	79.09
		DIST	4.44	0.00	0.00	4.44	2.23	0.00	0.00	0.00	6.67
2016-02-0041358	1	MOZES MICHAEL OR	102.46	0.00	0.00	102.46	46.87	0.00	0.00	0.00	149.33
		DIST	11.40	0.00	0.00	11.40	5.73	0.00	0.00	0.00	17.13
2016-02-0041362	2	MSWG ENFIELD LLC	4,851.66	491.32	5,333.65	9.33	2.31	0.00	0.00	0.00	11.64
2016-02-0041366	5	MULTI FUELS INC	169.96	0.00	0.00	169.96	77.75	0.00	0.00	0.00	247.71
		DIST	16.22	0.00	0.00	16.22	8.15	0.00	0.00	0.00	24.37
2016-02-0041378	3	NAI CHARLES G	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	1.66	0.00	0.00	1.66	0.83	0.00	0.00	0.00	2.49
2016-02-0041380	4	NAMCO LLC	1,333.12	0.00	630.55	702.57	291.43	0.00	0.00	0.00	994.00
2016-02-0041401	2	NEW ENGLAND ATM	117.86	0.00	0.00	117.86	53.92	0.00	0.00	0.00	171.78
		DIST	31.28	0.00	0.00	31.28	15.72	0.00	0.00	0.00	47.00
2016-02-0041410	1	NEW MILLENNIUM CONST	58.92	0.00	0.00	58.92	29.61	0.00	0.00	0.00	88.53
		DIST	6.56	0.00	0.00	6.56	3.30	0.00	0.00	0.00	9.86
2016-02-0041424	1	NIERODA DOMINICK A	58.92	0.00	0.00	58.92	29.61	0.00	0.00	0.00	88.53
		DIST	6.56	0.00	0.00	6.56	3.30	0.00	0.00	0.00	9.86
2016-02-0041426	2	NISS MATTHEW DAVID	117.86	0.00	0.00	117.86	53.92	0.00	0.00	0.00	171.78
		DIST	31.28	0.00	0.00	31.28	15.72	0.00	0.00	0.00	47.00
2016-02-0041451	5	NOSKIEWICZ DAVID +	57.04	0.00	0.00	57.04	28.66	0.00	0.00	0.00	85.70
		DIST	5.44	0.00	0.00	5.44	2.73	0.00	0.00	0.00	8.17
2016-02-0041487	2	OTERO RODRIGUEZ DENI	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	5.20	0.00	0.00	5.20	2.61	0.00	0.00	0.00	7.81
2016-02-0041490	1	OUELLETTE-DANIS KEEL	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	2.18	0.00	0.00	2.18	1.10	0.00	0.00	0.00	3.28
2016-02-0041501	1	PALARDY ROBERT JOHN	117.86	0.00	0.00	117.86	53.92	0.00	0.00	0.00	171.78
		DIST	13.12	0.00	0.00	13.12	6.59	0.00	0.00	0.00	19.71
2016-02-0041502	1	PALAZZO BUILDING &RE	275.00	0.00	162.72	112.28	39.58	0.00	0.00	0.00	151.86
2016-02-0041507	2	PAQUETTE DAVID A	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	5.20	0.00	0.00	5.20	2.61	0.00	0.00	0.00	7.81
2016-02-0041508	2	PARADISE KEVIN	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	10.42	0.00	0.00	10.42	5.24	0.00	0.00	0.00	15.66
2016-02-0041513	1	PARISI SPEED SCHOOL	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	4.38	0.00	0.00	4.38	2.20	0.00	0.00	0.00	6.58
2016-02-0041535	4	PELTIER WILLIAM	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.94	0.00	0.00	3.94	1.98	0.00	0.00	0.00	5.92
2016-02-0041537	1	PERFORMANCE PHYS THE	392.88	0.00	0.00	392.88	179.74	0.00	0.00	0.00	572.62
		DIST	43.74	0.00	0.00	43.74	21.98	0.00	0.00	0.00	65.72
2016-02-0041539	2	PERKINS MATTHEW E	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02

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2016-02-0041543	1	PERRY GUY J	10.42	0.00	0.00	10.42	5.24	0.00	0.00		15.66
		DIST	58.92	0.00	0.00	58.92	29.61	0.00	0.00	0.00	88.53
		TOWN	6.56	0.00	0.00	6.56	3.30	0.00	0.00		9.86
2016-02-0041557	2	PHAN MAXWELL	785.74	0.00	0.00	785.74	359.48	0.00	6.00	0.00	1,151.22
		DIST	208.50	0.00	0.00	208.50	104.77	0.00	0.00		313.27
2016-02-0041590	2	PLAZA AZTECA ENFIELD	12,067.86	0.00	3,242.12	8,825.74	595.74	0.00	0.00	0.00	9,421.48
2016-02-0041610	3	POTTER DAVID	7.06	0.00	0.00	7.06	3.55	0.00	0.00	0.00	10.61
		DIST	0.60	0.00	0.00	0.60	0.30	0.00	0.00		0.90
2016-02-0041635	3	PUTMAN LEANNA	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.30	0.00	0.00	3.30	1.66	0.00	0.00		4.96
2016-02-0041639	5	QUESNEL DALE J	196.44	0.00	0.00	196.44	89.88	0.00	6.00	0.00	292.32
		DIST	18.74	0.00	0.00	18.74	9.42	0.00	0.00		28.16
2016-02-0041674	2	REH CHRISTOPHER J	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	5.20	0.00	0.00	5.20	2.61	0.00	0.00		7.81
2016-02-0041693	1	RIVERA JAMES	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	2.18	0.00	0.00	2.18	1.10	0.00	0.00		3.28
2016-02-0041702	4	RODRIQUEZ JOSE E	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	1.96	0.00	0.00	1.96	0.98	0.00	0.00		2.94
2016-02-0041730	2	RUSSOTTO KARL	193.88	0.00	0.00	193.88	88.70	0.00	0.00	0.00	282.58
		DIST	51.44	0.00	0.00	51.44	25.85	0.00	0.00		77.29
2016-02-0041732	3	RUVOLO HEATING + COO	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.30	0.00	0.00	3.30	1.66	0.00	0.00		4.96
2016-02-0041741	2	SABILLON EDER	58.92	0.00	0.00	58.92	29.61	0.00	0.00	0.00	88.53
		DIST	15.64	0.00	0.00	15.64	7.86	0.00	0.00		23.50
2016-02-0041750	4	SALVADOR CHRISTOPHER	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	1.96	0.00	0.00	1.96	0.98	0.00	0.00		2.94
2016-02-0041762	3	SBK PROPERTY MANAGEM	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.30	0.00	0.00	3.30	1.66	0.00	0.00		4.96
2016-02-0041784	2	SEASONS HOSPITALITY	3,158.52	5,090.58	3,158.52	5,090.58	2,099.87	0.00	0.00	0.00	7,190.45
		DIST	838.12	1,350.80	838.12	1,350.80	557.21	0.00	0.00		1,908.01
2016-02-0041807	2	SIAFAKAS NICK	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	10.42	0.00	0.00	10.42	5.24	0.00	0.00		15.66
2016-02-0041813	5	SIGN A RAMA	514.32	0.00	456.23	58.09	2.18	0.00	0.00	0.00	60.27
2016-02-0041844	5	SNAP SHOTS UNLIMITED	202.82	1,029.62	202.82	1,029.62	378.38	0.00	0.00	0.00	1,408.00
		DIST	19.36	98.28	19.36	98.28	36.12	0.00	0.00		134.40
2016-02-0041866	3	SPICER ANTONIO	58.92	0.00	0.00	58.92	29.61	0.00	0.00	0.00	88.53
		DIST	4.96	0.00	0.00	4.96	2.49	0.00	0.00		7.45
2016-02-0041869	3	SPOERER JOHN L	23.56	0.00	0.00	23.56	11.84	0.00	0.00	0.00	35.40
		DIST	1.98	0.00	0.00	1.98	0.99	0.00	0.00		2.97
2016-02-0041898	4	STATE LINE AUTO LLC	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.94	0.00	0.00	3.94	1.98	0.00	0.00		5.92
2016-02-0041899	4	STATE LINE PAWN LLC	275.36	0.00	0.00	275.36	125.97	0.00	0.00	0.00	401.33
		DIST	27.60	0.00	0.00	27.60	13.87	0.00	0.00		41.47
2016-02-0041906	1	STEWARTS CONSTRUCTIO	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	4.38	0.00	0.00	4.38	2.20	0.00	0.00		6.58
2016-02-0041922	5	SUE MULDOON IMAGES L	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.74	0.00	0.00	3.74	1.88	0.00	0.00		5.62
2016-02-0041923	2	SUN TROPEZ	1,492.92	0.00	0.00	1,492.92	683.01	0.00	6.00	0.00	2,181.93
		DIST	396.14	0.00	0.00	396.14	199.06	0.00	0.00		595.20
2016-02-0041926	1	SUPERIOR LANDSCAPING	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	2.18	0.00	0.00	2.18	1.10	0.00	0.00		3.28
2016-02-0041930	1	SURAPINE PETER	98.22	0.00	0.00	98.22	49.36	0.00	0.00	0.00	147.58
		DIST	10.94	0.00	0.00	10.94	5.50	0.00	0.00		16.44
2016-02-0041960	5	TELLIER MICHAEL R	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	3.74	0.00	0.00	3.74	1.88	0.00	0.00		5.62
2016-02-0041965	2	TETREAUULT NAPOLEAN	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	10.42	0.00	0.00	10.42	5.24	0.00	0.00		15.66
2016-02-0041975	4	THOMPSON JEFFREY D	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
		DIST	1.96	0.00	0.00	1.96	0.98	0.00	0.00		2.94
2016-02-0042002	2	TOWNHOUSE III CONDOM	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
		DIST	10.42	0.00	0.00	10.42	5.24	0.00	0.00		15.66
2016-02-0042017	5	TSUNAMI BLACK TATTOO	236.98	0.00	118.49	118.49	48.88	0.00	0.00	0.00	167.37
2016-02-0042035	3	UNDER #1 ROOF HOME I	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02

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Bill #	S-D	Name		TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2016-02-0042051	1	UNIVERSAL PROJECTS U	DIST	3.30	0.00	0.00	3.30	1.66	0.00	0.00		4.96
			TOWN	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	4.38	0.00	0.00	4.38	2.20	0.00	0.00		6.58
2016-02-0042074	4	VALLE ELECTRIC	TOWN	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	3.94	0.00	0.00	3.94	1.98	0.00	0.00		5.92
2016-02-0042090	1	VINING PAUL S	TOWN	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	4.38	0.00	0.00	4.38	2.20	0.00	0.00		6.58
2016-02-0042091	4	VINNEYS AUTO DETAIL	TOWN	19.64	0.00	0.00	19.64	9.87	0.00	0.00	0.00	29.51
			DIST	1.96	0.00	0.00	1.96	0.98	0.00	0.00		2.94
2016-02-0042097	4	VOLTAGE VAPE	TOWN	196.44	0.00	117.31	79.13	6.53	0.00	0.00	0.00	85.66
2016-02-0042145	5	WESCO COMMERCIAL CLE	TOWN	39.28	0.00	0.00	39.28	19.74	0.00	0.00	0.00	59.02
			DIST	3.74	0.00	0.00	3.74	1.88	0.00	0.00		5.62
2016-02-0042217	2	ZULUAGA NELSON	TOWN	216.08	0.00	0.00	216.08	98.86	0.00	0.00	0.00	314.94
			DIST	57.34	0.00	0.00	57.34	28.81	0.00	0.00		86.15
<b>TOT PP</b>	<b># Of Accts: 171</b>		<b>TOWN</b>	65,189.00	12,787.90	18,092.62	59,884.28	22,573.12	0.00	36.00	0.00	82,493.40
			<b>DIST</b>	7,447.68	2,138.60	1,241.20	8,345.08	3,954.95	0.00	0.00		12,300.03
<b>YEAR 2016</b>	<b># Of Accts: 171</b>		<b>TOWN</b>	65,189.00	12,787.90	18,092.62	59,884.28	22,573.12	0.00	36.00	0.00	82,493.40
			<b>DIST</b>	7,447.68	2,138.60	1,241.20	8,345.08	3,954.95	0.00	0.00		12,300.03
2017-02-0040029	1	ACTION EXPEDITING	TOWN	417.50	0.00	204.84	212.66	49.50	0.00	0.00	0.00	262.16
2017-02-0040054	1	AFFORDABLE PARADISE	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
			DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00		5.95
2017-02-0040058	1	AGS TALCOTT INC	TOWN	13.49	0.00	0.00	13.49	4.35	0.00	0.00	0.00	17.84
			DIST	1.45	0.00	0.00	1.45	0.47	0.00	0.00		1.92
2017-02-0040080	2	ALL PHASES CONSTRUCT	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
			DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00		11.12
2017-02-0040081	2	ALL TH E WAY DELI +	TOWN	164.30	0.00	0.00	164.30	45.59	0.00	0.00	0.00	209.89
			DIST	33.10	0.00	0.00	33.10	10.67	0.00	0.00		43.77
2017-02-0040082	2	ALL THE WAY CLOTHING	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
			DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00		11.12
2017-02-0040100	4	AMERICAN LANDSCAPE C	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
			DIST	3.94	0.00	0.00	3.94	1.27	0.00	0.00		5.21
2017-02-0040148	5	ATLANTIC WOODCRAFT I	TOWN	16,697.96	645.84	0.00	17,343.80	4,185.08	0.00	0.00	0.00	21,528.88
			DIST	1,499.82	58.01	0.00	1,557.83	7.79	0.00	0.00		1,565.62
2017-02-0040154	2	AUTOMASTER SERVICE C	TOWN	1,953.58	0.00	1,354.66	598.92	13.48	0.00	0.00	0.00	612.40
2017-02-0040164	2	BACON FAITH A	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
			DIST	4.21	0.00	0.00	4.21	1.36	0.00	0.00		5.57
2017-02-0040178	1	BARTON & ASSOCIATES	TOWN	3,548.76	0.00	0.00	3,548.76	984.78	0.00	0.00	0.00	4,533.54
			DIST	382.50	0.00	0.00	382.50	123.36	0.00	0.00		505.86
2017-02-0040197	3	BEGNOCHE CRAIG M	TOWN	83.50	0.00	0.00	83.50	26.93	0.00	0.00	0.00	110.43
			DIST	7.18	0.00	0.00	7.18	2.32	0.00	0.00		9.50
2017-02-0040222	1	BISHOP CLAYTON	TOWN	83.50	0.00	0.00	83.50	26.93	0.00	0.00	0.00	110.43
			DIST	9.00	0.00	0.00	9.00	2.90	0.00	0.00		11.90
2017-02-0040245	3	BREGLIA GIACOMO M	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
			DIST	3.59	0.00	0.00	3.59	1.16	0.00	0.00		4.75
2017-02-0040247	2	BRESSE RENEE	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
			DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00		11.12
2017-02-0040249	4	BREWER MAYNARD C	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
			DIST	3.94	0.00	0.00	3.94	1.27	0.00	0.00		5.21
2017-02-0040254	5	BROCUGLIO ANTHONY	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
			DIST	3.75	0.00	0.00	3.75	1.21	0.00	0.00		4.96
2017-02-0040262	2	BRUNELLE TINA L + RO	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
			DIST	4.21	0.00	0.00	4.21	1.36	0.00	0.00		5.57
2017-02-0040272	3	BURKE KAREN M	TOWN	91.78	0.00	0.00	91.78	29.60	0.00	0.00	0.00	121.38
			DIST	7.89	0.00	0.00	7.89	2.54	0.00	0.00		10.43
2017-02-0040280	4	C & L TRUCKING SERVI	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
			DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00		2.61
2017-02-0040281	1	C&Z LLC	TOWN	1,207.82	0.00	0.00	1,207.82	335.17	0.00	6.00	0.00	1,548.99
			DIST	130.18	0.00	0.00	130.18	41.98	0.00	0.00		172.16
2017-02-0040339	1	CEPPETELLI THOMAS	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
			DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00		5.95

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2017-02-0040345	5	CHARRON DOUGLAS	TOWN	490.76	-0.01	245.37	245.38	57.05	0.00	0.00	302.43
2017-02-0040346	2	CHARTERED OAK ACOUST	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
			DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00	11.12
2017-02-0040353	1	CHERRY HILL CONSULTI	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
			DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00	5.95
2017-02-0040356	4	CHICANO JUSTIN	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
			DIST	3.94	0.00	0.00	3.94	1.27	0.00	0.00	5.21
2017-02-0040364	2	CINDYS DELI	TOWN	2,093.36	0.00	0.00	2,093.36	580.90	0.00	0.00	2,674.26
			DIST	421.80	0.00	0.00	421.80	136.03	0.00	0.00	557.83
2017-02-0040377	2	CIT SERVICES LLC	TOWN	37.58	0.00	0.00	37.58	12.12	0.00	0.00	49.70
			DIST	7.57	0.00	0.00	7.57	2.44	0.00	0.00	10.01
2017-02-0040381	1	CLARK DAVID R	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
			DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00	5.95
2017-02-0040384	2	CLUB CAMEL INC	TOWN	923.72	608.40	923.72	608.40	141.45	0.00	0.00	749.85
			DIST	186.12	122.60	186.12	122.60	26.67	0.00	0.00	149.27
2017-02-0040385	3	CLUB CAMEL INC	TOWN	703.70	2,624.18	703.70	2,624.18	595.72	0.00	0.00	3,219.90
			DIST	60.47	225.49	60.47	225.49	49.04	0.00	0.00	274.53
2017-02-0040411	2	COLOR PROS LLC	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
			DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00	11.12
2017-02-0040427	3	CONNAUGHTON KATHY	TOWN	83.50	0.00	0.00	83.50	26.93	0.00	0.00	110.43
			DIST	7.18	0.00	0.00	7.18	2.32	0.00	0.00	9.50
2017-02-0040452	5	CONOPCO INC	TOWN	50.60	0.00	48.94	1.66	0.26	0.00	0.00	1.92
2017-02-0040459	2	CONWAY HILL INC	TOWN	32.43	0.00	0.00	32.43	10.46	0.00	0.00	42.89
			DIST	6.53	0.00	0.00	6.53	2.11	0.00	0.00	8.64
2017-02-0040460	3	CONWAY KRISTY M	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
			DIST	1.79	0.00	0.00	1.79	0.58	0.00	0.00	2.37
2017-02-0040461	3	CONWAY MICHAEL	TOWN	83.50	0.00	0.00	83.50	26.93	0.00	0.00	110.43
			DIST	7.18	0.00	0.00	7.18	2.32	0.00	0.00	9.50
2017-02-0040480	4	CRANE DAVID	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
			DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00	2.61
2017-02-0040481	4	CRANE DAVID	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
			DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00	2.61
2017-02-0040482	4	CRANE DAVID C	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
			DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00	2.61
2017-02-0040522	5	CUTTER DAVID	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
			DIST	3.75	0.00	0.00	3.75	1.21	0.00	0.00	4.96
2017-02-0040528	1	D & B REPAIRS LLC	TOWN	208.76	0.00	0.00	208.76	57.93	0.00	0.00	266.69
			DIST	22.50	0.00	0.00	22.50	7.26	0.00	0.00	29.76
2017-02-0040530	1	D & T HOME IMPROVEME	TOWN	41.75	0.00	39.76	1.99	0.49	0.00	0.00	2.48
2017-02-0040533	1	DAIGNAULT WAYNE	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
			DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00	5.95
2017-02-0040534	1	DAIGNEAU PAUL B	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
			DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00	5.95
2017-02-0040542	5	DATABIND CORP	TOWN	1,112.66	2,880.14	1,112.66	2,880.14	583.23	0.00	0.00	3,463.37
			DIST	99.94	258.70	99.94	258.70	52.39	0.00	0.00	311.09
2017-02-0040547	2	DAVIS WILLIAM R	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
			DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00	11.12
2017-02-0040558	4	DECELLES RENEE D	TOWN	65.06	0.00	0.00	65.06	20.98	0.00	0.00	86.04
			DIST	6.14	0.00	0.00	6.14	1.98	0.00	0.00	8.12
2017-02-0040562	4	DELCONTE MICHAEL	TOWN	14.03	0.00	0.00	14.03	4.52	0.00	0.00	18.55
			DIST	1.32	0.00	0.00	1.32	0.43	0.00	0.00	1.75
2017-02-0040571	3	DEMERS JOSEPH	TOWN	200.50	-200.50	0.00	0.00	0.00	0.00	6.00	6.00
2017-02-0040573	2	DERAFFAELE JOSEPH C	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
			DIST	4.21	0.00	0.00	4.21	1.36	0.00	0.00	5.57
2017-02-0040584	3	DILLON THADDEUS A	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
			DIST	1.79	0.00	0.00	1.79	0.58	0.00	0.00	2.37
2017-02-0040590	2	DISTAZIO ALBERT JR	TOWN	41.75	0.00	33.16	8.59	1.48	0.00	0.00	10.07
2017-02-0040591	1	DISTINCTIVE HOME IMP	TOWN	62.63	0.00	0.00	62.63	20.20	0.00	0.00	82.83
			DIST	6.75	0.00	0.00	6.75	2.18	0.00	0.00	8.93
2017-02-0040592	1	DIVERSIFIED VENDING	TOWN	49.30	0.00	0.00	49.30	15.90	0.00	0.00	65.20
			DIST	5.31	0.00	0.00	5.31	1.71	0.00	0.00	7.02
2017-02-0040617	2	DUNN CHARLES E	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
			DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00	11.12

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2017-02-0040619	2	DUTRAM JOSHUA	58.05	0.00	0.00	58.05	18.72	0.00	0.00	0.00	76.77
		DIST	11.70	0.00	0.00	11.70	3.77	0.00	0.00		15.47
2017-02-0040622	2	E + G WELDING + FABR	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00		11.12
2017-02-0040631	1	EAST COAST VINYL FEN	83.50	0.00	0.00	83.50	26.93	0.00	0.00	0.00	110.43
		DIST	9.00	0.00	0.00	9.00	2.90	0.00	0.00		11.90
2017-02-0040654	2	ELSNER KENNETH + YON	250.50	0.00	0.00	250.50	69.51	0.00	0.00	0.00	320.01
		DIST	50.48	0.00	0.00	50.48	16.28	0.00	0.00		66.76
2017-02-0040663	1	ENFIELD CONVENIENCE	2,087.50	0.00	0.00	2,087.50	579.28	0.00	0.00	0.00	2,666.78
		DIST	225.00	0.00	0.00	225.00	72.56	0.00	0.00		297.56
2017-02-0040689	2	ENFIELD TAP LLC	837.94	0.00	0.00	837.94	232.53	0.00	6.00	0.00	1,076.47
		DIST	168.84	0.00	0.00	168.84	54.45	0.00	0.00		223.29
2017-02-0040707	3	ESPINOSA JONATHAN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.59	0.00	0.00	3.59	1.16	0.00	0.00		4.75
2017-02-0040708	2	ESPINOSA MARY	417.50	0.00	0.00	417.50	115.85	0.00	0.00	0.00	533.35
		DIST	84.13	0.00	0.00	84.13	27.13	0.00	0.00		111.26
2017-02-0040710	3	EV JANITORIAL SERVIC	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	1.79	0.00	0.00	1.79	0.58	0.00	0.00		2.37
2017-02-0040731	2	FAMILY MARTIAL ARTS	208.76	0.00	0.00	208.76	57.93	0.00	0.00	0.00	266.69
		DIST	42.06	0.00	0.00	42.06	13.56	0.00	0.00		55.62
2017-02-0040733	1	FAMILY PHYSICAL THER	417.50	0.00	0.00	417.50	115.85	0.00	0.00	0.00	533.35
		DIST	45.00	0.00	0.00	45.00	14.51	0.00	0.00		59.51
2017-02-0040734	2	FANCY TANS	1,252.50	0.00	0.00	1,252.50	347.57	0.00	6.00	0.00	1,606.07
		DIST	252.38	0.00	0.00	252.38	81.39	0.00	0.00		333.77
2017-02-0040739	2	FARMERS INSURANCE	179.56	0.00	0.00	179.56	49.82	0.00	0.00	0.00	229.38
		DIST	36.18	0.00	0.00	36.18	11.67	0.00	0.00		47.85
2017-02-0040740	1	FARRELL ENTERPRISES	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00		5.95
2017-02-0040747	1	FENNELL RANDALL	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00		5.95
2017-02-0040757	2	FIGORE JOAN + CZAJKOW	765.24	0.00	375.59	389.65	90.70	0.00	0.00	0.00	480.35
2017-02-0040776	4	FOOD COURT LLC	4,509.30	0.00	2,254.65	2,254.65	524.21	0.00	0.00	0.00	2,778.86
2017-02-0040783	1	FOURNIER MARCI LYN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	2.25	0.00	0.00	2.25	0.73	0.00	0.00		2.98
2017-02-0040799	3	GABOURY KEITH	41.75	0.00	37.86	3.89	0.67	0.00	0.00	0.00	4.56
2017-02-0040800	4	GAETANI FRANK	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.94	0.00	0.00	3.94	1.27	0.00	0.00		5.21
2017-02-0040815	2	GASKELL JASON M	43.15	0.00	0.00	43.15	13.92	0.00	0.00	0.00	57.07
		DIST	8.70	0.00	0.00	8.70	2.81	0.00	0.00		11.51
2017-02-0040818	4	GAUDET MONIQUE	208.76	0.00	0.00	208.76	57.93	0.00	0.00	0.00	266.69
		DIST	19.69	0.00	0.00	19.69	6.35	0.00	0.00		26.04
2017-02-0040838	1	GIRARD DANIELE	20.88	0.00	18.90	1.98	0.37	0.00	0.00	0.00	2.35
2017-02-0040859	4	GONZALEZ CESAR	334.00	0.00	0.00	334.00	92.69	0.00	0.00	0.00	426.69
		DIST	31.50	0.00	0.00	31.50	10.16	0.00	0.00		41.66
2017-02-0040866	3	GOSLIN STEVE	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.59	0.00	0.00	3.59	1.16	0.00	0.00		4.75
2017-02-0040882	1	GREEN REBECCA E	141.12	0.00	70.56	70.56	16.41	0.00	0.00	0.00	86.97
2017-02-0040888	2	GRIFFIN PATRICK J	92.06	0.00	0.00	92.06	29.69	0.00	0.00	0.00	121.75
		DIST	18.55	0.00	0.00	18.55	5.98	0.00	0.00		24.53
2017-02-0040889	3	GROWING POTENTIAL SE	313.14	0.00	112.75	200.39	46.59	0.00	0.00	0.00	246.98
2017-02-0040890	3	GROWURBIZ LLC	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	1.79	0.00	0.00	1.79	0.58	0.00	0.00		2.37
2017-02-0040891	2	GRRQ INC	1,009.98	0.00	0.00	1,009.98	280.27	0.00	0.00	0.00	1,290.25
		DIST	203.51	0.00	0.00	203.51	65.63	0.00	0.00		269.14
2017-02-0040893	2	GRZYWNA KEITH D	104.38	0.00	0.00	104.38	28.96	0.00	0.00	0.00	133.34
		DIST	21.03	0.00	0.00	21.03	6.78	0.00	0.00		27.81
2017-02-0040911	1	HAQUE LLC	2,087.50	0.00	0.00	2,087.50	579.28	0.00	0.00	0.00	2,666.78
		DIST	225.00	0.00	0.00	225.00	72.56	0.00	0.00		297.56
2017-02-0040917	2	HARRIS MELHA ALI	62.63	0.00	0.00	62.63	20.20	0.00	0.00	0.00	82.83
		DIST	12.62	0.00	0.00	12.62	4.07	0.00	0.00		16.69
2017-02-0040919	1	HART MATTHEW	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00		5.95
2017-02-0040933	3	HEALTH CARE ALLIANCE	6,444.80	0.00	0.00	6,444.80	1,788.43	0.00	0.00	0.00	8,233.23

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2017-02-0040958	2	HOLLAND JAMORE D	553.79	0.00	0.00	553.79	178.60	0.00	0.00		732.39
		DIST	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		TOWN	4.21	0.00	0.00	4.21	1.36	0.00	0.00		5.57
2017-02-0040960	1	HOOKER EDWARD & REBE	125.26	0.00	0.00	125.26	34.76	0.00	0.00	0.00	160.02
		DIST	13.50	0.00	0.00	13.50	4.35	0.00	0.00		17.85
2017-02-0040962	5	HORIZON HARDSCAPES L	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	1.88	0.00	0.00	1.88	0.61	0.00	0.00		2.49
2017-02-0040963	2	HORNIBROOK WILLIAM E	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	4.21	0.00	0.00	4.21	1.36	0.00	0.00		5.57
2017-02-0040969	2	HUGHES CHARLES R	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00		11.12
2017-02-0040986	3	IACONO JOHN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	1.79	0.00	0.00	1.79	0.58	0.00	0.00		2.37
2017-02-0040993	2	INFIELD RESEARCH	65.80	0.00	64.61	1.19	0.21	0.00	0.00	0.00	1.40
2017-02-0040994	2	INFINITY MENS CLOTHI	208.76	0.00	0.00	208.76	57.93	0.00	0.00	0.00	266.69
		DIST	42.06	0.00	0.00	42.06	13.56	0.00	0.00		55.62
2017-02-0041024	3	JARMOC EDWIN A EST O	755.52	0.00	0.00	755.52	209.66	0.00	0.00	0.00	965.18
		DIST	64.92	0.00	0.00	64.92	20.94	0.00	0.00		85.86
2017-02-0041034	1	JENKINS ERIN	104.38	0.00	0.00	104.38	28.96	0.00	0.00	0.00	133.34
		DIST	11.25	0.00	0.00	11.25	3.63	0.00	0.00		14.88
2017-02-0041035	3	JENSEN MEDIA ASSOCIA	167.00	0.00	0.00	167.00	46.34	0.00	0.00	0.00	213.34
		DIST	14.35	0.00	0.00	14.35	4.63	0.00	0.00		18.98
2017-02-0041039	5	JGW CONCRETE LLC	35.94	0.00	0.00	35.94	11.59	0.00	0.00	0.00	47.53
		DIST	3.23	0.00	0.00	3.23	1.04	0.00	0.00		4.27
2017-02-0041049	4	JOHNSON JERRY	125.26	0.00	0.00	125.26	34.76	0.00	0.00	0.00	160.02
		DIST	11.81	0.00	0.00	11.81	3.81	0.00	0.00		15.62
2017-02-0041050	1	JOJOS LANDSCAPING LL	229.64	0.00	0.00	229.64	63.73	0.00	0.00	0.00	293.37
		DIST	24.75	0.00	0.00	24.75	7.98	0.00	0.00		32.73
2017-02-0041052	3	JOREN WILLIAM	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.59	0.00	0.00	3.59	1.16	0.00	0.00		4.75
2017-02-0041062	5	K + E INC	2,067.00	0.00	0.00	2,067.00	573.59	0.00	0.00	0.00	2,640.59
		DIST	185.66	0.00	0.00	185.66	59.88	0.00	0.00		245.54
2017-02-0041076	3	KEENE DAVID M	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.59	0.00	0.00	3.59	1.16	0.00	0.00		4.75
2017-02-0041081	2	KELLY MICHAEL KEVIN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	4.21	0.00	0.00	4.21	1.36	0.00	0.00		5.57
2017-02-0041084	3	KENNEDY SEAN C	104.42	0.00	0.00	104.42	28.98	0.00	0.00	0.00	133.40
		DIST	8.97	0.00	0.00	8.97	2.89	0.00	0.00		11.86
2017-02-0041093	1	KHAMP LLC	208.76	0.00	0.00	208.76	57.93	0.00	0.00	0.00	266.69
		DIST	22.50	0.00	0.00	22.50	7.26	0.00	0.00		29.76
2017-02-0041105	3	KOEHLER CODY D	21.34	0.00	0.00	21.34	6.88	0.00	0.00	0.00	28.22
		DIST	1.83	0.00	0.00	1.83	0.59	0.00	0.00		2.42
2017-02-0041110	4	KONDRACKI MATTHEW RY	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00		2.61
2017-02-0041128	2	L O M RENOVATIONS LL	62.63	0.00	0.00	62.63	20.20	0.00	0.00	0.00	82.83
		DIST	12.62	0.00	0.00	12.62	4.07	0.00	0.00		16.69
2017-02-0041185	2	LOCONSOLO JOHN JR	83.50	0.00	0.00	83.50	26.93	0.00	0.00	0.00	110.43
		DIST	16.83	0.00	0.00	16.83	5.43	0.00	0.00		22.26
2017-02-0041200	2	LUONGO BRIAN	5.04	0.00	0.00	5.04	1.63	0.00	0.00	0.00	6.67
		DIST	1.02	0.00	0.00	1.02	0.33	0.00	0.00		1.35
2017-02-0041220	2	MANGENE JAMES	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00		11.12
2017-02-0041225	3	MAREK JEWELERS INC	148.10	0.00	52.39	95.71	21.93	0.00	0.00	0.00	117.64
2017-02-0041238	1	MARTIN MALCOLM	121.92	0.00	60.96	60.96	14.17	0.00	0.00	0.00	75.13
2017-02-0041257	4	MCCARTNEY DAMIAN C	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00		2.61
2017-02-0041258	1	MCGUIRE SEAN M	42.05	0.00	0.00	42.05	13.56	0.00	0.00	0.00	55.61
		DIST	4.53	0.00	0.00	4.53	1.46	0.00	0.00		5.99
2017-02-0041268	4	MELHORN ERIK	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.94	0.00	0.00	3.94	1.27	0.00	0.00		5.21
2017-02-0041271	2	MENSAH DEMASS F	27.76	0.00	0.00	27.76	8.95	0.00	0.00	0.00	36.71
		DIST	5.59	0.00	0.00	5.59	1.80	0.00	0.00		7.39
2017-02-0041283	3	MINER CRAIG	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2017-02-0041284	3	MINER ROBERT W	1.79	0.00	0.00	1.79	0.58	0.00	0.00		2.37
		DIST	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		TOWN	1.79	0.00	0.00	1.79	0.58	0.00	0.00		2.37
2017-02-0041290	2	MKT CORP	631.06	0.00	0.00	631.06	175.12	0.00	0.00	0.00	806.18
		DIST	127.16	0.00	0.00	127.16	41.01	0.00	0.00		168.17
2017-02-0041291	4	MMS INDUSTRIES LLC	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00		2.61
2017-02-0041298	2	MOLINAS CAFE LLC	270.22	0.00	0.00	270.22	74.98	0.00	0.00	0.00	345.20
		DIST	54.45	0.00	0.00	54.45	17.56	0.00	0.00		72.01
2017-02-0041305	5	MOONEY SEAMUS A	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	1.88	0.00	0.00	1.88	0.61	0.00	0.00		2.49
2017-02-0041313	2	MOUSES HOUSES LLC	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00		11.12
2017-02-0041315	1	MOZES MICHAEL OR	108.88	0.00	0.00	108.88	30.22	0.00	0.00	0.00	139.10
		DIST	11.74	0.00	0.00	11.74	3.79	0.00	0.00		15.53
2017-02-0041319	2	MSWG ENFIELD LLC	4,143.58	522.94	4,393.72	272.80	63.43	0.00	0.00	0.00	336.23
2017-02-0041323	5	MULTI FUELS INC	180.64	0.00	0.00	180.64	50.13	0.00	0.00	0.00	230.77
		DIST	16.22	0.00	0.00	16.22	5.23	0.00	0.00		21.45
2017-02-0041336	4	NAMCO LLC	1,312.70	0.00	0.00	1,312.70	364.27	0.00	0.00	0.00	1,676.97
		DIST	123.80	0.00	0.00	123.80	39.93	0.00	0.00		163.73
2017-02-0041360	1	NEW MILLENNIUM CONST	62.63	0.00	0.00	62.63	20.20	0.00	0.00	0.00	82.83
		DIST	6.75	0.00	0.00	6.75	2.18	0.00	0.00		8.93
2017-02-0041371	1	NIERODA DOMINICK A	62.63	0.00	0.00	62.63	20.20	0.00	0.00	0.00	82.83
		DIST	6.75	0.00	0.00	6.75	2.18	0.00	0.00		8.93
2017-02-0041373	2	NISS MATTHEW DAVID	125.26	0.00	0.00	125.26	34.76	0.00	0.00	0.00	160.02
		DIST	25.24	0.00	0.00	25.24	8.14	0.00	0.00		33.38
2017-02-0041397	5	NOSKIEWICZ DAVID M	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.75	0.00	0.00	3.75	1.21	0.00	0.00		4.96
2017-02-0041421	3	ON THE LEVEL CONSTRU	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.59	0.00	0.00	3.59	1.16	0.00	0.00		4.75
2017-02-0041433	2	OTERO RODRIGUEZ DENI	19.81	0.00	0.00	19.81	6.39	0.00	0.00	0.00	26.20
		DIST	3.99	0.00	0.00	3.99	1.29	0.00	0.00		5.28
2017-02-0041436	1	OUELLETTE-DANIS KEEL	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	2.25	0.00	0.00	2.25	0.73	0.00	0.00		2.98
2017-02-0041440	2	OYAMA ENFIELD LLC	877.76	0.00	438.88	438.88	102.04	0.00	0.00	0.00	540.92
2017-02-0041444	4	PAGANI RICHARD T	38.21	0.00	0.00	38.21	12.32	0.00	0.00	0.00	50.53
		DIST	3.60	0.00	0.00	3.60	1.16	0.00	0.00		4.76
2017-02-0041448	4	PALLET SERVICING	258.86	0.00	0.00	258.86	71.83	0.00	0.00	0.00	330.69
		DIST	24.41	0.00	0.00	24.41	7.87	0.00	0.00		32.28
2017-02-0041453	2	PAQUETTE DAVID A	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	4.21	0.00	0.00	4.21	1.36	0.00	0.00		5.57
2017-02-0041454	2	PARADISE KEVIN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00		11.12
2017-02-0041458	1	PARISI SPEED SCHOOL	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00		5.95
2017-02-0041471	3	PEASE GARRETT	54.38	0.00	0.00	54.38	17.54	0.00	0.00	0.00	71.92
		DIST	4.67	0.00	0.00	4.67	1.51	0.00	0.00		6.18
2017-02-0041479	1	PERFORMANCE PHYS THE	417.50	0.00	0.00	417.50	115.85	0.00	6.00	0.00	539.35
		DIST	45.00	0.00	0.00	45.00	14.51	0.00	0.00		59.51
2017-02-0041481	2	PERKINS MATTHEW E	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00		11.12
2017-02-0041485	1	PERRY GUY J	62.63	0.00	0.00	62.63	20.20	0.00	0.00	0.00	82.83
		DIST	6.75	0.00	0.00	6.75	2.18	0.00	0.00		8.93
2017-02-0041511	4	PINNACLE HOME SOLUTI	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.94	0.00	0.00	3.94	1.27	0.00	0.00		5.21
2017-02-0041527	3	PIZZA GUYS LLC	172.74	0.00	0.00	172.74	47.93	0.00	0.00	0.00	220.67
		DIST	14.84	0.00	0.00	14.84	4.79	0.00	0.00		19.63
2017-02-0041532	2	PLAZA AZTECA ENFIELD	13,932.98	0.00	0.00	13,932.98	3,866.40	0.00	6.00	0.00	17,805.38
		DIST	2,807.45	0.00	0.00	2,807.45	905.40	0.00	0.00		3,712.85
2017-02-0041552	3	POTTER DAVID	7.52	0.00	0.00	7.52	2.43	0.00	0.00	0.00	9.95
		DIST	0.65	0.00	0.00	0.65	0.21	0.00	0.00		0.86
2017-02-0041560	2	PREMIER PROPERTY PRE	544.72	0.00	111.66	433.06	48.72	0.00	0.00	0.00	481.78
2017-02-0041561	5	PRESSTEK LLC	1,242.06	0.00	0.00	1,242.06	344.67	0.00	0.00	0.00	1,586.73

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
		DIST	111.56	0.00	0.00	111.56	35.98	0.00	0.00		147.54
2017-02-0041581	5	PULVER PRECISION LLC	TOWN	273.96	0.00	99.52	174.44	39.44	0.00	0.00	213.88
2017-02-0041582	3	PUTMAN LEANNA	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
		DIST	3.59	0.00	0.00	3.59	1.16	0.00	0.00	0.00	4.75
2017-02-0041609	3	RAZAVI-ALGHARAVI MEH	TOWN	208.76	0.00	104.38	104.38	24.27	0.00	0.00	128.65
2017-02-0041610	5	RCL ENTERPRISES LLC	TOWN	104.38	0.00	0.00	104.38	28.96	0.00	0.00	133.34
		DIST	9.38	0.00	0.00	9.38	3.03	0.00	0.00	0.00	12.41
2017-02-0041617	2	REH CHRISTOPHER J	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
		DIST	4.21	0.00	0.00	4.21	1.36	0.00	0.00	0.00	5.57
2017-02-0041636	1	RIVERA JAMES	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
		DIST	2.25	0.00	0.00	2.25	0.73	0.00	0.00	0.00	2.98
2017-02-0041645	4	RODRIQUEZ JOSE E	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
		DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00	0.00	2.61
2017-02-0041653	1	ROSSANO DANIEL	TOWN	17.13	0.00	15.70	1.43	0.16	0.00	0.00	1.59
2017-02-0041671	3	RUVOLO HEATING + COO	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
		DIST	3.59	0.00	0.00	3.59	1.16	0.00	0.00	0.00	4.75
2017-02-0041681	2	SABILLON EDER	TOWN	62.63	0.00	0.00	62.63	20.20	0.00	0.00	82.83
		DIST	12.62	0.00	0.00	12.62	4.07	0.00	0.00	0.00	16.69
2017-02-0041691	4	SALVADOR CHRISTOPHER	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
		DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00	0.00	2.61
2017-02-0041692	2	SAMSON DENTAL	TOWN	8,623.86	0.00	3,559.56	5,064.30	113.95	0.00	0.00	5,178.25
2017-02-0041704	3	SBK PROPERTY MANAGEM	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
		DIST	3.59	0.00	0.00	3.59	1.16	0.00	0.00	0.00	4.75
2017-02-0041720	2	SCOTTS PROPERTY SERV	TOWN	417.50	0.00	0.00	417.50	115.85	0.00	0.00	533.35
		DIST	84.13	0.00	0.00	84.13	27.13	0.00	0.00	0.00	111.26
2017-02-0041726	2	SEASONS HOSPITALITY	TOWN	2,878.14	6,398.38	2,878.14	6,398.38	1,295.67	0.00	0.00	7,694.05
		DIST	579.94	1,289.25	579.94	1,289.25	261.07	0.00	0.00	0.00	1,550.32
2017-02-0041731	3	SENIOR SOURCE LLC	TOWN	501.00	0.00	0.00	501.00	139.03	0.00	0.00	640.03
		DIST	43.05	0.00	0.00	43.05	13.88	0.00	0.00	0.00	56.93
2017-02-0041749	2	SIAFAKAS NICK	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
		DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00	0.00	11.12
2017-02-0041756	5	SIGN A RAMA	TOWN	616.56	0.00	0.00	616.56	171.10	0.00	0.00	787.66
		DIST	55.38	0.00	0.00	55.38	17.86	0.00	0.00	0.00	73.24
2017-02-0041787	5	SNAP SHOTS UNLIMITED	TOWN	202.40	1,001.70	202.40	1,001.70	157.76	0.00	0.00	1,159.46
		DIST	18.18	89.97	18.18	89.97	14.17	0.00	0.00	0.00	104.14
2017-02-0041793	1	SOLLIMI MICHAEL	TOWN	62.63	0.00	0.00	62.63	20.20	0.00	0.00	82.83
		DIST	6.75	0.00	0.00	6.75	2.18	0.00	0.00	0.00	8.93
2017-02-0041801	3	SPICER ANTONIO	TOWN	62.63	0.00	0.00	62.63	20.20	0.00	0.00	82.83
		DIST	5.38	0.00	0.00	5.38	1.74	0.00	0.00	0.00	7.12
2017-02-0041802	3	SPICER NATHAN	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
		DIST	1.79	0.00	0.00	1.79	0.58	0.00	0.00	0.00	2.37
2017-02-0041806	3	SPOERER JOHN L	TOWN	52.81	0.00	0.00	52.81	17.03	0.00	0.00	69.84
		DIST	4.54	0.00	0.00	4.54	1.46	0.00	0.00	0.00	6.00
2017-02-0041832	4	STATE LINE PAWN LLC	TOWN	284.88	0.00	0.00	284.88	79.06	0.00	0.00	363.94
		DIST	26.87	0.00	0.00	26.87	8.67	0.00	0.00	0.00	35.54
2017-02-0041840	1	STEWARTS CONSTRUCTIO	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
		DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00	0.00	5.95
2017-02-0041857	5	SUE MULDOON IMAGES L	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
		DIST	3.75	0.00	0.00	3.75	1.21	0.00	0.00	0.00	4.96
2017-02-0041861	2	SUPERIOR LANDSCAPING	TOWN	208.76	0.00	0.00	208.76	57.93	0.00	0.00	266.69
		DIST	42.06	0.00	0.00	42.06	13.56	0.00	0.00	0.00	55.62
2017-02-0041865	1	SURAPINE PETER	TOWN	104.38	0.00	0.00	104.38	28.96	0.00	0.00	133.34
		DIST	11.25	0.00	0.00	11.25	3.63	0.00	0.00	0.00	14.88
2017-02-0041898	5	TELLIER MICHAEL R	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
		DIST	3.75	0.00	0.00	3.75	1.21	0.00	0.00	0.00	4.96
2017-02-0041901	4	TERRY GAIL	TOWN	79.33	0.00	0.00	79.33	25.58	0.00	0.00	104.91
		DIST	7.48	0.00	0.00	7.48	2.41	0.00	0.00	0.00	9.89
2017-02-0041903	2	TETREAUULT NAPOLEAN	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
		DIST	8.41	0.00	0.00	8.41	2.71	0.00	0.00	0.00	11.12
2017-02-0041915	4	THOMPSON JEFFREY D	TOWN	20.88	0.00	0.00	20.88	6.73	0.00	0.00	27.61
		DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00	0.00	2.61
2017-02-0041928	3	TL CARPENTRY LLC	TOWN	41.75	0.00	0.00	41.75	13.46	0.00	0.00	55.21
		DIST	3.59	0.00	0.00	3.59	1.16	0.00	0.00	0.00	4.75

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2017-02-0041955	5	TSUNAMI BLACK TATTOO	315.40	0.00	0.00	315.40	87.53	0.00	0.00	0.00	402.93
		DIST	28.33	0.00	0.00	28.33	9.14	0.00	0.00		37.47
2017-02-0042015	4	VALLE ELECTRIC	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.94	0.00	0.00	3.94	1.27	0.00	0.00		5.21
2017-02-0042018	3	VEILLEUX CHRISTOPHER	62.63	0.00	0.00	62.63	20.20	0.00	0.00	0.00	82.83
		DIST	5.38	0.00	0.00	5.38	1.74	0.00	0.00		7.12
2017-02-0042045	1	VINING PAUL S	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	4.50	0.00	0.00	4.50	1.45	0.00	0.00		5.95
2017-02-0042046	4	VINNEYS AUTO DETAIL	20.88	0.00	0.00	20.88	6.73	0.00	0.00	0.00	27.61
		DIST	1.97	0.00	0.00	1.97	0.64	0.00	0.00		2.61
2017-02-0042052	4	VOLTAGE VAPE	208.76	0.00	0.00	208.76	57.93	0.00	0.00	0.00	266.69
		DIST	19.69	0.00	0.00	19.69	6.35	0.00	0.00		26.04
2017-02-0042081	2	WEALTH PRESERVATION	208.76	0.00	207.17	1.59	0.27	0.00	0.00	0.00	1.86
2017-02-0042082	2	WEAVER ROBERT C	125.26	0.00	62.63	62.63	14.56	0.00	0.00	0.00	77.19
2017-02-0042099	5	WESCO COMMERCIAL CLE	41.75	0.00	0.00	41.75	13.46	0.00	0.00	0.00	55.21
		DIST	3.75	0.00	0.00	3.75	1.21	0.00	0.00		4.96
2017-02-0042169	2	ZULUAGA NELSON	229.64	0.00	0.00	229.64	63.73	0.00	0.00	0.00	293.37
		DIST	46.27	0.00	0.00	46.27	14.92	0.00	0.00		61.19
<b>TOT PP</b>	<b># Of Accts: 200</b>	<b>TOWN</b>	100,434.48	14,481.07	19,788.84	95,126.71	23,282.52	0.00	36.00	0.00	118,445.23
		<b>DIST</b>	10,122.53	2,044.02	944.65	11,221.90	2,887.42	0.00	0.00		14,109.32
<b>YEAR 2017</b>	<b># Of Accts: 200</b>	<b>TOWN</b>	100,434.48	14,481.07	19,788.84	95,126.71	23,282.52	0.00	36.00	0.00	118,445.23
		<b>DIST</b>	10,122.53	2,044.02	944.65	11,221.90	2,887.42	0.00	0.00		14,109.32
2018-02-0040003	1	3 JS LLC	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040016	2	AAA CLUB ALLIANCE IN	2,101.72	0.00	2,091.72	10.00	0.53	0.00	0.00	0.00	10.53
2018-02-0040019	5	ABS HOME IMPROVEMENT	90.71	0.00	0.00	90.71	12.93	0.00	0.00	0.00	103.64
		DIST	7.95	0.00	0.00	7.95	1.13	0.00	0.00		9.08
2018-02-0040028	2	ADAMCZYK ENTERPRISES	1,176.84	0.00	588.42	588.42	30.89	0.00	0.00	0.00	619.31
2018-02-0040047	1	AFFORDABLE PARADISE	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040051	1	AH HARRIS + SONS INC	15,199.50	0.00	14,074.92	1,124.58	59.04	0.00	0.00	0.00	1,183.62
2018-02-0040063	1	ALBANO JOHN + ERIC	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040070	3	ALL IN CONSTRUCTION	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.80	0.00	0.00	3.80	0.54	0.00	0.00		4.34
2018-02-0040072	2	ALL TH E WAY DELI +	229.34	0.00	0.00	229.34	22.36	0.00	0.00	0.00	251.70
		DIST	45.49	0.00	0.00	45.49	6.48	0.00	0.00		51.97
2018-02-0040073	2	ALL THE WAY CLOTHING	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	8.49	0.00	0.00	8.49	1.21	0.00	0.00		9.70
2018-02-0040079	2	ALLPOINTS REALTY INC	1,089.88	0.00	544.94	544.94	28.61	0.00	0.00	0.00	573.55
2018-02-0040085	1	ALWAYS FRESH BAKED G	470.66	0.00	0.00	470.66	45.88	0.00	0.00	0.00	516.54
		DIST	46.75	0.00	0.00	46.75	6.66	0.00	0.00		53.41
2018-02-0040092	4	AMERICAN LANDSCAPE C	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.94	0.00	0.00	3.94	0.56	0.00	0.00		4.50
2018-02-0040100	2	AMPED FITNESS OF CON	798.24	0.00	399.12	399.12	20.95	0.00	0.00	0.00	420.07
2018-02-0040107	3	ANVIL ORNAMENTAL INC	213.94	0.00	106.97	106.97	5.62	0.00	0.00	0.00	112.59
2018-02-0040126	2	ASG ENFIELD	855.76	0.00	427.88	427.88	22.46	0.00	0.00	0.00	450.34
2018-02-0040128	2	ASPEN DENTAL MANAGEM	3,103.64	0.00	1,551.82	1,551.82	81.47	0.00	0.00	0.00	1,633.29
2018-02-0040129	2	ASPEN ENVIRONMENTAL	3,220.36	0.00	1,610.18	1,610.18	84.53	0.00	0.00	0.00	1,694.71
2018-02-0040145	1	ATKINS DONALD L	149.94	0.00	74.97	74.97	3.94	0.00	0.00	0.00	78.91
2018-02-0040146	5	ATLANTIC WOODCRAFT I	3,590.74	0.00	0.00	3,590.74	350.10	0.00	6.00	0.00	3,946.84
		DIST	314.70	0.00	0.00	314.70	44.84	0.00	0.00		359.54
2018-02-0040148	2	DOOR SYSTEMS INC	284.46	0.00	0.00	284.46	27.74	0.00	0.00	0.00	312.20
		DIST	56.42	0.00	0.00	56.42	8.04	0.00	0.00		64.46
2018-02-0040151	3	ATWOOD FORSTER D	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.80	0.00	0.00	3.80	0.54	0.00	0.00		4.34
2018-02-0040153	2	AUTOMASTER SERVICE C	1,767.98	0.00	0.00	1,767.98	172.38	0.00	6.00	0.00	1,946.36
		DIST	350.70	0.00	0.00	350.70	49.97	0.00	0.00		400.67
2018-02-0040161	3	B & B SHEETMETAL LLC	708.90	0.00	690.12	18.78	0.99	0.00	0.00	0.00	19.77
2018-02-0040163	2	BACON FAITH A	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
		DIST	4.28	0.00	0.00	4.28	0.61	0.00	0.00		4.89
2018-02-0040168	2	BALLROOM FEVER INC	501.48	0.00	250.74	250.74	13.16	0.00	0.00	0.00	263.90
2018-02-0040186	2	BASTOS CARLOS A	910.86	0.00	455.43	455.43	23.91	0.00	0.00	0.00	479.34
2018-02-0040189	1	BAUMUELLER NUERMONT	355.66	0.00	0.00	355.66	34.68	0.00	0.00	0.00	390.34
		DIST	35.33	0.00	0.00	35.33	5.03	0.00	0.00		40.36
2018-02-0040194	1	BDS BOSTON DOCUMENT	213.94	0.00	210.39	3.55	0.08	0.00	0.00	0.00	3.63
2018-02-0040205	3	BEGNOCHE CRAIG M	85.58	0.00	0.00	85.58	12.20	0.00	0.00	0.00	97.78
		DIST	7.60	0.00	0.00	7.60	1.08	0.00	0.00		8.68
2018-02-0040220	3	BETZ SARAH	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.80	0.00	0.00	3.80	0.54	0.00	0.00		4.34
2018-02-0040228	2	BIO MEDICAL APPLICAT	7,718.18	0.00	7,510.54	207.64	10.90	0.00	0.00	0.00	218.54
2018-02-0040229	1	BISHOP CLAYTON	85.58	0.00	0.00	85.58	12.20	0.00	0.00	0.00	97.78
		DIST	8.50	0.00	0.00	8.50	1.21	0.00	0.00		9.71
2018-02-0040253	3	BREGLIA GIACOMO M	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.80	0.00	0.00	3.80	0.54	0.00	0.00		4.34
2018-02-0040260	2	BRIGHTSTART EDUCATIO	1,311.36	0.00	0.00	1,311.36	127.85	0.00	0.00	0.00	1,439.21
		DIST	260.12	0.00	0.00	260.12	37.07	0.00	0.00		297.19
2018-02-0040276	3	BURKE KAREN M	92.76	0.00	0.00	92.76	13.22	0.00	0.00	0.00	105.98
		DIST	8.24	0.00	0.00	8.24	1.17	0.00	0.00		9.41
2018-02-0040289	3	CALLAHAN CHRISTOPHER	213.94	0.00	10.63	203.31	19.35	0.00	0.00	0.00	222.66
		DIST	19.00	0.00	0.00	19.00	2.71	0.00	0.00		21.71
2018-02-0040298	1	CANTINA HOSPITALITY	6,371.92	0.00	6,366.04	5.88	0.31	0.00	0.00	0.00	6.19
2018-02-0040304	1	CARDEN DANIEL	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	2.14	0.00	0.00	2.14	0.30	0.00	0.00		2.44
2018-02-0040309	3	CARLO INC	1,639.96	0.00	1,613.92	26.04	1.37	0.00	0.00	0.00	27.41
2018-02-0040310	2	CARMENS BAKERY	484.02	0.00	242.01	242.01	12.71	0.00	0.00	0.00	254.72
2018-02-0040318	3	CARTER WAYNE	30.12	0.00	0.00	30.12	4.29	0.00	0.00	0.00	34.41
		DIST	2.68	0.00	0.00	2.68	0.38	0.00	0.00		3.06
2018-02-0040328	1	CCAA CONSTRUCTION CO	244.74	0.00	122.37	122.37	6.42	0.00	0.00	0.00	128.79
2018-02-0040362	2	CHARLOTTE RUSSE INC	1,733.42	0.00	0.00	1,733.42	169.01	0.00	0.00	0.00	1,902.43
		DIST	343.85	0.00	0.00	343.85	49.00	0.00	0.00		392.85
2018-02-0040363	5	CHARRON DOUGLAS	504.22	0.00	0.00	504.22	49.17	0.00	0.00	0.00	553.39
		DIST	44.19	0.00	0.00	44.19	6.30	0.00	0.00		50.49
2018-02-0040369	1	CHERRY HILL CONSULTI	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040379	2	CINDYS DELI	2,145.54	0.00	0.00	2,145.54	209.19	0.00	0.00	0.00	2,354.73
		DIST	425.60	0.00	0.00	425.60	60.65	0.00	0.00		486.25
2018-02-0040396	1	CLARK DAVID R	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040398	4	CLOVER LEAF CAFE INC	379.28	0.00	177.11	202.17	4.55	0.00	10.00	0.00	216.72
2018-02-0040399	2	CLUB CAMEL INC	1,023.82	364.58	1,023.82	364.58	13.67	0.00	0.00	0.00	378.25
		DIST	203.09	72.32	203.09	72.32	2.71	0.00	0.00		75.03
2018-02-0040400	3	CLUB CAMEL INC	781.82	2,177.12	781.82	2,177.12	81.64	0.00	0.00	0.00	2,258.76
		DIST	69.43	193.36	69.43	193.36	7.25	0.00	0.00		200.61
2018-02-0040409	2	COCA COLA COMPANY	2,982.46	0.00	2,919.97	62.49	3.28	0.00	0.00	0.00	65.77
2018-02-0040411	4	COCA COLA COMPANY	189.64	0.00	186.28	3.36	0.18	0.00	0.00	0.00	3.54
2018-02-0040413	3	COCA COLA COMPANY	253.30	0.00	248.82	4.48	0.24	0.00	0.00	0.00	4.72
2018-02-0040427	2	COLOR PROS LLC	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	8.49	0.00	0.00	8.49	1.21	0.00	0.00		9.70
2018-02-0040439	4	CONLEY & SONS LLC	263.92	0.00	132.73	131.19	6.89	0.00	0.00	0.00	138.08
2018-02-0040472	3	CONWAY KRISTY M	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	1.92	0.00	0.00	1.92	0.27	0.00	0.00		2.19
2018-02-0040473	3	CONWAY MICHAEL	85.58	0.00	0.00	85.58	12.20	0.00	0.00	0.00	97.78
		DIST	7.60	0.00	0.00	7.60	1.08	0.00	0.00		8.68
2018-02-0040491	1	CRAFTS ALEXANDER	173.90	0.00	0.00	173.90	16.95	0.00	0.00	0.00	190.85
		DIST	17.27	0.00	0.00	17.27	2.46	0.00	0.00		19.73
2018-02-0040493	4	CRANE DAVID C	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	1.98	0.00	0.00	1.98	0.28	0.00	0.00		2.26
2018-02-0040498	2	CRISCITELLI ALBERT	68.46	0.00	0.00	68.46	9.76	0.00	0.00	0.00	78.22
		DIST	13.58	0.00	0.00	13.58	1.94	0.00	0.00		15.52
2018-02-0040502	2	CROUSE BRIAN	171.50	0.00	0.00	171.50	16.72	0.00	0.00	0.00	188.22
		DIST	34.02	0.00	0.00	34.02	4.85	0.00	0.00		38.87
2018-02-0040529	2	CUSTOM FINISHED LLC	171.50	0.00	0.00	171.50	16.72	0.00	0.00	0.00	188.22

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2018-02-0040533	5	CUTTER DAVID	34.02	0.00	0.00	34.02	4.85	0.00	0.00		38.87
			42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
			3.75	0.00	0.00	3.75	0.53	0.00	0.00		4.28
2018-02-0040539	1	D & B REPAIRS LLC	213.94	0.00	0.00	213.94	20.86	0.00	0.00	0.00	234.80
			21.25	0.00	0.00	21.25	3.03	0.00	0.00		24.28
2018-02-0040541	1	D & T HOME IMPROVEME	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
			4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040543	1	DAIGLE ROGER	851.98	0.00	425.99	425.99	22.36	0.00	0.00	0.00	448.35
2018-02-0040545	1	DAIGNAULT WAYNE	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
			4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040546	1	DAIGNEAU PAUL B	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
			4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040548	2	DALLAIRE CONSTRUCTIO	109.54	0.00	54.77	54.77	2.88	0.00	0.00	0.00	57.65
2018-02-0040550	4	DALY REBECCA	107.14	0.00	53.57	53.57	2.81	0.00	0.00	0.00	56.38
2018-02-0040553	3	DANCE KRAZE DANCE ST	427.88	0.00	0.00	427.88	41.72	0.00	0.00	0.00	469.60
			38.00	0.00	0.00	38.00	5.42	0.00	0.00		43.42
2018-02-0040554	5	DATABIND CORP	1,159.72	2,446.66	579.86	3,026.52	122.19	0.00	0.00	0.00	3,148.71
			101.64	214.43	101.64	214.43	8.04	0.00	0.00		222.47
2018-02-0040556	5	DAVES AUTO BODY LLC	479.22	0.00	239.61	239.61	12.58	0.00	0.00	0.00	252.19
2018-02-0040557	1	DAVIDSON TODD	171.50	0.00	0.00	171.50	16.72	0.00	0.00	0.00	188.22
			17.03	0.00	0.00	17.03	2.43	0.00	0.00		19.46
2018-02-0040560	2	DAVIS WILLIAM R	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
			8.49	0.00	0.00	8.49	1.21	0.00	0.00		9.70
2018-02-0040571	4	DECELLES RENEE D	66.75	0.00	0.00	66.75	9.51	0.00	0.00	0.00	76.26
			6.14	0.00	0.00	6.14	0.87	0.00	0.00		7.01
2018-02-0040584	2	DERAFFAELE JOSEPH C	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
			4.28	0.00	0.00	4.28	0.61	0.00	0.00		4.89
2018-02-0040587	2	DEZALIA SUSAN J	378.24	0.00	182.37	195.87	10.39	0.00	0.00	0.00	206.26
2018-02-0040588	1	DIAMOND KINGS	85.58	0.00	0.00	85.58	12.20	0.00	0.00	0.00	97.78
			8.50	0.00	0.00	8.50	1.21	0.00	0.00		9.71
2018-02-0040593	2	DIFRANCO SUE	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
			4.28	0.00	0.00	4.28	0.61	0.00	0.00		4.89
2018-02-0040595	3	DILLON THADDEUS A	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
			1.92	0.00	0.00	1.92	0.27	0.00	0.00		2.19
2018-02-0040596	1	DILLS BRANDON	171.50	0.00	0.00	171.50	16.72	0.00	0.00	0.00	188.22
			17.03	0.00	0.00	17.03	2.43	0.00	0.00		19.46
2018-02-0040601	2	DISTAZIO ALBERT JR	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
			8.49	0.00	0.00	8.49	1.21	0.00	0.00		9.70
2018-02-0040602	1	DISTINCTIVE HOME IMP	64.35	0.00	0.00	64.35	9.17	0.00	0.00	0.00	73.52
			6.39	0.00	0.00	6.39	0.91	0.00	0.00		7.30
2018-02-0040603	1	DIVERSIFIED VENDING	43.81	0.00	0.00	43.81	6.24	0.00	0.00	0.00	50.05
			4.35	0.00	0.00	4.35	0.62	0.00	0.00		4.97
2018-02-0040605	2	DMC LLC	107.14	0.00	-21.25	128.39	13.47	0.00	0.00	0.00	141.86
2018-02-0040614	1	DRINKWATER CONSTRUCT	171.50	0.00	0.00	171.50	16.72	0.00	0.00	0.00	188.22
			17.03	0.00	0.00	17.03	2.43	0.00	0.00		19.46
2018-02-0040627	2	DUNN CHARLES E	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
			8.49	0.00	0.00	8.49	1.21	0.00	0.00		9.70
2018-02-0040629	2	DUTRAM JOSHUA	59.90	0.00	0.00	59.90	8.54	0.00	0.00	0.00	68.44
			11.88	0.00	0.00	11.88	1.69	0.00	0.00		13.57
2018-02-0040641	4	EAST COAST SOUND & V	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
			1.98	0.00	0.00	1.98	0.28	0.00	0.00		2.26
2018-02-0040649	3	EDM AMERICAS INC	56,614.72	0.00	28,307.36	28,307.36	1,486.14	0.00	0.00	0.00	29,793.50
2018-02-0040666	2	ELM STREET AUTOMOTIV	4,154.84	0.00	4,093.55	61.29	1.38	0.00	0.00	0.00	62.67
2018-02-0040667	2	ELSNER KENNETH + YON	256.74	0.00	0.00	256.74	25.03	0.00	0.00	0.00	281.77
			50.93	0.00	0.00	50.93	7.26	0.00	0.00		58.19
2018-02-0040688	1	ENFIELD MECHANICAL S	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
			4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040691	4	ENFIELD MUFFLER LLC	565.82	0.00	0.00	565.82	55.16	0.00	0.00	0.00	620.98
			52.07	0.00	0.00	52.07	7.42	0.00	0.00		59.49
2018-02-0040698	5	ENFIELD PRINTING CO	1,663.92	0.00	0.00	1,663.92	162.23	0.00	0.00	0.00	1,826.15
			145.83	0.00	0.00	145.83	20.78	0.00	0.00		166.61
2018-02-0040710	2	ENFUSE FITNESS	855.76	0.00	427.88	427.88	22.46	0.00	0.00	0.00	450.34
2018-02-0040723	2	ETHEL SQUARE	514.82	0.00	0.00	514.82	50.19	0.00	0.00	0.00	565.01

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2018-02-0040724	3	EV JANITORIAL SERVIC	102.12	0.00	0.00	102.12	14.55	0.00	0.00		116.67
		TOWN	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	1.92	0.00	0.00	1.92	0.27	0.00	0.00		2.19
2018-02-0040736	2	F KURUCA LLC	1,367.50	0.00	683.75	683.75	35.90	0.00	0.00	0.00	719.65
2018-02-0040745	2	FAMILY MARTIAL ARTS	213.94	0.00	0.00	213.94	20.86	0.00	0.00	0.00	234.80
		DIST	42.44	0.00	0.00	42.44	6.05	0.00	0.00		48.49
2018-02-0040747	1	FAMILY PHYSICAL THER	427.88	0.00	0.00	427.88	41.72	0.00	6.00	0.00	475.60
		DIST	42.50	0.00	0.00	42.50	6.06	0.00	0.00		48.56
2018-02-0040752	1	FARRELL ENTERPRISES	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040783	2	FLINT DAVID	234.48	0.00	0.00	234.48	22.87	0.00	0.00	0.00	257.35
		DIST	46.51	0.00	0.00	46.51	6.63	0.00	0.00		53.14
2018-02-0040785	4	FOOD COURT LLC	4,621.06	0.00	0.00	4,621.06	450.55	0.00	6.00	0.00	5,077.61
		DIST	425.25	0.00	0.00	425.25	60.60	0.00	0.00		485.85
2018-02-0040790	2	FOTO FANTASY INC	293.36	0.00	284.64	8.72	0.46	0.00	0.00	0.00	9.18
2018-02-0040805	2	FRIENDLY ICE CREAM C	2,724.02	4,223.78	2,724.02	4,223.78	31.67	0.00	0.00	0.00	4,255.45
		DIST	540.35	837.84	540.35	837.84	6.28	0.00	0.00		844.12
2018-02-0040808	3	GABOURY KEITH	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.80	0.00	0.00	3.80	0.54	0.00	0.00		4.34
2018-02-0040809	4	GAETANI FRANK	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.94	0.00	0.00	3.94	0.56	0.00	0.00		4.50
2018-02-0040822	2	GAREY BRANDON W	107.14	0.00	53.57	53.57	2.81	0.00	0.00	0.00	56.38
2018-02-0040828	2	GASKELL JASON M	86.60	0.00	0.00	86.60	12.34	0.00	0.00	0.00	98.94
		DIST	17.18	0.00	0.00	17.18	2.45	0.00	0.00		19.63
2018-02-0040831	2	GAUDET MARK S	107.14	0.00	53.57	53.57	2.81	0.00	0.00	0.00	56.38
2018-02-0040833	1	GBS THREADING + SKIN	427.88	0.00	213.94	213.94	11.23	0.00	0.00	0.00	225.17
2018-02-0040847	4	GINSBURG PHILIP	75.65	0.00	0.00	75.65	10.78	0.00	0.00	0.00	86.43
		DIST	6.96	0.00	0.00	6.96	0.99	0.00	0.00		7.95
2018-02-0040848	1	GIRARD DANIELLE	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	2.14	0.00	0.00	2.14	0.30	0.00	0.00		2.44
2018-02-0040849	2	GIRARD DAVID S	26.01	0.00	0.00	26.01	3.71	0.00	0.00	0.00	29.72
		DIST	5.16	0.00	0.00	5.16	0.74	0.00	0.00		5.90
2018-02-0040867	4	GONZALEZ CESAR	342.30	0.00	0.00	342.30	33.38	0.00	6.00	0.00	381.68
		DIST	31.50	0.00	0.00	31.50	4.49	0.00	0.00		35.99
2018-02-0040874	3	GOSLIN STEVE	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.80	0.00	0.00	3.80	0.54	0.00	0.00		4.34
2018-02-0040878	2	GRACIE JIU JITSU	600.40	0.00	0.00	600.40	58.54	0.00	0.00	0.00	658.94
		DIST	119.10	0.00	0.00	119.10	16.97	0.00	0.00		136.07
2018-02-0040895	2	GRIFFIN PATRICK J	94.48	0.00	0.00	94.48	13.46	0.00	0.00	0.00	107.94
		DIST	18.74	0.00	0.00	18.74	2.67	0.00	0.00		21.41
2018-02-0040896	1	GRILLO VINNIE	85.58	0.00	0.00	85.58	12.20	0.00	0.00	0.00	97.78
		DIST	8.50	0.00	0.00	8.50	1.21	0.00	0.00		9.71
2018-02-0040897	2	GROWING POTENTIAL SE	391.94	0.00	0.00	391.94	38.22	0.00	0.00	0.00	430.16
		DIST	77.75	0.00	0.00	77.75	11.08	0.00	0.00		88.83
2018-02-0040898	3	GROWURBIZ LLC	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	1.92	0.00	0.00	1.92	0.27	0.00	0.00		2.19
2018-02-0040899	2	GRRQ INC	1,293.90	0.00	0.00	1,293.90	126.15	0.00	0.00	0.00	1,420.05
		DIST	256.66	0.00	0.00	256.66	36.57	0.00	0.00		293.23
2018-02-0040901	2	GRZYWNA KEITH D	107.14	0.00	0.00	107.14	10.44	0.00	0.00	0.00	117.58
		DIST	21.25	0.00	0.00	21.25	3.03	0.00	0.00		24.28
2018-02-0040905	1	GUIDA SEIBERT DAIRY	210.18	0.00	206.40	3.78	0.20	0.00	0.00	0.00	3.98
2018-02-0040907	2	GUTIERREZ YESI	237.90	0.00	118.95	118.95	6.24	0.00	0.00	0.00	125.19
2018-02-0040912	2	HAIR IN THE SQUARE	1,369.20	0.00	684.60	684.60	35.94	0.00	0.00	0.00	720.54
2018-02-0040919	1	HAQUE LLC	2,453.62	0.00	0.00	2,453.62	239.23	0.00	0.00	0.00	2,692.85
		DIST	243.71	0.00	0.00	243.71	34.73	0.00	0.00		278.44
2018-02-0040920	4	HARBAUGH JEFFREY R	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.94	0.00	0.00	3.94	0.56	0.00	0.00		4.50
2018-02-0040925	2	HARRIS MELHA ALI	64.35	0.00	0.00	64.35	9.17	0.00	0.00	0.00	73.52
		DIST	12.77	0.00	0.00	12.77	1.82	0.00	0.00		14.59
2018-02-0040927	1	HART MATTHEW	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0040933	1	HASAN SALEH	171.50	0.00	0.00	171.50	16.72	0.00	0.00	0.00	188.22
		DIST	17.03	0.00	0.00	17.03	2.43	0.00	0.00		19.46

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Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2018-02-0040936	3	HATCHER CHRISTOPHER	TOWN	113.30	0.00	56.65	56.65	2.97	0.00	0.00	59.62
2018-02-0040945	2	HEDDING MICHAEL	TOWN	171.50	0.00	85.75	85.75	4.50	0.00	0.00	90.25
2018-02-0040971	2	HOLLAND JAMORE D	TOWN	21.56	0.00	0.00	21.56	3.07	0.00	0.00	24.63
			DIST	4.28	0.00	0.00	4.28	0.61	0.00	0.00	4.89
2018-02-0040973	1	HOOKER EDWARD & REBE	TOWN	128.36	0.00	0.00	128.36	12.52	0.00	0.00	140.88
			DIST	12.75	0.00	0.00	12.75	1.82	0.00	0.00	14.57
2018-02-0040975	5	HORIZON HARDSCAPES L	TOWN	21.56	0.00	0.00	21.56	3.07	0.00	0.00	24.63
			DIST	1.89	0.00	0.00	1.89	0.27	0.00	0.00	2.16
2018-02-0040976	2	HORNIBROOK WILLIAM E	TOWN	21.56	0.00	0.00	21.56	3.07	0.00	0.00	24.63
			DIST	4.28	0.00	0.00	4.28	0.61	0.00	0.00	4.89
2018-02-0040977	2	HOT TABLE LLC	TOWN	1,229.88	0.00	614.94	614.94	32.28	0.00	0.00	647.22
2018-02-0040998	3	IACONO JOHN	TOWN	21.56	0.00	0.00	21.56	3.07	0.00	0.00	24.63
			DIST	1.92	0.00	0.00	1.92	0.27	0.00	0.00	2.19
2018-02-0041004	2	IMOBILE OF CT LLC	TOWN	282.40	0.00	138.24	144.16	7.61	0.00	0.00	151.77
2018-02-0041005	2	INFINITY MENS CLOTHI	TOWN	213.94	0.00	0.00	213.94	20.86	0.00	0.00	234.80
			DIST	42.44	0.00	0.00	42.44	6.05	0.00	0.00	48.49
2018-02-0041006	1	INGRAM JOSEPH JR	TOWN	42.79	0.00	0.00	42.79	6.10	0.00	0.00	48.89
			DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00	4.86
2018-02-0041009	2	INTEGRATED DERM OF E	TOWN	531.94	0.00	265.97	265.97	13.96	0.00	0.00	279.93
2018-02-0041012	3	INTEGRITY MARTIAL AR	TOWN	106.46	0.00	53.23	53.23	2.79	0.00	0.00	56.02
2018-02-0041021	4	J + C SERVICES LLC	TOWN	42.79	0.00	0.00	42.79	6.10	0.00	0.00	48.89
			DIST	3.94	0.00	0.00	3.94	0.56	0.00	0.00	4.50
2018-02-0041031	2	JANELLE IMPORTS LLC	TOWN	131.44	0.00	0.00	131.44	12.82	0.00	0.00	144.26
			DIST	26.07	0.00	0.00	26.07	3.71	0.00	0.00	29.78
2018-02-0041032	1	JANUSZEWSKI DENNIS	TOWN	42.79	0.00	0.00	42.79	6.10	0.00	0.00	48.89
			DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00	4.86
2018-02-0041033	3	JARMOC EDWIN A EST O	TOWN	774.62	0.00	0.00	774.62	75.52	0.00	0.00	850.14
			DIST	68.80	0.00	0.00	68.80	9.80	0.00	0.00	78.60
2018-02-0041043	4	JEROME MATTHEW P	TOWN	42.79	0.00	0.00	42.79	6.10	0.00	0.00	48.89
			DIST	3.94	0.00	0.00	3.94	0.56	0.00	0.00	4.50
2018-02-0041047	5	JGW CONCRETE LLC	TOWN	59.56	0.00	0.00	59.56	8.49	0.00	0.00	68.05
			DIST	5.22	0.00	0.00	5.22	0.74	0.00	0.00	5.96
2018-02-0041053	1	JJFF PIZZERIA RESTAU	TOWN	75.99	0.00	0.00	75.99	10.83	0.00	0.00	86.82
			DIST	7.55	0.00	0.00	7.55	1.08	0.00	0.00	8.63
2018-02-0041060	3	JOREN WILLIAM	TOWN	42.79	0.00	0.00	42.79	6.10	0.00	0.00	48.89
			DIST	3.80	0.00	0.00	3.80	0.54	0.00	0.00	4.34
2018-02-0041069	5	K + E INC	TOWN	2,849.66	0.00	0.00	2,849.66	277.84	0.00	6.00	3,133.50
			DIST	249.75	0.00	0.00	249.75	35.59	0.00	0.00	285.34
2018-02-0041082	3	KEENE DAVID M	TOWN	42.79	0.00	0.00	42.79	6.10	0.00	0.00	48.89
			DIST	3.80	0.00	0.00	3.80	0.54	0.00	0.00	4.34
2018-02-0041085	2	KELLEY MEGAN C +	TOWN	21.56	0.00	0.00	21.56	3.07	0.00	0.00	24.63
			DIST	4.28	0.00	0.00	4.28	0.61	0.00	0.00	4.89
2018-02-0041093	1	KHAMP LLC	TOWN	213.94	0.00	0.00	213.94	20.86	0.00	0.00	234.80
			DIST	21.25	0.00	0.00	21.25	3.03	0.00	0.00	24.28
2018-02-0041106	2	KLX INC	TOWN	6,526.30	0.00	0.00	6,526.30	636.32	0.00	0.00	7,162.62
			DIST	1,294.58	0.00	0.00	1,294.58	184.48	0.00	0.00	1,479.06
2018-02-0041123	1	KULA RICHARD STANLEY	TOWN	35.94	0.00	0.00	35.94	5.12	0.00	0.00	41.06
			DIST	3.57	0.00	0.00	3.57	0.51	0.00	0.00	4.08
2018-02-0041129	2	L&D MOTORS INC	TOWN	12,444.32	0.00	12,251.23	193.09	4.34	0.00	0.00	197.43
2018-02-0041150	2	LE KHANH V	TOWN	530.92	0.00	265.46	265.46	13.94	0.00	0.00	279.40
2018-02-0041183	1	LJD ONLINE SERVICES	TOWN	21.56	0.00	0.00	21.56	3.07	0.00	0.00	24.63
			DIST	2.14	0.00	0.00	2.14	0.30	0.00	0.00	2.44
2018-02-0041184	2	LOCONSOLO JOHN JR	TOWN	359.42	0.00	0.00	359.42	35.04	0.00	0.00	394.46
			DIST	71.30	0.00	0.00	71.30	10.16	0.00	0.00	81.46
2018-02-0041191	3	LOVING TOUCH DOG GRO	TOWN	297.80	0.00	148.90	148.90	7.82	0.00	0.00	156.72
2018-02-0041212	5	MAILFINANCE INC	TOWN	249.54	0.00	124.77	124.77	6.55	0.00	0.00	131.32
2018-02-0041214	2	MAILFINANCE INC	TOWN	146.86	0.00	73.43	73.43	3.86	0.00	0.00	77.29
2018-02-0041215	1	MAILFINANCE INC	TOWN	359.42	0.00	179.71	179.71	9.43	0.00	0.00	189.14
2018-02-0041220	1	MANGENE JAMES	TOWN	42.79	0.00	0.00	42.79	6.10	0.00	0.00	48.89
			DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00	4.86
2018-02-0041225	3	MAREK JEWELERS INC	TOWN	194.78	0.00	0.00	194.78	18.99	0.00	0.00	213.77
			DIST	17.30	0.00	0.00	17.30	2.47	0.00	0.00	19.77
2018-02-0041228	2	MARLIN G HOWARD CPA	TOWN	347.44	0.00	173.72	173.72	9.12	0.00	0.00	182.84



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2018-02-0041435	2	OTERO RODRIGUEZ DENI	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	4.28	0.00	0.00	4.28	0.61	0.00	0.00		4.89
2018-02-0041438	1	OUELLETTE-DANIS KEEL	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	2.14	0.00	0.00	2.14	0.30	0.00	0.00		2.44
2018-02-0041442	2	OYAMA ENFIELD LLC	1,069.00	0.00	0.00	1,069.00	104.23	0.00	6.00	0.00	1,179.23
		DIST	212.05	0.00	0.00	212.05	30.22	0.00	0.00		242.27
2018-02-0041449	4	PALLET SERVICING	265.28	0.00	0.00	265.28	25.86	0.00	0.00	0.00	291.14
		DIST	24.41	0.00	0.00	24.41	3.48	0.00	0.00		27.89
2018-02-0041452	2	PAPILLON STUDIO SUPP	127.00	0.00	96.29	30.71	1.61	0.00	0.00	0.00	32.32
2018-02-0041454	2	PAQUETTE DAVID A	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	4.28	0.00	0.00	4.28	0.61	0.00	0.00		4.89
2018-02-0041455	2	PARADISE KEVIN	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	8.49	0.00	0.00	8.49	1.21	0.00	0.00		9.70
2018-02-0041458	1	PARISI SPEED SCHOOL	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00		4.86
2018-02-0041471	5	PEAK GRAPHICS	641.82	0.00	320.91	320.91	16.85	0.00	0.00	0.00	337.76
2018-02-0041477	2	PERKINS MATTHEW E	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	8.49	0.00	0.00	8.49	1.21	0.00	0.00		9.70
2018-02-0041480	1	PERRY GUY J	64.35	0.00	0.00	64.35	9.17	0.00	0.00	0.00	73.52
		DIST	6.39	0.00	0.00	6.39	0.91	0.00	0.00		7.30
2018-02-0041493	1	PHAN TRUC PHUONG	80.10	0.00	0.00	80.10	11.41	0.00	0.00	0.00	91.51
		DIST	7.96	0.00	0.00	7.96	1.13	0.00	0.00		9.09
2018-02-0041495	2	PHILBRICK CARL F	172.52	0.00	0.00	172.52	16.82	0.00	0.00	0.00	189.34
		DIST	34.22	0.00	0.00	34.22	4.88	0.00	0.00		39.10
2018-02-0041506	4	PINNACLE HOME SOLUTI	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.94	0.00	0.00	3.94	0.56	0.00	0.00		4.50
2018-02-0041545	4	POST IN PLACE LLC	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	1.98	0.00	0.00	1.98	0.28	0.00	0.00		2.26
2018-02-0041554	2	PREMIER PROPERTY MAN	598.00	0.00	0.00	598.00	58.31	0.00	0.00	0.00	656.31
		DIST	118.62	0.00	0.00	118.62	16.90	0.00	0.00		135.52
2018-02-0041555	5	PRESSTEK LLC	107,284.02	0.00	0.00	107,284.02	10,460.20	0.00	6.00	0.00	117,750.22
		DIST	9,402.63	0.00	0.00	9,402.63	1,339.87	0.00	0.00		10,742.50
2018-02-0041556	4	PRESTON TERRANCE I	205.38	0.00	102.69	102.69	5.39	0.00	0.00	0.00	108.08
2018-02-0041558	3	PRIMARY SPINE + REHA	2,113.02	0.00	1,037.85	1,075.17	56.73	0.00	0.00	0.00	1,131.90
2018-02-0041575	5	PULVER PRECISION LL	346.76	0.00	173.38	173.38	9.10	0.00	0.00	0.00	182.48
2018-02-0041580	1	QUEST DIAGNOSTICS LLC	712.34	0.00	356.17	356.17	18.70	0.00	0.00	0.00	374.87
2018-02-0041581	1	QUEST DIAGNOSTICS LL	458.00	0.00	229.00	229.00	12.02	0.00	0.00	0.00	241.02
2018-02-0041601	3	RAZAVI-ALGHARAVI MEH	256.74	0.00	0.00	256.74	25.03	0.00	0.00	0.00	281.77
		DIST	22.80	0.00	0.00	22.80	3.25	0.00	0.00		26.05
2018-02-0041613	4	RESIDENTIAL COMMERC	124.94	0.00	0.00	124.94	12.18	0.00	0.00	0.00	137.12
		DIST	11.50	0.00	0.00	11.50	1.64	0.00	0.00		13.14
2018-02-0041619	2	RICHS OIL SERVICE IN	727.40	0.00	363.70	363.70	19.09	0.00	0.00	0.00	382.79
2018-02-0041627	1	RIVERA JAMES	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	2.14	0.00	0.00	2.14	0.30	0.00	0.00		2.44
2018-02-0041629	3	ROB ROY ELECTRIC LLC	229.00	0.00	114.50	114.50	6.01	0.00	0.00	0.00	120.51
2018-02-0041636	2	RODRIGUEZ ALEX	141.04	0.00	70.52	70.52	3.70	0.00	0.00	0.00	74.22
2018-02-0041637	4	RODRIQUEZ JOSE E	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	1.98	0.00	0.00	1.98	0.28	0.00	0.00		2.26
2018-02-0041647	1	ROSSANO DANIEL	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	2.14	0.00	0.00	2.14	0.30	0.00	0.00		2.44
2018-02-0041663	3	RUVOLO HEATING + COO	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.80	0.00	0.00	3.80	0.54	0.00	0.00		4.34
2018-02-0041672	2	SABILLON EDER	64.35	0.00	0.00	64.35	9.17	0.00	0.00	0.00	73.52
		DIST	12.77	0.00	0.00	12.77	1.82	0.00	0.00		14.59
2018-02-0041682	4	SALVADOR CHRISTOPHER	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	1.98	0.00	0.00	1.98	0.28	0.00	0.00		2.26
2018-02-0041683	2	SAMSON DENTAL	8,907.00	0.00	0.00	8,907.00	868.43	0.00	0.00	0.00	9,775.43
		DIST	1,766.83	0.00	0.00	1,766.83	251.77	0.00	0.00		2,018.60
2018-02-0041685	4	SAMUEL JERMANE M	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	1.98	0.00	0.00	1.98	0.28	0.00	0.00		2.26
2018-02-0041691	2	SARAPES MEXICAN REST	309.44	0.00	154.72	154.72	8.12	0.00	0.00	0.00	162.84
2018-02-0041693	2	SARPKAYA HUSEYIN	499.08	0.00	249.54	249.54	13.10	0.00	0.00	0.00	262.64
2018-02-0041697	S-D	SCALZO MICHAEL S	549.40	0.00	0.00	549.40	53.56	0.00	0.00	0.00	602.96

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2018-02-0041699	4	SCG ITALIAN SPECIALT	108.98	0.00	0.00	108.98	15.53	0.00	0.00		124.51
		DIST	333.40	0.00	0.00	333.40	32.50	0.00	0.00	0.00	365.90
		TOWN	30.68	0.00	0.00	30.68	4.37	0.00	0.00		35.05
2018-02-0041709	2	SCOTTS PROPERTY SERV	427.88	0.00	0.00	427.88	41.72	0.00	0.00	0.00	469.60
		DIST	84.88	0.00	0.00	84.88	12.10	0.00	0.00		96.98
2018-02-0041714	2	SEARS ROEBUCK + CO #	1,847.40	0.00	1,813.37	34.03	1.79	0.00	0.00	0.00	35.82
2018-02-0041715	2	SEASONS HOSPITALITY	3,223.78	6,112.70	3,223.78	6,112.70	229.23	0.00	0.00	0.00	6,341.93
		DIST	639.48	1,212.54	639.48	1,212.54	45.47	0.00	0.00		1,258.01
2018-02-0041718	3	SEIBERT JOSEPH	35.94	0.00	0.00	35.94	5.12	0.00	0.00	0.00	41.06
		DIST	3.19	0.00	0.00	3.19	0.45	0.00	0.00		3.64
2018-02-0041722	2	SEVEN STITCHES SCREE	447.04	0.00	440.33	6.71	0.00	0.00	0.00	0.00	6.71
2018-02-0041728	3	SHAOLIN TIGER LLC	55.45	0.00	47.28	8.17	0.80	0.00	0.00	0.00	8.97
2018-02-0041729	2	SHAW SPENCER	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	8.49	0.00	0.00	8.49	1.21	0.00	0.00		9.70
2018-02-0041737	1	SHRI MAHAKALI LLC	267.34	0.00	133.67	133.67	7.02	0.00	0.00	0.00	140.69
2018-02-0041738	2	SIAFAKAS NICK	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	8.49	0.00	0.00	8.49	1.21	0.00	0.00		9.70
2018-02-0041744	5	SIGN A RAMA	709.94	0.00	0.00	709.94	69.22	0.00	6.00	0.00	785.16
		DIST	62.22	0.00	0.00	62.22	8.87	0.00	0.00		71.09
2018-02-0041748	2	SILVA BRETT M	132.82	0.00	66.41	66.41	3.49	0.00	0.00	0.00	69.90
2018-02-0041752	3	SKALSKI ARTHUR DR	427.88	0.00	213.94	213.94	11.23	0.00	0.00	0.00	225.17
2018-02-0041756	2	SMART START INC	401.52	0.00	397.32	4.20	0.22	0.00	0.00	0.00	4.42
2018-02-0041762	4	SMJ INSURANCE LLC	231.74	0.00	227.62	4.12	0.22	0.00	0.00	0.00	4.34
2018-02-0041771	5	SNAP SHOTS UNLIMITED	334.78	746.72	334.78	746.72	28.00	0.00	0.00	0.00	774.72
		DIST	29.34	65.45	29.34	65.45	2.45	0.00	0.00		67.90
2018-02-0041777	1	SOLLIMI MICHAEL	64.35	0.00	0.00	64.35	9.17	0.00	0.00	0.00	73.52
		DIST	6.39	0.00	0.00	6.39	0.91	0.00	0.00		7.30
2018-02-0041779	2	SOUL STRATEGY LLC	171.16	0.00	0.00	171.16	16.69	0.00	0.00	0.00	187.85
		DIST	33.95	0.00	0.00	33.95	4.84	0.00	0.00		38.79
2018-02-0041788	3	SPICER NATHAN	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	1.92	0.00	0.00	1.92	0.27	0.00	0.00		2.19
2018-02-0041815	3	STARLING PHYSICIANS	3,598.60	0.00	3,544.62	53.98	1.21	0.00	0.00	0.00	55.19
2018-02-0041818	2	STATELINE DOORS LLC	650.38	0.00	325.19	325.19	17.07	0.00	0.00	0.00	342.26
2018-02-0041822	1	STEFFIAN BRADLEY ARC	1,497.90	0.00	0.00	1,497.90	146.05	0.00	0.00	0.00	1,643.95
		DIST	148.78	0.00	0.00	148.78	21.20	0.00	0.00		169.98
2018-02-0041825	1	STEVES LITTLE STORE	944.06	0.00	0.00	944.06	92.04	0.00	0.00	0.00	1,036.10
		DIST	93.77	0.00	0.00	93.77	13.36	0.00	0.00		107.13
2018-02-0041826	2	STEWARTS CONSTRUCTIO	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	8.49	0.00	0.00	8.49	1.21	0.00	0.00		9.70
2018-02-0041830	3	STONES TRACTOR & EQU	641.82	0.00	320.91	320.91	16.85	0.00	0.00	0.00	337.76
2018-02-0041844	5	SUE MULDOON IMAGES L	90.02	0.00	0.00	90.02	12.83	0.00	0.00	0.00	102.85
		DIST	7.89	0.00	0.00	7.89	1.12	0.00	0.00		9.01
2018-02-0041845	4	SUNGATE MEDIA LLC	34.57	0.00	0.00	34.57	4.93	0.00	0.00	0.00	39.50
		DIST	3.18	0.00	0.00	3.18	0.45	0.00	0.00		3.63
2018-02-0041846	2	SUPERCUTS CORP SHOPS	612.04	0.00	306.02	306.02	16.07	0.00	0.00	0.00	322.09
2018-02-0041848	2	SUPERIOR LANDSCAPING	213.94	0.00	0.00	213.94	20.86	0.00	0.00	0.00	234.80
		DIST	42.44	0.00	0.00	42.44	6.05	0.00	0.00		48.49
2018-02-0041852	1	SURAPINE PETER	163.96	0.00	0.00	163.96	15.98	0.00	0.00	0.00	179.94
		DIST	16.29	0.00	0.00	16.29	2.32	0.00	0.00		18.61
2018-02-0041856	2	SWAROVSKI NORTH AMER	617.86	0.00	601.51	16.35	0.86	0.00	0.00	0.00	17.21
2018-02-0041864	3	T & R FITNESS INC	14,607.32	0.00	14,388.21	219.11	4.93	0.00	0.00	0.00	224.04
2018-02-0041865	2	T & S GENERAL STORE	299.52	0.00	149.76	149.76	7.86	0.00	0.00	0.00	157.62
2018-02-0041866	2	T JS AFFORDALE MIRRO	272.14	0.00	0.00	272.14	12.24	0.00	0.00	0.00	284.38
		DIST	53.98	0.00	49.41	4.57	0.17	0.00	0.00		4.74
2018-02-0041867	4	T MEYER ASSOCAITES L	130.08	0.00	65.04	65.04	3.41	0.00	0.00	0.00	68.45
2018-02-0041880	4	TAYLOR RENTAL CENTER	7,124.64	0.00	7,124.19	0.45	0.00	0.00	0.00	0.00	0.45
2018-02-0041882	2	TECH AIR OF CONNECTI	10,367.24	0.00	5,183.62	5,183.62	272.14	0.00	0.00	0.00	5,455.76
2018-02-0041886	5	TELLIER MICHAEL R	42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.75	0.00	0.00	3.75	0.53	0.00	0.00		4.28
2018-02-0041889	4	TERRY GAIL	81.47	0.00	0.00	81.47	11.61	0.00	0.00	0.00	93.08
		DIST	7.50	0.00	0.00	7.50	1.07	0.00	0.00		8.57
2018-02-0041902	4	THOMPSON JEFFREY D	21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	1.98	0.00	0.00	1.98	0.28	0.00	0.00		2.26

**Delinquent Report**

ENFIELD TOWN HALL As Of Date 06/19/2020 Cash Type : All

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Conditions : Year 2004 To 2018 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2018-02-0041906	2	THUY TRAN	TOWN 356.34	0.00	178.17	178.17	9.35	0.00	0.00	0.00	187.52
2018-02-0041910	3	TIMEPAYMENT CORP	TOWN 151.98	0.00	75.99	75.99	3.99	0.00	0.00	0.00	79.98
2018-02-0041911	1	TIMEPAYMENT CORP	TOWN 136.24	0.00	68.12	68.12	3.58	0.00	0.00	0.00	71.70
2018-02-0041916	3	TL CARPENTRY LLC	TOWN 42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.80	0.00	0.00	3.80	0.54	0.00	0.00	0.00	4.34
2018-02-0041918	1	TOMALONIS MICHAEL	TOWN 42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	4.25	0.00	0.00	4.25	0.61	0.00	0.00	0.00	4.86
2018-02-0041919	1	TOMS ADVANCED PLUMBI	TOWN 112.96	0.00	56.48	56.48	2.97	0.00	0.00	0.00	59.45
2018-02-0041923	2	TORTURE INK	TOWN 220.44	0.00	0.00	220.44	21.50	0.00	0.00	0.00	241.94
		DIST	43.73	0.00	0.00	43.73	6.23	0.00	0.00	0.00	49.96
2018-02-0041925	5	TOSHIBA AMERICA BUSI	TOWN 2,021.62	0.00	1,888.95	132.67	6.97	0.00	0.00	0.00	139.64
2018-02-0041930	2	TRA THUY T	TOWN 1,821.38	0.00	0.00	1,821.38	177.58	0.00	0.00	0.00	1,998.96
		DIST	361.30	0.00	0.00	361.30	51.49	0.00	0.00	0.00	412.79
2018-02-0041932	2	TRAN CHARLES	TOWN 920.10	0.00	0.00	920.10	89.71	0.00	0.00	0.00	1,009.81
		DIST	182.52	0.00	0.00	182.52	26.01	0.00	0.00	0.00	208.53
2018-02-0041933	1	TRAN CHARLES	TOWN 2,281.78	0.00	0.00	2,281.78	222.48	0.00	0.00	0.00	2,504.26
		DIST	226.64	0.00	0.00	226.64	32.30	0.00	0.00	0.00	258.94
2018-02-0041934	2	TRAN CHARLES P	TOWN 4,563.20	0.00	0.00	4,563.20	444.91	0.00	0.00	0.00	5,008.11
		DIST	905.17	0.00	0.00	905.17	128.99	0.00	0.00	0.00	1,034.16
2018-02-0042000	4	VALLE ELECTRIC	TOWN 42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.94	0.00	0.00	3.94	0.56	0.00	0.00	0.00	4.50
2018-02-0042008	2	VIABILITY	TOWN 385.10	0.00	192.55	192.55	10.11	0.00	0.00	0.00	202.66
2018-02-0042020	4	VOLTAGE VAPE	TOWN 424.12	0.00	0.00	424.12	41.35	0.00	0.00	0.00	465.47
		DIST	39.03	0.00	0.00	39.03	5.56	0.00	0.00	0.00	44.59
2018-02-0042025	1	WABASHA LEASING LLC	TOWN 234.48	0.00	117.24	117.24	6.16	0.00	0.00	0.00	123.40
2018-02-0042026	2	WABASHA LEASING LLC	TOWN 345.04	0.00	172.52	172.52	9.06	0.00	0.00	0.00	181.58
2018-02-0042044	2	WATERFRESH	TOWN 21.56	0.00	0.00	21.56	3.07	0.00	0.00	0.00	24.63
		DIST	4.28	0.00	0.00	4.28	0.61	0.00	0.00	0.00	4.89
2018-02-0042050	2	WEAVER ROBERT C	TOWN 128.36	0.00	0.00	128.36	12.52	0.00	0.00	0.00	140.88
		DIST	25.46	0.00	0.00	25.46	3.63	0.00	0.00	0.00	29.09
2018-02-0042053	2	WEI ENTERPRISE LLC	TOWN 395.36	0.00	0.00	395.36	38.55	0.00	0.00	0.00	433.91
		DIST	78.42	0.00	0.00	78.42	11.17	0.00	0.00	0.00	89.59
2018-02-0042056	4	WELCOME ENFIELD LLC	TOWN 5,897.50	0.00	5,792.76	104.74	5.50	0.00	0.00	0.00	110.24
2018-02-0042066	5	WESCO COMMERCIAL CLE	TOWN 42.79	0.00	0.00	42.79	6.10	0.00	0.00	0.00	48.89
		DIST	3.75	0.00	0.00	3.75	0.53	0.00	0.00	0.00	4.28
2018-02-0042067	5	WEST SHORE METALS LL	TOWN 2,057.92	0.00	1,899.40	158.52	8.32	0.00	0.00	0.00	166.84
2018-02-0042088	2	WINFIELD JEFFREY A	TOWN 38.00	0.00	0.00	38.00	5.42	0.00	0.00	0.00	43.42
		DIST	7.54	0.00	0.00	7.54	1.07	0.00	0.00	0.00	8.61
2018-02-0042093	2	WIZARD AUTO GLASS	TOWN 427.88	0.00	0.00	427.88	41.72	0.00	0.00	0.00	469.60
		DIST	84.88	0.00	0.00	84.88	12.10	0.00	0.00	0.00	96.98
2018-02-0042132	2	ZEBROWSKI KAREN LCSW	TOWN 128.36	0.00	64.18	64.18	3.37	0.00	0.00	0.00	67.55
2018-02-0042137	2	ZUBKOV ALEXANDER DDS	TOWN 12,510.38	0.00	6,255.19	6,255.19	328.40	0.00	0.00	0.00	6,583.59
<b>TOT PP</b>	<b># Of Accts: 312</b>	<b>TOWN</b>	405,659.17	16,071.56	160,253.67	261,477.06	21,821.00	0.00	70.00	0.00	283,368.06
		<b>DIST</b>	22,599.93	2,595.94	1,632.74	23,563.13	3,059.51	0.00	0.00	0.00	26,622.64
<b>YEAR 2018</b>	<b># Of Accts: 312</b>	<b>TOWN</b>	405,659.17	16,071.56	160,253.67	261,477.06	21,821.00	0.00	70.00	0.00	283,368.06
		<b>DIST</b>	22,599.93	2,595.94	1,632.74	23,563.13	3,059.51	0.00	0.00	0.00	26,622.64
<b>GRAND TOTAL</b>	<b># Of Accts: 2078</b>	<b>TOWN</b>	1,551,361.35	100,670.71	447,204.60	1,204,827.46	1,532,314.09	0.00	154.00	0.00	2,737,295.55
		<b>DIST</b>	134,926.61	8,748.86	4,002.82	139,672.65	189,094.93	0.00	0.00	0.00	328,767.58
		<b>***</b>	1,686,287.96	109,419.57	451,207.42	1,344,500.11	1,721,409.02	0.00	154.00	0.00	3,066,063.13