

Delinquent Report

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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	617.10	0.00	0.00	0.00	837.10
		DIST	43.13	0.00	0.00	43.13	122.92	0.00	0.00	0.00	166.05
2004-02-0040074	1	ALLARD + GIACCONE	181.28	0.00	0.00	181.28	508.49	0.00	0.00	0.00	689.77
		DIST	15.35	0.00	0.00	15.35	43.75	0.00	0.00	0.00	59.10
2004-02-0040076	3	ALLEN LAWNMOWER CO I	347.42	0.00	0.00	347.42	974.51	0.00	0.00	0.00	1,321.93
		DIST	22.21	0.00	0.00	22.21	63.30	0.00	0.00	0.00	85.51
2004-02-0040156	3	BAGGOTT JOHN D	5,030.78	0.00	0.00	5,030.78	14,111.34	0.00	0.00	0.00	19,142.12
		DIST	321.57	0.00	0.00	321.57	916.47	0.00	0.00	0.00	1,238.04
2004-02-0040161	3	BALULA JOSEPH	554.40	0.00	277.20	277.20	765.07	0.00	0.00	0.00	1,042.27
2004-02-0040192	3	BENNINGTON TOOL INC	685.34	0.00	0.00	685.34	1,922.38	0.00	0.00	0.00	2,607.72
		DIST	43.81	0.00	0.00	43.81	124.86	0.00	0.00	0.00	168.67
2004-02-0040218	2	BIZARRE BAZAAR	880.00	0.00	0.00	880.00	2,468.40	0.00	0.00	0.00	3,348.40
		DIST	172.50	0.00	0.00	172.50	491.63	0.00	0.00	0.00	664.13
2004-02-0040232	2	BOPKO MARIE	65.12	0.00	0.00	65.12	185.59	0.00	0.00	0.00	250.71
		DIST	12.77	0.00	0.00	12.77	36.39	0.00	0.00	0.00	49.16
2004-02-0040243	4	BOUCHER SCOTT J	145.20	0.00	0.00	145.20	407.29	0.00	0.00	0.00	552.49
		DIST	11.34	0.00	0.00	11.34	32.32	0.00	0.00	0.00	43.66
2004-02-0040244	2	BOUSQUET MARYELLEN	30.80	0.00	0.00	30.80	87.78	0.00	0.00	0.00	118.58
		DIST	6.04	0.00	0.00	6.04	17.21	0.00	0.00	0.00	23.25
2004-02-0040248	1	BRENNAN MARK	96.80	0.00	0.00	96.80	275.88	0.00	0.00	0.00	372.68
		DIST	8.20	0.00	0.00	8.20	23.37	0.00	0.00	0.00	31.57
2004-02-0040305	2	CARDEN ENTERPRISES I	7,539.84	0.00	2,621.28	4,918.56	13,206.34	0.00	0.00	0.00	18,124.90
2004-02-0040318	5	CASCO BUILDING SERVI	484.00	0.00	112.80	371.20	985.54	0.00	0.00	0.00	1,356.74
2004-02-0040329	1	CELCO ENTERPRISES	1,146.22	0.00	0.00	1,146.22	3,215.14	0.00	0.00	0.00	4,361.36
		DIST	97.04	0.00	0.00	97.04	276.56	0.00	0.00	0.00	373.60
2004-02-0040339	3	CHAPPS SHAWN L	9.68	0.00	0.00	9.68	27.59	0.00	0.00	0.00	37.27
		DIST	0.62	0.00	0.00	0.62	1.77	0.00	0.00	0.00	2.39
2004-02-0040342	3	CHARNEY BRETT R	88.00	0.00	0.00	88.00	250.80	0.00	0.00	0.00	338.80
		DIST	5.63	0.00	0.00	5.63	16.05	0.00	0.00	0.00	21.68
2004-02-0040354	2	CHI CHI'S INC	2,200.00	0.00	0.00	2,200.00	6,171.00	0.00	0.00	0.00	8,371.00
		DIST	431.25	0.00	0.00	431.25	1,229.06	0.00	0.00	0.00	1,660.31
2004-02-0040389	3	CIT/DDI LEASING	660.00	0.00	0.00	660.00	1,851.30	0.00	0.00	0.00	2,511.30
		DIST	42.19	0.00	0.00	42.19	120.24	0.00	0.00	0.00	162.43
2004-02-0040415	2	COEG	8,800.00	0.00	0.00	8,800.00	13,742.69	0.00	0.00	0.00	22,542.69
		DIST	1,725.00	0.00	0.00	1,725.00	1,578.38	0.00	0.00	0.00	3,303.38
2004-02-0040444	2	COMPUTER CLINIC	440.00	0.00	0.00	440.00	1,234.20	0.00	0.00	0.00	1,674.20
		DIST	86.25	0.00	0.00	86.25	245.81	0.00	0.00	0.00	332.06
2004-02-0040497	2	CROTEAU MICHAEL P +	554.40	0.00	0.00	554.40	1,555.09	0.00	0.00	0.00	2,109.49
		DIST	108.68	0.00	0.00	108.68	309.74	0.00	0.00	0.00	418.42
2004-02-0040520	1	D AND R RECOVERY	66.00	0.00	0.00	66.00	188.10	0.00	0.00	0.00	254.10
		DIST	5.59	0.00	0.00	5.59	15.93	0.00	0.00	0.00	21.52
2004-02-0040531	1	DAN FAZIO LLC	193.18	0.00	0.00	193.18	541.87	0.00	0.00	0.00	735.05
		DIST	16.35	0.00	0.00	16.35	46.60	0.00	0.00	0.00	62.95
2004-02-0040557	4	DELCONTE MICHAEL	611.60	0.00	0.00	611.60	1,409.40	0.00	0.00	0.00	2,021.00
		DIST	47.78	0.00	0.00	47.78	83.92	0.00	0.00	0.00	131.70
2004-02-0040567	2	DEVIN KENNETH W	225.28	0.00	0.00	225.28	612.10	0.00	0.00	0.00	837.38
		DIST	44.16	0.00	0.00	44.16	118.57	0.00	0.00	0.00	162.73
2004-02-0040589	1	DMX MUSIC INC	1,925.44	0.00	0.00	1,925.44	5,400.86	0.00	0.00	0.00	7,326.30
		DIST	163.01	0.00	0.00	163.01	464.58	0.00	0.00	0.00	627.59
2004-02-0040590	2	DMX MUSIC INC	267.17	0.00	0.00	267.17	749.41	0.00	0.00	0.00	1,016.58
		DIST	52.37	0.00	0.00	52.37	149.25	0.00	0.00	0.00	201.62
2004-02-0040669	2	ENFIELD GYNECOLOGY +	1,488.26	0.00	0.00	1,488.26	4,174.57	0.00	0.00	0.00	5,662.83
		DIST	291.73	0.00	0.00	291.73	831.43	0.00	0.00	0.00	1,123.16
2004-02-0040733	4	FILOTOV ALEXANDER 11	51.39	0.00	0.00	51.39	146.46	0.00	0.00	0.00	197.85
		DIST	4.02	0.00	0.00	4.02	11.46	0.00	0.00	0.00	15.48
2004-02-0040753	4	FLAHERTY JOHN M	220.00	0.00	0.00	220.00	617.10	0.00	0.00	0.00	837.10
		DIST	17.19	0.00	0.00	17.19	48.99	0.00	0.00	0.00	66.18
2004-02-0040783	2	FROGAMENI + FAZIO LL	1,576.96	0.00	0.00	1,576.96	4,423.37	0.00	0.00	0.00	6,000.33
		DIST	309.12	0.00	0.00	309.12	880.99	0.00	0.00	0.00	1,190.11
2004-02-0040821	3	GJCAV INC	532.40	0.00	266.20	266.20	734.71	0.00	0.00	0.00	1,000.91
2004-02-0040835	3	GOSLIN STEVE	96.80	0.00	0.00	96.80	275.88	0.00	0.00	0.00	372.68
		DIST	6.19	0.00	0.00	6.19	17.64	0.00	0.00	0.00	23.83
2004-02-0040855	2	GRIFFIN MAUREEN	88.00	0.00	0.00	88.00	250.80	0.00	0.00	0.00	338.80
		DIST	17.25	0.00	0.00	17.25	49.16	0.00	0.00	0.00	66.41

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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	320.32	0.00	0.00	320.32	898.50	0.00	0.00	0.00	1,218.82
		DIST	20.48	0.00	0.00	20.48	58.37	0.00	0.00	0.00	78.85
2004-02-0040885	3	HANSON-WHITNEY COMPA	3,490.43	0.00	0.00	3,490.43	9,790.66	0.00	0.00	0.00	13,281.09
		DIST	223.11	0.00	0.00	223.11	635.86	0.00	0.00	0.00	858.97
2004-02-0040921	3	HOME COMPUTER CTR PL	267.52	0.00	133.76	133.76	369.18	0.00	0.00	0.00	502.94
2004-02-0040933	2	HURLEY FRANK JR	88.00	0.00	0.00	88.00	250.80	0.00	0.00	0.00	338.80
		DIST	17.25	0.00	0.00	17.25	49.16	0.00	0.00	0.00	66.41
2004-02-0040940	4	ICE MOUNTAIN	22.00	0.00	0.00	22.00	62.70	0.00	0.00	0.00	84.70
		DIST	1.72	0.00	0.00	1.72	4.90	0.00	0.00	0.00	6.62
2004-02-0040952	2	IMPERIAL SURVIVORS	227.50	0.00	0.00	227.50	638.14	0.00	0.00	0.00	865.64
		DIST	44.59	0.00	0.00	44.59	127.08	0.00	0.00	0.00	171.67
2004-02-0040965	2	J + S GENERAL STORE	484.00	0.00	0.00	484.00	1,357.62	0.00	0.00	0.00	1,841.62
		DIST	94.88	0.00	0.00	94.88	270.41	0.00	0.00	0.00	365.29
2004-02-0040995	3	JOREN WILLIAM	474.14	0.00	47.70	426.44	808.12	0.00	0.00	0.00	1,234.56
		DIST	30.31	0.00	9.83	20.48	7.07	0.00	0.00	0.00	27.55
2004-02-0041010	3	KAWCZAK EDWARD	489.74	0.00	0.00	489.74	1,373.72	0.00	0.00	0.00	1,863.46
		DIST	31.30	0.00	0.00	31.30	89.21	0.00	0.00	0.00	120.51
2004-02-0041055	2	L + S HOME IMPROVEME	24.64	0.00	0.00	24.64	70.22	0.00	0.00	0.00	94.86
		DIST	4.83	0.00	0.00	4.83	13.77	0.00	0.00	0.00	18.60
2004-02-0041089	1	LEBLANC MARK A	108.77	0.00	0.00	108.77	305.10	0.00	0.00	0.00	413.87
		DIST	9.21	0.00	0.00	9.21	26.25	0.00	0.00	0.00	35.46
2004-02-0041106	2	LEVYS TAE KWON DO AC	48.40	0.00	0.00	48.40	137.94	0.00	0.00	0.00	186.34
		DIST	9.49	0.00	0.00	9.49	27.05	0.00	0.00	0.00	36.54
2004-02-0041114	4	LIZOTTE PAUL	220.00	0.00	0.00	220.00	617.10	0.00	0.00	0.00	837.10
		DIST	17.19	0.00	0.00	17.19	48.99	0.00	0.00	0.00	66.18
2004-02-0041118	1	LONG KIM LE	180.93	0.00	178.21	2.72	2.41	0.00	0.00	0.00	5.13
2004-02-0041136	2	M J O'MALLEY C INC	36.96	0.00	0.00	36.96	105.34	0.00	0.00	0.00	142.30
		DIST	7.25	0.00	0.00	7.25	20.66	0.00	0.00	0.00	27.91
2004-02-0041154	5	MAGNANI MEDIA INC	91,391.87	0.00	0.00	91,391.87	256,354.19	0.00	0.00	0.00	347,746.06
		DIST	4,673.45	0.00	0.00	4,673.45	13,319.33	0.00	0.00	0.00	17,992.78
2004-02-0041155	5	MAGNAPRINT SUBURBAN	1,824.06	0.00	0.00	1,824.06	5,116.49	0.00	0.00	0.00	6,940.55
		DIST	93.28	0.00	0.00	93.28	265.85	0.00	0.00	0.00	359.13
2004-02-0041158	2	MALLEY EDWARD	1,661.90	0.00	0.00	1,661.90	4,661.63	0.00	0.00	0.00	6,323.53
		DIST	325.77	0.00	0.00	325.77	928.44	0.00	0.00	0.00	1,254.21
2004-02-0041160	1	MANISCALCHI ALFONSO	43.58	0.00	0.00	43.58	124.20	0.00	0.00	0.00	167.78
		DIST	3.69	0.00	0.00	3.69	10.52	0.00	0.00	0.00	14.21
2004-02-0041217	1	MEDICAL IMAGING CTR	5,897.41	0.00	1,983.17	3,914.24	10,685.88	0.00	0.00	0.00	14,600.12
2004-02-0041232	2	MERRIMAK CAPITAL CO	128.13	0.00	0.00	128.13	359.40	0.00	0.00	0.00	487.53
		DIST	25.12	0.00	0.00	25.12	71.59	0.00	0.00	0.00	96.71
2004-02-0041237	1	MIHALICK JOHN P	44.00	0.00	0.00	44.00	125.40	0.00	0.00	0.00	169.40
		DIST	3.73	0.00	0.00	3.73	10.63	0.00	0.00	0.00	14.36
2004-02-0041247	1	ML LEASING	726.00	0.00	0.00	726.00	2,036.43	0.00	0.00	0.00	2,762.43
		DIST	61.46	0.00	0.00	61.46	175.16	0.00	0.00	0.00	236.62
2004-02-0041270	4	MORIN RONALD J	220.00	0.00	0.00	220.00	617.10	0.00	0.00	0.00	837.10
		DIST	17.19	0.00	0.00	17.19	48.99	0.00	0.00	0.00	66.18
2004-02-0041278	5	MULTI FUELS INC	308.00	0.00	0.00	308.00	863.94	0.00	0.00	0.00	1,171.94
		DIST	15.75	0.00	0.00	15.75	44.89	0.00	0.00	0.00	60.64
2004-02-0041288	1	NACHAS RESTAURANT LL	3,080.00	0.00	1,540.00	1,540.00	4,250.40	0.00	0.00	0.00	5,790.40
2004-02-0041296	2	NATIONWIDE RETIREMEN	1,320.00	0.00	0.00	1,320.00	3,702.60	0.00	0.00	0.00	5,022.60
		DIST	258.75	0.00	0.00	258.75	737.44	0.00	0.00	0.00	996.19
2004-02-0041297	2	NATURAL WAY	440.00	0.00	220.00	220.00	607.20	0.00	0.00	0.00	827.20
2004-02-0041317	4	NEW ENGLAND MERCHANT	880.00	0.00	0.00	880.00	2,468.40	0.00	0.00	0.00	3,348.40
		DIST	68.75	0.00	0.00	68.75	195.94	0.00	0.00	0.00	264.69
2004-02-0041392	1	PACHECO RAYMOND	115.46	0.00	57.73	57.73	116.83	0.00	0.00	0.00	174.56
2004-02-0041401	2	PALTRAN LLC	181.98	0.00	90.99	90.99	251.13	0.00	0.00	0.00	342.12
2004-02-0041418	4	PEASE GREG A	22.00	0.00	0.00	22.00	62.70	0.00	0.00	0.00	84.70
		DIST	1.72	0.00	0.00	1.72	4.90	0.00	0.00	0.00	6.62
2004-02-0041434	2	PHAN HEIN	78.78	0.00	75.95	2.83	7.98	0.00	0.00	0.00	10.81
2004-02-0041467	1	PM3 INC	604.03	0.00	599.50	4.53	4.01	0.00	0.00	0.00	8.54
2004-02-0041477	5	POLMATIER ROBERT + S	365.20	0.00	0.00	365.20	1,024.39	0.00	0.00	0.00	1,389.59
		DIST	18.68	0.00	0.00	18.68	53.24	0.00	0.00	0.00	71.92
2004-02-0041489	2	PRINCESS SHOES GIFT	137.63	0.00	0.00	137.63	386.05	0.00	0.00	0.00	523.68
		DIST	26.98	0.00	0.00	26.98	76.89	0.00	0.00	0.00	103.87
2004-02-0041497	3	PROVOST CHRIS + TERR	9.68	0.00	0.00	9.68	27.59	0.00	0.00	0.00	37.27

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	DIST	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2004-02-0041499	3	PRS PETROLEUM INC	DIST	0.62	0.00	0.00	0.62	1.77	0.00	0.00		2.39
			TOWN	532.40	0.00	0.00	532.40	1,493.38	0.00	0.00	0.00	2,025.78
			DIST	34.03	0.00	0.00	34.03	96.99	0.00	0.00		131.02
2004-02-0041511	2	QUALI-TECH NORTHEAST	TOWN	220.00	0.00	0.00	220.00	617.10	0.00	0.00	0.00	837.10
			DIST	43.13	0.00	0.00	43.13	122.92	0.00	0.00		166.05
2004-02-0041515	5	QUESNEL DALE J	TOWN	205.92	0.00	0.00	205.92	577.61	0.00	0.00	0.00	783.53
			DIST	10.53	0.00	0.00	10.53	30.01	0.00	0.00		40.54
2004-02-0041526	1	RADKE LORI LEE	TOWN	4,732.99	0.00	2,718.16	2,014.83	1,783.12	0.00	0.00	0.00	3,797.95
2004-02-0041527	2	RADS HATS	TOWN	220.00	0.00	0.00	220.00	617.10	0.00	0.00	0.00	837.10
			DIST	43.13	0.00	0.00	43.13	122.92	0.00	0.00		166.05
2004-02-0041536	2	RANDY'S WOOSTER ST P	TOWN	5,712.26	0.00	0.00	5,712.26	16,022.89	0.00	0.00	0.00	21,735.15
			DIST	1,119.73	0.00	0.00	1,119.73	3,191.23	0.00	0.00		4,310.96
2004-02-0041539	2	RATHBUN CARLES D 11	TOWN	22.00	0.00	0.00	22.00	62.70	0.00	0.00	0.00	84.70
			DIST	4.31	0.00	0.00	4.31	12.28	0.00	0.00		16.59
2004-02-0041557	2	REYNOLDS + REYNOLDS	TOWN	124.26	0.00	33.33	90.93	240.05	0.00	0.00	0.00	330.98
2004-02-0041560	1	RICHARDSON FAMILY CA	TOWN	132.00	0.00	54.82	77.18	212.85	0.00	0.00	0.00	290.03
2004-02-0041567	4	RINGWALT THOMAS R	TOWN	124.08	0.00	62.04	62.04	171.23	0.00	0.00	0.00	233.27
2004-02-0041570	4	RIVER VALLEY PIZZA	TOWN	532.40	0.00	0.00	532.40	1,493.38	0.00	0.00	0.00	2,025.78
			DIST	41.59	0.00	0.00	41.59	118.53	0.00	0.00		160.12
2004-02-0041578	2	ROBERTS KEITH	TOWN	110.00	0.00	0.00	110.00	308.55	0.00	0.00	0.00	418.55
			DIST	21.56	0.00	0.00	21.56	61.45	0.00	0.00		83.01
2004-02-0041620	1	S + S RESTAURANT ASS	TOWN	748.00	0.00	0.00	748.00	1,961.13	0.00	0.00	0.00	2,709.13
			DIST	63.33	0.00	0.00	63.33	155.79	0.00	0.00		219.12
2004-02-0041633	3	SANTA BARBARA BANK+T	TOWN	101.73	0.00	0.00	101.73	285.35	0.00	0.00	0.00	387.08
			DIST	6.50	0.00	0.00	6.50	18.53	0.00	0.00		25.03
2004-02-0041699	4	SILVA JOSE M	TOWN	140.80	0.00	70.40	70.40	194.30	0.00	0.00	0.00	264.70
2004-02-0041705	3	SIR CHARGE LLC	TOWN	70.40	0.00	0.00	70.40	200.64	0.00	0.00	0.00	271.04
			DIST	4.50	0.00	0.00	4.50	12.83	0.00	0.00		17.33
2004-02-0041706	1	SIX FORTY FIVE EMMET	TOWN	176.35	0.00	0.00	176.35	282.74	0.00	0.00	0.00	459.09
			DIST	14.93	0.00	0.00	14.93	20.83	0.00	0.00		35.76
2004-02-0041707	2	SIX FORTY FIVE EMMET	TOWN	176.35	0.00	0.00	176.35	494.67	0.00	0.00	0.00	671.02
			DIST	34.57	0.00	0.00	34.57	66.18	0.00	0.00		100.75
2004-02-0041708	3	SIX FORTY FIVE EMMET	TOWN	176.35	0.00	0.00	176.35	494.66	0.00	0.00	0.00	671.01
			DIST	11.27	0.00	0.00	11.27	32.12	0.00	0.00		43.39
2004-02-0041709	4	SIX FORTY FIVE EMMET	TOWN	176.35	0.00	0.00	176.35	303.44	0.00	0.00	0.00	479.79
			DIST	13.78	0.00	0.00	13.78	17.98	0.00	0.00		31.76
2004-02-0041710	5	SIX FORTY FIVE EMMET	TOWN	176.35	0.00	0.00	176.35	312.75	0.00	0.00	0.00	489.10
			DIST	9.02	0.00	0.00	9.02	14.75	0.00	0.00		23.77
2004-02-0041721	1	SMYTH DANIEL T	TOWN	101.66	0.00	0.00	101.66	285.16	0.00	0.00	0.00	386.82
			DIST	8.61	0.00	0.00	8.61	24.54	0.00	0.00		33.15
2004-02-0041754	4	SPICER ANTONIO	TOWN	8.80	0.00	0.00	8.80	25.08	0.00	0.00	0.00	33.88
			DIST	0.69	0.00	0.00	0.69	1.97	0.00	0.00		2.66
2004-02-0041757	2	SPOSITO THEODORE	TOWN	6.34	0.00	0.00	6.34	18.07	0.00	0.00	0.00	24.41
			DIST	1.24	0.00	0.00	1.24	3.53	0.00	0.00		4.77
2004-02-0041758	2	SPOSITO THEODORE	TOWN	211.90	0.00	0.00	211.90	594.38	0.00	0.00	0.00	806.28
			DIST	41.54	0.00	0.00	41.54	118.39	0.00	0.00		159.93
2004-02-0041776	2	STATIONHOUSE LEATHER	TOWN	22.00	0.00	0.00	22.00	62.70	0.00	0.00	0.00	84.70
			DIST	4.31	0.00	0.00	4.31	12.28	0.00	0.00		16.59
2004-02-0041807	2	SWEET SENSATIONS	TOWN	484.00	0.00	0.00	484.00	1,357.62	0.00	0.00	0.00	1,841.62
			DIST	94.88	0.00	0.00	94.88	270.41	0.00	0.00		365.29
2004-02-0041845	1	TOBACCO VALLEY PAINT	TOWN	24.22	0.00	0.00	24.22	69.03	0.00	0.00	0.00	93.25
			DIST	2.05	0.00	0.00	2.05	5.84	0.00	0.00		7.89
2004-02-0041851	5	TOOMEY WILLIAM	TOWN	145.20	0.00	0.00	145.20	407.29	0.00	0.00	0.00	552.49
			DIST	7.43	0.00	0.00	7.43	21.18	0.00	0.00		28.61
2004-02-0041854	5	TORR LLOYD	TOWN	145.20	0.00	0.00	145.20	407.29	0.00	0.00	0.00	552.49
			DIST	7.43	0.00	0.00	7.43	21.18	0.00	0.00		28.61
2004-02-0041865	2	TRANS MEDIA GRP OF N	TOWN	884.58	0.00	0.00	884.58	2,481.25	0.00	0.00	0.00	3,365.83
			DIST	173.40	0.00	0.00	173.40	494.19	0.00	0.00		667.59
2004-02-0041889	1	TYMOSHIW STEVE	TOWN	22.00	0.00	0.00	22.00	62.70	0.00	0.00	0.00	84.70
			DIST	1.86	0.00	0.00	1.86	5.30	0.00	0.00		7.16
2004-02-0041892	2	U S CLEANERS LLC	TOWN	692.14	0.00	0.00	692.14	1,941.45	0.00	0.00	0.00	2,633.59
			DIST	135.67	0.00	0.00	135.67	386.66	0.00	0.00		522.33
2004-02-0041955	2	WASHO MICHAEL P	TOWN	242.00	0.00	0.00	242.00	678.81	0.00	0.00	0.00	920.81
			DIST	47.44	0.00	0.00	47.44	135.20	0.00	0.00		182.64

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2004-02-0041968	2	WEB MED CORP	TOWN	53.26	0.00	0.00	53.26	151.79	0.00	0.00	0.00	205.05
			DIST	10.44	0.00	0.00	10.44	29.75	0.00	0.00	0.00	40.19
2004-02-0041997	2	WILLIAMS WESLEY	TOWN	440.00	0.00	0.00	440.00	1,234.20	0.00	0.00	0.00	1,674.20
			DIST	86.25	0.00	0.00	86.25	245.81	0.00	0.00	0.00	332.06
2004-02-0041999	3	WINDHAM ERIN	TOWN	17.95	0.00	0.00	17.95	51.16	0.00	0.00	0.00	69.11
			DIST	1.15	0.00	0.00	1.15	3.28	0.00	0.00	0.00	4.43
2004-02-0042014	1	WORLD PROPERTIES LLC	TOWN	214.37	0.00	107.56	106.81	94.53	0.00	0.00	0.00	201.34
2004-02-0042035	3	YESKIE MARK	TOWN	106.30	0.00	0.00	106.30	228.86	0.00	0.00	0.00	335.16
			DIST	6.80	0.00	0.00	6.80	13.77	0.00	0.00	0.00	20.57
2004-02-0042043	3	ZBIKOWSKI JAMES W	TOWN	44.00	0.00	0.00	44.00	96.44	0.00	0.00	0.00	140.44
			DIST	2.81	0.00	0.00	2.81	4.93	0.00	0.00	0.00	7.74
2004-02-0042045	3	ZEEAUN CORP	TOWN	1,540.00	0.00	0.00	1,540.00	4,319.70	0.00	0.00	0.00	5,859.70
			DIST	98.44	0.00	0.00	98.44	280.55	0.00	0.00	0.00	378.99
2004-02-0042051	2	ZLOTNICK NICOLAS	TOWN	22.00	0.00	0.00	22.00	62.70	0.00	0.00	0.00	84.70
			DIST	4.31	0.00	0.00	4.31	12.28	0.00	0.00	0.00	16.59
<b>TOT PP</b>	<b># Of Accts: 113</b>		<b>TOWN</b>	173,503.73	0.00	11,250.80	162,252.93	437,489.49	0.00	0.00	0.00	599,742.42
			<b>DIST</b>	12,447.55	0.00	9.83	12,437.72	31,879.09	0.00	0.00	0.00	44,316.81
<b>YEAR 2004</b>	<b># Of Accts: 113</b>		<b>TOWN</b>	173,503.73	0.00	11,250.80	162,252.93	437,489.49	0.00	0.00	0.00	599,742.42
			<b>DIST</b>	12,447.55	0.00	9.83	12,437.72	31,879.09	0.00	0.00	0.00	44,316.81
2005-02-0040055	5	AGFA CORP	TOWN	2,952.29	0.00	2,944.58	7.71	6.82	0.00	0.00	0.00	14.53
2005-02-0040073	3	ALL POINTS CAPITAL C	TOWN	1,127.91	0.00	0.00	1,127.91	2,960.77	0.00	0.00	0.00	4,088.68
			DIST	85.73	0.00	0.00	85.73	228.90	0.00	0.00	0.00	314.63
2005-02-0040113	1	ANDINO EUGENE JR	TOWN	39.07	0.00	0.00	39.07	104.32	0.00	0.00	0.00	143.39
			DIST	3.35	0.00	0.00	3.35	8.94	0.00	0.00	0.00	12.29
2005-02-0040119	3	ANSWERMED TELECOM IN	TOWN	642.92	0.00	474.85	168.07	148.74	0.00	0.00	0.00	316.81
2005-02-0040128	4	AQUA GROUP INC	TOWN	298.49	0.00	106.23	192.26	495.39	0.00	0.00	0.00	687.65
2005-02-0040153	2	B FIFTY-TWO (52) TAT	TOWN	226.13	0.00	0.00	226.13	593.59	0.00	0.00	0.00	819.72
			DIST	44.69	0.00	0.00	44.69	119.32	0.00	0.00	0.00	164.01
2005-02-0040156	3	BAGGOTT JOHN D	TOWN	4,187.84	0.00	0.00	4,187.84	10,993.08	0.00	0.00	0.00	15,180.92
			DIST	318.31	0.00	0.00	318.31	849.89	0.00	0.00	0.00	1,168.20
2005-02-0040165	3	BALULA JOSEPH	TOWN	712.31	0.00	0.00	712.31	1,869.81	0.00	0.00	0.00	2,582.12
			DIST	54.14	0.00	0.00	54.14	144.55	0.00	0.00	0.00	198.69
2005-02-0040203	3	BENNINGTON TOOL INC	TOWN	704.42	0.00	0.00	704.42	1,849.10	0.00	0.00	0.00	2,553.52
			DIST	53.54	0.00	0.00	53.54	142.95	0.00	0.00	0.00	196.49
2005-02-0040229	2	BIZARRE BAZAAR	TOWN	1,006.27	0.00	0.00	1,006.27	2,641.46	0.00	0.00	0.00	3,647.73
			DIST	198.86	0.00	0.00	198.86	530.96	0.00	0.00	0.00	729.82
2005-02-0040245	2	BOPKO MARIE	TOWN	66.93	0.00	0.00	66.93	178.70	0.00	0.00	0.00	245.63
			DIST	13.23	0.00	0.00	13.23	35.32	0.00	0.00	0.00	48.55
2005-02-0040257	2	BOUSQUET MARYELLEN	TOWN	31.66	0.00	0.00	31.66	84.53	0.00	0.00	0.00	116.19
			DIST	6.26	0.00	0.00	6.26	16.71	0.00	0.00	0.00	22.97
2005-02-0040262	1	BRENNAN MARK	TOWN	99.50	0.00	0.00	99.50	265.67	0.00	0.00	0.00	365.17
			DIST	8.53	0.00	0.00	8.53	22.78	0.00	0.00	0.00	31.31
2005-02-0040284	4	BUDGET RENT-A-CAR SY	TOWN	25.33	0.00	0.00	25.33	67.63	0.00	0.00	0.00	92.96
			DIST	2.10	0.00	0.00	2.10	5.61	0.00	0.00	0.00	7.71
2005-02-0040311	2	CARDEN ENTERPRISES I	TOWN	5,751.53	0.00	0.00	5,751.53	15,097.77	0.00	0.00	0.00	20,849.30
			DIST	1,136.64	0.00	0.00	1,136.64	3,034.83	0.00	0.00	0.00	4,171.47
2005-02-0040325	5	CASCO BUILDING SERVI	TOWN	497.48	0.00	0.00	497.48	1,305.89	0.00	0.00	0.00	1,803.37
			DIST	24.75	0.00	0.00	24.75	66.08	0.00	0.00	0.00	90.83
2005-02-0040357	1	CHECKFREEPAY CORPORA	TOWN	18.56	0.00	0.00	18.56	49.56	0.00	0.00	0.00	68.12
			DIST	1.59	0.00	0.00	1.59	4.25	0.00	0.00	0.00	5.84
2005-02-0040435	2	COEG	TOWN	11,306.25	0.00	0.00	11,306.25	29,678.91	0.00	0.00	0.00	40,985.16
			DIST	2,234.38	0.00	0.00	2,234.38	5,965.79	0.00	0.00	0.00	8,200.17
2005-02-0040499	2	COPYTEX INC	TOWN	10.13	0.00	0.00	10.13	27.05	0.00	0.00	0.00	37.18
			DIST	2.00	0.00	0.00	2.00	5.34	0.00	0.00	0.00	7.34
2005-02-0040539	1	CUSTOM ENTERPRISES	TOWN	22.61	0.00	0.00	22.61	60.37	0.00	0.00	0.00	82.98
			DIST	1.94	0.00	0.00	1.94	5.18	0.00	0.00	0.00	7.12
2005-02-0040549	1	D AND R RECOVERY	TOWN	72.36	0.00	0.00	72.36	193.20	0.00	0.00	0.00	265.56
			DIST	6.20	0.00	0.00	6.20	16.55	0.00	0.00	0.00	22.75
2005-02-0040550	4	DA SILVA JOSE M	TOWN	180.90	0.00	0.00	180.90	474.86	0.00	0.00	0.00	655.76
			DIST	15.00	0.00	0.00	15.00	40.05	0.00	0.00	0.00	55.05
2005-02-0040579	4	DELCONTE MICHAEL	TOWN	592.01	0.00	0.00	592.01	1,554.03	0.00	0.00	0.00	2,146.04

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ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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 No	Fee Due	Bint Due	Total Due
2005-02-0040588	1	DESMOND SEAN + VANEP	49.09	0.00	0.00	49.09	131.07	0.00	0.00		180.16
		DIST	22.61	0.00	0.00	22.61	60.37	0.00	0.00	0.00	82.98
		TOWN	1.94	0.00	0.00	1.94	5.18	0.00	0.00		7.12
2005-02-0040606	4	DINEEN KRISTINE	144.72	0.00	72.36	72.36	186.69	0.00	0.00	0.00	259.05
2005-02-0040625	5	DRUG ASST HEALTH SOL	2,137.88	0.00	0.00	2,137.88	5,611.94	0.00	0.00	0.00	7,749.82
		DIST	106.36	0.00	0.00	106.36	283.98	0.00	0.00		390.34
2005-02-0040645	1	EASTHAM ERIC M	123.01	0.00	103.16	19.85	17.57	0.00	0.00	0.00	37.42
2005-02-0040650	4	EDGE BEAUTY SHOP LLC	244.94	0.00	118.19	126.75	327.27	0.00	0.00	0.00	454.02
2005-02-0040695	2	ENFIELD MENF	8,397.74	0.00	4,198.87	4,198.87	10,833.08	0.00	0.00	0.00	15,031.95
2005-02-0040740	2	FARIG ODED	45.23	0.00	0.00	45.23	120.76	0.00	0.00	0.00	165.99
		DIST	8.94	0.00	0.00	8.94	23.87	0.00	0.00		32.81
2005-02-0040766	4	FIRST CLASS TRANSPOR	22.61	0.00	0.00	22.61	60.37	0.00	0.00	0.00	82.98
		DIST	1.88	0.00	0.00	1.88	5.02	0.00	0.00		6.90
2005-02-0040819	3	GAUCHER NATHAN S	22.61	0.00	0.00	22.61	60.37	0.00	0.00	0.00	82.98
		DIST	1.72	0.00	0.00	1.72	4.59	0.00	0.00		6.31
2005-02-0040842	3	GJCAV INC	437.78	0.00	0.00	437.78	1,149.18	0.00	0.00	0.00	1,586.96
		DIST	33.28	0.00	0.00	33.28	88.86	0.00	0.00		122.14
2005-02-0040892	3	HAIGHT KIMBERLY	330.14	0.00	0.00	330.14	866.62	0.00	0.00	0.00	1,196.76
		DIST	25.09	0.00	0.00	25.09	66.99	0.00	0.00		92.08
2005-02-0040909	3	HANSON-WHITNEY COMPA	2,594.83	0.00	0.00	2,594.83	6,811.42	0.00	0.00	0.00	9,406.25
		DIST	197.23	0.00	0.00	197.23	526.60	0.00	0.00		723.83
2005-02-0040924	2	HAYUH GUI	226.13	0.00	0.00	226.13	593.59	0.00	0.00	0.00	819.72
		DIST	44.69	0.00	0.00	44.69	119.32	0.00	0.00		164.01
2005-02-0040982	2	IMPERIAL SURVIVORS	233.83	0.00	0.00	233.83	613.80	0.00	0.00	0.00	847.63
		DIST	46.21	0.00	0.00	46.21	123.38	0.00	0.00		169.59
2005-02-0040984	2	IN TOUCH WIRELESS OF	413.83	0.00	0.00	413.83	1,086.30	0.00	0.00	0.00	1,500.13
		DIST	81.78	0.00	0.00	81.78	218.35	0.00	0.00		300.13
2005-02-0040994	2	INTERNATIONAL PAVILI	568.75	0.00	0.00	568.75	1,492.97	0.00	0.00	0.00	2,061.72
		DIST	112.40	0.00	0.00	112.40	300.11	0.00	0.00		412.51
2005-02-0041000	2	J + S GENERAL STORE	542.70	0.00	0.00	542.70	1,424.58	0.00	0.00	0.00	1,967.28
		DIST	107.25	0.00	0.00	107.25	286.36	0.00	0.00		393.61
2005-02-0041004	5	J O'B BUILTWOOD PROD	6,006.97	728.48	0.00	6,735.45	16,391.97	0.00	0.00	0.00	23,127.42
		DIST	298.85	36.24	0.00	335.09	477.50	0.00	0.00		812.59
2005-02-0041006	1	JABER DIANE + HUSSEI	226.13	0.00	208.01	18.12	16.04	0.00	0.00	0.00	34.16
2005-02-0041025	1	JOANIES LLC	41.61	0.00	0.00	41.61	111.10	0.00	0.00	0.00	152.71
		DIST	3.57	0.00	0.00	3.57	9.53	0.00	0.00		13.10
2005-02-0041034	3	JOREN WILLIAM	1,187.79	0.00	0.00	1,187.79	3,117.95	0.00	0.00	0.00	4,305.74
		DIST	90.28	0.00	0.00	90.28	241.05	0.00	0.00		331.33
2005-02-0041073	1	KEY FOTO GRAPHICS IN	869.77	0.00	0.00	869.77	2,283.15	0.00	0.00	0.00	3,152.92
		DIST	74.52	0.00	0.00	74.52	198.97	0.00	0.00		273.49
2005-02-0041083	1	KIMBERLY'S RESTAURAN	316.58	0.00	0.00	316.58	831.02	0.00	0.00	0.00	1,147.60
		DIST	27.13	0.00	0.00	27.13	72.44	0.00	0.00		99.57
2005-02-0041108	2	L + S HOME IMPROVEME	27.14	0.00	0.00	27.14	72.46	0.00	0.00	0.00	99.60
		DIST	5.36	0.00	0.00	5.36	14.31	0.00	0.00		19.67
2005-02-0041148	1	LEBLANC MARK A	139.76	0.00	0.00	139.76	366.87	0.00	0.00	0.00	506.63
		DIST	11.98	0.00	0.00	11.98	31.99	0.00	0.00		43.97
2005-02-0041152	2	LEE MYLES TRANSMISSI	271.35	0.00	0.00	271.35	712.29	0.00	0.00	0.00	983.64
		DIST	53.63	0.00	0.00	53.63	143.19	0.00	0.00		196.82
2005-02-0041169	4	LEVESQUE LARRY	44.32	0.00	0.00	44.32	118.33	0.00	0.00	0.00	162.65
		DIST	3.68	0.00	0.00	3.68	9.83	0.00	0.00		13.51
2005-02-0041171	2	LEVYS TAE KWON DO AC	54.27	0.00	0.00	54.27	144.90	0.00	0.00	0.00	199.17
		DIST	10.73	0.00	0.00	10.73	28.65	0.00	0.00		39.38
2005-02-0041182	4	LIZOTTE PAUL	226.13	0.00	0.00	226.13	593.59	0.00	0.00	0.00	819.72
		DIST	18.75	0.00	0.00	18.75	50.06	0.00	0.00		68.81
2005-02-0041221	1	MAJESTIC PAVING+ CON	347.69	0.00	0.00	347.69	912.68	0.00	0.00	0.00	1,260.37
		DIST	29.79	0.00	0.00	29.79	79.54	0.00	0.00		109.33
2005-02-0041223	2	MALLEY EDWARD	1,618.33	0.00	0.00	1,618.33	4,248.12	0.00	0.00	0.00	5,866.45
		DIST	319.82	0.00	0.00	319.82	853.92	0.00	0.00		1,173.74
2005-02-0041226	1	MANISCALCHI ALFONSO	44.79	0.00	0.00	44.79	119.59	0.00	0.00	0.00	164.38
		DIST	3.84	0.00	0.00	3.84	10.25	0.00	0.00		14.09
2005-02-0041251	3	MARSHANA INC	563.32	0.00	281.66	281.66	726.68	0.00	0.00	0.00	1,008.34
2005-02-0041284	2	MENSAH OPOKU	45.23	0.00	0.00	45.23	120.76	0.00	0.00	0.00	165.99
		DIST	8.94	0.00	0.00	8.94	23.87	0.00	0.00		32.81
2005-02-0041326	4	MORIN RONALD J	226.13	0.00	0.00	226.13	593.59	0.00	0.00	0.00	819.72

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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
2005-02-0041337	5	MULTI FUELS INC	18.75	0.00	0.00	18.75	50.06	0.00	0.00		68.81
		DIST	316.58	0.00	0.00	316.58	831.02	0.00	0.00	0.00	1,147.60
		TOWN	15.75	0.00	0.00	15.75	42.05	0.00	0.00		57.80
2005-02-0041342	2	MUSICLAND GROUP IN	12,686.16	0.00	0.00	12,686.16	33,301.17	0.00	0.00	0.00	45,987.33
		DIST	2,507.08	0.00	0.00	2,507.08	6,693.90	0.00	0.00		9,200.98
2005-02-0041357	2	NATIONWIDE RETIREMEN	1,356.75	0.00	0.00	1,356.75	3,561.47	0.00	0.00	0.00	4,918.22
		DIST	268.13	0.00	0.00	268.13	715.91	0.00	0.00		984.04
2005-02-0041386	2	NEXGEN WIRELESS	768.83	0.00	384.41	384.42	991.80	0.00	0.00	0.00	1,376.22
2005-02-0041405	2	NORTHEAST TREE EXPER	22.61	0.00	0.00	22.61	60.37	0.00	0.00	0.00	82.98
		DIST	4.47	0.00	0.00	4.47	11.93	0.00	0.00		16.40
2005-02-0041459	1	PACHECO RAYMOND	226.13	0.00	0.00	226.13	593.59	0.00	0.00	0.00	819.72
		DIST	19.38	0.00	0.00	19.38	51.74	0.00	0.00		71.12
2005-02-0041471	5	PARADISE FOR CHILDR	100.58	0.00	24.70	75.88	184.38	0.00	0.00	0.00	260.26
2005-02-0041478	2	PATRICH ANTIQUES LLC	22.61	0.00	0.00	22.61	60.37	0.00	0.00	0.00	82.98
		DIST	4.47	0.00	0.00	4.47	11.93	0.00	0.00		16.40
2005-02-0041494	2	PETALS FLORIST	452.25	0.00	0.00	452.25	1,187.16	0.00	0.00	0.00	1,639.41
		DIST	89.38	0.00	0.00	89.38	238.64	0.00	0.00		328.02
2005-02-0041500	2	PHAN NHUNG THI	52.10	0.00	0.00	52.10	139.11	0.00	0.00	0.00	191.21
		DIST	10.30	0.00	0.00	10.30	27.50	0.00	0.00		37.80
2005-02-0041513	4	PINNACLE TRANSPORTAT	5,450.16	0.00	5,317.84	132.32	117.10	0.00	0.00	0.00	249.42
2005-02-0041540	5	POLMATIER ROBERT + S	375.37	0.00	0.00	375.37	985.35	0.00	0.00	0.00	1,360.72
		DIST	18.68	0.00	0.00	18.68	49.88	0.00	0.00		68.56
2005-02-0041559	1	PRS PETROLEUM	94.97	0.00	0.00	94.97	253.57	0.00	0.00	0.00	348.54
		DIST	8.14	0.00	0.00	8.14	21.73	0.00	0.00		29.87
2005-02-0041560	3	PRS PETROLEUM INC	587.93	0.00	0.00	587.93	1,543.31	0.00	0.00	0.00	2,131.24
		DIST	44.69	0.00	0.00	44.69	119.32	0.00	0.00		164.01
2005-02-0041571	2	QUALI-TECH NORTHEAST	226.13	0.00	0.00	226.13	593.59	0.00	0.00	0.00	819.72
		DIST	44.69	0.00	0.00	44.69	119.32	0.00	0.00		164.01
2005-02-0041575	1	QUEBECOR WORLD INC	49,368.70	191.03	49,353.11	206.62	182.86	0.00	0.00	0.00	389.48
2005-02-0041576	5	QUESNEL DALE J	226.13	0.00	0.00	226.13	593.59	0.00	0.00	0.00	819.72
		DIST	11.25	0.00	0.00	11.25	30.04	0.00	0.00		41.29
2005-02-0041580	2	QUINN MAGNA LLC	24,873.75	0.00	0.00	24,873.75	65,293.59	0.00	0.00	0.00	90,167.34
		DIST	4,915.63	0.00	0.00	4,915.63	13,124.73	0.00	0.00		18,040.36
2005-02-0041588	2	RADS HATS	248.74	0.00	0.00	248.74	652.94	0.00	0.00	0.00	901.68
		DIST	49.16	0.00	0.00	49.16	131.26	0.00	0.00		180.42
2005-02-0041595	4	RAGNO THOMAS MR	53.18	0.00	0.00	53.18	141.99	0.00	0.00	0.00	195.17
		DIST	4.41	0.00	0.00	4.41	11.77	0.00	0.00		16.18
2005-02-0041619	4	REYNOLDS + REYNOLDS	36.18	0.00	0.00	36.18	96.60	0.00	0.00	0.00	132.78
		DIST	3.00	0.00	0.00	3.00	8.01	0.00	0.00		11.01
2005-02-0041620	2	REYNOLDS + REYNOLDS	77.43	0.00	0.00	77.43	206.74	0.00	0.00	0.00	284.17
		DIST	15.30	0.00	0.00	15.30	40.85	0.00	0.00		56.15
2005-02-0041628	1	RINOS CARPENTRY+SIDI	180.90	0.00	0.00	180.90	474.86	0.00	0.00	0.00	655.76
		DIST	15.50	0.00	0.00	15.50	41.39	0.00	0.00		56.89
2005-02-0041631	4	RIVER VALLEY PIZZA	678.38	0.00	0.00	678.38	1,780.75	0.00	0.00	0.00	2,459.13
		DIST	56.25	0.00	0.00	56.25	150.19	0.00	0.00		206.44
2005-02-0041680	1	S + S RESTAURANT ASS	643.64	0.00	0.00	643.64	1,689.56	0.00	0.00	0.00	2,333.20
		DIST	55.15	0.00	0.00	55.15	147.25	0.00	0.00		202.40
2005-02-0041685	2	SAFE HOME SECURITY	113.06	0.00	63.89	49.17	43.52	0.00	0.00	0.00	92.69
2005-02-0041697	3	SANTA BARBARA BANK+T	111.72	0.00	0.00	111.72	293.27	0.00	0.00	0.00	404.99
		DIST	8.49	0.00	0.00	8.49	22.67	0.00	0.00		31.16
2005-02-0041736	3	SCOZZAFAVA JAMES C	9.52	0.00	0.00	9.52	25.42	0.00	0.00	0.00	34.94
		DIST	0.72	0.00	0.00	0.72	1.92	0.00	0.00		2.64
2005-02-0041770	1	SICILIANO LINDA M	22.61	0.00	0.00	22.61	60.37	0.00	0.00	0.00	82.98
		DIST	1.94	0.00	0.00	1.94	5.18	0.00	0.00		7.12
2005-02-0041772	4	SILVA MICHELLE M	45.23	0.00	0.00	45.23	120.76	0.00	0.00	0.00	165.99
		DIST	3.75	0.00	0.00	3.75	10.01	0.00	0.00		13.76
2005-02-0041776	1	SIX FORTY FIVE EMMET	190.31	0.00	0.00	190.31	499.56	0.00	0.00	0.00	689.87
		DIST	16.31	0.00	0.00	16.31	43.55	0.00	0.00		59.86
2005-02-0041777	2	SIX FORTY FIVE EMMET	190.31	0.00	0.00	190.31	499.56	0.00	0.00	0.00	689.87
		DIST	37.61	0.00	0.00	37.61	100.42	0.00	0.00		138.03
2005-02-0041778	3	SIX FORTY FIVE EMMET	190.31	0.00	0.00	190.31	499.56	0.00	0.00	0.00	689.87
		DIST	14.47	0.00	0.00	14.47	38.63	0.00	0.00		53.10
2005-02-0041779	4	SIX FORTY FIVE EMMET	190.31	0.00	0.00	190.31	499.56	0.00	0.00	0.00	689.87
		DIST	15.78	0.00	0.00	15.78	42.13	0.00	0.00		57.91

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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
2005-02-0041780	5	SIX FORTY FIVE EMMET	TOWN	190.31	0.00	0.00	190.31	499.56	0.00	0.00	0.00	689.87
			DIST	9.47	0.00	0.00	9.47	25.28	0.00	0.00		34.75
2005-02-0041787	4	SLEEPY HEADS INC/YAN	TOWN	54.74	0.00	0.00	54.74	146.16	0.00	0.00	0.00	200.90
			DIST	4.54	0.00	0.00	4.54	12.12	0.00	0.00		16.66
2005-02-0041829	4	SPICER ANTONIO	TOWN	9.05	0.00	0.00	9.05	24.16	0.00	0.00	0.00	33.21
			DIST	0.75	0.00	0.00	0.75	2.00	0.00	0.00		2.75
2005-02-0041833	2	SPOSITO THEODORE	TOWN	175.83	0.00	0.00	175.83	461.55	0.00	0.00	0.00	637.38
			DIST	34.75	0.00	0.00	34.75	92.78	0.00	0.00		127.53
2005-02-0041834	2	SPOSITO THEODORE	TOWN	5.07	0.00	0.00	5.07	13.54	0.00	0.00	0.00	18.61
			DIST	1.00	0.00	0.00	1.00	2.67	0.00	0.00		3.67
2005-02-0041839	3	SSG REAL ESTATE	TOWN	209.12	0.00	0.00	209.12	548.94	0.00	0.00	0.00	758.06
			DIST	15.90	0.00	0.00	15.90	42.45	0.00	0.00		58.35
2005-02-0041847	2	STATIONHOUSE LEATHER	TOWN	22.61	0.00	0.00	22.61	60.37	0.00	0.00	0.00	82.98
			DIST	4.47	0.00	0.00	4.47	11.93	0.00	0.00		16.40
2005-02-0041881	2	SWEET SENSATIONS	TOWN	542.70	0.00	0.00	542.70	1,424.58	0.00	0.00	0.00	1,967.28
			DIST	107.25	0.00	0.00	107.25	286.36	0.00	0.00		393.61
2005-02-0041916	2	TITAN ALL STARS INC	TOWN	1,085.40	0.00	542.70	542.70	1,400.17	0.00	0.00	0.00	1,942.87
2005-02-0041917	1	TOBACCO VALLEY PAINT	TOWN	27.14	0.00	0.00	27.14	72.46	0.00	0.00	0.00	99.60
			DIST	2.33	0.00	0.00	2.33	6.22	0.00	0.00		8.55
2005-02-0041928	5	TORR LLOYD	TOWN	149.24	0.00	0.00	149.24	391.76	0.00	0.00	0.00	541.00
			DIST	7.43	0.00	0.00	7.43	19.84	0.00	0.00		27.27
2005-02-0041939	2	TRANS MEDIA GRP OF N	TOWN	909.20	0.00	0.00	909.20	2,386.65	0.00	0.00	0.00	3,295.85
			DIST	179.68	0.00	0.00	179.68	479.75	0.00	0.00		659.43
2005-02-0041962	1	TYMOSHIW STEVE	TOWN	27.14	0.00	0.00	27.14	72.46	0.00	0.00	0.00	99.60
			DIST	2.33	0.00	0.00	2.33	6.22	0.00	0.00		8.55
2005-02-0041964	2	U S CLEANERS LLC	TOWN	723.60	0.00	0.00	723.60	1,899.45	0.00	0.00	0.00	2,623.05
			DIST	143.00	0.00	0.00	143.00	381.81	0.00	0.00		524.81
2005-02-0042011	3	VICTORY CLEANERS + T	TOWN	1,130.63	0.00	0.00	1,130.63	2,967.91	0.00	0.00	0.00	4,098.54
			DIST	85.94	0.00	0.00	85.94	229.46	0.00	0.00		315.40
2005-02-0042050	2	WEB MED CORP	TOWN	54.74	0.00	0.00	54.74	146.16	0.00	0.00	0.00	200.90
			DIST	10.82	0.00	0.00	10.82	28.89	0.00	0.00		39.71
2005-02-0042065	2	WETZELS PRETZELS	TOWN	1,008.99	0.00	0.00	1,008.99	2,648.60	0.00	0.00	0.00	3,657.59
			DIST	199.40	0.00	0.00	199.40	532.40	0.00	0.00		731.80
2005-02-0042082	2	WILLIAMS WESLEY	TOWN	452.25	0.00	0.00	452.25	1,187.16	0.00	0.00	0.00	1,639.41
			DIST	89.38	0.00	0.00	89.38	238.64	0.00	0.00		328.02
2005-02-0042084	3	WINDHAM ERIN	TOWN	29.31	0.00	0.00	29.31	78.26	0.00	0.00	0.00	107.57
			DIST	2.23	0.00	0.00	2.23	5.95	0.00	0.00		8.18
2005-02-0042100	1	WORLD PROPERTIES LLC	TOWN	173.66	0.00	16.03	157.63	210.44	0.00	0.00	0.00	368.07
2005-02-0042119	3	YESKIE MARK	TOWN	136.58	0.00	0.00	136.58	358.52	0.00	0.00	0.00	495.10
			DIST	10.38	0.00	0.00	10.38	27.71	0.00	0.00		38.09
2005-02-0042122	1	YOUNG CHARLES M 11	TOWN	22.61	0.00	0.00	22.61	26.99	0.00	0.00	0.00	49.60
			DIST	1.94	0.00	0.00	1.94	2.30	0.00	0.00		4.24
2005-02-0042132	3	ZBIKOWSKI JAMES W	TOWN	45.23	0.00	0.00	45.23	120.76	0.00	0.00	0.00	165.99
			DIST	3.44	0.00	0.00	3.44	9.18	0.00	0.00		12.62
2005-02-0042139	2	ZLOTNICK NICOLAS	TOWN	22.61	0.00	0.00	22.61	60.37	0.00	0.00	0.00	82.98
			DIST	4.47	0.00	0.00	4.47	11.93	0.00	0.00		16.40
<b>TOT PP</b>	<b># Of Accts: 116</b>		<b>TOWN</b>	166,736.88	919.51	64,210.59	103,445.80	268,764.62	0.00	0.00	0.00	372,210.42
			<b>DIST</b>	15,189.50	36.24	0.00	15,225.74	40,232.58	0.00	0.00		55,458.32
<b>YEAR 2005</b>	<b># Of Accts: 116</b>		<b>TOWN</b>	166,736.88	919.51	64,210.59	103,445.80	268,764.62	0.00	0.00	0.00	372,210.42
			<b>DIST</b>	15,189.50	36.24	0.00	15,225.74	40,232.58	0.00	0.00		55,458.32
2006-02-0040016	4	AARONS	TOWN	74.63	0.00	0.00	74.63	185.83	0.00	0.00	0.00	260.46
			DIST	7.50	0.00	0.00	7.50	18.68	0.00	0.00		26.18
2006-02-0040049	2	AFTER HOURS FORMALWE	TOWN	94.80	0.00	0.00	94.80	236.05	0.00	0.00	0.00	330.85
			DIST	17.75	0.00	0.00	17.75	44.20	0.00	0.00		61.95
2006-02-0040074	3	ALL POINTS CAPITAL C	TOWN	661.79	0.00	0.00	661.79	1,618.08	0.00	0.00	0.00	2,279.87
			DIST	48.50	0.00	0.00	48.50	120.77	0.00	0.00		169.27
2006-02-0040083	1	ALLIED PRO	TOWN	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
			DIST	1.47	0.00	0.00	1.47	3.66	0.00	0.00		5.13
2006-02-0040114	4	AMERIGUTTER LLC	TOWN	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
			DIST	1.50	0.00	0.00	1.50	3.74	0.00	0.00		5.24
2006-02-0040117	1	ANDINO ROBINSON INVE	TOWN	23.88	0.00	0.00	23.88	59.46	0.00	0.00	0.00	83.34

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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
2006-02-0040122	3	ANSWERMED TELECOM IN	2.35	0.00	0.00	2.35	5.85	0.00	0.00		8.20
		TOWN	326.44	0.00	0.00	326.44	798.15	0.00	0.00	0.00	1,124.59
		DIST	23.92	0.00	0.00	23.92	59.56	0.00	0.00		83.48
2006-02-0040154	3	BAGGOTT JOHN D	1,992.31	0.00	0.00	1,992.31	4,871.19	0.00	0.00	0.00	6,863.50
		TOWN	146.00	0.00	0.00	146.00	363.54	0.00	0.00		509.54
		DIST	12.54	0.00	0.00	12.54	31.22	0.00	0.00	0.00	43.76
2006-02-0040176	4	BARRETT KENNETH	1.26	0.00	0.00	1.26	3.14	0.00	0.00		4.40
		TOWN	20.90	0.00	0.00	20.90	52.04	0.00	0.00	0.00	72.94
		DIST	3.91	0.00	0.00	3.91	9.74	0.00	0.00		13.65
2006-02-0040284	4	BUDGET RENT-A-CAR SY	16.72	0.00	0.00	16.72	41.63	0.00	0.00	0.00	58.35
		TOWN	1.68	0.00	0.00	1.68	4.18	0.00	0.00		5.86
		DIST	4,745.27	0.00	0.00	4,745.27	11,602.19	0.00	0.00	0.00	16,347.46
2006-02-0040309	2	CARDEN ENTERPRISES I	888.25	0.00	0.00	888.25	2,211.74	0.00	0.00		3,099.99
		TOWN	257.62	0.00	0.00	257.62	629.88	0.00	0.00	0.00	887.50
		DIST	48.22	0.00	0.00	48.22	120.07	0.00	0.00		168.29
2006-02-0040353	1	CHI DAVID	260.77	0.00	130.38	130.39	312.94	0.00	0.00	0.00	443.33
2006-02-0040404	1	CLARK MELISSA A	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		DIST	1.47	0.00	0.00	1.47	3.66	0.00	0.00		5.13
2006-02-0040417	2	COEG	7,462.50	0.00	0.00	7,462.50	18,245.81	0.00	0.00	0.00	25,708.31
		TOWN	1,396.88	0.00	0.00	1,396.88	3,478.23	0.00	0.00	0.00	4,875.11
		DIST	660.04	0.00	330.02	330.02	792.05	0.00	0.00	0.00	1,122.07
2006-02-0040521	2	CUP + CONE OPERATING	485.24	0.00	229.51	255.73	614.34	0.00	0.00	0.00	870.07
2006-02-0040549	4	DARIO + CO LLC	22.09	0.00	0.00	22.09	55.00	0.00	0.00	0.00	77.09
2006-02-0040559	3	DEBRAY ENTERPRISES I	1.62	0.00	0.00	1.62	4.03	0.00	0.00		5.65
		TOWN	323.88	0.00	0.00	323.88	791.89	0.00	0.00	0.00	1,115.77
		DIST	32.55	0.00	0.00	32.55	81.05	0.00	0.00		113.60
2006-02-0040636	4	DUSZA RONALD H	16.72	0.00	0.00	16.72	41.63	0.00	0.00	0.00	58.35
		TOWN	1.68	0.00	0.00	1.68	4.18	0.00	0.00		5.86
		DIST	92.18	0.00	0.00	92.18	229.53	0.00	0.00	0.00	321.71
2006-02-0040643	1	EASTHAM ERIC M	9.07	0.00	0.00	9.07	22.58	0.00	0.00		31.65
		TOWN	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		DIST	2.79	0.00	0.00	2.79	6.95	0.00	0.00		9.74
2006-02-0040760	2	FIRST CHOICE FINANCI	162.62	0.00	0.00	162.62	397.60	0.00	0.00	0.00	560.22
		TOWN	30.44	0.00	0.00	30.44	75.80	0.00	0.00		106.24
		DIST	29.85	0.00	0.00	29.85	74.33	0.00	0.00	0.00	104.18
2006-02-0040770	2	FLAMINGO YOGA CO	5.59	0.00	0.00	5.59	13.92	0.00	0.00		19.51
		TOWN	2.99	0.00	0.00	2.99	7.45	0.00	0.00	0.00	10.44
		DIST	0.29	0.00	0.00	0.29	0.72	0.00	0.00		1.01
2006-02-0040848	3	GEORGE SEBASTIAN P.	223.28	0.00	77.98	145.30	342.18	0.00	0.00	0.00	487.48
2006-02-0040871	2	GRAHAM CHRISTOPHER B	2.99	0.00	0.00	2.99	7.45	0.00	0.00	0.00	10.44
		TOWN	0.56	0.00	0.00	0.56	1.39	0.00	0.00		1.95
		DIST	467.09	0.00	0.00	467.09	1,142.03	0.00	0.00	0.00	1,609.12
2006-02-0040895	2	GUANG DENG LI	87.43	0.00	0.00	87.43	217.70	0.00	0.00		305.13
		TOWN	217.91	0.00	0.00	217.91	532.79	0.00	0.00	0.00	750.70
		DIST	15.97	0.00	0.00	15.97	39.77	0.00	0.00		55.74
2006-02-0040954	4	HEARTH + HOME WORKS	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		TOWN	1.50	0.00	0.00	1.50	3.74	0.00	0.00		5.24
		DIST	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
2006-02-0041009	2	IMPACT SECURITY GROU	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		TOWN	2.79	0.00	0.00	2.79	6.95	0.00	0.00		9.74
		DIST	375.39	0.00	0.00	375.39	917.83	0.00	0.00	0.00	1,293.22
2006-02-0041022	2	INTERNATIONAL PAVILI	70.27	0.00	0.00	70.27	174.97	0.00	0.00		245.24
		TOWN	358.20	0.00	0.00	358.20	875.80	0.00	0.00	0.00	1,234.00
		DIST	67.05	0.00	0.00	67.05	166.95	0.00	0.00	0.00	234.00
2006-02-0041030	1	J + Y RESTAURANTS LL	1,817.03	0.00	729.71	1,087.32	2,606.89	0.00	0.00	0.00	3,694.21
2006-02-0041033	5	J O'B BUILTWOOD PROD	4,318.94	940.82	0.00	5,259.76	12,733.11	0.00	0.00	0.00	17,992.87
		TOWN	198.95	43.34	0.00	242.29	595.50	0.00	0.00		837.79
		DIST	179.10	0.00	0.00	179.10	437.90	0.00	0.00	0.00	617.00
2006-02-0041035	1	JABER DIANE + HUSSEI	17.63	0.00	0.00	17.63	43.90	0.00	0.00		61.53
		TOWN	308.77	0.00	0.00	308.77	754.95	0.00	0.00	0.00	1,063.72
		DIST	57.80	0.00	0.00	57.80	143.92	0.00	0.00		201.72
2006-02-0041066	4	JORDAN MARK	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		TOWN	1.50	0.00	0.00	1.50	3.74	0.00	0.00		5.24
		DIST	723.56	0.00	0.00	723.56	1,769.10	0.00	0.00	0.00	2,492.66
2006-02-0041067	3	JOREN WILLIAM	53.03	0.00	0.00	53.03	132.04	0.00	0.00	0.00	185.07

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2006-02-0041111	1	KEY FOTO GRAPHICS IN	622.55	0.00	0.00	622.55	1,522.13	0.00	0.00	0.00	2,144.68
		DIST	61.26	0.00	0.00	61.26	152.54	0.00	0.00	0.00	213.80
2006-02-0041131	2	KONICA MINOLTA CORP	75.22	0.00	0.00	75.22	187.30	0.00	0.00	0.00	262.52
		DIST	14.08	0.00	0.00	14.08	35.06	0.00	0.00	0.00	49.14
2006-02-0041155	4	LAGUERCIA DAVID E	9.27	0.00	0.00	9.27	23.08	0.00	0.00	0.00	32.35
		DIST	0.93	0.00	0.00	0.93	2.32	0.00	0.00	0.00	3.25
2006-02-0041168	2	LAUNDROMAT + TAILOR	746.25	0.00	0.00	746.25	1,824.58	0.00	0.00	0.00	2,570.83
		DIST	139.69	0.00	0.00	139.69	347.83	0.00	0.00	0.00	487.52
2006-02-0041172	2	LE PHUNG	11.94	0.00	0.00	11.94	29.73	0.00	0.00	0.00	41.67
		DIST	2.24	0.00	0.00	2.24	5.58	0.00	0.00	0.00	7.82
2006-02-0041187	2	LEE MYLES TRANSMISSI	179.10	0.00	0.00	179.10	437.90	0.00	0.00	0.00	617.00
		DIST	33.53	0.00	0.00	33.53	83.49	0.00	0.00	0.00	117.02
2006-02-0041206	4	LEVESQUE LARRY	34.63	0.00	0.00	34.63	86.23	0.00	0.00	0.00	120.86
		DIST	3.48	0.00	0.00	3.48	8.67	0.00	0.00	0.00	12.15
2006-02-0041207	2	LEVYS TAE KWON DO AC	35.82	0.00	0.00	35.82	89.19	0.00	0.00	0.00	125.01
		DIST	6.71	0.00	0.00	6.71	16.71	0.00	0.00	0.00	23.42
2006-02-0041217	4	LIZOTTE PAUL	149.25	0.00	0.00	149.25	364.91	0.00	0.00	0.00	514.16
		DIST	15.00	0.00	0.00	15.00	37.35	0.00	0.00	0.00	52.35
2006-02-0041249	1	MAJESTIC PAVING+ CON	286.87	0.00	0.00	286.87	701.40	0.00	0.00	0.00	988.27
		DIST	28.23	0.00	0.00	28.23	70.29	0.00	0.00	0.00	98.52
2006-02-0041251	2	MALLEY EDWARD	1,335.20	0.00	0.00	1,335.20	3,264.56	0.00	0.00	0.00	4,599.76
		DIST	249.93	0.00	0.00	249.93	622.33	0.00	0.00	0.00	872.26
2006-02-0041254	1	MANISCALCHI ALFONSO	23.64	0.00	0.00	23.64	58.86	0.00	0.00	0.00	82.50
		DIST	2.33	0.00	0.00	2.33	5.80	0.00	0.00	0.00	8.13
2006-02-0041294	4	MATTER GARY K	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		DIST	1.50	0.00	0.00	1.50	3.74	0.00	0.00	0.00	5.24
2006-02-0041355	3	MONETTE PHILLIP + JA	746.25	0.00	0.00	746.25	1,824.58	0.00	0.00	0.00	2,570.83
		DIST	54.69	0.00	0.00	54.69	136.18	0.00	0.00	0.00	190.87
2006-02-0041358	2	MONOGRAM CREDIT SERV	47.47	0.00	0.00	47.47	118.20	0.00	0.00	0.00	165.67
		DIST	8.89	0.00	0.00	8.89	22.14	0.00	0.00	0.00	31.03
2006-02-0041359	3	MONOGRAM CREDIT SERV	9.86	0.00	3.26	6.60	15.15	0.00	0.00	0.00	21.75
2006-02-0041360	4	MONOGRAM CREDIT SERV	23.88	0.00	0.00	23.88	59.46	0.00	0.00	0.00	83.34
		DIST	2.40	0.00	0.00	2.40	5.98	0.00	0.00	0.00	8.38
2006-02-0041371	3	MORGAN DENNIS M.D.	731.33	1,675.33	731.33	1,675.33	2,814.55	0.00	0.00	0.00	4,489.88
		DIST	53.59	122.77	53.59	122.77	206.25	0.00	0.00	0.00	329.02
2006-02-0041373	4	MORIN RONALD J	149.25	0.00	0.00	149.25	364.91	0.00	0.00	0.00	514.16
		DIST	15.00	0.00	0.00	15.00	37.35	0.00	0.00	0.00	52.35
2006-02-0041384	1	MULLEN PATRICK J	2.99	0.00	0.00	2.99	7.45	0.00	0.00	0.00	10.44
		DIST	0.29	0.00	0.00	0.29	0.72	0.00	0.00	0.00	1.01
2006-02-0041387	5	MULTI FUELS INC	208.95	0.00	0.00	208.95	510.88	0.00	0.00	0.00	719.83
		DIST	9.63	0.00	0.00	9.63	23.98	0.00	0.00	0.00	33.61
2006-02-0041437	2	NEXGEN WIRELESS	507.45	0.00	0.00	507.45	1,240.71	0.00	0.00	0.00	1,748.16
		DIST	94.99	0.00	0.00	94.99	236.53	0.00	0.00	0.00	331.52
2006-02-0041503	5	ORTIZ VICTOR	2.99	0.00	0.00	2.99	7.45	0.00	0.00	0.00	10.44
		DIST	0.14	0.00	0.00	0.14	0.35	0.00	0.00	0.00	0.49
2006-02-0041510	1	PACHECO RAYMOND	149.25	0.00	0.00	149.25	364.91	0.00	0.00	0.00	514.16
		DIST	14.69	0.00	0.00	14.69	36.58	0.00	0.00	0.00	51.27
2006-02-0041532	2	PATRICH ANTIQUES LLC	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		DIST	2.79	0.00	0.00	2.79	6.95	0.00	0.00	0.00	9.74
2006-02-0041548	2	PETALS FLORIST	298.50	0.00	0.00	298.50	729.83	0.00	0.00	0.00	1,028.33
		DIST	55.88	0.00	0.00	55.88	139.14	0.00	0.00	0.00	195.02
2006-02-0041585	2	PMS LLC	184.47	0.00	0.00	184.47	451.03	0.00	0.00	0.00	635.50
		DIST	34.53	0.00	0.00	34.53	85.98	0.00	0.00	0.00	120.51
2006-02-0041599	1	POLOSKI EDWARD BREAU	250.74	0.00	0.00	250.74	613.06	0.00	0.00	0.00	863.80
		DIST	24.68	0.00	0.00	24.68	61.45	0.00	0.00	0.00	86.13
2006-02-0041609	2	PRENTISS GRANVILLE	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		DIST	2.79	0.00	0.00	2.79	6.95	0.00	0.00	0.00	9.74
2006-02-0041623	3	PRS PETROLEUM INC	388.05	0.00	0.00	388.05	948.78	0.00	0.00	0.00	1,336.83
		DIST	28.44	0.00	0.00	28.44	70.82	0.00	0.00	0.00	99.26
2006-02-0041625	2	PSYCHIC READING BY S	29.85	0.00	0.00	29.85	74.33	0.00	0.00	0.00	104.18
		DIST	5.59	0.00	0.00	5.59	13.92	0.00	0.00	0.00	19.51
2006-02-0041640	2	QUALI-TECH NORTHEAST	23.00	0.00	0.00	23.00	57.27	0.00	0.00	0.00	80.27
		DIST	4.30	0.00	0.00	4.30	10.71	0.00	0.00	0.00	15.01
2006-02-0041642	1	QUEBECOR WORLD INC	21,566.74	10,466.60	20,536.73	11,496.61	10,174.50	0.00	0.00	0.00	21,671.11

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2006-02-0041643	5	QUESNEL DALE J	149.25	0.00	0.00	149.25	364.91	0.00	0.00	0.00	514.16
		DIST	6.88	0.00	0.00	6.88	17.13	0.00	0.00	0.00	24.01
2006-02-0041647	2	QUINNMGNA LLC	16,417.50	0.00	0.00	16,417.50	40,140.79	0.00	0.00	0.00	56,558.29
		DIST	3,073.13	0.00	0.00	3,073.13	7,652.09	0.00	0.00	0.00	10,725.22
2006-02-0041648	1	R + D CONCRETE CONST	895.50	0.00	879.42	16.08	14.23	0.00	0.00	0.00	30.31
2006-02-0041653	1	R T HOME IMPROVEMENT	2.99	0.00	0.00	2.99	7.45	0.00	0.00	0.00	10.44
		DIST	0.29	0.00	0.00	0.29	0.72	0.00	0.00	0.00	1.01
2006-02-0041664	4	RAGNO THOMAS	29.37	0.00	0.00	29.37	73.13	0.00	0.00	0.00	102.50
		DIST	2.95	0.00	0.00	2.95	7.35	0.00	0.00	0.00	10.30
2006-02-0041668	1	RATHBUN CHARLES D II	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		DIST	1.47	0.00	0.00	1.47	3.66	0.00	0.00	0.00	5.13
2006-02-0041711	4	RODRIQUEZ ANGEL	27.77	0.00	0.00	27.77	69.15	0.00	0.00	0.00	96.92
		DIST	2.79	0.00	0.00	2.79	6.95	0.00	0.00	0.00	9.74
2006-02-0041718	4	ROSENBERG GLEN ATTOR	67.17	0.00	32.03	35.14	86.44	0.00	0.00	0.00	121.58
2006-02-0041726	3	ROUNSEVILLE IRREVOCA	341.25	0.00	170.62	170.63	409.51	0.00	0.00	0.00	580.14
2006-02-0041745	2	S + D FOODMART	29.13	0.00	0.00	29.13	72.53	0.00	0.00	0.00	101.66
		DIST	5.45	0.00	0.00	5.45	13.57	0.00	0.00	0.00	19.02
2006-02-0041753	2	SAFE HOME SECURITY	74.63	0.00	0.00	74.63	185.83	0.00	0.00	0.00	260.46
		DIST	13.97	0.00	0.00	13.97	34.79	0.00	0.00	0.00	48.76
2006-02-0041810	1	SERAPINE PETER	114.93	0.00	0.00	114.93	281.01	0.00	0.00	0.00	395.94
		DIST	11.31	0.00	0.00	11.31	28.16	0.00	0.00	0.00	39.47
2006-02-0041833	1	SICILIANO LINDA M	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		DIST	1.47	0.00	0.00	1.47	3.66	0.00	0.00	0.00	5.13
2006-02-0041840	4	SILVA MICHELLE M	29.85	0.00	0.00	29.85	74.33	0.00	0.00	0.00	104.18
		DIST	3.00	0.00	0.00	3.00	7.47	0.00	0.00	0.00	10.47
2006-02-0041845	2	SIX FORTY FIVE EMMET	108.65	0.00	0.00	108.65	265.65	0.00	0.00	0.00	374.30
		DIST	20.34	0.00	0.00	20.34	50.65	0.00	0.00	0.00	70.99
2006-02-0041846	4	SIX FORTY FIVE EMMET	108.65	0.00	0.00	108.65	265.65	0.00	0.00	0.00	374.30
		DIST	10.92	0.00	0.00	10.92	27.19	0.00	0.00	0.00	38.11
2006-02-0041847	1	SIX FORTY FIVE EMMET	108.65	0.00	0.00	108.65	265.65	0.00	0.00	0.00	374.30
		DIST	10.69	0.00	0.00	10.69	26.62	0.00	0.00	0.00	37.31
2006-02-0041848	3	SIX FORTY FIVE EMMET	108.65	0.00	0.00	108.65	265.65	0.00	0.00	0.00	374.30
		DIST	7.96	0.00	0.00	7.96	19.82	0.00	0.00	0.00	27.78
2006-02-0041849	5	SIX FORTY FIVE EMMET	108.65	0.00	0.00	108.65	265.65	0.00	0.00	0.00	374.30
		DIST	5.01	0.00	0.00	5.01	12.47	0.00	0.00	0.00	17.48
2006-02-0041896	4	SPICER ANTONIO	5.97	0.00	0.00	5.97	14.87	0.00	0.00	0.00	20.84
		DIST	0.60	0.00	0.00	0.60	1.49	0.00	0.00	0.00	2.09
2006-02-0041918	2	STATIONHOUSE LEATHER	22.40	0.00	0.00	22.40	55.78	0.00	0.00	0.00	78.18
		DIST	4.19	0.00	0.00	4.19	10.43	0.00	0.00	0.00	14.62
2006-02-0041935	2	STREET TALK	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11
		DIST	2.79	0.00	0.00	2.79	6.95	0.00	0.00	0.00	9.74
2006-02-0041967	2	TECHS 4 U DOT COM	44.78	0.00	0.00	44.78	111.50	0.00	0.00	0.00	156.28
		DIST	8.38	0.00	0.00	8.38	20.87	0.00	0.00	0.00	29.25
2006-02-0041999	2	TITAN ALL STARS INC	716.40	0.00	0.00	716.40	1,751.60	0.00	0.00	0.00	2,468.00
		DIST	134.10	0.00	0.00	134.10	333.91	0.00	0.00	0.00	468.01
2006-02-0042000	1	TOBACCO VALLEY PAINT	17.91	0.00	0.00	17.91	44.60	0.00	0.00	0.00	62.51
		DIST	1.76	0.00	0.00	1.76	4.38	0.00	0.00	0.00	6.14
2006-02-0042011	2	TORIS ISTVAN	16.00	0.00	0.00	16.00	39.84	0.00	0.00	0.00	55.84
		DIST	2.99	0.00	0.00	2.99	7.45	0.00	0.00	0.00	10.44
2006-02-0042013	5	TORR LLOYD	98.51	0.00	0.00	98.51	245.29	0.00	0.00	0.00	343.80
		DIST	4.54	0.00	0.00	4.54	11.30	0.00	0.00	0.00	15.84
2006-02-0042024	2	TRANS MEDIA GRP OF N	600.10	0.00	0.00	600.10	1,467.24	0.00	0.00	0.00	2,067.34
		DIST	112.33	0.00	0.00	112.33	279.70	0.00	0.00	0.00	392.03
2006-02-0042026	1	TRAVELPORT INC	30.09	0.00	0.00	30.09	74.92	0.00	0.00	0.00	105.01
		DIST	2.96	0.00	0.00	2.96	7.37	0.00	0.00	0.00	10.33
2006-02-0042036	2	TS MOTOR CARS INC	54.92	0.00	0.00	54.92	136.75	0.00	0.00	0.00	191.67
		DIST	10.28	0.00	0.00	10.28	25.60	0.00	0.00	0.00	35.88
2006-02-0042047	1	TYMOSHIW STEVE	17.91	0.00	0.00	17.91	44.60	0.00	0.00	0.00	62.51
		DIST	1.76	0.00	0.00	1.76	4.38	0.00	0.00	0.00	6.14
2006-02-0042048	2	U S CLEANERS LLC	477.60	0.00	0.00	477.60	1,167.73	0.00	0.00	0.00	1,645.33
		DIST	89.40	0.00	0.00	89.40	222.61	0.00	0.00	0.00	312.01
2006-02-0042082	4	VANCE AMY J	5.09	0.00	0.00	5.09	11.07	0.00	0.00	0.00	16.16
		DIST	0.51	0.00	0.00	0.51	1.11	0.00	0.00	0.00	1.62
2006-02-0042101	3	VICTORY CLEANERS + T	746.25	0.00	0.00	746.25	1,824.58	0.00	0.00	0.00	2,570.83

Delinquent Report

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	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		
2006-02-0042103	3	VINCENZO PETER J	DIST	54.69	0.00	0.00	54.69	136.18	0.00	0.00		190.87		
			TOWN	14.93	0.00	0.00	14.93	37.18	0.00	0.00	0.00	52.11		
			DIST	1.09	0.00	0.00	1.09	2.71	0.00	0.00		3.80		
2006-02-0042171	2	WILLIAMS WESLEY	TOWN	298.50	0.00	0.00	298.50	729.83	0.00	0.00	0.00	1,028.33		
			DIST	55.88	0.00	0.00	55.88	139.14	0.00	0.00		195.02		
2006-02-0042173	3	WINDHAM ERIN	TOWN	24.19	0.00	0.00	24.19	60.23	0.00	0.00	0.00	84.42		
			DIST	1.77	0.00	0.00	1.77	4.41	0.00	0.00		6.18		
2006-02-0042188	1	WORLD PROPERTIES LLC	TOWN	113.91	0.00	0.00	113.91	278.51	0.00	0.00	0.00	392.42		
			DIST	11.21	0.00	0.00	11.21	27.91	0.00	0.00		39.12		
2006-02-0042203	3	YESKIE MARK	TOWN	90.15	0.00	0.00	90.15	224.47	0.00	0.00	0.00	314.62		
			DIST	6.61	0.00	0.00	6.61	16.46	0.00	0.00		23.07		
2006-02-0042214	3	ZBIKOWSKI JAMES W	TOWN	29.85	0.00	0.00	29.85	74.33	0.00	0.00	0.00	104.18		
			DIST	2.19	0.00	0.00	2.19	5.45	0.00	0.00		7.64		
<b>TOT PP</b>	<b># Of Accts: 113</b>		<b>TOWN</b>	<b>77,910.94</b>	<b>13,082.75</b>	<b>23,850.99</b>	<b>67,142.70</b>	<b>144,761.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>211,903.76</b>		
			<b>DIST</b>	<b>7,909.05</b>	<b>166.11</b>	<b>53.59</b>	<b>8,021.57</b>	<b>19,866.36</b>	<b>0.00</b>	<b>0.00</b>		<b>27,887.93</b>		
<b>YEAR 2006</b>	<b># Of Accts: 113</b>		<b>TOWN</b>	<b>77,910.94</b>	<b>13,082.75</b>	<b>23,850.99</b>	<b>67,142.70</b>	<b>144,761.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>211,903.76</b>		
			<b>DIST</b>	<b>7,909.05</b>	<b>166.11</b>	<b>53.59</b>	<b>8,021.57</b>	<b>19,866.36</b>	<b>0.00</b>	<b>0.00</b>		<b>27,887.93</b>		
2007-02-0040002	2	1ST AND TEN APPAREL	TOWN	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42		
			DIST	3.22	0.00	0.00	3.22	7.44	0.00	0.00		10.66		
2007-02-0040015	5	A PARADISE FOR CHILD	TOWN	215.23	0.00	107.61	107.62	238.92	0.00	0.00	0.00	346.54		
2007-02-0040025	2	ABC GIFTS	TOWN	29.85	0.00	0.00	29.85	68.95	0.00	0.00	0.00	98.80		
			DIST	6.44	0.00	0.00	6.44	14.88	0.00	0.00		21.32		
2007-02-0040079	3	ALL POINTS CAPITAL C	TOWN	579.09	0.00	0.00	579.09	1,311.64	0.00	0.00	0.00	1,890.73		
			DIST	42.44	0.00	0.00	42.44	98.04	0.00	0.00		140.48		
2007-02-0040092	1	ALLIED PRO	TOWN	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42		
			DIST	1.47	0.00	0.00	1.47	3.40	0.00	0.00		4.87		
2007-02-0040098	2	ALPHA MORTGAGE CONNE	TOWN	59.70	0.00	0.00	59.70	137.91	0.00	0.00	0.00	197.61		
			DIST	12.88	0.00	0.00	12.88	29.75	0.00	0.00		42.63		
2007-02-0040125	4	AMERIGUTTER LLC	TOWN	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42		
			DIST	1.50	0.00	0.00	1.50	3.47	0.00	0.00		4.97		
2007-02-0040135	3	ANSWERMED TELECOM IN	TOWN	408.06	0.00	0.00	408.06	924.26	0.00	0.00	0.00	1,332.32		
			DIST	29.90	0.00	0.00	29.90	69.07	0.00	0.00		98.97		
2007-02-0040202	4	BARRETT KENNETH	TOWN	12.54	0.00	0.00	12.54	28.97	0.00	0.00	0.00	41.51		
			DIST	1.26	0.00	0.00	1.26	2.91	0.00	0.00		4.17		
2007-02-0040212	3	BEAR RIDGE LANDSCAPI	TOWN	437.72	0.00	218.86	218.86	485.87	0.00	0.00	0.00	704.73		
2007-02-0040287	1	BREAKTHROUGH FIELD H	TOWN	22.09	0.00	0.00	22.09	51.03	0.00	0.00	0.00	73.12		
			DIST	2.17	0.00	0.00	2.17	5.01	0.00	0.00		7.18		
2007-02-0040335	2	CARDEN ENTERPRISES I	TOWN	4,745.27	0.00	0.00	4,745.27	10,748.04	0.00	0.00	0.00	15,493.31		
			DIST	1,023.37	0.00	0.00	1,023.37	2,363.98	0.00	0.00		3,387.35		
2007-02-0040340	2	CARON DOUG	TOWN	257.62	0.00	0.00	257.62	583.51	0.00	0.00	0.00	841.13		
			DIST	55.56	0.00	0.00	55.56	128.34	0.00	0.00		183.90		
2007-02-0040384	1	CHI DAVID	TOWN	236.41	0.00	0.00	236.41	535.47	0.00	0.00	0.00	771.88		
			DIST	23.27	0.00	0.00	23.27	53.75	0.00	0.00		77.02		
2007-02-0040400	2	CIRCUIT CITY STORES	TOWN	11,384.31	0.00	5,692.15	5,692.16	10,473.57	0.00	0.00	0.00	16,165.73		
2007-02-0040424	1	CLARK MELISSA A	TOWN	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42		
			DIST	1.47	0.00	0.00	1.47	3.40	0.00	0.00		4.87		
2007-02-0040441	2	COEG	TOWN	7,462.50	0.00	0.00	7,462.50	16,902.57	0.00	0.00	0.00	24,365.07		
			DIST	1,609.38	0.00	0.00	1,609.38	3,717.67	0.00	0.00		5,327.05		
2007-02-0040479	3	CONNECTICUT CUSTOM H	TOWN	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42		
			DIST	1.09	0.00	0.00	1.09	2.52	0.00	0.00		3.61		
2007-02-0040509	3	COOLER WATERS LLC	TOWN	2.39	0.00	0.00	2.39	5.52	0.00	0.00	0.00	7.91		
			DIST	0.18	0.00	0.00	0.18	0.42	0.00	0.00		0.60		
2007-02-0040515	2	CORNERSTONE AFFILIAT	TOWN	59.70	0.00	0.00	59.70	137.91	0.00	0.00	0.00	197.61		
			DIST	12.88	0.00	0.00	12.88	29.75	0.00	0.00		42.63		
2007-02-0040556	2	CUP + CONE OPERATING	TOWN	576.46	0.00	0.00	576.46	1,305.68	0.00	0.00	0.00	1,882.14		
			DIST	124.32	0.00	0.00	124.32	287.18	0.00	0.00		411.50		
2007-02-0040561	2	CUSTOM MUFFLER OF EN	TOWN	528.46	0.00	264.23	264.23	586.59	0.00	0.00	0.00	850.82		
2007-02-0040585	4	DARIO + CO LLC	TOWN	528.66	0.00	0.00	528.66	1,197.41	0.00	0.00	0.00	1,726.07		
			DIST	53.13	0.00	0.00	53.13	122.73	0.00	0.00		175.86		
2007-02-0040596	3	DEBRAY ENTERPRISES I	TOWN	22.09	0.00	0.00	22.09	51.03	0.00	0.00	0.00	73.12		
			DIST	1.62	0.00	0.00	1.62	3.74	0.00	0.00		5.36		

**Delinquent Report**

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

Date: 04/14/2021 Page: 12

Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2007-02-0040602	4	DELCONTE MICHAEL	323.88	0.00	0.00	323.88	733.59	0.00	0.00	0.00	1,057.47
		DIST	32.55	0.00	0.00	32.55	75.19	0.00	0.00	0.00	107.74
2007-02-0040610	2	DENISON HEARING CENT	207.47	0.00	0.00	207.47	469.92	0.00	0.00	0.00	677.39
		DIST	44.74	0.00	0.00	44.74	103.35	0.00	0.00	0.00	148.09
2007-02-0040615	3	DESIGN AUTOMATION AS	1,635.18	0.00	0.00	1,635.18	3,703.68	0.00	0.00	0.00	5,338.86
		DIST	119.83	0.00	0.00	119.83	276.81	0.00	0.00	0.00	396.64
2007-02-0040621	2	DIFRANCO SUSAN M	2.99	0.00	0.00	2.99	6.91	0.00	0.00	0.00	9.90
		DIST	0.64	0.00	0.00	0.64	1.48	0.00	0.00	0.00	2.12
2007-02-0040629	4	DIRECTV INC	205.85	0.00	200.76	5.09	4.50	0.00	0.00	0.00	9.59
2007-02-0040643	1	DOLPHIN CAPITAL CORP	74.74	0.00	0.00	74.74	172.65	0.00	0.00	0.00	247.39
		DIST	7.36	0.00	0.00	7.36	17.00	0.00	0.00	0.00	24.36
2007-02-0040644	2	DOLPHIN CAPITAL CORP	316.41	0.00	0.00	316.41	716.67	0.00	0.00	0.00	1,033.08
		DIST	68.24	0.00	0.00	68.24	157.63	0.00	0.00	0.00	225.87
2007-02-0040645	3	DOLPHIN CAPITAL CORP	170.50	0.00	0.00	170.50	386.19	0.00	0.00	0.00	556.69
		DIST	12.50	0.00	0.00	12.50	28.88	0.00	0.00	0.00	41.38
2007-02-0040678	1	EASTHAM ERIC M	92.89	0.00	0.00	92.89	214.58	0.00	0.00	0.00	307.47
		DIST	9.14	0.00	0.00	9.14	21.11	0.00	0.00	0.00	30.25
2007-02-0040759	2	EYBERSE TAMARA	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42
		DIST	3.22	0.00	0.00	3.22	7.44	0.00	0.00	0.00	10.66
2007-02-0040810	2	FLAMINGO YOGA CO	29.85	0.00	0.00	29.85	68.95	0.00	0.00	0.00	98.80
		DIST	6.44	0.00	0.00	6.44	14.88	0.00	0.00	0.00	21.32
2007-02-0040914	3	GOSLIN STEPHEN R	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42
		DIST	1.09	0.00	0.00	1.09	2.52	0.00	0.00	0.00	3.61
2007-02-0040915	5	GOSLIN STEVE	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42
		DIST	0.69	0.00	0.00	0.69	1.59	0.00	0.00	0.00	2.28
2007-02-0040920	2	GRAHAM CHRISTOPHER B	2.99	0.00	0.00	2.99	6.91	0.00	0.00	0.00	9.90
		DIST	0.64	0.00	0.00	0.64	1.48	0.00	0.00	0.00	2.12
2007-02-0040955	3	HAIGHT KIMBERLY	220.01	0.00	0.00	220.01	498.32	0.00	0.00	0.00	718.33
		DIST	16.12	0.00	0.00	16.12	37.24	0.00	0.00	0.00	53.36
2007-02-0041005	4	HEARTH + HOME WORKS	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42
		DIST	1.50	0.00	0.00	1.50	3.47	0.00	0.00	0.00	4.97
2007-02-0041034	2	HUB CLEANERS	746.25	0.00	0.00	746.25	1,690.26	0.00	0.00	0.00	2,436.51
		DIST	160.94	0.00	0.00	160.94	371.77	0.00	0.00	0.00	532.71
2007-02-0041059	2	INSURANCE INVESTMENT	59.70	0.00	0.00	59.70	137.91	0.00	0.00	0.00	197.61
		DIST	12.88	0.00	0.00	12.88	29.75	0.00	0.00	0.00	42.63
2007-02-0041069	2	J + S GENERAL STORE	358.20	0.00	0.00	358.20	811.32	0.00	0.00	0.00	1,169.52
		DIST	77.25	0.00	0.00	77.25	178.45	0.00	0.00	0.00	255.70
2007-02-0041070	1	J + Y RESTAURANTS LL	1,924.01	0.00	0.00	1,924.01	4,357.88	0.00	0.00	0.00	6,281.89
		DIST	189.34	0.00	0.00	189.34	437.38	0.00	0.00	0.00	626.72
2007-02-0041074	5	J O'B BUILTWOOD PROD	3,074.79	537.63	0.00	3,612.42	8,182.13	0.00	0.00	0.00	11,794.55
		DIST	141.64	24.77	0.00	166.41	384.41	0.00	0.00	0.00	550.82
2007-02-0041075	3	J PAUL REHEIS MD LLC	506.26	0.00	495.23	11.03	9.76	0.00	0.00	0.00	20.79
2007-02-0041077	2	JACKSON SHARON J	358.20	0.00	0.00	358.20	811.32	0.00	0.00	0.00	1,169.52
		DIST	77.25	0.00	0.00	77.25	178.45	0.00	0.00	0.00	255.70
2007-02-0041106	4	JORDAN MARK	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42
		DIST	1.50	0.00	0.00	1.50	3.47	0.00	0.00	0.00	4.97
2007-02-0041107	3	JOREN WILLIAM	637.60	0.00	0.00	637.60	1,444.17	0.00	0.00	0.00	2,081.77
		DIST	46.73	0.00	0.00	46.73	107.95	0.00	0.00	0.00	154.68
2007-02-0041110	1	JOURNEY CHURCH C + M	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42
		DIST	1.47	0.00	0.00	1.47	3.40	0.00	0.00	0.00	4.87
2007-02-0041152	1	KEY FOTO GRAPHICS IN	2,863.81	0.00	0.00	2,863.81	6,486.53	0.00	0.00	0.00	9,350.34
		DIST	281.82	0.00	0.00	281.82	651.00	0.00	0.00	0.00	932.82
2007-02-0041164	2	KIEU PHAM	67.58	0.00	0.00	67.58	156.11	0.00	0.00	0.00	223.69
		DIST	14.57	0.00	0.00	14.57	33.66	0.00	0.00	0.00	48.23
2007-02-0041176	2	KONICA MINOLTA CORP	75.22	-60.18	0.00	15.04	34.74	0.00	0.00	0.00	49.78
		DIST	16.22	-12.98	0.00	3.24	7.48	0.00	0.00	0.00	10.72
2007-02-0041186	1	KYOKUSHIH KARATE	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42
		DIST	1.47	0.00	0.00	1.47	3.40	0.00	0.00	0.00	4.87
2007-02-0041213	2	LE PHUNG	29.85	0.00	0.00	29.85	68.95	0.00	0.00	0.00	98.80
		DIST	6.44	0.00	0.00	6.44	14.88	0.00	0.00	0.00	21.32
2007-02-0041226	2	LEE MYLES TRANSMISSI	179.10	0.00	0.00	179.10	405.66	0.00	0.00	0.00	584.76
		DIST	38.63	0.00	0.00	38.63	89.24	0.00	0.00	0.00	127.87
2007-02-0041245	4	LEVESQUE LARRY	23.40	0.00	0.00	23.40	54.05	0.00	0.00	0.00	77.45
		DIST	2.35	0.00	0.00	2.35	5.43	0.00	0.00	0.00	7.78

**Delinquent Report**

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

Date: 04/14/2021 Page: 13

Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2007-02-0041246	2	LEVYS TAE KWON DO AC	35.82	0.00	0.00	35.82	82.74	0.00	0.00	0.00	118.56
		DIST	7.73	0.00	0.00	7.73	17.86	0.00	0.00		25.59
2007-02-0041253	2	LITTLE COUNTRY STORE	10.98	0.00	0.00	10.98	25.36	0.00	0.00	0.00	36.34
		DIST	2.37	0.00	0.00	2.37	5.47	0.00	0.00		7.84
2007-02-0041257	4	LIZOTTE BUILDERS LLC	149.25	0.00	0.00	149.25	338.05	0.00	0.00	0.00	487.30
		DIST	15.00	0.00	0.00	15.00	34.65	0.00	0.00		49.65
2007-02-0041289	1	MAJESTIC PAVING+ CON	286.87	0.00	0.00	286.87	649.76	0.00	0.00	0.00	936.63
		DIST	28.23	0.00	0.00	28.23	65.21	0.00	0.00		93.44
2007-02-0041291	2	MALLEY EDWARD	1,335.20	0.00	0.00	1,335.20	3,024.23	0.00	0.00	0.00	4,359.43
		DIST	287.95	0.00	0.00	287.95	665.16	0.00	0.00		953.11
2007-02-0041294	1	MANISCALCHI ALFONSO	29.56	0.00	0.00	29.56	68.28	0.00	0.00	0.00	97.84
		DIST	2.91	0.00	0.00	2.91	6.72	0.00	0.00		9.63
2007-02-0041318	1	MARTE ALBERTO A	16.43	0.00	0.00	16.43	37.95	0.00	0.00	0.00	54.38
		DIST	1.62	0.00	0.00	1.62	3.74	0.00	0.00		5.36
2007-02-0041322	2	MARX DJ ENTERTAINMEN	149.25	0.00	0.00	149.25	323.80	0.00	0.00	0.00	473.05
		DIST	32.19	0.00	0.00	32.19	60.84	0.00	0.00		93.03
2007-02-0041328	1	MATHIEU SCOTT	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42
		DIST	1.47	0.00	0.00	1.47	3.40	0.00	0.00		4.87
2007-02-0041365	1	MI PUEBLO INC	410.97	0.00	105.48	305.49	684.19	0.00	0.00	0.00	989.68
2007-02-0041389	4	MONOGRAM CREDIT SERV	19.41	0.00	0.00	19.41	44.84	0.00	0.00	0.00	64.25
		DIST	1.95	0.00	0.00	1.95	4.50	0.00	0.00		6.45
2007-02-0041390	1	MONOGRAM CREDIT SERV	14.33	0.00	0.00	14.33	33.10	0.00	0.00	0.00	47.43
		DIST	1.41	0.00	0.00	1.41	3.26	0.00	0.00		4.67
2007-02-0041391	3	MONOGRAM CREDIT SERV	5.09	0.00	0.00	5.09	11.76	0.00	0.00	0.00	16.85
		DIST	0.37	0.00	0.00	0.37	0.85	0.00	0.00		1.22
2007-02-0041392	2	MONOGRAM CREDIT SERV	36.42	0.00	0.00	36.42	84.13	0.00	0.00	0.00	120.55
		DIST	7.85	0.00	0.00	7.85	18.13	0.00	0.00		25.98
2007-02-0041403	3	MORGAN DENNIS M.D.	731.33	1,675.00	0.00	2,406.66	5,224.91	0.00	0.00	0.00	7,631.57
		DIST	53.59	122.77	0.00	176.36	385.29	0.00	0.00		561.65
2007-02-0041406	4	MORIN RONALD J	149.25	0.00	0.00	149.25	338.05	0.00	0.00	0.00	487.30
		DIST	15.00	0.00	0.00	15.00	34.65	0.00	0.00		49.65
2007-02-0041420	5	MULTI FUELS INC	149.25	0.00	0.00	149.25	338.05	0.00	0.00	0.00	487.30
		DIST	6.88	0.00	0.00	6.88	15.89	0.00	0.00		22.77
2007-02-0041477	2	NGUYEN HUONG	89.55	0.00	0.00	89.55	206.86	0.00	0.00	0.00	296.41
		DIST	19.31	0.00	0.00	19.31	44.61	0.00	0.00		63.92
2007-02-0041544	1	OPTIMUM SYSTEMS INTE	29.85	0.00	0.00	29.85	68.95	0.00	0.00	0.00	98.80
		DIST	2.94	0.00	0.00	2.94	6.79	0.00	0.00		9.73
2007-02-0041556	1	PACHECO RAYMOND	149.25	0.00	0.00	149.25	338.05	0.00	0.00	0.00	487.30
		DIST	14.69	0.00	0.00	14.69	33.93	0.00	0.00		48.62
2007-02-0041590	4	PERSONAL PRIDE HOME	52.54	0.00	0.00	52.54	121.37	0.00	0.00	0.00	173.91
		DIST	5.28	0.00	0.00	5.28	12.20	0.00	0.00		17.48
2007-02-0041629	3	PLAY HOCKEY LLC	625.37	0.00	312.68	312.69	694.17	1,006.86	0.00	0.00	1,006.86
2007-02-0041646	1	POLOSKI EDWARD BREAU	149.25	0.00	0.00	149.25	338.05	0.00	0.00	0.00	487.30
		DIST	14.69	0.00	0.00	14.69	33.93	0.00	0.00		48.62
2007-02-0041655	2	PRENTISS GRANVILLE	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42
		DIST	3.22	0.00	0.00	3.22	7.44	0.00	0.00		10.66
2007-02-0041684	2	QUALI-TECH NORTHEAST	23.00	0.00	0.00	23.00	53.13	0.00	0.00	0.00	76.13
		DIST	4.96	0.00	0.00	4.96	11.46	0.00	0.00		16.42
2007-02-0041686	1	QUEBECOR WORLD INC	56,411.49	2,934.61	0.00	59,346.10	134,022.75	0.00	0.00	0.00	193,368.85
		DIST	5,551.38	288.79	0.00	5,840.17	13,438.81	0.00	0.00		19,278.98
2007-02-0041687	5	QUESNEL DALE J	149.25	0.00	0.00	149.25	338.05	0.00	0.00	0.00	487.30
		DIST	6.88	0.00	0.00	6.88	15.89	0.00	0.00		22.77
2007-02-0041691	2	QUINN MAGNA LLC	2,985.00	0.00	0.00	2,985.00	6,761.03	0.00	0.00	0.00	9,746.03
		DIST	643.75	0.00	0.00	643.75	1,487.06	0.00	0.00		2,130.81
2007-02-0041705	4	RAGNO THOMAS	36.73	0.00	0.00	36.73	84.85	0.00	0.00	0.00	121.58
		DIST	3.69	0.00	0.00	3.69	8.52	0.00	0.00		12.21
2007-02-0041758	4	RODRIGUEZ ANGEL	27.18	0.00	0.00	27.18	62.79	0.00	0.00	0.00	89.97
		DIST	2.73	0.00	0.00	2.73	6.31	0.00	0.00		9.04
2007-02-0041776	1	RT HOME IMPROVEMENTS	2.99	0.00	0.00	2.99	6.91	0.00	0.00	0.00	9.90
		DIST	0.29	0.00	0.00	0.29	0.67	0.00	0.00		0.96
2007-02-0041799	2	SAFE HOME SECURITY	74.63	0.00	0.00	74.63	172.40	0.00	0.00	0.00	247.03
		DIST	16.09	0.00	0.00	16.09	37.17	0.00	0.00		53.26
2007-02-0041812	2	SANTA FE TRADING	2.99	0.00	0.00	2.99	6.91	0.00	0.00	0.00	9.90
		DIST	0.64	0.00	0.00	0.64	1.48	0.00	0.00		2.12

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2007-02-0041862	2	SHANGHAI JOES	TOWN	895.50	0.00	873.55	21.95	19.43	0.00	0.00	0.00	41.38
2007-02-0041869	2	SHAWN'S CHIMNEY SWEE	TOWN	14.93	0.00	0.00	14.93	34.49	0.00	0.00	0.00	49.42
			DIST	3.22	0.00	0.00	3.22	7.44	0.00	0.00		10.66
2007-02-0041889	5	SIX FORTY FIVE EMMET	TOWN	95.04	0.00	0.00	95.04	219.54	0.00	0.00	0.00	314.58
			DIST	4.38	0.00	0.00	4.38	10.12	0.00	0.00		14.50
2007-02-0041890	2	SIX FORTY FIVE EMMET	TOWN	95.04	0.00	0.00	95.04	219.54	0.00	0.00	0.00	314.58
			DIST	20.50	0.00	0.00	20.50	47.36	0.00	0.00		67.86
2007-02-0041891	4	SIX FORTY FIVE EMMET	TOWN	95.04	0.00	0.00	95.04	219.54	0.00	0.00	0.00	314.58
			DIST	9.55	0.00	0.00	9.55	22.06	0.00	0.00		31.61
2007-02-0041892	3	SIX FORTY FIVE EMMET	TOWN	95.04	0.00	0.00	95.04	219.54	0.00	0.00	0.00	314.58
			DIST	6.97	0.00	0.00	6.97	16.10	0.00	0.00		23.07
2007-02-0041893	1	SIX FORTY FIVE EMMET	TOWN	95.04	0.00	0.00	95.04	219.54	0.00	0.00	0.00	314.58
			DIST	9.35	0.00	0.00	9.35	21.60	0.00	0.00		30.95
2007-02-0041961	2	STATIONHOUSE LEATHER	TOWN	22.40	0.00	0.00	22.40	51.74	0.00	0.00	0.00	74.14
			DIST	4.83	0.00	0.00	4.83	11.16	0.00	0.00		15.99
2007-02-0041995	2	T ZONES LLC	TOWN	23.28	0.00	0.00	23.28	53.78	0.00	0.00	0.00	77.06
			DIST	5.02	0.00	0.00	5.02	11.60	0.00	0.00		16.62
2007-02-0041997	3	TANGERINE'S KITCHEN+	TOWN	1,388.14	0.00	694.07	694.07	1,540.84	0.00	0.00	0.00	2,234.91
2007-02-0042020	2	THOMPSONVILLE CREAME	TOWN	300.17	0.00	0.00	300.17	679.88	0.00	0.00	0.00	980.05
			DIST	64.74	0.00	0.00	64.74	149.55	0.00	0.00		214.29
2007-02-0042031	2	TKD HOMEBUYERS LLC	TOWN	29.85	0.00	0.00	29.85	68.95	0.00	0.00	0.00	98.80
			DIST	6.44	0.00	0.00	6.44	14.88	0.00	0.00		21.32
2007-02-0042032	1	TOBACCO VALLEY PAINT	TOWN	17.91	0.00	0.00	17.91	41.37	0.00	0.00	0.00	59.28
			DIST	1.76	0.00	0.00	1.76	4.07	0.00	0.00		5.83
2007-02-0042040	4	TOP QUALITY	TOWN	2.99	0.00	0.00	2.99	6.91	0.00	0.00	0.00	9.90
			DIST	0.30	0.00	0.00	0.30	0.69	0.00	0.00		0.99
2007-02-0042042	5	TORR LLOYD	TOWN	98.51	0.00	0.00	98.51	227.56	0.00	0.00	0.00	326.07
			DIST	4.54	0.00	0.00	4.54	10.49	0.00	0.00		15.03
2007-02-0042054	2	TRANS MEDIA GRP OF N	TOWN	600.10	0.00	0.00	600.10	1,359.23	0.00	0.00	0.00	1,959.33
			DIST	129.42	0.00	0.00	129.42	298.96	0.00	0.00		428.38
2007-02-0042119	4	VANCE AMY J	TOWN	5.09	0.00	0.00	5.09	11.76	0.00	0.00	0.00	16.85
			DIST	0.51	0.00	0.00	0.51	1.18	0.00	0.00		1.69
2007-02-0042120	2	VANGILDER CHRISTINE	TOWN	164.18	0.00	0.00	164.18	371.87	0.00	0.00	0.00	536.05
			DIST	35.41	0.00	0.00	35.41	81.80	0.00	0.00		117.21
2007-02-0042169	2	WATTON JAMES W IV	TOWN	14.93	0.00	4.06	10.87	17.28	0.00	0.00	0.00	28.15
2007-02-0042208	2	WILLIAMS WESLEY	TOWN	298.50	0.00	0.00	298.50	676.11	0.00	0.00	0.00	974.61
			DIST	64.38	0.00	0.00	64.38	148.72	0.00	0.00		213.10
2007-02-0042224	1	WORLD PROPERTIES LLC	TOWN	113.91	0.00	0.00	113.91	258.00	0.00	0.00	0.00	371.91
			DIST	11.21	0.00	0.00	11.21	25.90	0.00	0.00		37.11
2007-02-0042242	3	YESKIE MARK	TOWN	90.15	0.00	0.00	90.15	208.25	0.00	0.00	0.00	298.40
			DIST	6.61	0.00	0.00	6.61	15.27	0.00	0.00		21.88
2007-02-0042255	3	ZBIKOWSKI JAMES W	TOWN	29.85	0.00	0.00	29.85	68.95	0.00	0.00	0.00	98.80
			DIST	2.19	0.00	0.00	2.19	5.06	0.00	0.00		7.25
2007-02-1000001	4	ENFIELD NISSAN PONTI	TOWN	0.00	1,288.56	0.00	1,288.56	2,300.08	0.00	0.00	0.00	3,588.64
			DIST	0.00	129.50	0.00	129.50	231.16	0.00	0.00		360.66
<b>TOT PP</b>	<b># Of Accts: 114</b>		<b>TOWN</b>	110,887.97	6,375.95	8,968.68	108,295.24	241,571.02	0.00	0.00	0.00	349,866.26
			<b>DIST</b>	11,551.14	552.85	0.00	12,103.99	27,804.70	0.00	0.00		39,908.69
<b>YEAR 2007</b>	<b># Of Accts: 114</b>		<b>TOWN</b>	110,887.97	6,375.95	8,968.68	108,295.24	241,571.02	0.00	0.00	0.00	349,866.26
			<b>DIST</b>	11,551.14	552.85	0.00	12,103.99	27,804.70	0.00	0.00		39,908.69
2008-02-0040012	2	A LINE LLC	TOWN	8.96	0.00	0.00	8.96	19.08	0.00	0.00	0.00	28.04
			DIST	1.93	0.00	0.00	1.93	4.11	0.00	0.00		6.04
2008-02-0040015	5	A PARADISE FOR CHILD	TOWN	215.23	0.00	0.00	215.23	448.75	0.00	0.00	0.00	663.98
			DIST	15.32	0.00	0.00	15.32	32.63	0.00	0.00		47.95
2008-02-0040085	5	ALL PHASE SERVICES	TOWN	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
			DIST	1.06	0.00	0.00	1.06	2.26	0.00	0.00		3.32
2008-02-0040086	3	ALL POINTS CAPITAL C	TOWN	496.42	0.00	0.00	496.42	1,035.04	0.00	0.00	0.00	1,531.46
			DIST	36.38	0.00	0.00	36.38	77.49	0.00	0.00		113.87
2008-02-0040103	1	ALTHEUS INC	TOWN	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
			DIST	1.47	0.00	0.00	1.47	3.13	0.00	0.00		4.60
2008-02-0040127	3	ANSWERMED TELECOM IN	TOWN	408.06	0.00	0.00	408.06	850.80	0.00	0.00	0.00	1,258.86
			DIST	29.90	0.00	0.00	29.90	63.69	0.00	0.00		93.59

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2008-02-0040224	1	BERNIES AUDIO VIDEO	TOWN 12,719.20	0.00	6,766.12	5,953.08	5,268.48	0.00	0.00	0.00	11,221.56
2008-02-0040274	1	BREAKTHROUGH FIELD H	TOWN 22.09	0.00	0.00	22.09	47.05	0.00	0.00	0.00	69.14
		DIST	2.17	0.00	0.00	2.17	4.62	0.00	0.00	0.00	6.79
2008-02-0040294	3	BROXTON FRED	TOWN 14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.09	0.00	0.00	1.09	2.32	0.00	0.00	0.00	3.41
2008-02-0040332	2	CARON DOUG	TOWN 257.62	0.00	0.00	257.62	537.14	0.00	0.00	0.00	794.76
		DIST	55.56	0.00	0.00	55.56	118.34	0.00	0.00	0.00	173.90
2008-02-0040359	3	CHAPPS SHAWN	TOWN 14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.09	0.00	0.00	1.09	2.32	0.00	0.00	0.00	3.41
2008-02-0040370	1	CHI DAVID	TOWN 204.17	0.00	0.00	204.17	425.69	0.00	0.00	0.00	629.86
		DIST	20.09	0.00	0.00	20.09	42.79	0.00	0.00	0.00	62.88
2008-02-0040377	1	CHONG SONNIE	TOWN 885.23	0.00	140.44	744.79	547.43	0.00	0.00	0.00	1,292.22
2008-02-0040388	2	CIRCUIT CITY STORES	TOWN 10,738.84	0.00	0.00	10,738.84	22,390.48	0.00	0.00	0.00	33,129.32
		DIST	2,315.96	0.00	0.00	2,315.96	4,932.99	0.00	0.00	0.00	7,248.95
2008-02-0040421	2	COEG	TOWN 7,462.50	0.00	0.00	7,462.50	15,559.31	0.00	0.00	0.00	23,021.81
		DIST	1,609.38	0.00	0.00	1,609.38	3,427.98	0.00	0.00	0.00	5,037.36
2008-02-0040449	1	COMPLETE TRUCK+VAN O	TOWN 178.62	0.00	0.00	178.62	372.42	0.00	0.00	0.00	551.04
		DIST	17.58	0.00	0.00	17.58	37.45	0.00	0.00	0.00	55.03
2008-02-0040458	3	CONNECTICUT CUSTOM H	TOWN 44.78	0.00	0.00	44.78	95.38	0.00	0.00	0.00	140.16
		DIST	3.28	0.00	0.00	3.28	6.99	0.00	0.00	0.00	10.27
2008-02-0040493	2	CORNERSTONE AFFILIAT	TOWN 59.70	0.00	0.00	59.70	127.16	0.00	0.00	0.00	186.86
		DIST	12.88	0.00	0.00	12.88	27.43	0.00	0.00	0.00	40.31
2008-02-0040548	2	CUSTOM MUFFLER OF EN	TOWN 660.59	0.00	0.00	660.59	1,377.33	0.00	0.00	0.00	2,037.92
		DIST	142.46	0.00	0.00	142.46	303.44	0.00	0.00	0.00	445.90
2008-02-0040580	3	DEBRAY ENTERPRISES I	TOWN 44.78	0.00	0.00	44.78	95.38	0.00	0.00	0.00	140.16
		DIST	3.28	0.00	0.00	3.28	6.99	0.00	0.00	0.00	10.27
2008-02-0040586	4	DELCONTE MICHAEL	TOWN 23.00	0.00	0.00	23.00	48.99	0.00	0.00	0.00	71.99
		DIST	2.31	0.00	0.00	2.31	4.92	0.00	0.00	0.00	7.23
2008-02-0040594	2	DENISON HEARING CENT	TOWN 237.32	0.00	0.00	237.32	494.82	0.00	0.00	0.00	732.14
		DIST	51.18	0.00	0.00	51.18	109.01	0.00	0.00	0.00	160.19
2008-02-0040605	2	DIFRANCO SUSAN M	TOWN 76.13	0.00	0.00	76.13	162.16	0.00	0.00	0.00	238.29
		DIST	16.42	0.00	0.00	16.42	34.97	0.00	0.00	0.00	51.39
2008-02-0040656	1	EASTHAM ERIC M	TOWN 118.44	0.00	0.00	118.44	246.95	0.00	0.00	0.00	365.39
		DIST	11.66	0.00	0.00	11.66	24.84	0.00	0.00	0.00	36.50
2008-02-0040667	3	EDWARD J WHITE MD LL	TOWN 626.85	0.00	313.42	313.43	639.40	0.00	0.00	0.00	952.83
2008-02-0040743	2	EYBERSE TAMARA	TOWN 14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	3.22	0.00	0.00	3.22	6.86	0.00	0.00	0.00	10.08
2008-02-0040791	2	FIRST PORTLAND CORPO	TOWN 71.64	0.00	0.00	71.64	152.59	0.00	0.00	0.00	224.23
		DIST	15.45	0.00	0.00	15.45	32.91	0.00	0.00	0.00	48.36
2008-02-0040792	1	FIRST PORTLAND CORPO	TOWN 33.67	0.00	0.00	33.67	71.72	0.00	0.00	0.00	105.39
		DIST	3.31	0.00	0.00	3.31	7.05	0.00	0.00	0.00	10.36
2008-02-0040825	3	FT SCHOOK MOTOR SPOR	TOWN 96.95	0.00	56.44	40.51	37.07	0.00	0.00	0.00	77.58
2008-02-0040831	2	GAETANI FRANK	TOWN 14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	3.22	0.00	0.00	3.22	6.86	0.00	0.00	0.00	10.08
2008-02-0040898	1	GOMES CUSTOM HOMES L	TOWN 14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.47	0.00	0.00	1.47	3.13	0.00	0.00	0.00	4.60
2008-02-0040911	4	GRAHAM TERRY R	TOWN 215.23	0.00	107.61	107.62	219.54	0.00	0.00	0.00	327.16
2008-02-0040975	1	HASLER FINANCIAL SER	TOWN 116.06	0.00	58.03	58.03	118.38	0.00	0.00	0.00	176.41
2008-02-0040993	4	HEARTH + HOME WORKS	TOWN 14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.50	0.00	0.00	1.50	3.20	0.00	0.00	0.00	4.70
2008-02-0041022	2	HUB CLEANERS	TOWN 746.25	0.00	0.00	746.25	1,555.94	0.00	0.00	0.00	2,302.19
		DIST	160.94	0.00	0.00	160.94	342.80	0.00	0.00	0.00	503.74
2008-02-0041026	1	HUNT RONALD C + HUGH	TOWN 14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.47	0.00	0.00	1.47	3.13	0.00	0.00	0.00	4.60
2008-02-0041051	2	INSURANCE INVESTMENT	TOWN 59.70	0.00	0.00	59.70	127.16	0.00	0.00	0.00	186.86
		DIST	12.88	0.00	0.00	12.88	27.43	0.00	0.00	0.00	40.31
2008-02-0041059	2	IQ TECHNOLOGY LLC	TOWN 298.50	0.00	0.00	298.50	622.37	0.00	0.00	0.00	920.87
		DIST	64.38	0.00	0.00	64.38	137.13	0.00	0.00	0.00	201.51
2008-02-0041060	1	ISLEY CHRISTOPHER	TOWN 14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.47	0.00	0.00	1.47	3.13	0.00	0.00	0.00	4.60
2008-02-0041067	5	J O'B BUILTWOOD PROD	TOWN 2,415.70	0.00	0.00	2,415.70	5,036.73	0.00	0.00	0.00	7,452.43
		DIST	171.97	0.00	0.00	171.97	366.30	0.00	0.00	0.00	538.27
2008-02-0041068	3	J PAUL REHEIS MD LLC	TOWN 626.37	0.00	0.00	626.37	1,305.98	0.00	0.00	0.00	1,932.35
		DIST	45.90	0.00	0.00	45.90	97.77	0.00	0.00	0.00	143.67

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2008-02-0041098	4	JORDAN MARK	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.50	0.00	0.00	1.50	3.20	0.00	0.00	0.00	4.70
2008-02-0041099	3	JOREN WILLIAM	298.50	0.00	0.00	298.50	622.37	0.00	0.00	0.00	920.87
		DIST	21.88	0.00	0.00	21.88	46.60	0.00	0.00	0.00	68.48
2008-02-0041117	2	KARINAS FASHION ACCE	59.70	0.00	0.00	59.70	127.16	0.00	0.00	0.00	186.86
		DIST	12.88	0.00	0.00	12.88	27.43	0.00	0.00	0.00	40.31
2008-02-0041141	1	KEY FOTO GRAPHICS IN	2,863.81	0.00	0.00	2,863.81	5,971.05	0.00	0.00	0.00	8,834.86
		DIST	281.82	0.00	0.00	281.82	600.28	0.00	0.00	0.00	882.10
2008-02-0041143	1	KEYSTONE PRODUCTS CO	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.47	0.00	0.00	1.47	3.13	0.00	0.00	0.00	4.60
2008-02-0041179	4	LA BOUTIQUE	149.25	0.00	74.62	74.63	152.25	0.00	0.00	0.00	226.88
2008-02-0041187	2	LAM ANDREW N	149.25	0.00	0.00	149.25	311.19	0.00	0.00	0.00	460.44
		DIST	32.19	0.00	0.00	32.19	68.56	0.00	0.00	0.00	100.75
2008-02-0041212	2	LEE MYLES TRANSMISSI	179.10	0.00	0.00	179.10	373.42	0.00	0.00	0.00	552.52
		DIST	38.63	0.00	0.00	38.63	82.28	0.00	0.00	0.00	120.91
2008-02-0041231	4	LEVESQUE LARRY	29.25	0.00	0.00	29.25	62.30	0.00	0.00	0.00	91.55
		DIST	2.94	0.00	0.00	2.94	6.26	0.00	0.00	0.00	9.20
2008-02-0041239	5	LISK FRED	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.06	0.00	0.00	1.06	2.26	0.00	0.00	0.00	3.32
2008-02-0041241	3	LITTLE DEVILS LLC	651.69	0.00	0.00	651.69	1,358.77	0.00	0.00	0.00	2,010.46
		DIST	47.76	0.00	0.00	47.76	101.73	0.00	0.00	0.00	149.49
2008-02-0041244	4	LIZOTTE BUILDERS LLC	149.25	0.00	0.00	149.25	311.19	0.00	0.00	0.00	460.44
		DIST	15.00	0.00	0.00	15.00	31.95	0.00	0.00	0.00	46.95
2008-02-0041245	2	LNT WEST INC	4,551.77	0.00	0.00	4,551.77	9,490.44	0.00	0.00	0.00	14,042.21
		DIST	981.64	0.00	0.00	981.64	2,090.89	0.00	0.00	0.00	3,072.53
2008-02-0041262	1	LYONS RICHARD S	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.47	0.00	0.00	1.47	3.13	0.00	0.00	0.00	4.60
2008-02-0041278	1	MAJESTIC PAVING+ CON	286.87	0.00	0.00	286.87	598.13	0.00	0.00	0.00	885.00
		DIST	28.23	0.00	0.00	28.23	60.13	0.00	0.00	0.00	88.36
2008-02-0041280	2	MALLEY EDWARD	1,492.50	0.00	0.00	1,492.50	3,111.86	0.00	0.00	0.00	4,604.36
		DIST	321.88	0.00	0.00	321.88	685.60	0.00	0.00	0.00	1,007.48
2008-02-0041283	1	MANISCALCHI ALFONSO	29.56	0.00	0.00	29.56	62.96	0.00	0.00	0.00	92.52
		DIST	2.91	0.00	0.00	2.91	6.20	0.00	0.00	0.00	9.11
2008-02-0041307	2	MARX DJ ENTERTAINMEN	149.25	0.00	0.00	149.25	311.19	0.00	0.00	0.00	460.44
		DIST	32.19	0.00	0.00	32.19	68.56	0.00	0.00	0.00	100.75
2008-02-0041314	4	MATEO SHAWN	29.85	0.00	0.00	29.85	63.58	0.00	0.00	0.00	93.43
		DIST	3.00	0.00	0.00	3.00	6.39	0.00	0.00	0.00	9.39
2008-02-0041315	1	MATHIEU SCOTT	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.47	0.00	0.00	1.47	3.13	0.00	0.00	0.00	4.60
2008-02-0041316	2	MATICK ENTERPRISES	74.63	0.00	0.00	74.63	158.96	0.00	0.00	0.00	233.59
		DIST	16.09	0.00	0.00	16.09	34.27	0.00	0.00	0.00	50.36
2008-02-0041326	2	MCHORSESHOE'N	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	3.22	0.00	0.00	3.22	6.86	0.00	0.00	0.00	10.08
2008-02-0041332	1	MEASOR JOSEPH D	44.78	0.00	0.00	44.78	95.38	0.00	0.00	0.00	140.16
		DIST	4.41	0.00	0.00	4.41	9.39	0.00	0.00	0.00	13.80
2008-02-0041349	5	MIKULSKI EDWARD	9.79	0.00	0.00	9.79	20.85	0.00	0.00	0.00	30.64
		DIST	0.70	0.00	0.00	0.70	1.49	0.00	0.00	0.00	2.19
2008-02-0041382	3	MORGAN DENNIS M.D.	895.50	1,716.38	0.00	2,611.88	5,445.77	0.00	0.00	0.00	8,057.65
		DIST	65.63	125.78	0.00	191.41	407.70	0.00	0.00	0.00	599.11
2008-02-0041387	5	MOSELSKY MATTHEW	588.88	0.00	0.00	588.88	1,227.82	0.00	0.00	0.00	1,816.70
		DIST	41.92	0.00	0.00	41.92	89.29	0.00	0.00	0.00	131.21
2008-02-0041397	5	MULTI FUELS INC	154.98	0.00	0.00	154.98	323.13	0.00	0.00	0.00	478.11
		DIST	11.03	0.00	0.00	11.03	23.49	0.00	0.00	0.00	34.52
2008-02-0041438	2	NEW ENGLAND AUTO GAL	149.25	0.00	0.00	149.25	311.19	0.00	0.00	0.00	460.44
		DIST	32.19	0.00	0.00	32.19	68.56	0.00	0.00	0.00	100.75
2008-02-0041440	1	NEW ENGLAND PELLET L	1,588.26	0.00	0.00	1,588.26	3,311.53	0.00	0.00	0.00	4,899.79
		DIST	156.30	0.00	0.00	156.30	332.92	0.00	0.00	0.00	489.22
2008-02-0041486	1	NORTON THOMAS W ATTY	29.85	0.00	0.00	29.85	63.58	0.00	0.00	0.00	93.43
		DIST	2.94	0.00	0.00	2.94	6.26	0.00	0.00	0.00	9.20
2008-02-0041531	1	PACHECO RAYMOND	149.25	0.00	0.00	149.25	311.19	0.00	0.00	0.00	460.44
		DIST	14.69	0.00	0.00	14.69	31.29	0.00	0.00	0.00	45.98
2008-02-0041610	3	PLAY HOCKEY LLC	946.60	0.00	0.00	946.60	1,973.66	0.00	0.00	0.00	2,920.26
		DIST	69.37	0.00	0.00	69.37	147.76	0.00	0.00	0.00	217.13
2008-02-0041628	1	POLOSKI EDWARD BREAU	149.25	0.00	0.00	149.25	311.19	0.00	0.00	0.00	460.44

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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
2008-02-0041641	2	PRENTISS GRANVILLE	14.69	0.00	0.00	14.69	31.29	0.00	0.00		45.98
		TOWN	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	3.22	0.00	0.00	3.22	6.86	0.00	0.00		10.08
2008-02-0041650	1	PROFESSIONAL PAINT +	29.85	0.00	5.22	24.63	41.38	0.00	0.00	0.00	66.01
2008-02-0041661	2	PUNKIN PATCH LLC	238.80	0.00	124.41	114.39	101.24	0.00	0.00	0.00	215.63
2008-02-0041667	2	QUALI-TECH NORTHEAST	29.85	0.00	0.00	29.85	63.58	0.00	0.00	0.00	93.43
		DIST	6.44	0.00	0.00	6.44	13.72	0.00	0.00		20.16
2008-02-0041669	1	QUEBECOR WORLD INC	70,506.42	14,625.78	69,067.12	16,065.08	14,217.60	0.00	0.00	0.00	30,282.68
2008-02-0041670	5	QUESNEL DALE J	149.25	0.00	0.00	149.25	311.19	0.00	0.00	0.00	460.44
		DIST	10.63	0.00	0.00	10.63	22.64	0.00	0.00		33.27
2008-02-0041683	1	RAF HOME REMODELING	14.93	0.00	12.93	2.00	4.20	0.00	0.00	0.00	6.20
2008-02-0041690	1	RAUSCH PAMELA	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.47	0.00	0.00	1.47	3.13	0.00	0.00		4.60
2008-02-0041768	2	RUTH MICHAEL	43.58	0.00	38.25	5.33	7.60	0.00	0.00	0.00	12.93
2008-02-0041781	2	SAFE HOME SECURITY	74.63	0.00	0.00	74.63	158.96	0.00	0.00	0.00	233.59
		DIST	16.09	0.00	0.00	16.09	34.27	0.00	0.00		50.36
2008-02-0041811	3	SBK PROPERTY MANAGEM	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	1.09	0.00	0.00	1.09	2.32	0.00	0.00		3.41
2008-02-0041868	2	SIS AIRS LLC	11.46	0.00	0.00	11.46	24.41	0.00	0.00	0.00	35.87
		DIST	2.47	0.00	0.00	2.47	5.26	0.00	0.00		7.73
2008-02-0041869	1	SIX FORTY FIVE EMMET	61.13	0.00	0.00	61.13	130.21	0.00	0.00	0.00	191.34
		DIST	6.02	0.00	0.00	6.02	12.82	0.00	0.00		18.84
2008-02-0041870	3	SIX FORTY FIVE EMMET	61.13	0.00	0.00	61.13	130.21	0.00	0.00	0.00	191.34
		DIST	4.48	0.00	0.00	4.48	9.54	0.00	0.00		14.02
2008-02-0041871	5	SIX FORTY FIVE EMMET	61.13	0.00	0.00	61.13	130.21	0.00	0.00	0.00	191.34
		DIST	4.35	0.00	0.00	4.35	9.27	0.00	0.00		13.62
2008-02-0041872	4	SIX FORTY FIVE EMMET	61.13	0.00	0.00	61.13	130.21	0.00	0.00	0.00	191.34
		DIST	6.14	0.00	0.00	6.14	13.08	0.00	0.00		19.22
2008-02-0041873	2	SIX FORTY FIVE EMMET	61.13	0.00	0.00	61.13	130.21	0.00	0.00	0.00	191.34
		DIST	13.18	0.00	0.00	13.18	28.07	0.00	0.00		41.25
2008-02-0041935	2	STATIONHOUSE LEATHER	22.40	0.00	0.00	22.40	47.71	0.00	0.00	0.00	70.11
		DIST	4.83	0.00	0.00	4.83	10.29	0.00	0.00		15.12
2008-02-0041939	3	STELLA'S PIZZERIA+RE	701.36	0.00	0.00	701.36	1,462.34	0.00	0.00	0.00	2,163.70
		DIST	51.40	0.00	0.00	51.40	109.48	0.00	0.00		160.88
2008-02-0041966	2	T + S DELIVERY	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	3.22	0.00	0.00	3.22	6.86	0.00	0.00		10.08
2008-02-0041970	2	T ZONES LLC	20.90	0.00	0.00	20.90	44.52	0.00	0.00	0.00	65.42
		DIST	4.51	0.00	0.00	4.51	9.61	0.00	0.00		14.12
2008-02-0041972	3	TANGERINE'S KITCHEN+	1,604.74	0.00	0.00	1,604.74	3,345.88	0.00	0.00	0.00	4,950.62
		DIST	117.60	0.00	0.00	117.60	250.49	0.00	0.00		368.09
2008-02-0041982	3	TELLAR TERESA M	2.99	0.00	0.00	2.99	6.37	0.00	0.00	0.00	9.36
		DIST	0.22	0.00	0.00	0.22	0.47	0.00	0.00		0.69
2008-02-0041999	2	THOMPSONVILLE CREAME	375.23	0.00	0.00	375.23	782.35	0.00	0.00	0.00	1,157.58
		DIST	80.92	0.00	0.00	80.92	172.36	0.00	0.00		253.28
2008-02-0042012	1	TOBACCO VALLEY PAINT	17.91	0.00	0.00	17.91	38.15	0.00	0.00	0.00	56.06
		DIST	1.76	0.00	0.00	1.76	3.75	0.00	0.00		5.51
2008-02-0042021	5	TORR LLOYD	98.51	0.00	0.00	98.51	209.83	0.00	0.00	0.00	308.34
		DIST	7.01	0.00	0.00	7.01	14.93	0.00	0.00		21.94
2008-02-0042034	2	TRANS MEDIA GRP OF N	600.10	0.00	0.00	600.10	1,251.21	0.00	0.00	0.00	1,851.31
		DIST	129.42	0.00	0.00	129.42	275.66	0.00	0.00		405.08
2008-02-0042046	2	TULLY ROBERT + DONNA	6.45	0.00	0.00	6.45	13.74	0.00	0.00	0.00	20.19
		DIST	1.39	0.00	0.00	1.39	2.96	0.00	0.00		4.35
2008-02-0042056	5	TYCO ELECTRONICS	59.70	0.00	0.00	59.70	127.16	0.00	0.00	0.00	186.86
		DIST	4.25	0.00	0.00	4.25	9.05	0.00	0.00		13.30
2008-02-0042146	2	WATTON JAMES W IV	14.93	0.00	0.00	14.93	31.80	0.00	0.00	0.00	46.73
		DIST	3.22	0.00	0.00	3.22	6.86	0.00	0.00		10.08
2008-02-0042174	4	WILSON DAVID	32.84	0.00	27.42	5.42	10.49	0.00	0.00	0.00	15.91
2008-02-0042190	1	WORLD ENTERTAINMENT+	29.85	0.00	0.00	29.85	63.58	0.00	0.00	0.00	93.43
		DIST	2.94	0.00	0.00	2.94	6.26	0.00	0.00		9.20
2008-02-0042192	1	WORLD PROPERTIES LLC	113.19	0.00	0.00	113.19	236.00	0.00	0.00	0.00	349.19
		DIST	11.14	0.00	0.00	11.14	23.73	0.00	0.00		34.87
2008-02-0042208	3	YESKIE MARK	149.25	0.00	0.00	149.25	311.19	0.00	0.00	0.00	460.44
		DIST	10.94	0.00	0.00	10.94	23.30	0.00	0.00		34.24
2008-02-0042210	3	YOU'VE BEEN FRAMED	115.82	0.00	0.00	115.82	241.49	0.00	0.00	0.00	357.31

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
			DIST	8.49	0.00	0.00	8.49	18.08	0.00	0.00		26.57
2008-02-0042215	1	YOUNG TIMOTHY DMD	TOWN	2,051.53	0.00	1,579.02	472.51	418.17	0.00	0.00	0.00	890.68
2008-02-0042218	2	Z4E INC	TOWN	447.75	0.00	0.00	447.75	933.56	0.00	0.00	0.00	1,381.31
			DIST	96.56	0.00	0.00	96.56	205.67	0.00	0.00	0.00	302.23
2008-02-0042223	3	ZBIKOWSKI JAMES W	TOWN	29.85	0.00	0.00	29.85	63.58	0.00	0.00	0.00	93.43
			DIST	2.19	0.00	0.00	2.19	4.66	0.00	0.00	0.00	6.85
2008-02-0042227	1	ZEYTOONJIAN MARK	TOWN	8,383.07	0.00	0.00	8,383.07	17,478.70	0.00	0.00	0.00	25,861.77
			DIST	824.97	0.00	0.00	824.97	1,757.19	0.00	0.00	0.00	2,582.16
<b>TOT PP</b>	<b># Of Accts: 113</b>		<b>TOWN</b>	<b>142,600.61</b>	<b>16,342.16</b>	<b>78,371.05</b>	<b>80,571.72</b>	<b>139,853.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220,425.58</b>
			<b>DIST</b>	<b>8,545.29</b>	<b>125.78</b>	<b>0.00</b>	<b>8,671.07</b>	<b>18,469.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,140.40</b>
<b>YEAR 2008</b>	<b># Of Accts: 113</b>		<b>TOWN</b>	<b>142,600.61</b>	<b>16,342.16</b>	<b>78,371.05</b>	<b>80,571.72</b>	<b>139,853.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220,425.58</b>
			<b>DIST</b>	<b>8,545.29</b>	<b>125.78</b>	<b>0.00</b>	<b>8,671.07</b>	<b>18,469.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,140.40</b>
2009-02-0040019	1	A VEND CO	TOWN	38.21	0.00	0.00	38.21	74.51	0.00	0.00	0.00	112.72
			DIST	4.00	0.00	0.00	4.00	7.80	0.00	0.00	0.00	11.80
2009-02-0040062	2	AIR BRUSH ACCESS	TOWN	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04
			DIST	3.22	0.00	0.00	3.22	6.28	0.00	0.00	0.00	9.50
2009-02-0040087	2	ALLEN DANIELLE L	TOWN	156.41	0.00	0.00	156.41	297.96	0.00	0.00	0.00	454.37
			DIST	33.73	0.00	0.00	33.73	65.77	0.00	0.00	0.00	99.50
2009-02-0040099	2	ALWAYS CONSTRUCTION	TOWN	29.85	0.00	7.59	22.26	22.71	0.00	0.00	0.00	44.97
2009-02-0040120	2	ANS PROPERTIES LLC	TOWN	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04
			DIST	3.22	0.00	0.00	3.22	6.28	0.00	0.00	0.00	9.50
2009-02-0040121	3	ANSWERMED TELECOM IN	TOWN	408.06	0.00	0.00	408.06	777.36	0.00	0.00	0.00	1,185.42
			DIST	29.90	0.00	0.00	29.90	58.31	0.00	0.00	0.00	88.21
2009-02-0040151	2	AWAD PHILIP W	TOWN	5.97	0.00	0.00	5.97	11.64	0.00	0.00	0.00	17.61
			DIST	1.29	0.00	0.00	1.29	2.52	0.00	0.00	0.00	3.81
2009-02-0040153	2	B + B LABELS LLC	TOWN	180.60	0.00	90.30	90.30	167.96	0.00	0.00	0.00	258.26
2009-02-0040212	1	BERNIES AUDIO VIDEO	TOWN	19,483.93	0.00	0.00	19,483.93	37,116.88	0.00	0.00	0.00	56,600.81
			DIST	2,039.78	0.00	0.00	2,039.78	3,977.57	0.00	0.00	0.00	6,017.35
2009-02-0040257	3	BOULETTE DON + JANET	TOWN	829.59	0.00	414.79	414.80	771.53	0.00	0.00	0.00	1,186.33
2009-02-0040284	3	BROXTON FRED	TOWN	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04
			DIST	1.09	0.00	0.00	1.09	2.13	0.00	0.00	0.00	3.22
2009-02-0040339	1	CEPPETELLI THOMAS	TOWN	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06
			DIST	3.13	0.00	0.00	3.13	6.10	0.00	0.00	0.00	9.23
2009-02-0040344	3	CHAPPS SHAWN	TOWN	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06
			DIST	2.19	0.00	0.00	2.19	4.27	0.00	0.00	0.00	6.46
2009-02-0040399	2	COEG	TOWN	7,462.50	0.00	0.00	7,462.50	14,216.07	0.00	0.00	0.00	21,678.57
			DIST	1,609.38	0.00	0.00	1,609.38	3,138.29	0.00	0.00	0.00	4,747.67
2009-02-0040415	2	COLLEGE PIZZA + DELI	TOWN	335.28	0.00	0.00	335.28	638.71	0.00	0.00	0.00	973.99
			DIST	72.31	0.00	0.00	72.31	141.00	0.00	0.00	0.00	213.31
2009-02-0040468	2	CORNERSTONE AFFILIAT	TOWN	59.70	0.00	0.00	59.70	116.42	0.00	0.00	0.00	176.12
			DIST	12.88	0.00	0.00	12.88	25.12	0.00	0.00	0.00	38.00
2009-02-0040478	2	COUNTRYWIDE HOME LOA	TOWN	517.60	0.00	98.84	418.76	766.33	0.00	0.00	0.00	1,185.09
2009-02-0040486	2	COZY EATS	TOWN	44.78	0.00	0.00	44.78	87.32	0.00	0.00	0.00	132.10
			DIST	9.66	0.00	0.00	9.66	18.84	0.00	0.00	0.00	28.50
2009-02-0040561	3	DEBRAY ENTERPRISES I	TOWN	44.78	0.00	0.00	44.78	87.32	0.00	0.00	0.00	132.10
			DIST	3.28	0.00	0.00	3.28	6.40	0.00	0.00	0.00	9.68
2009-02-0040568	4	DELCONTE MICHAEL	TOWN	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06
			DIST	3.00	0.00	0.00	3.00	5.85	0.00	0.00	0.00	8.85
2009-02-0040579	2	DEROSIER MICHELE	TOWN	5.97	0.00	0.00	5.97	11.64	0.00	0.00	0.00	17.61
			DIST	1.29	0.00	0.00	1.29	2.52	0.00	0.00	0.00	3.81
2009-02-0040586	4	DIFRANCO SUSAN M	TOWN	76.13	0.00	0.00	76.13	148.45	0.00	0.00	0.00	224.58
			DIST	7.65	0.00	0.00	7.65	14.92	0.00	0.00	0.00	22.57
2009-02-0040605	2	DORAN JAMES	TOWN	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06
			DIST	6.44	0.00	0.00	6.44	12.56	0.00	0.00	0.00	19.00
2009-02-0040636	1	EASTHAM ERIC M	TOWN	138.98	0.00	0.00	138.98	264.76	0.00	0.00	0.00	403.74
			DIST	14.55	0.00	0.00	14.55	28.37	0.00	0.00	0.00	42.92
2009-02-0040658	2	ELLAS I LLC	TOWN	59.70	0.00	0.00	59.70	116.42	0.00	0.00	0.00	176.12
			DIST	12.88	0.00	0.00	12.88	25.12	0.00	0.00	0.00	38.00
2009-02-0040669	2	ENFIELD BALLROOM LLC	TOWN	149.25	0.00	0.00	149.25	284.32	0.00	0.00	0.00	433.57
			DIST	32.19	0.00	0.00	32.19	62.77	0.00	0.00	0.00	94.96
2009-02-0040696	2	ENFIELD ROYAL BUFFET	TOWN	816.93	0.00	804.68	12.25	10.84	0.00	0.00	0.00	23.09

Delinquent Report

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

Date: 04/14/2021 Page: 19

Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2009-02-0040723	1	FAHEY BRIAN M	62.40	0.00	0.00	62.40	121.68	0.00	0.00	0.00	184.08
		DIST	6.53	0.00	0.00	6.53	12.73	0.00	0.00	0.00	19.26
2009-02-0040762	2	FIRST PORTLAND CORPO	751.50	0.00	0.00	751.50	1,431.61	0.00	0.00	0.00	2,183.11
		DIST	162.07	0.00	0.00	162.07	316.04	0.00	0.00	0.00	478.11
2009-02-0040763	1	FIRST PORTLAND CORPO	209.91	0.00	0.00	209.91	399.88	0.00	0.00	0.00	609.79
		DIST	21.98	0.00	0.00	21.98	42.86	0.00	0.00	0.00	64.84
2009-02-0040791	2	FRESHWATER AUTO INC	70.68	526.32	70.68	526.32	923.70	0.00	0.00	0.00	1,450.02
		DIST	15.24	113.50	15.24	113.50	199.19	0.00	0.00	0.00	312.69
2009-02-0040795	3	FT SCHOOK MOTOR SPOR	121.19	0.00	0.00	121.19	230.87	0.00	0.00	0.00	352.06
		DIST	8.88	0.00	0.00	8.88	17.32	0.00	0.00	0.00	26.20
2009-02-0040869	4	GRAHAM TERRY R	215.23	0.00	0.00	215.23	410.01	0.00	0.00	0.00	625.24
		DIST	21.63	0.00	0.00	21.63	42.18	0.00	0.00	0.00	63.81
2009-02-0040962	2	HUB CLEANERS	746.25	0.00	0.00	746.25	1,421.60	0.00	0.00	0.00	2,167.85
		DIST	160.94	0.00	0.00	160.94	313.83	0.00	0.00	0.00	474.77
2009-02-0040968	3	HUYNH ANDY	202.10	0.00	101.05	101.05	187.95	0.00	0.00	0.00	289.00
2009-02-0040992	2	INSURANCE INVESTMENT	59.70	0.00	0.00	59.70	116.42	0.00	0.00	0.00	176.12
		DIST	12.88	0.00	0.00	12.88	25.12	0.00	0.00	0.00	38.00
2009-02-0041000	2	IQ TECHNOLOGY LLC	3,119.33	0.00	0.00	3,119.33	5,942.33	0.00	0.00	0.00	9,061.66
		DIST	672.72	0.00	0.00	672.72	1,311.80	0.00	0.00	0.00	1,984.52
2009-02-0041008	5	J O'B BUILTWOOD PROD	1,677.09	0.00	0.00	1,677.09	3,194.85	0.00	0.00	0.00	4,871.94
		DIST	119.39	0.00	0.00	119.39	232.81	0.00	0.00	0.00	352.20
2009-02-0041009	3	J PAUL REHEIS MD LLC	782.98	0.00	0.00	782.98	1,491.58	0.00	0.00	0.00	2,274.56
		DIST	57.38	0.00	0.00	57.38	111.89	0.00	0.00	0.00	169.27
2009-02-0041039	4	JORDAN MARK	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06
		DIST	3.00	0.00	0.00	3.00	5.85	0.00	0.00	0.00	8.85
2009-02-0041075	1	KEY FOTO GRAPHICS IN	2,863.81	0.00	0.00	2,863.81	5,455.56	0.00	0.00	0.00	8,319.37
		DIST	299.81	0.00	0.00	299.81	584.63	0.00	0.00	0.00	884.44
2009-02-0041109	4	LA BOUTIQUE	149.25	0.00	0.00	149.25	284.32	0.00	0.00	0.00	433.57
		DIST	15.00	0.00	0.00	15.00	29.25	0.00	0.00	0.00	44.25
2009-02-0041120	2	LAM ANDREW N	149.25	0.00	0.00	149.25	284.32	0.00	0.00	0.00	433.57
		DIST	32.19	0.00	0.00	32.19	62.77	0.00	0.00	0.00	94.96
2009-02-0041129	4	LAVALLA LLC	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06
		DIST	3.00	0.00	0.00	3.00	5.85	0.00	0.00	0.00	8.85
2009-02-0041147	2	LEE MYLES TRANSMISSI	179.10	0.00	0.00	179.10	341.18	0.00	0.00	0.00	520.28
		DIST	38.63	0.00	0.00	38.63	75.33	0.00	0.00	0.00	113.96
2009-02-0041174	5	LINEAGE POWER	149.25	0.00	0.00	149.25	284.32	0.00	0.00	0.00	433.57
		DIST	10.63	0.00	0.00	10.63	20.73	0.00	0.00	0.00	31.36
2009-02-0041176	3	LITTLE DEVILS LLC	808.65	0.00	0.00	808.65	1,540.47	0.00	0.00	0.00	2,349.12
		DIST	59.26	0.00	0.00	59.26	115.56	0.00	0.00	0.00	174.82
2009-02-0041180	4	LIZOTTE BUILDERS LLC	149.25	0.00	0.00	149.25	284.32	0.00	0.00	0.00	433.57
		DIST	15.00	0.00	0.00	15.00	29.25	0.00	0.00	0.00	44.25
2009-02-0041205	3	MACFEAT LEE ANN	588.36	0.00	583.77	4.59	4.06	0.00	0.00	0.00	8.65
2009-02-0041206	2	MACIOLEK JESSE M	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06
		DIST	6.44	0.00	0.00	6.44	12.56	0.00	0.00	0.00	19.00
2009-02-0041219	2	MALLEY EDWARD	1,492.50	0.00	0.00	1,492.50	2,843.22	0.00	0.00	0.00	4,335.72
		DIST	321.88	0.00	0.00	321.88	627.67	0.00	0.00	0.00	949.55
2009-02-0041221	1	MANHERTZ NIGEL	210.14	0.00	0.00	210.14	400.32	0.00	0.00	0.00	610.46
		DIST	22.00	0.00	0.00	22.00	42.90	0.00	0.00	0.00	64.90
2009-02-0041222	1	MANISCALCHI ALFONSO	29.56	0.00	0.00	29.56	57.64	0.00	0.00	0.00	87.20
		DIST	3.10	0.00	0.00	3.10	6.05	0.00	0.00	0.00	9.15
2009-02-0041250	4	MATEO SHAWN	59.70	0.00	0.00	59.70	116.42	0.00	0.00	0.00	176.12
		DIST	6.00	0.00	0.00	6.00	11.70	0.00	0.00	0.00	17.70
2009-02-0041252	2	MATICK ENTERPRISES	74.63	0.00	0.00	74.63	145.53	0.00	0.00	0.00	220.16
		DIST	16.09	0.00	0.00	16.09	31.38	0.00	0.00	0.00	47.47
2009-02-0041260	2	MCHORSESHOE'N	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04
		DIST	3.22	0.00	0.00	3.22	6.28	0.00	0.00	0.00	9.50
2009-02-0041282	1	MIDNIGHT COMPANIES I	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04
		DIST	1.56	0.00	0.00	1.56	3.04	0.00	0.00	0.00	4.60
2009-02-0041287	5	MIKULSKI EDWARD	12.25	0.00	0.00	12.25	23.89	0.00	0.00	0.00	36.14
		DIST	0.87	0.00	0.00	0.87	1.70	0.00	0.00	0.00	2.57
2009-02-0041289	2	MILESTONES LLC	89.55	0.00	0.00	89.55	174.62	0.00	0.00	0.00	264.17
		DIST	19.31	0.00	0.00	19.31	37.65	0.00	0.00	0.00	56.96
2009-02-0041303	4	MOBILE FLEET MAINTEN	248.35	0.00	0.00	248.35	468.86	0.00	0.00	0.00	717.21
		DIST	24.96	0.00	0.00	24.96	43.80	0.00	0.00	0.00	68.76

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ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

Date: 04/14/2021 Page: 20

Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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	
2009-02-0041325	3	MORGAN DENNIS M.D.	TOWN	2,611.88	0.00	0.00	2,611.88	4,975.63	0.00	0.00	0.00	7,587.51	
			DIST	191.41	0.00	0.00	191.41	373.25	0.00	0.00	0.00	564.66	
2009-02-0041331	5	MOSELSKY MATTHEW	TOWN	736.10	0.00	0.00	736.10	1,402.27	0.00	0.00	0.00	2,138.37	
			DIST	52.40	0.00	0.00	52.40	102.18	0.00	0.00	0.00	154.58	
2009-02-0041332	2	MOST EXCELLENT COLLE	TOWN	149.25	0.00	0.00	149.25	284.32	0.00	0.00	0.00	433.57	
			DIST	32.19	0.00	0.00	32.19	62.77	0.00	0.00	0.00	94.96	
2009-02-0041340	1	MULLER CHARLES F	TOWN	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04	
			DIST	1.56	0.00	0.00	1.56	3.04	0.00	0.00	0.00	4.60	
2009-02-0041343	5	MULTI FUELS INC	TOWN	172.25	0.00	0.00	172.25	328.13	0.00	0.00	0.00	500.38	
			DIST	12.26	0.00	0.00	12.26	23.91	0.00	0.00	0.00	36.17	
2009-02-0041365	2	NATIONAL DEBT SOLUTI	TOWN	59.70	0.00	0.00	59.70	116.42	0.00	0.00	0.00	176.12	
			DIST	12.88	0.00	0.00	12.88	25.12	0.00	0.00	0.00	38.00	
2009-02-0041373	3	NEED A HAND LLC	TOWN	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06	
			DIST	2.19	0.00	0.00	2.19	4.27	0.00	0.00	0.00	6.46	
2009-02-0041387	2	NEW ENGLAND AUTO GAL	TOWN	149.25	0.00	0.00	149.25	284.32	0.00	0.00	0.00	433.57	
			DIST	32.19	0.00	0.00	32.19	62.77	0.00	0.00	0.00	94.96	
2009-02-0041418	1	NORTH CENTRAL AUTO L	TOWN	74.63	0.00	0.00	74.63	145.53	0.00	0.00	0.00	220.16	
			DIST	7.81	0.00	0.00	7.81	15.23	0.00	0.00	0.00	23.04	
2009-02-0041438	1	NORTON THOMAS W ATTY	TOWN	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06	
			DIST	3.13	0.00	0.00	3.13	6.10	0.00	0.00	0.00	9.23	
2009-02-0041464	2	ONE SHOT PHOTOGRAPHY	TOWN	104.48	0.00	0.00	104.48	199.04	0.00	0.00	0.00	303.52	
			DIST	22.53	0.00	0.00	22.53	43.93	0.00	0.00	0.00	66.46	
2009-02-0041482	1	PACHECO RAYMOND	TOWN	149.25	0.00	0.00	149.25	284.32	0.00	0.00	0.00	433.57	
			DIST	15.63	0.00	0.00	15.63	30.48	0.00	0.00	0.00	46.11	
2009-02-0041543	4	PICASSOS SALON + DAY	TOWN	507.45	0.00	0.00	507.45	966.69	0.00	0.00	0.00	1,474.14	
			DIST	51.00	0.00	0.00	51.00	99.45	0.00	0.00	0.00	150.45	
2009-02-0041564	3	PLAY HOCKEY LLC	TOWN	1,183.25	0.00	0.00	1,183.25	2,254.09	0.00	0.00	0.00	3,437.34	
			DIST	86.71	0.00	0.00	86.71	169.08	0.00	0.00	0.00	255.79	
2009-02-0041568	2	PLUMBING DYNAMICS LL	TOWN	522.38	0.00	390.68	131.70	116.55	0.00	0.00	0.00	248.25	
2009-02-0041593	2	PREMIER SALONS INC	TOWN	1,863.12	0.00	0.00	1,863.12	3,549.24	0.00	0.00	0.00	5,412.36	
			DIST	401.80	0.00	0.00	401.80	783.51	0.00	0.00	0.00	1,185.31	
2009-02-0041607	2	PSYCHIC READINGS BY	TOWN	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04	
			DIST	3.22	0.00	0.00	3.22	6.28	0.00	0.00	0.00	9.50	
2009-02-0041613	2	PUNKIN PATCH LLC	TOWN	238.80	0.00	0.00	238.80	454.91	0.00	0.00	0.00	693.71	
			DIST	51.50	0.00	0.00	51.50	100.43	0.00	0.00	0.00	151.93	
2009-02-0041624	2	QUALI-TECH NORTHEAST	TOWN	44.78	0.00	0.00	44.78	87.32	0.00	0.00	0.00	132.10	
			DIST	9.66	0.00	0.00	9.66	18.84	0.00	0.00	0.00	28.50	
2009-02-0041625	5	QUESNEL DALE J	TOWN	149.25	0.00	0.00	149.25	284.32	0.00	0.00	0.00	433.57	
			DIST	10.63	0.00	0.00	10.63	20.73	0.00	0.00	0.00	31.36	
2009-02-0041638	1	RAF HOME REMODELING	TOWN	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06	
			DIST	3.13	0.00	0.00	3.13	6.10	0.00	0.00	0.00	9.23	
2009-02-0041645	1	RAUSCH PAMELA	TOWN	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06	
			DIST	3.13	0.00	0.00	3.13	6.10	0.00	0.00	0.00	9.23	
2009-02-0041667	5	REYNOLDS KATHLEEN	TOWN	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04	
			DIST	1.06	0.00	0.00	1.06	2.07	0.00	0.00	0.00	3.13	
2009-02-0041719	2	RUTH MICHAEL	TOWN	43.58	0.00	0.00	43.58	84.98	0.00	0.00	0.00	128.56	
			DIST	9.40	0.00	0.00	9.40	18.33	0.00	0.00	0.00	27.73	
2009-02-0041742	4	SALVADOR CHRISTOPHER	TOWN	2.99	0.00	0.93	2.06	3.62	0.00	0.00	0.00	5.68	
2009-02-0041745	1	SANCHEZ M COUSUELO D	TOWN	328.06	0.00	114.15	213.91	359.37	0.00	0.00	0.00	573.28	
2009-02-0041758	2	SAWYER EDSEL	TOWN	23.00	0.00	0.00	23.00	44.85	0.00	0.00	0.00	67.85	
			DIST	4.96	0.00	0.00	4.96	9.67	0.00	0.00	0.00	14.63	
2009-02-0041763	3	SBK PROPERTY MANAGEM	TOWN	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04	
			DIST	1.09	0.00	0.00	1.09	2.13	0.00	0.00	0.00	3.22	
2009-02-0041769	3	SCHUETZ RUSSELL V JR	TOWN	14.93	0.00	6.80	8.13	5.00	0.00	0.00	0.00	13.13	
2009-02-0041808	2	SIAPKAS NICK	TOWN	29.85	0.00	0.00	29.85	58.21	0.00	0.00	0.00	88.06	
			DIST	6.44	0.00	0.00	6.44	12.56	0.00	0.00	0.00	19.00	
2009-02-0041818	5	SIX FORTY FIVE EMMET	TOWN	34.15	0.00	0.00	34.15	66.59	0.00	0.00	0.00	100.74	
			DIST	2.43	0.00	0.00	2.43	4.74	0.00	0.00	0.00	7.17	
2009-02-0041819	3	SIX FORTY FIVE EMMET	TOWN	34.15	0.00	0.00	34.15	66.59	0.00	0.00	0.00	100.74	
			DIST	2.50	0.00	0.00	2.50	4.88	0.00	0.00	0.00	7.38	
2009-02-0041820	1	SIX FORTY FIVE EMMET	TOWN	34.15	0.00	0.00	34.15	66.59	0.00	0.00	0.00	100.74	
			DIST	3.58	0.00	0.00	3.58	6.98	0.00	0.00	0.00	10.56	
2009-02-0041821	4	SIX FORTY FIVE EMMET	TOWN	34.15	0.00	0.00	34.15	66.59	0.00	0.00	0.00	100.74	
			DIST	3.43	0.00	0.00	3.43	6.69	0.00	0.00	0.00	10.12	

**Delinquent Report**

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2009-02-0041822	2	SIX FORTY FIVE EMMET	34.15	0.00	0.00	34.15	66.59	0.00	0.00	0.00	100.74
		DIST	7.36	0.00	0.00	7.36	14.35	0.00	0.00	0.00	21.71
2009-02-0041833	2	SMILE BRIGHT	543.27	0.00	0.00	543.27	1,034.93	0.00	0.00	0.00	1,578.20
		DIST	117.16	0.00	0.00	117.16	228.46	0.00	0.00	0.00	345.62
2009-02-0041875	1	SPRINGFIELD FOOD SYS	1,684.50	0.00	842.25	842.25	1,566.59	0.00	0.00	0.00	2,408.84
2009-02-0041877	2	SPRINT UNITED MANAGE	8.60	0.00	2.70	5.90	10.97	0.00	0.00	0.00	16.87
2009-02-0041889	3	STEAM PRO CO LLC	104.48	0.00	0.00	104.48	199.04	0.00	0.00	0.00	303.52
		DIST	7.66	0.00	0.00	7.66	14.94	0.00	0.00	0.00	22.60
2009-02-0041922	2	T + S DELIVERY	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04
		DIST	3.22	0.00	0.00	3.22	6.28	0.00	0.00	0.00	9.50
2009-02-0041958	1	THAI PHUONG T	55.52	0.00	0.00	55.52	108.26	0.00	0.00	0.00	163.78
		DIST	5.81	0.00	0.00	5.81	11.33	0.00	0.00	0.00	17.14
2009-02-0041964	2	THOMPSONVILLE CREAME	375.23	0.00	0.00	375.23	714.81	0.00	0.00	0.00	1,090.04
		DIST	80.92	0.00	0.00	80.92	157.79	0.00	0.00	0.00	238.71
2009-02-0041966	2	THORNTON OMAR S	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04
		DIST	3.22	0.00	0.00	3.22	6.28	0.00	0.00	0.00	9.50
2009-02-0041977	1	TOBACCO VALLEY PAINT	17.91	0.00	0.00	17.91	34.92	0.00	0.00	0.00	52.83
		DIST	1.88	0.00	0.00	1.88	3.67	0.00	0.00	0.00	5.55
2009-02-0041995	2	TRANS MEDIA GRP OF N	600.10	0.00	0.00	600.10	1,143.19	0.00	0.00	0.00	1,743.29
		DIST	129.42	0.00	0.00	129.42	252.37	0.00	0.00	0.00	381.79
2009-02-0042008	4	TRUTH + JUSTICE DETE	29.85	0.00	22.95	6.90	12.42	0.00	0.00	0.00	19.32
2009-02-0042009	2	TULLY ROBERT + DONNA	4.06	0.00	0.00	4.06	7.92	0.00	0.00	0.00	11.98
		DIST	0.88	0.00	0.00	0.88	1.72	0.00	0.00	0.00	2.60
2009-02-0042017	4	TWIN STAR PAINTING L	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04
		DIST	1.50	0.00	0.00	1.50	2.93	0.00	0.00	0.00	4.43
2009-02-0042020	5	TYCO ELECTRONICS	149.25	0.00	0.00	149.25	284.32	0.00	0.00	0.00	433.57
		DIST	10.63	0.00	0.00	10.63	20.73	0.00	0.00	0.00	31.36
2009-02-0042081	3	VIRABOLT MAY	59.70	0.00	0.00	59.70	116.42	0.00	0.00	0.00	176.12
		DIST	4.38	0.00	0.00	4.38	8.54	0.00	0.00	0.00	12.92
2009-02-0042095	5	WAGNER MICHAEL	104.48	0.00	0.00	104.48	199.04	0.00	0.00	0.00	303.52
		DIST	7.44	0.00	0.00	7.44	14.51	0.00	0.00	0.00	21.95
2009-02-0042142	4	WILSON DAVID	32.84	0.00	0.00	32.84	64.04	0.00	0.00	0.00	96.88
		DIST	3.30	0.00	0.00	3.30	6.44	0.00	0.00	0.00	9.74
2009-02-0042159	1	WORLD COLOR PRINTING	22,914.29	14,589.73	21,386.89	16,117.13	14,263.66	0.00	0.00	0.00	30,380.79
2009-02-0042162	1	WORLD PROPERTIES LLC	128.71	0.00	0.00	128.71	245.19	0.00	0.00	0.00	373.90
		DIST	13.48	0.00	0.00	13.48	26.29	0.00	0.00	0.00	39.77
2009-02-0042179	3	YOU'VE BEEN FRAMED	144.78	0.00	0.00	144.78	275.81	0.00	0.00	0.00	420.59
		DIST	10.61	0.00	0.00	10.61	20.69	0.00	0.00	0.00	31.30
2009-02-0042185	1	YOUNG CHARLES M II	14.93	0.00	0.00	14.93	29.11	0.00	0.00	0.00	44.04
		DIST	1.56	0.00	0.00	1.56	3.04	0.00	0.00	0.00	4.60
2009-02-0042197	1	ZEYTOONJIAN MARK	10,388.71	0.00	0.00	10,388.71	19,790.49	0.00	0.00	0.00	30,179.20
		DIST	1,087.60	0.00	0.00	1,087.60	2,120.82	0.00	0.00	0.00	3,208.42
<b>TOT PP</b>	<b># Of Accts: 117</b>	<b>TOWN</b>	93,313.88	15,116.05	24,939.05	83,490.88	142,283.52	0.00	0.00	0.00	225,774.40
		<b>DIST</b>	8,608.53	113.50	15.24	8,706.79	16,951.31	0.00	0.00	0.00	25,658.10
<b>YEAR 2009</b>	<b># Of Accts: 117</b>	<b>TOWN</b>	93,313.88	15,116.05	24,939.05	83,490.88	142,283.52	0.00	0.00	0.00	225,774.40
		<b>DIST</b>	8,608.53	113.50	15.24	8,706.79	16,951.31	0.00	0.00	0.00	25,658.10
2010-02-0040020	3	A NEW YOU HAIR SALON	62.69	0.00	0.00	62.69	110.96	0.00	0.00	0.00	173.65
		DIST	4.59	0.00	0.00	4.59	8.12	0.00	0.00	0.00	12.71
2010-02-0040098	2	ALWAYS CONSTRUCTION	29.85	0.00	0.00	29.85	52.83	0.00	0.00	0.00	82.68
		DIST	7.00	0.00	0.00	7.00	12.39	0.00	0.00	0.00	19.39
2010-02-0040120	2	ANS PROPERTIES LLC	14.93	0.00	0.00	14.93	26.43	0.00	0.00	0.00	41.36
		DIST	3.50	0.00	0.00	3.50	6.20	0.00	0.00	0.00	9.70
2010-02-0040141	3	AT + T SERVICES INC	99.51	0.00	0.00	99.51	176.13	0.00	0.00	0.00	275.64
		DIST	7.29	0.00	0.00	7.29	12.90	0.00	0.00	0.00	20.19
2010-02-0040165	2	B + B LABELS LLC	180.60	0.00	0.00	180.60	311.53	0.00	0.00	0.00	492.13
		DIST	42.35	0.00	0.00	42.35	74.96	0.00	0.00	0.00	117.31
2010-02-0040169	4	BACKYARD BBQ CHICKEN	715.66	0.00	0.00	715.66	1,234.51	0.00	0.00	0.00	1,950.17
		DIST	71.93	0.00	0.00	71.93	127.32	0.00	0.00	0.00	199.25
2010-02-0040191	3	BARNES CHESTER	149.25	0.00	0.00	149.25	257.46	0.00	0.00	0.00	406.71
		DIST	10.94	0.00	0.00	10.94	19.36	0.00	0.00	0.00	30.30
2010-02-0040272	3	BOULETTE DON + JANET	691.25	0.00	0.00	691.25	1,192.41	0.00	0.00	0.00	1,883.66



**Delinquent Report**

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	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		
2010-02-0041153	2	LEE MYLES TRANSMISSI	DIST		9.39	0.00	0.00	9.39	16.62	0.00	0.00		26.01		
			TOWN		149.25	0.00	0.00	149.25	257.46	0.00	0.00	0.00	406.71		
			DIST		35.00	0.00	0.00	35.00	61.95	0.00	0.00		96.95		
2010-02-0041154	3	LEE NICHOLAS J	TOWN		29.85	0.00	0.00	29.85	52.83	0.00	0.00	0.00	82.68		
			DIST		2.19	0.00	0.00	2.19	3.88	0.00	0.00		6.07		
2010-02-0041169	2	LEPAK MARK	TOWN		408.95	0.00	0.00	408.95	705.44	0.00	0.00	0.00	1,114.39		
			DIST		95.90	0.00	42.22	53.68	95.01	0.00	0.00	0.00	148.69		
2010-02-0041171	2	LESSARD ALLAN + SUTT	TOWN		149.25	0.00	0.00	149.25	257.46	0.00	0.00	0.00	406.71		
			DIST		35.00	0.00	0.00	35.00	61.95	0.00	0.00		96.95		
2010-02-0041181	2	LIVINGSTON HUETHEN R	TOWN		15.24	0.00	0.00	15.24	26.97	0.00	0.00	0.00	42.21		
			DIST		3.57	0.00	0.00	3.57	6.32	0.00	0.00		9.89		
2010-02-0041184	4	LIZOTTE BUILDERS LLC	TOWN		149.25	0.00	0.00	149.25	257.46	0.00	0.00	0.00	406.71		
			DIST		15.00	0.00	0.00	15.00	26.55	0.00	0.00		41.55		
2010-02-0041212	2	MACHER PETER J	TOWN		29.85	0.00	0.00	29.85	52.83	0.00	0.00	0.00	82.68		
			DIST		7.00	0.00	0.00	7.00	12.39	0.00	0.00		19.39		
2010-02-0041226	2	MALLEY EDWARD	TOWN		401.18	1,091.32	0.00	1,492.50	2,255.35	0.00	0.00	0.00	3,747.85		
			DIST		94.08	255.92	0.00	350.00	531.21	0.00	0.00		881.21		
2010-02-0041228	1	MANISCALCHI ALFONSO	TOWN		29.85	0.00	0.00	29.85	52.83	0.00	0.00	0.00	82.68		
			DIST		3.31	0.00	0.00	3.31	5.86	0.00	0.00		9.17		
2010-02-0041253	4	MATEO SHAWN	TOWN		59.70	0.00	0.00	59.70	105.67	0.00	0.00	0.00	165.37		
			DIST		6.00	0.00	0.00	6.00	10.62	0.00	0.00		16.62		
2010-02-0041254	2	MATICK ENTERPRISES	TOWN		74.63	0.00	0.00	74.63	132.10	0.00	0.00	0.00	206.73		
			DIST		17.50	0.00	0.00	17.50	30.98	0.00	0.00		48.48		
2010-02-0041264	2	MCHORSESHOE'N	TOWN		14.93	0.00	0.00	14.93	26.43	0.00	0.00	0.00	41.36		
			DIST		3.50	0.00	0.00	3.50	6.20	0.00	0.00		9.70		
2010-02-0041286	5	MIKULSKI EDWARD	TOWN		29.85	0.00	0.00	29.85	52.83	0.00	0.00	0.00	82.68		
			DIST		2.13	0.00	0.00	2.13	3.77	0.00	0.00		5.90		
2010-02-0041303	4	MOBILE FLEET MAINTEN	TOWN		248.35	0.00	0.00	248.35	428.40	0.00	0.00	0.00	676.75		
			DIST		24.96	0.00	0.00	24.96	44.18	0.00	0.00		69.14		
2010-02-0041323	3	MORGAN DENNIS M.D.	TOWN		2,611.88	0.00	0.00	2,611.88	4,505.49	0.00	0.00	0.00	7,117.37		
			DIST		191.41	0.00	0.00	191.41	338.80	0.00	0.00		530.21		
2010-02-0041330	1	MOZES DIANE	TOWN		2.99	0.00	0.98	2.01	3.47	0.00	0.00	0.00	5.48		
2010-02-0041336	1	MULLER CHARLES F	TOWN		14.93	0.00	0.00	14.93	26.43	0.00	0.00	0.00	41.36		
			DIST		1.66	0.00	0.00	1.66	2.94	0.00	0.00		4.60		
2010-02-0041338	5	MULTI FUELS INC	TOWN		120.52	0.00	0.00	120.52	207.90	0.00	0.00	0.00	328.42		
			DIST		8.58	0.00	0.00	8.58	15.19	0.00	0.00		23.77		
2010-02-0041377	2	NEW ENGLAND AUTO GAL	TOWN		149.25	0.00	0.00	149.25	257.46	0.00	0.00	0.00	406.71		
			DIST		35.00	0.00	0.00	35.00	61.95	0.00	0.00		96.95		
2010-02-0041410	1	NORTH CENTRAL AUTO L	TOWN		74.63	0.00	0.00	74.63	132.10	0.00	0.00	0.00	206.73		
			DIST		8.28	0.00	0.00	8.28	14.66	0.00	0.00		22.94		
2010-02-0041429	1	NORTON THOMAS W ATTY	TOWN		29.85	0.00	0.00	29.85	52.83	0.00	0.00	0.00	82.68		
			DIST		3.31	0.00	0.00	3.31	5.86	0.00	0.00		9.17		
2010-02-0041462	2	ONE SHOT PHOTOGRAPHY	TOWN		104.48	0.00	0.00	104.48	180.22	0.00	0.00	0.00	284.70		
			DIST		24.50	0.00	0.00	24.50	43.37	0.00	0.00		67.87		
2010-02-0041567	2	PLUMBING DYNAMICS LL	TOWN		522.38	0.00	0.00	522.38	901.11	0.00	0.00	0.00	1,423.49		
			DIST		122.50	0.00	0.00	122.50	216.83	0.00	0.00		339.33		
2010-02-0041593	2	PREMIER SALONS INC	TOWN		2,328.90	0.00	0.00	2,328.90	4,017.36	0.00	0.00	0.00	6,346.26		
			DIST		546.14	0.00	0.00	546.14	966.67	0.00	0.00		1,512.81		
2010-02-0041617	2	QUALI-TECH NORTHEAST	TOWN		44.78	0.00	0.00	44.78	79.26	0.00	0.00	0.00	124.04		
			DIST		10.50	0.00	0.00	10.50	18.59	0.00	0.00		29.09		
2010-02-0041618	5	QUESNEL DALE J	TOWN		149.25	0.00	0.00	149.25	257.46	0.00	0.00	0.00	406.71		
			DIST		10.63	0.00	0.00	10.63	18.82	0.00	0.00		29.45		
2010-02-0041623	2	R + O INC	TOWN		593.63	0.00	589.75	3.88	3.43	0.00	0.00	0.00	7.31		
2010-02-0041627	1	RACHELS TRUCK REPAIR	TOWN		188.65	0.00	0.00	188.65	325.42	0.00	0.00	0.00	514.07		
			DIST		20.94	0.00	0.00	20.94	37.06	0.00	0.00		58.00		
2010-02-0041652	5	REYNOLDS KATHLEEN	TOWN		14.93	0.00	0.00	14.93	26.43	0.00	0.00	0.00	41.36		
			DIST		1.06	0.00	0.00	1.06	1.88	0.00	0.00		2.94		
2010-02-0041684	2	ROONEY LAURA	TOWN		14.93	0.00	0.00	14.93	26.43	0.00	0.00	0.00	41.36		
			DIST		3.50	0.00	0.00	3.50	6.20	0.00	0.00		9.70		
2010-02-0041706	2	RUTH MICHAEL	TOWN		43.58	0.00	0.00	43.58	77.14	0.00	0.00	0.00	120.72		
			DIST		10.22	0.00	0.00	10.22	18.09	0.00	0.00		28.31		
2010-02-0041725	4	SALVADOR CHRISTOPHER	TOWN		2.99	0.00	0.00	2.99	5.29	0.00	0.00	0.00	8.28		
			DIST		0.30	0.00	0.00	0.30	0.53	0.00	0.00		0.83		
2010-02-0041738	2	SAWYER EDSEL	TOWN		23.00	0.00	0.00	23.00	40.71	0.00	0.00	0.00	63.71		

**Delinquent Report**

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
			DIST	5.39	0.00	0.00	5.39	9.54	0.00	0.00		14.93
2010-02-0041757	3	SCITICO MARKET INC	TOWN	772.14	0.00	603.00	169.14	149.69	0.00	0.00	0.00	318.83
2010-02-0041785	2	SIAFKAS NICK	TOWN	29.85	0.00	0.00	29.85	52.83	0.00	0.00	0.00	82.68
			DIST	7.00	0.00	0.00	7.00	12.39	0.00	0.00		19.39
2010-02-0041803	2	SIX FORTY FIVE EMMET	TOWN	30.40	0.00	0.00	30.40	40.58	0.00	0.00	0.00	70.98
			DIST	7.13	0.00	6.17	0.96	1.28	0.00	0.00		2.24
2010-02-0041804	1	SKATER CITY LLC	TOWN	298.50	0.00	0.00	298.50	514.91	0.00	0.00	0.00	813.41
			DIST	33.13	0.00	0.00	33.13	58.64	0.00	0.00		91.77
2010-02-0041812	5	SMALL DAVID M	TOWN	14.93	0.00	0.00	14.93	26.43	0.00	0.00	0.00	41.36
			DIST	1.06	0.00	0.00	1.06	1.88	0.00	0.00		2.94
2010-02-0041853	1	SPRINGFIELD FOOD SYS	TOWN	1,816.34	0.00	0.00	1,816.34	3,133.19	0.00	0.00	0.00	4,949.53
			DIST	201.56	0.00	0.00	201.56	356.76	0.00	0.00		558.32
2010-02-0041871	3	STEAM PRO CO LLC	TOWN	104.48	0.00	0.00	104.48	180.22	0.00	0.00	0.00	284.70
			DIST	7.66	0.00	0.00	7.66	13.56	0.00	0.00		21.22
2010-02-0041924	1	TEAM ENFIELD ABM SLA	TOWN	646.46	0.00	323.23	323.23	543.03	0.00	0.00	0.00	866.26
2010-02-0041935	2	TEXTUREZ	TOWN	153.74	0.00	0.00	153.74	265.20	0.00	0.00	0.00	418.94
			DIST	36.05	0.00	0.00	36.05	63.81	0.00	0.00		99.86
2010-02-0041937	1	THAI TIMMY	TOWN	42.10	0.00	0.00	42.10	74.52	0.00	0.00	0.00	116.62
			DIST	4.67	0.00	0.00	4.67	8.27	0.00	0.00		12.94
2010-02-0041946	1	TIHSON ATM HOLDINGS	TOWN	112.88	0.00	0.00	112.88	194.72	0.00	0.00	0.00	307.60
			DIST	12.53	0.00	0.00	12.53	22.18	0.00	0.00		34.71
2010-02-0041947	2	TIHSON ATM HOLDINGS	TOWN	158.68	0.00	0.00	158.68	273.72	0.00	0.00	0.00	432.40
			DIST	37.21	0.00	0.00	37.21	65.86	0.00	0.00		103.07
2010-02-0041948	3	TIHSON ATM HOLDINGS	TOWN	25.07	0.00	0.00	25.07	44.37	0.00	0.00	0.00	69.44
			DIST	1.84	0.00	0.00	1.84	3.26	0.00	0.00		5.10
2010-02-0041949	4	TIHSON ATM HOLDINGS	TOWN	46.23	0.00	0.00	46.23	81.83	0.00	0.00	0.00	128.06
			DIST	4.65	0.00	0.00	4.65	8.23	0.00	0.00		12.88
2010-02-0041958	1	TOBACCO VALLEY PAINT	TOWN	17.91	0.00	0.00	17.91	31.70	0.00	0.00	0.00	49.61
			DIST	1.99	0.00	0.00	1.99	3.52	0.00	0.00		5.51
2010-02-0041978	2	TRANS MEDIA GRP OF N	TOWN	600.10	0.00	0.00	600.10	1,035.17	0.00	0.00	0.00	1,635.27
			DIST	140.73	0.00	0.00	140.73	249.09	0.00	0.00		389.82
2010-02-0041998	4	TWIN STAR PAINTING L	TOWN	14.93	0.00	0.00	14.93	26.43	0.00	0.00	0.00	41.36
			DIST	1.50	0.00	0.00	1.50	2.66	0.00	0.00		4.16
2010-02-0042002	5	TYCO ELECTRONICS	TOWN	149.25	0.00	0.00	149.25	257.46	0.00	0.00	0.00	406.71
			DIST	10.63	0.00	0.00	10.63	18.82	0.00	0.00		29.45
2010-02-0042059	3	VIRABOLT MAY	TOWN	59.70	0.00	0.00	59.70	105.67	0.00	0.00	0.00	165.37
			DIST	4.38	0.00	0.00	4.38	7.75	0.00	0.00		12.13
2010-02-0042090	2	WEALTH PRESERVATION	TOWN	35.82	0.00	32.35	3.47	6.14	0.00	0.00	0.00	9.61
2010-02-0042091	1	WEAVER BRANDON TYLER	TOWN	14.93	0.00	0.00	14.93	26.43	0.00	0.00	0.00	41.36
			DIST	1.66	0.00	0.00	1.66	2.94	0.00	0.00		4.60
2010-02-0042139	1	WORLD PROPERTIES LLC	TOWN	123.01	0.00	0.00	123.01	212.20	0.00	0.00	0.00	335.21
			DIST	13.65	0.00	0.00	13.65	24.16	0.00	0.00		37.81
2010-02-0042160	1	YOUNG CHARLES M	TOWN	14.93	0.00	0.00	14.93	26.43	0.00	0.00	0.00	41.36
			DIST	1.66	0.00	0.00	1.66	2.94	0.00	0.00		4.60
2010-02-0042176	5	ZIPPY BLUE	TOWN	158.52	0.00	79.26	79.26	133.16	0.00	0.00	0.00	212.42
2010-02-0042177	4	ZIRAKZADEH CATHERINE	TOWN	2.99	0.00	0.00	2.99	6.43	0.00	0.00	0.00	9.42
			DIST	0.30	0.00	0.00	0.30	0.50	0.00	0.00		0.80
<b>TOT PP</b>	<b># Of Accts: 99</b>		<b>TOWN</b>	34,189.65	1,617.64	2,133.52	33,673.77	57,533.53	0.00	0.00	0.00	91,207.30
			<b>DIST</b>	5,472.28	379.34	64.97	5,786.65	10,117.23	0.00	0.00		15,903.88
<b>YEAR 2010</b>	<b># Of Accts: 99</b>		<b>TOWN</b>	34,189.65	1,617.64	2,133.52	33,673.77	57,533.53	0.00	0.00	0.00	91,207.30
			<b>DIST</b>	5,472.28	379.34	64.97	5,786.65	10,117.23	0.00	0.00		15,903.88
2011-02-0400020	3	A NEW YOU HAIR SALON	TOWN	73.08	0.00	0.00	73.08	116.20	0.00	0.00	0.00	189.28
			DIST	5.50	0.00	0.00	5.50	8.75	0.00	0.00		14.25
2011-02-0400067	4	AIR FORCED SODA MEDI	TOWN	174.00	0.00	171.10	2.90	2.57	0.00	0.00	0.00	5.47
2011-02-0400125	2	ANS PROPERTIES LLC	TOWN	17.40	0.00	0.00	17.40	27.67	0.00	0.00	0.00	45.07
			DIST	4.12	0.00	0.00	4.12	6.55	0.00	0.00		10.67
2011-02-0400192	3	BARNES CHESTER	TOWN	174.00	0.00	0.00	174.00	268.83	0.00	0.00	0.00	442.83
			DIST	13.12	0.00	0.00	13.12	20.86	0.00	0.00		33.98
2011-02-0400195	2	BARRETT MICHELLE	TOWN	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
			DIST	8.24	0.00	0.00	8.24	13.10	0.00	0.00		21.34
2011-02-0400291	3	BROXTON HARRY	TOWN	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
		DIST	2.62	0.00	0.00	2.62	4.17	0.00	0.00		6.79
2011-02-0400293	1	BRUNTON TRICIA	17.40	0.00	12.84	4.56	5.06	0.00	0.00	0.00	9.62
2011-02-0400362	1	CEPPETELLI THOMAS	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
		DIST	3.80	0.00	0.00	3.80	6.04	0.00	0.00		9.84
2011-02-0400420	2	COEG	8,700.00	0.00	0.00	8,700.00	13,441.50	0.00	0.00	0.00	22,141.50
		DIST	2,062.50	0.00	0.00	2,062.50	3,279.38	0.00	0.00		5,341.88
2011-02-0400500	3	CREATIVE BIOLOGY LLC	27.78	0.00	0.00	27.78	44.17	0.00	0.00	0.00	71.95
		DIST	2.10	0.00	0.00	2.10	3.34	0.00	0.00		5.44
2011-02-0400534	3	CURRIE & ASSOCIATES	147.54	0.00	0.00	147.54	227.95	0.00	0.00	0.00	375.49
		DIST	11.12	0.00	0.00	11.12	17.68	0.00	0.00		28.80
2011-02-0400556	2	DAMOURS CHILDCARE &	174.00	0.00	0.00	174.00	268.83	0.00	0.00	0.00	442.83
		DIST	41.24	0.00	0.00	41.24	65.57	0.00	0.00		106.81
2011-02-0400557	4	DANH TUAN	27.84	0.00	0.00	27.84	44.27	0.00	0.00	0.00	72.11
		DIST	2.90	0.00	0.00	2.90	4.61	0.00	0.00		7.51
2011-02-0400586	2	DEROSIER MICHELE	6.96	0.00	0.00	6.96	11.07	0.00	0.00	0.00	18.03
		DIST	1.64	0.00	0.00	1.64	2.61	0.00	0.00		4.25
2011-02-0400599	1	DISTINCTIVE HOME IMP	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
		DIST	3.80	0.00	0.00	3.80	6.04	0.00	0.00		9.84
2011-02-0400612	3	DRUG SHOPPE HLTH SOL	968.14	0.00	0.00	968.14	1,495.78	0.00	0.00	0.00	2,463.92
		DIST	73.02	0.00	0.00	73.02	116.10	0.00	0.00		189.12
2011-02-0400707	1	FAHEY BRIAN M	78.06	0.00	0.00	78.06	124.12	0.00	0.00	0.00	202.18
		DIST	8.54	0.00	0.00	8.54	13.58	0.00	0.00		22.12
2011-02-0400709	3	FALK STACY	106.14	0.00	102.95	3.19	2.82	0.00	0.00	0.00	6.01
2011-02-0400723	2	FATHER + SONS TRANSM	870.00	0.00	0.00	870.00	1,344.15	0.00	0.00	0.00	2,214.15
		DIST	206.24	0.00	0.00	206.24	327.92	0.00	0.00		534.16
2011-02-0400744	1	FINISHED EDGE FLOORI	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
		DIST	3.80	0.00	0.00	3.80	6.04	0.00	0.00		9.84
2011-02-0400760	1	FLORES MICHAEL	12.18	0.00	0.00	12.18	19.37	0.00	0.00	0.00	31.55
		DIST	1.34	0.00	0.00	1.34	2.13	0.00	0.00		3.47
2011-02-0400781	2	FRESHWATER AUTO INC	140.36	555.64	27.48	668.52	969.12	0.00	0.00	0.00	1,637.64
		DIST	33.28	131.72	33.28	131.72	187.70	0.00	0.00		319.42
2011-02-0400787	3	FT SCHOOK MOTOR SPOR	347.96	0.00	0.00	347.96	537.60	0.00	0.00	0.00	885.56
		DIST	26.24	0.00	0.00	26.24	41.72	0.00	0.00		67.96
2011-02-0400796	2	GAETANI FRANK	17.40	0.00	0.00	17.40	27.67	0.00	0.00	0.00	45.07
		DIST	4.12	0.00	0.00	4.12	6.55	0.00	0.00		10.67
2011-02-0400801	3	GALL DAVID A	348.00	0.00	126.73	221.27	261.19	0.00	0.00	0.00	482.46
2011-02-0400814	3	GAW HIGH-SPEED INTER	1,740.00	0.00	870.00	870.00	1,305.00	0.00	0.00	0.00	2,175.00
2011-02-0400854	2	GOLD DEPOSIT	69.60	0.00	0.00	69.60	110.66	0.00	0.00	0.00	180.26
		DIST	16.50	0.00	0.00	16.50	26.24	0.00	0.00		42.74
2011-02-0400872	4	GREAT VALUE ENTERPRI	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
		DIST	3.62	0.00	0.00	3.62	5.76	0.00	0.00		9.38
2011-02-0400887	3	GRIFFIN MICHAEL C	27.84	0.00	0.00	27.84	44.27	0.00	0.00	0.00	72.11
		DIST	2.10	0.00	0.00	2.10	3.34	0.00	0.00		5.44
2011-02-0400972	2	HUB CLEANERS	870.00	0.00	0.00	870.00	1,344.15	0.00	0.00	0.00	2,214.15
		DIST	206.24	0.00	0.00	206.24	327.92	0.00	0.00		534.16
2011-02-0400977	2	HURLBURT KEVIN R	27.50	0.00	0.00	27.50	43.73	0.00	0.00	0.00	71.23
		DIST	6.52	0.00	0.00	6.52	10.37	0.00	0.00		16.89
2011-02-0401005	2	INSURANCE AND INVEST	69.60	0.00	0.00	69.60	110.66	0.00	0.00	0.00	180.26
		DIST	16.50	0.00	0.00	16.50	26.24	0.00	0.00		42.74
2011-02-0401024	5	J O'B BUILTWOOD PROD	801.60	0.00	0.00	801.60	1,238.47	0.00	0.00	0.00	2,040.07
		DIST	63.34	0.00	0.00	63.34	100.71	0.00	0.00		164.05
2011-02-0401057	3	JOREN WILLIAM	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
		DIST	2.62	0.00	0.00	2.62	4.17	0.00	0.00		6.79
2011-02-0401078	3	KARAT DAVID	208.80	0.00	104.40	104.40	86.13	0.00	0.00	0.00	190.53
2011-02-0401092	3	KENNEDY SEAN C	52.56	0.00	0.00	52.56	83.57	0.00	0.00	0.00	136.13
		DIST	3.96	0.00	0.00	3.96	6.30	0.00	0.00		10.26
2011-02-0401144	4	LAVALLA LLC	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
		DIST	3.62	0.00	0.00	3.62	5.76	0.00	0.00		9.38
2011-02-0401145	4	LAVALLEE RODNEY	17.40	0.00	0.00	17.40	27.67	0.00	0.00	0.00	45.07
		DIST	1.80	0.00	0.00	1.80	2.86	0.00	0.00		4.66
2011-02-0401215	3	LYONS RAYMOND A	17.40	0.00	0.00	17.40	27.67	0.00	0.00	0.00	45.07
		DIST	1.30	0.00	0.00	1.30	2.07	0.00	0.00		3.37
2011-02-0401236	2	MALLEY EDWARD	467.70	1,272.30	0.00	1,740.00	2,545.17	0.00	0.00	0.00	4,285.17
		DIST	110.88	301.62	0.00	412.50	606.11	0.00	0.00		1,018.61



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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2011-02-0401920	1	SUPERIOR LANDSCAPING	17.40	0.00	0.00	17.40	27.67	0.00	0.00	0.00	45.07
		DIST	1.90	0.00	0.00	1.90	3.02	0.00	0.00	0.00	4.92
2011-02-0401950	1	TEAM ENFIELD ABM SLA	650.92	0.00	0.00	650.92	1,005.67	0.00	0.00	0.00	1,656.59
		DIST	71.30	0.00	0.00	71.30	113.37	0.00	0.00	0.00	184.67
2011-02-0401957	2	TERRA SHAUN	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
		DIST	8.24	0.00	0.00	8.24	13.10	0.00	0.00	0.00	21.34
2011-02-0401973	1	TIHSON ATM HOLDINGS	140.68	0.00	0.00	140.68	217.35	0.00	0.00	0.00	358.03
		DIST	15.40	0.00	0.00	15.40	24.49	0.00	0.00	0.00	39.89
2011-02-0401974	2	TIHSON ATM HOLDINGS	201.44	0.00	0.00	201.44	311.22	0.00	0.00	0.00	512.66
		DIST	47.76	0.00	0.00	47.76	75.94	0.00	0.00	0.00	123.70
2011-02-0401975	3	TIHSON ATM HOLDINGS	36.54	0.00	0.00	36.54	58.10	0.00	0.00	0.00	94.64
		DIST	2.76	0.00	0.00	2.76	4.39	0.00	0.00	0.00	7.15
2011-02-0401976	4	TIHSON ATM HOLDINGS	67.36	0.00	0.00	67.36	107.10	0.00	0.00	0.00	174.46
		DIST	7.02	0.00	0.00	7.02	11.16	0.00	0.00	0.00	18.18
2011-02-0402000	2	TOWNHOUSE III CONDOM	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
		DIST	8.24	0.00	0.00	8.24	13.10	0.00	0.00	0.00	21.34
2011-02-0402007	2	TRANS MEDIA GRP OF N	874.54	0.00	0.00	874.54	1,351.17	0.00	0.00	0.00	2,225.71
		DIST	207.32	0.00	0.00	207.32	329.64	0.00	0.00	0.00	536.96
2011-02-0402016	2	TRIFILETTI MICHAEL A	348.00	0.00	0.00	348.00	537.66	0.00	0.00	0.00	885.66
		DIST	82.50	0.00	0.00	82.50	131.18	0.00	0.00	0.00	213.68
2011-02-0402017	2	TRINET SYSTEMS	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
		DIST	8.24	0.00	0.00	8.24	13.10	0.00	0.00	0.00	21.34
2011-02-0402029	2	TVILLE CREAMERY LLC	522.00	0.00	0.00	522.00	806.49	0.00	0.00	0.00	1,328.49
		DIST	123.74	0.00	0.00	123.74	196.75	0.00	0.00	0.00	320.49
2011-02-0402126	1	WEAVER BRANDON TYLER	17.40	0.00	0.00	17.40	27.67	0.00	0.00	0.00	45.07
		DIST	1.90	0.00	0.00	1.90	3.02	0.00	0.00	0.00	4.92
2011-02-0402160	2	WILSON ROBERT	1,098.72	0.00	0.00	1,098.72	1,697.52	0.00	0.00	0.00	2,796.24
		DIST	260.48	0.00	0.00	260.48	414.16	0.00	0.00	0.00	674.64
2011-02-0402161	3	WILSON SUSAN L	17.40	0.00	15.38	2.02	1.88	0.00	0.00	0.00	3.90
2011-02-0402178	1	WORLD PROPERTIES LLC	136.42	0.00	0.00	136.42	210.77	0.00	0.00	0.00	347.19
		DIST	14.94	0.00	0.00	14.94	23.75	0.00	0.00	0.00	38.69
2011-02-0402200	4	ZACCARO NICHOLAS	34.80	0.00	0.00	34.80	55.33	0.00	0.00	0.00	90.13
		DIST	3.62	0.00	0.00	3.62	5.76	0.00	0.00	0.00	9.38
<b>TOT PP</b>	<b># Of Accts: 91</b>	<b>TOWN</b>	34,753.74	1,827.94	5,295.88	31,285.80	47,954.85	0.00	0.00	0.00	79,240.65
		<b>DIST</b>	5,243.94	433.34	33.28	5,644.00	8,902.48	0.00	0.00	0.00	14,546.48
<b>YEAR 2011</b>	<b># Of Accts: 91</b>	<b>TOWN</b>	34,753.74	1,827.94	5,295.88	31,285.80	47,954.85	0.00	0.00	0.00	79,240.65
		<b>DIST</b>	5,243.94	433.34	33.28	5,644.00	8,902.48	0.00	0.00	0.00	14,546.48

2012-02-0040020	3	A NEW YOU HAIR SALON	36.58	0.00	0.00	36.58	51.58	0.00	0.00	0.00	88.16
		DIST	2.62	0.00	0.00	2.62	3.69	0.00	0.00	0.00	6.31
2012-02-0040080	2	ALAIMO DOMINIC P	186.38	0.00	175.95	10.43	9.23	0.00	0.00	0.00	19.66
2012-02-0040103	2	ALWAYS CONSTRUCTION	36.58	0.00	0.00	36.58	51.58	0.00	0.00	0.00	88.16
		DIST	8.06	0.00	0.00	8.06	11.36	0.00	0.00	0.00	19.42
2012-02-0040104	1	ALYCAT INC	344.64	0.00	172.32	172.32	227.46	0.00	0.00	0.00	399.78
2012-02-0040127	2	ANS PROPERTIES LLC	18.28	0.00	0.00	18.28	25.77	0.00	0.00	0.00	44.05
		DIST	4.02	0.00	0.00	4.02	5.67	0.00	0.00	0.00	9.69
2012-02-0040131	3	APEX UNDERWRITING SO	219.44	0.00	0.00	219.44	299.54	0.00	0.00	0.00	518.98
		DIST	15.74	0.00	0.00	15.74	22.19	0.00	0.00	0.00	37.93
2012-02-0040194	3	BARNES CHESTER	182.88	0.00	0.00	182.88	249.63	0.00	0.00	0.00	432.51
		DIST	13.12	0.00	0.00	13.12	18.50	0.00	0.00	0.00	31.62
2012-02-0040289	1	BRUNTON TRICIA	18.28	0.00	0.00	18.28	25.77	0.00	0.00	0.00	44.05
		DIST	1.96	0.00	0.00	1.96	2.76	0.00	0.00	0.00	4.72
2012-02-0040290	1	BSW MECHANICAL CONTR	36.58	0.00	29.29	7.29	7.00	0.00	0.00	0.00	14.29
2012-02-0040325	1	CAR SALON INC	109.72	0.00	0.00	109.72	149.77	0.00	0.00	0.00	259.49
		DIST	11.80	0.00	0.00	11.80	16.64	0.00	0.00	0.00	28.44
2012-02-0040334	2	CAROLINAS FANTASTIC	18.28	0.00	0.00	18.28	25.77	0.00	0.00	0.00	44.05
		DIST	4.02	0.00	0.00	4.02	5.67	0.00	0.00	0.00	9.69
2012-02-0040365	1	CEPPETELLI THOMAS	36.58	0.00	0.00	36.58	51.58	0.00	0.00	0.00	88.16
		DIST	3.94	0.00	0.00	3.94	5.56	0.00	0.00	0.00	9.50
2012-02-0040371	2	CHARTERED OAK ACOUST	36.58	0.00	34.42	2.16	2.85	0.00	0.00	0.00	5.01
2012-02-0040408	2	CLEANING SERVICE LLC	18.28	0.00	0.00	18.28	25.77	0.00	0.00	0.00	44.05
		DIST	4.02	0.00	0.00	4.02	5.67	0.00	0.00	0.00	9.69

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	Recap by Bank :	No	Recap by District	No	Tax/Def All	Fee Due	Bint Due	Total Due
Bill #	S-D	Name		TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due							
2012-02-0040426	2	COEG	TOWN	8,229.38	0.00	0.00	8,229.38	11,233.10	0.00					0.00	0.00	19,462.48
			DIST	1,814.06	0.00	0.00	1,814.06	2,557.82	0.00					0.00	0.00	4,371.88
2012-02-0040503	2	CPI IMAGES LLC	TOWN	138.18	0.00	0.00	138.18	188.62	0.00					0.00	0.00	326.80
			DIST	30.46	0.00	0.00	30.46	42.95	0.00					0.00	0.00	73.41
2012-02-0040529	3	CURRIE & ASSOCIATES	TOWN	155.08	0.00	0.00	155.08	211.68	0.00					0.00	0.00	366.76
			DIST	11.12	0.00	0.00	11.12	15.68	0.00					0.00	0.00	26.80
2012-02-0040543	1	DAIGNAULT WAYNE	TOWN	31.92	0.00	22.37	9.55	10.46	0.00					0.00	0.00	20.01
2012-02-0040551	2	DAMOURS CHILDCARE &	TOWN	182.88	0.00	0.00	182.88	249.63	0.00					0.00	0.00	432.51
			DIST	40.30	0.00	0.00	40.30	56.82	0.00					0.00	0.00	97.12
2012-02-0040554	1	DAVEY RICHARD	TOWN	36.58	0.00	0.00	36.58	51.58	0.00					0.00	0.00	88.16
			DIST	3.94	0.00	0.00	3.94	5.56	0.00					0.00	0.00	9.50
2012-02-0040592	1	DISTINCTIVE HOME IMP	TOWN	36.58	0.00	0.00	36.58	51.58	0.00					0.00	0.00	88.16
			DIST	3.94	0.00	0.00	3.94	5.56	0.00					0.00	0.00	9.50
2012-02-0040699	1	FAHEY BRIAN M	TOWN	82.04	0.00	0.00	82.04	115.68	0.00					0.00	0.00	197.72
			DIST	8.82	0.00	0.00	8.82	12.44	0.00					0.00	0.00	21.26
2012-02-0040716	2	FATHER + SONS TRANSP	TOWN	914.38	0.00	0.00	914.38	1,248.13	0.00					0.00	0.00	2,162.51
			DIST	201.56	0.00	0.00	201.56	284.20	0.00					0.00	0.00	485.76
2012-02-0040735	1	FINISHED EDGE FLOORI	TOWN	36.58	0.00	0.00	36.58	51.58	0.00					0.00	0.00	88.16
			DIST	3.94	0.00	0.00	3.94	5.56	0.00					0.00	0.00	9.50
2012-02-0040755	1	FLORES MICHAEL	TOWN	12.82	0.00	0.00	12.82	18.08	0.00					0.00	0.00	30.90
			DIST	1.38	0.00	0.00	1.38	1.95	0.00					0.00	0.00	3.33
2012-02-0040775	2	FRESHWATER AUTO INC	TOWN	180.38	0.00	0.00	180.38	246.22	0.00					0.00	0.00	426.60
			DIST	39.76	0.00	0.00	39.76	56.06	0.00					0.00	0.00	95.82
2012-02-0040781	3	FT SCHOOK MOTOR SPOR	TOWN	365.74	0.00	0.00	365.74	499.24	0.00					0.00	0.00	864.98
			DIST	26.24	0.00	0.00	26.24	37.00	0.00					0.00	0.00	63.24
2012-02-0040789	2	GAETANI FRANK	TOWN	18.28	0.00	0.00	18.28	25.77	0.00					0.00	0.00	44.05
			DIST	4.02	0.00	0.00	4.02	5.67	0.00					0.00	0.00	9.69
2012-02-0040794	3	GALL DAVID A	TOWN	365.74	0.00	0.00	365.74	499.24	0.00					0.00	0.00	864.98
			DIST	26.24	0.00	0.00	26.24	37.00	0.00					0.00	0.00	63.24
2012-02-0040807	3	GAW HIGH-SPEED INTER	TOWN	1,828.74	0.00	0.00	1,828.74	2,496.23	0.00					0.00	0.00	4,324.97
			DIST	131.24	0.00	0.00	131.24	185.05	0.00					0.00	0.00	316.29
2012-02-0040847	3	GOING STEPHEN G	TOWN	366.04	0.00	301.31	64.73	57.29	0.00					0.00	0.00	122.02
2012-02-0040854	3	GOSLIN STEVE	TOWN	18.28	0.00	0.00	18.28	25.77	0.00					0.00	0.00	44.05
			DIST	1.30	0.00	0.00	1.30	1.83	0.00					0.00	0.00	3.13
2012-02-0040858	2	GRANT WILLIAM M JR	TOWN	18.28	0.00	0.00	18.28	25.77	0.00					0.00	0.00	44.05
			DIST	4.02	0.00	0.00	4.02	5.67	0.00					0.00	0.00	9.69
2012-02-0040865	4	GREAT VALUE ENTERPRI	TOWN	36.58	0.00	0.00	36.58	51.58	0.00					0.00	0.00	88.16
			DIST	3.80	0.00	0.00	3.80	5.36	0.00					0.00	0.00	9.16
2012-02-0040887	2	GRZYWNA KEITH D	TOWN	121.68	0.00	0.00	121.68	166.09	0.00					0.00	0.00	287.77
			DIST	26.82	0.00	0.00	26.82	37.82	0.00					0.00	0.00	64.64
2012-02-0040926	3	HAZARD AVENUE MGMT E	TOWN	18.28	0.00	0.00	18.28	25.77	0.00					0.00	0.00	44.05
			DIST	1.30	0.00	0.00	1.30	1.83	0.00					0.00	0.00	3.13
2012-02-0040927	2	HAZARD GRILL INC	TOWN	4,129.28	0.00	0.00	4,129.28	5,636.46	0.00					0.00	0.00	9,765.74
			DIST	910.24	0.00	0.00	910.24	1,283.44	0.00					0.00	0.00	2,193.68
2012-02-0040943	2	HIBACHI BUFFET	TOWN	2,926.00	0.00	0.00	2,926.00	3,993.99	0.00					0.00	0.00	6,919.99
			DIST	645.00	0.00	0.00	645.00	909.45	0.00					0.00	0.00	1,554.45
2012-02-0040945	2	HICKS JASON	TOWN	18.28	0.00	0.00	18.28	25.77	0.00					0.00	0.00	44.05
			DIST	4.02	0.00	0.00	4.02	5.67	0.00					0.00	0.00	9.69
2012-02-0040976	2	HURLBURT KEVIN R	TOWN	28.90	0.00	0.00	28.90	40.75	0.00					0.00	0.00	69.65
			DIST	6.36	0.00	0.00	6.36	8.97	0.00					0.00	0.00	15.33
2012-02-0040999	2	INSURANCE AND INVEST	TOWN	73.14	0.00	0.00	73.14	103.13	0.00					0.00	0.00	176.27
			DIST	16.12	0.00	0.00	16.12	22.73	0.00					0.00	0.00	38.85
2012-02-0041020	5	J O'B BUILTWOOD PROD	TOWN	8,876.90	0.00	0.00	8,876.90	12,116.96	0.00					0.00	0.00	20,993.86
			DIST	697.76	0.00	0.00	697.76	983.84	0.00					0.00	0.00	1,681.60
2012-02-0041056	3	JOREN WILLIAM	TOWN	34.66	0.00	0.00	34.66	48.87	0.00					0.00	0.00	83.53
			DIST	2.48	0.00	0.00	2.48	3.50	0.00					0.00	0.00	5.98
2012-02-0041091	3	KENNEDY SEAN C	TOWN	55.24	0.00	0.00	55.24	77.89	0.00					0.00	0.00	133.13
			DIST	3.96	0.00	0.00	3.96	5.58	0.00					0.00	0.00	9.54
2012-02-0041099	2	KIM SOOK	TOWN	73.14	0.00	0.00	73.14	103.13	0.00					0.00	0.00	176.27
			DIST	16.12	0.00	0.00	16.12	22.73	0.00					0.00	0.00	38.85
2012-02-0041126	2	LABIB PERFUME AND CO	TOWN	97.28	0.00	0.00	97.28	137.16	0.00					0.00	0.00	234.44
			DIST	21.44	0.00	0.00	21.44	30.23	0.00					0.00	0.00	51.67
2012-02-0041145	4	LAVALLA LLC	TOWN	36.58	0.00	0.00	36.58	51.58	0.00					0.00	0.00	88.16
			DIST	3.80	0.00	0.00	3.80	5.36	0.00					0.00	0.00	9.16

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp :	No Suspense	Recap by Bank :	No Recap by District	No Tax/Def All	Fee Due	Bint Due	Total Due
Bill #	S-D	Name		TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due				
2012-02-0041157	3	LEE NICHOLAS J	TOWN	36.58	0.00	0.00	36.58	51.58	0.00		0.00	0.00	88.16
			DIST	2.62	0.00	0.00	2.62	3.69	0.00		0.00		6.31
2012-02-0041206	2	LYONS RAYMOND A	TOWN	18.28	0.00	0.00	18.28	25.77	0.00		0.00	0.00	44.05
			DIST	4.02	0.00	0.00	4.02	5.67	0.00		0.00		9.69
2012-02-0041224	2	MALLEY EDWARD	TOWN	614.46	0.00	0.00	614.46	838.73	0.00		0.00	0.00	1,453.19
			DIST	135.44	0.00	0.00	135.44	190.97	0.00		0.00		326.41
2012-02-0041225	2	MAMA MIRO'S	TOWN	448.66	0.00	224.33	224.33	296.12	0.00		0.00	0.00	520.45
2012-02-0041247	4	MARTIN JOLENE	TOWN	65.06	0.00	0.00	65.06	91.73	0.00		0.00	0.00	156.79
			DIST	6.78	0.00	0.00	6.78	9.56	0.00		0.00		16.34
2012-02-0041257	2	MATEO SHAWN	TOWN	18.28	0.00	0.00	18.28	25.77	0.00		0.00	0.00	44.05
			DIST	4.02	0.00	0.00	4.02	5.67	0.00		0.00		9.69
2012-02-0041332	4	MOORE RUG CO	TOWN	66.36	0.00	0.00	66.36	93.57	0.00		0.00	0.00	159.93
			DIST	6.92	0.00	0.00	6.92	9.76	0.00		0.00		16.68
2012-02-0041335	3	MORGAN DENNIS M.D.	TOWN	3,200.30	0.00	0.00	3,200.30	4,368.41	0.00		0.00	0.00	7,568.71
			DIST	229.68	0.00	0.00	229.68	323.85	0.00		0.00		553.53
2012-02-0041346	1	MULLER CHARLES F	TOWN	17.34	0.00	0.00	17.34	24.45	0.00		0.00	0.00	41.79
			DIST	1.86	0.00	0.00	1.86	2.62	0.00		0.00		4.48
2012-02-0041348	5	MULTI FUELS INC	TOWN	131.84	0.00	0.00	131.84	179.96	0.00		0.00	0.00	311.80
			DIST	10.36	0.00	0.00	10.36	14.61	0.00		0.00		24.97
2012-02-0041349	2	MUNDAY ERIK	TOWN	36.58	0.00	0.00	36.58	51.58	0.00		0.00	0.00	88.16
			DIST	8.06	0.00	0.00	8.06	11.36	0.00		0.00		19.42
2012-02-0041386	2	NEW ENGLAND ATM	TOWN	18.28	0.00	0.00	18.28	25.77	0.00		0.00	0.00	44.05
			DIST	4.02	0.00	0.00	4.02	5.67	0.00		0.00		9.69
2012-02-0041387	2	NEW ENGLAND AUTO GAL	TOWN	182.88	0.00	0.00	182.88	249.63	0.00		0.00	0.00	432.51
			DIST	40.30	0.00	0.00	40.30	56.82	0.00		0.00		97.12
2012-02-0041394	3	NEW ENGLAND SCHOOL O	TOWN	217.02	0.00	108.51	108.51	143.23	0.00		0.00	0.00	251.74
2012-02-0041434	1	NORTON THOMAS W ATTY	TOWN	36.58	0.00	0.00	36.58	51.58	0.00		0.00	0.00	88.16
			DIST	3.94	0.00	0.00	3.94	5.56	0.00		0.00		9.50
2012-02-0041436	5	NPL OF NEW ENGLAND L	TOWN	424.08	0.00	212.04	212.04	279.89	0.00		0.00	0.00	491.93
2012-02-0041470	2	ONE SHOT PHOTOGRAPHY	TOWN	128.00	0.00	0.00	128.00	174.72	0.00		0.00	0.00	302.72
			DIST	28.22	0.00	0.00	28.22	39.79	0.00		0.00		68.01
2012-02-0041476	2	ORECK HOME CARE LLC	TOWN	1,897.48	0.00	0.00	1,897.48	2,590.06	0.00		0.00	0.00	4,487.54
			DIST	418.28	0.00	0.00	418.28	589.77	0.00		0.00		1,008.05
2012-02-0041488	2	PALAFIX DAVID L	TOWN	18.28	0.00	0.00	18.28	25.77	0.00		0.00	0.00	44.05
			DIST	4.02	0.00	0.00	4.02	5.67	0.00		0.00		9.69
2012-02-0041493	2	PANOSKY SHERRYL E	TOWN	18.28	0.00	0.00	18.28	25.77	0.00		0.00	0.00	44.05
			DIST	4.02	0.00	0.00	4.02	5.67	0.00		0.00		9.69
2012-02-0041503	1	PARISI SPEED SCHOOL	TOWN	36.58	0.00	0.00	36.58	51.58	0.00		0.00	0.00	88.16
			DIST	3.94	0.00	0.00	3.94	5.56	0.00		0.00		9.50
2012-02-0041531	3	PET AGREE LLC THE	TOWN	579.08	0.00	0.00	579.08	790.44	0.00		0.00	0.00	1,369.52
			DIST	41.56	0.00	0.00	41.56	58.60	0.00		0.00		100.16
2012-02-0041572	1	PM ALVES HOME IMPROV	TOWN	10.20	0.00	0.00	10.20	14.38	0.00		0.00	0.00	24.58
			DIST	1.10	0.00	0.00	1.10	1.55	0.00		0.00		2.65
2012-02-0041593	2	POWER RESOURCES GROU	TOWN	159.78	0.00	0.00	159.78	218.09	0.00		0.00	0.00	377.87
			DIST	35.22	0.00	0.00	35.22	49.66	0.00		0.00		84.88
2012-02-0041614	3	PUTNAM LEANNA	TOWN	36.58	0.00	0.00	36.58	51.58	0.00		0.00	0.00	88.16
			DIST	2.62	0.00	0.00	2.62	3.69	0.00		0.00		6.31
2012-02-0041619	3	QUARTERS FOR MY DAUG	TOWN	182.88	0.00	0.00	182.88	249.63	0.00		0.00	0.00	432.51
			DIST	13.12	0.00	0.00	13.12	18.50	0.00		0.00		31.62
2012-02-0041621	5	QUESNEL DALE J	TOWN	182.88	0.00	0.00	182.88	249.63	0.00		0.00	0.00	432.51
			DIST	14.38	0.00	0.00	14.38	20.28	0.00		0.00		34.66
2012-02-0041637	1	RAJALA JUDITH B	TOWN	182.88	0.00	0.00	182.88	249.63	0.00		0.00	0.00	432.51
			DIST	19.68	0.00	0.00	19.68	27.75	0.00		0.00		47.43
2012-02-0041658	5	REYNOLDS KATHLEEN	TOWN	18.28	0.00	0.00	18.28	25.77	0.00		0.00	0.00	44.05
			DIST	1.44	0.00	0.00	1.44	2.03	0.00		0.00		3.47
2012-02-0041682	4	RODRIQUEZ JOSE E	TOWN	18.28	0.00	0.00	18.28	25.77	0.00		0.00	0.00	44.05
			DIST	1.90	0.00	0.00	1.90	2.68	0.00		0.00		4.58
2012-02-0041709	2	RUTH MICHAEL	TOWN	53.40	0.00	0.00	53.40	75.29	0.00		0.00	0.00	128.69
			DIST	11.76	0.00	0.00	11.76	16.58	0.00		0.00		28.34
2012-02-0041800	2	SIX FORTY FIVE EMMET	TOWN	31.22	0.00	0.00	31.22	44.02	0.00		0.00	0.00	75.24
			DIST	6.88	0.00	0.00	6.88	9.70	0.00		0.00		16.58
2012-02-0041809	1	SMART KIDS LLC	TOWN	438.90	0.00	357.88	81.02	68.06	0.00		0.00	0.00	149.08
2012-02-0041860	2	SSK MANAGEMENT GROUP	TOWN	109.72	0.00	0.00	109.72	149.77	0.00		0.00	0.00	259.49
			DIST	24.18	0.00	0.00	24.18	34.09	0.00		0.00		58.27

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2012-02-0041895	1	SUPERIOR LANDSCAPING	18.28	0.00	0.00	18.28	25.77	0.00	0.00	0.00	44.05
		DIST	1.96	0.00	0.00	1.96	2.76	0.00	0.00		4.72
2012-02-0041936	2	TERRA SHAUN	36.58	0.00	0.00	36.58	51.58	0.00	0.00	0.00	88.16
		DIST	8.06	0.00	0.00	8.06	11.36	0.00	0.00		19.42
2012-02-0041939	2	TETREAUULT NAPOLEAN	18.28	0.00	0.00	18.28	25.77	0.00	0.00	0.00	44.05
		DIST	4.02	0.00	0.00	4.02	5.67	0.00	0.00		9.69
2012-02-0041952	1	TIHSON ATM HOLDINGS	122.74	0.00	0.00	122.74	167.54	0.00	0.00	0.00	290.28
		DIST	13.20	0.00	0.00	13.20	18.61	0.00	0.00		31.81
2012-02-0041953	2	TIHSON ATM HOLDINGS	180.42	0.00	0.00	180.42	246.28	0.00	0.00	0.00	426.70
		DIST	39.76	0.00	0.00	39.76	56.06	0.00	0.00		95.82
2012-02-0041954	3	TIHSON ATM HOLDINGS	38.42	0.00	0.00	38.42	54.17	0.00	0.00	0.00	92.59
		DIST	2.76	0.00	0.00	2.76	3.89	0.00	0.00		6.65
2012-02-0041955	4	TIHSON ATM HOLDINGS	70.80	0.00	0.00	70.80	99.83	0.00	0.00	0.00	170.63
		DIST	7.38	0.00	0.00	7.38	10.41	0.00	0.00		17.79
2012-02-0041978	2	TOWNHOUSE III CONDOM	36.58	0.00	0.00	36.58	51.58	0.00	0.00	0.00	88.16
		DIST	8.06	0.00	0.00	8.06	11.36	0.00	0.00		19.42
2012-02-0041982	2	TRAN COI VAN	171.54	0.00	0.00	171.54	234.16	0.00	0.00	0.00	405.70
		DIST	37.82	0.00	0.00	37.82	53.33	0.00	0.00		91.15
2012-02-0041984	2	TRANS MEDIA GRP OF N	919.14	0.00	0.00	919.14	1,254.62	0.00	0.00	0.00	2,173.76
		DIST	202.60	0.00	0.00	202.60	285.67	0.00	0.00		488.27
2012-02-0042003	2	TVILLE CREAMERY LLC	548.62	0.00	0.00	548.62	748.87	0.00	0.00	0.00	1,297.49
		DIST	120.94	0.00	0.00	120.94	170.53	0.00	0.00		291.47
2012-02-0042089	2	WALKER LIZELOT Y	608.04	0.00	0.00	608.04	829.98	0.00	0.00	0.00	1,438.02
		DIST	134.04	0.00	0.00	134.04	189.00	0.00	0.00		323.04
2012-02-0042093	5	WARMOUTH LEANN W	18.28	0.00	0.00	18.28	25.77	0.00	0.00	0.00	44.05
		DIST	1.44	0.00	0.00	1.44	2.03	0.00	0.00		3.47
2012-02-0042128	4	WHIRLYBALL EAST COAS	274.30	0.00	129.89	144.41	151.63	0.00	0.00	0.00	296.04
2012-02-0042141	4	WILSON GARY A	18.28	0.00	0.00	18.28	25.77	0.00	0.00	0.00	44.05
		DIST	1.90	0.00	0.00	1.90	2.68	0.00	0.00		4.58
2012-02-0042156	1	WORLD PROPERTIES LLC	142.94	0.00	0.00	142.94	195.11	0.00	0.00	0.00	338.05
		DIST	15.38	0.00	0.00	15.38	21.69	0.00	0.00		37.07
2012-02-0042199	3	DEMERS JOSEPH R	0.00	175.56	174.05	1.51	0.34	0.00	0.00	0.00	1.85
<b>TOT PP</b>	<b># Of Accts: 98</b>	<b>TOWN</b>	43,701.44	175.56	1,942.36	41,934.64	57,154.58	0.00	0.00	0.00	99,089.22
		<b>DIST</b>	6,470.52	0.00	0.00	6,470.52	9,123.47	0.00	0.00		15,593.99
<b>YEAR 2012</b>	<b># Of Accts: 98</b>	<b>TOWN</b>	43,701.44	175.56	1,942.36	41,934.64	57,154.58	0.00	0.00	0.00	99,089.22
		<b>DIST</b>	6,470.52	0.00	0.00	6,470.52	9,123.47	0.00	0.00		15,593.99
2013-02-0040072	2	ALAIMO DOMINIC P	201.86	0.00	0.00	201.86	239.20	0.00	0.00	0.00	441.06
		DIST	50.24	0.00	0.00	50.24	61.80	0.00	0.00		112.04
2013-02-0040094	2	ALWAYS CONSTRUCTION	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
		DIST	9.06	0.00	0.00	9.06	11.14	0.00	0.00		20.20
2013-02-0040095	1	ALYCAT INC	297.16	0.00	0.00	297.16	352.13	0.00	0.00	0.00	649.29
		DIST	33.14	0.00	0.00	33.14	40.76	0.00	0.00		73.90
2013-02-0040097	2	AMERICAN BIO CLEANER	173.60	0.00	86.80	86.80	98.95	0.00	0.00	0.00	185.75
2013-02-0040105	1	AMERICAN TAX SERVICE	18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59
		DIST	2.02	0.00	0.00	2.02	2.48	0.00	0.00		4.50
2013-02-0040126	3	APEX UNDERWRITING SO	218.48	0.00	0.00	218.48	258.90	0.00	0.00	0.00	477.38
		DIST	18.00	0.00	0.00	18.00	22.14	0.00	0.00		40.14
2013-02-0040161	2	AVADA HEARING CARE C	182.06	0.00	0.00	182.06	215.74	0.00	0.00	0.00	397.80
		DIST	45.30	0.00	0.00	45.30	55.72	0.00	0.00		101.02
2013-02-0040179	2	BARNETT BRUCE	18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59
		DIST	4.52	0.00	0.00	4.52	5.56	0.00	0.00		10.08
2013-02-0040210	1	BENJAMIN TRACY L	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
		DIST	4.06	0.00	0.00	4.06	4.99	0.00	0.00		9.05
2013-02-0040237	5	BOCCACCIO ADAM A	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
		DIST	2.88	0.00	0.00	2.88	3.54	0.00	0.00		6.42
2013-02-0040258	4	BREWER HOLLY C	23.24	0.00	0.00	23.24	28.59	0.00	0.00	0.00	51.83
		DIST	2.50	0.00	0.00	2.50	3.08	0.00	0.00		5.58
2013-02-0040271	1	BRUNTON TRICIA	18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59
		DIST	2.02	0.00	0.00	2.02	2.48	0.00	0.00		4.50
2013-02-0040292	1	C&Z LLC	1,053.34	0.00	367.91	685.43	606.60	0.00	0.00	0.00	1,292.03
2013-02-0040310	1	CAR SALON INC	109.24	0.00	0.00	109.24	129.45	0.00	0.00	0.00	238.69

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2013-02-0040320	2	CAROLINAS FANTASTIC	DIST	12.18	0.00	0.00	12.18	14.98	0.00	0.00		27.16
			TOWN	18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59
			DIST	4.52	0.00	0.00	4.52	5.56	0.00	0.00		10.08
2013-02-0040341	2	CELL N TRONIX	TOWN	18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59
			DIST	4.52	0.00	0.00	4.52	5.56	0.00	0.00		10.08
2013-02-0040354	1	CEPPETELLI THOMAS	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
			DIST	4.06	0.00	0.00	4.06	4.99	0.00	0.00		9.05
2013-02-0040360	2	CHARTERED OAK ACOUST	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
			DIST	9.06	0.00	0.00	9.06	11.14	0.00	0.00		20.20
2013-02-0040368	3	CHEVALIER JOYCE M	TOWN	182.02	0.00	0.00	182.02	215.69	0.00	0.00	0.00	397.71
			DIST	15.00	0.00	0.00	15.00	18.45	0.00	0.00		33.45
2013-02-0040375	5	CHRISTOHER MOULES FL	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
			DIST	2.88	0.00	0.00	2.88	3.54	0.00	0.00		6.42
2013-02-0040418	2	COEG	TOWN	8,192.80	0.00	0.00	8,192.80	9,708.47	0.00	0.00	0.00	17,901.27
			DIST	2,039.06	0.00	0.00	2,039.06	2,508.04	0.00	0.00		4,547.10
2013-02-0040482	1	CONWAY HILL INC	TOWN	28.28	0.00	0.00	28.28	34.78	0.00	0.00	0.00	63.06
			DIST	3.16	0.00	0.00	3.16	3.89	0.00	0.00		7.05
2013-02-0040522	4	CT TATTOO SUPPLY INC	TOWN	182.06	0.00	0.00	182.06	215.74	0.00	0.00	0.00	397.80
			DIST	19.68	0.00	0.00	19.68	24.21	0.00	0.00		43.89
2013-02-0040526	3	CURRIE & ASSOCIATES	TOWN	154.38	0.00	0.00	154.38	182.94	0.00	0.00	0.00	337.32
			DIST	12.72	0.00	0.00	12.72	15.65	0.00	0.00		28.37
2013-02-0040540	1	DAIGNAULT WAYNE	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
			DIST	4.06	0.00	0.00	4.06	4.99	0.00	0.00		9.05
2013-02-0040548	1	DANG JENNY	TOWN	300.96	0.00	0.00	300.96	356.64	0.00	0.00	0.00	657.60
			DIST	33.58	0.00	0.00	33.58	41.30	0.00	0.00		74.88
2013-02-0040587	3	DISCOUNT FLOORING DE	TOWN	109.24	0.00	0.00	109.24	129.45	0.00	0.00	0.00	238.69
			DIST	9.00	0.00	0.00	9.00	11.07	0.00	0.00		20.07
2013-02-0040591	4	DISTINCTIVE HOME IMP	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
			DIST	3.94	0.00	0.00	3.94	4.85	0.00	0.00		8.79
2013-02-0040647	1	ENFIELD AUTO PARTS L	TOWN	223.62	0.00	219.52	4.10	3.63	0.00	0.00	0.00	7.73
2013-02-0040680	3	ENFIELD TANNING LLC	TOWN	352.18	0.00	176.09	176.09	200.74	0.00	0.00	0.00	376.83
2013-02-0040694	2	EUROPEAN COFFEE HOUS	TOWN	182.06	0.00	0.00	182.06	215.74	0.00	0.00	0.00	397.80
			DIST	45.30	0.00	0.00	45.30	55.72	0.00	0.00		101.02
2013-02-0040697	3	EXAMS PLUS	TOWN	163.86	0.00	2.08	161.78	70.37	0.00	0.00	0.00	232.15
2013-02-0040705	1	FAHEY BRIAN M	TOWN	81.68	0.00	0.00	81.68	100.47	0.00	0.00	0.00	182.15
			DIST	9.10	0.00	0.00	9.10	11.19	0.00	0.00		20.29
2013-02-0040731	1	FENNELL RANDALL	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
			DIST	4.06	0.00	0.00	4.06	4.99	0.00	0.00		9.05
2013-02-0040737	1	FINISHED EDGE FLOORI	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
			DIST	4.06	0.00	0.00	4.06	4.99	0.00	0.00		9.05
2013-02-0040757	1	FLORES MICHAEL	TOWN	12.76	0.00	0.00	12.76	15.69	0.00	0.00	0.00	28.45
			DIST	1.42	0.00	0.00	1.42	1.75	0.00	0.00		3.17
2013-02-0040769	1	FOURNIER MARCI L	TOWN	18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59
			DIST	2.02	0.00	0.00	2.02	2.48	0.00	0.00		4.50
2013-02-0040782	3	FT SCHOOK MOTOR SPOR	TOWN	364.12	0.00	0.00	364.12	431.48	0.00	0.00	0.00	795.60
			DIST	30.00	0.00	0.00	30.00	36.90	0.00	0.00		66.90
2013-02-0040791	2	GAETANI FRANK	TOWN	18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59
			DIST	4.52	0.00	0.00	4.52	5.56	0.00	0.00		10.08
2013-02-0040797	3	GALL DAVID A	TOWN	364.12	0.00	0.00	364.12	431.48	0.00	0.00	0.00	795.60
			DIST	30.00	0.00	0.00	30.00	36.90	0.00	0.00		66.90
2013-02-0040853	2	GOLDENBERG JENNIEN S	TOWN	200.26	0.00	0.00	200.26	237.31	0.00	0.00	0.00	437.57
			DIST	49.84	0.00	0.00	49.84	61.30	0.00	0.00		111.14
2013-02-0040860	3	GOSLIN STEVE	TOWN	18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59
			DIST	1.50	0.00	0.00	1.50	1.85	0.00	0.00		3.35
2013-02-0040863	2	GRANT WILLIAM M JR	TOWN	17.26	0.00	0.00	17.26	21.23	0.00	0.00	0.00	38.49
			DIST	4.30	0.00	0.00	4.30	5.29	0.00	0.00		9.59
2013-02-0040870	4	GREAT VALUE ENTERPRI	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17
			DIST	3.94	0.00	0.00	3.94	4.85	0.00	0.00		8.79
2013-02-0040876	3	GREATER NORTHWESTERN	TOWN	231.18	0.00	0.00	231.18	273.95	0.00	0.00	0.00	505.13
			DIST	19.04	0.00	0.00	19.04	23.42	0.00	0.00		42.46
2013-02-0040886	4	GRIFFIN SUZANNE	TOWN	29.12	0.00	0.00	29.12	35.82	0.00	0.00	0.00	64.94
			DIST	3.14	0.00	0.00	3.14	3.86	0.00	0.00		7.00
2013-02-0040893	2	GRZYWNA KEITH D	TOWN	105.96	0.00	0.00	105.96	125.57	0.00	0.00	0.00	231.53
			DIST	26.38	0.00	0.00	26.38	32.45	0.00	0.00		58.83

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp :	No Suspense	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	
2013-02-0040906	1	HACIENDA DEL SOL	TOWN	1,274.44	0.00	0.00	1,274.44	1,510.21	0.00	0.00	0.00	2,784.65	
			DIST	142.18	0.00	0.00	142.18	174.88	0.00	0.00	0.00	317.06	
2013-02-0040910	2	HAIR FOR YOU LLC	TOWN	54.30	0.00	0.00	54.30	66.79	0.00	0.00	0.00	121.09	
			DIST	13.50	0.00	0.00	13.50	16.61	0.00	0.00	0.00	30.11	
2013-02-0040912	4	HAIR ON 5 LLC	TOWN	124.68	0.00	62.34	62.34	71.07	0.00	0.00	0.00	133.41	
2013-02-0040921	2	HAMPDEN COUNTY PHYSI	TOWN	803.14	0.00	0.00	803.14	951.72	0.00	0.00	0.00	1,754.86	
			DIST	199.88	0.00	0.00	199.88	245.85	0.00	0.00	0.00	445.73	
2013-02-0040922	3	HANDYMAN AT YOUR SER	TOWN	182.06	0.00	0.00	182.06	215.74	0.00	0.00	0.00	397.80	
			DIST	15.00	0.00	0.00	15.00	18.45	0.00	0.00	0.00	33.45	
2013-02-0040934	1	HAYNES JEFFREY	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17	
			DIST	4.06	0.00	0.00	4.06	4.99	0.00	0.00	0.00	9.05	
2013-02-0040935	3	HAZARD AVENUE MGMT E	TOWN	18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST	1.50	0.00	0.00	1.50	1.85	0.00	0.00	0.00	3.35	
2013-02-0040962	1	HOOKER EDWARD & REBE	TOWN	109.24	0.00	0.00	109.24	129.45	0.00	0.00	0.00	238.69	
			DIST	12.18	0.00	0.00	12.18	14.98	0.00	0.00	0.00	27.16	
2013-02-0040965	2	HOULE JOHN	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17	
			DIST	9.06	0.00	0.00	9.06	11.14	0.00	0.00	0.00	20.20	
2013-02-0040979	2	HURLBURT KEVIN R	TOWN	28.78	0.00	0.00	28.78	35.40	0.00	0.00	0.00	64.18	
			DIST	7.16	0.00	0.00	7.16	8.81	0.00	0.00	0.00	15.97	
2013-02-0040998	2	INSURANCE AND INVEST	TOWN	72.82	0.00	0.00	72.82	89.57	0.00	0.00	0.00	162.39	
			DIST	18.12	0.00	0.00	18.12	22.29	0.00	0.00	0.00	40.41	
2013-02-0041050	3	JOHNSON PROFESSIONAL	TOWN	1,303.62	0.00	1,087.62	216.00	187.92	0.00	0.00	0.00	403.92	
2013-02-0041056	1	JONES ROGER	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17	
			DIST	4.06	0.00	0.00	4.06	4.99	0.00	0.00	0.00	9.05	
2013-02-0041057	3	JOREN WILLIAM	TOWN	30.66	0.00	0.00	30.66	37.71	0.00	0.00	0.00	68.37	
			DIST	2.52	0.00	0.00	2.52	3.10	0.00	0.00	0.00	5.62	
2013-02-0041059	4	JOSEPH BURNS	TOWN	218.48	0.00	0.00	218.48	258.90	0.00	0.00	0.00	477.38	
			DIST	23.62	0.00	0.00	23.62	29.05	0.00	0.00	0.00	52.67	
2013-02-0041085	4	KEENE DAVID M	TOWN	36.40	0.00	28.10	8.30	7.72	0.00	0.00	0.00	16.02	
2013-02-0041091	3	KENNEDY SEAN C	TOWN	55.00	0.00	0.00	55.00	67.65	0.00	0.00	0.00	122.65	
			DIST	4.52	0.00	0.00	4.52	5.56	0.00	0.00	0.00	10.08	
2013-02-0041114	4	KONDRACKI MATTHEW RY	TOWN	7.28	0.00	0.00	7.28	8.95	0.00	0.00	0.00	16.23	
			DIST	0.78	0.00	0.00	0.78	0.96	0.00	0.00	0.00	1.74	
2013-02-0041138	5	LAMBERT JOSEPH	TOWN	145.64	0.00	0.00	145.64	172.58	0.00	0.00	0.00	318.22	
			DIST	11.50	0.00	0.00	11.50	14.15	0.00	0.00	0.00	25.65	
2013-02-0041152	1	LAYNE SHAWN L	TOWN	18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST	2.02	0.00	0.00	2.02	2.48	0.00	0.00	0.00	4.50	
2013-02-0041161	3	LEE NICHOLAS J	TOWN	6.64	0.00	0.00	6.64	8.17	0.00	0.00	0.00	14.81	
			DIST	0.54	0.00	0.00	0.54	0.66	0.00	0.00	0.00	1.20	
2013-02-0041186	2	LITTLE AUK INC	TOWN	7.28	0.00	0.00	7.28	8.95	0.00	0.00	0.00	16.23	
			DIST	1.80	0.00	0.00	1.80	2.21	0.00	0.00	0.00	4.01	
2013-02-0041189	2	LOCONSOLO JOHN JR	TOWN	72.82	0.00	61.77	11.05	9.95	0.00	0.00	0.00	21.00	
2013-02-0041212	4	M + R HOME SERVICES	TOWN	36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17	
			DIST	3.94	0.00	0.00	3.94	4.85	0.00	0.00	0.00	8.79	
2013-02-0041230	2	MAMA MIRO'S	TOWN	478.34	0.00	0.00	478.34	566.83	0.00	0.00	0.00	1,045.17	
			DIST	119.04	0.00	0.00	119.04	146.42	0.00	0.00	0.00	265.46	
2013-02-0041253	4	MARTIN JOLENE	TOWN	57.32	0.00	0.00	57.32	70.50	0.00	0.00	0.00	127.82	
			DIST	6.20	0.00	0.00	6.20	7.63	0.00	0.00	0.00	13.83	
2013-02-0041262	2	MATEO SHAWN	TOWN	17.26	0.00	0.00	17.26	21.23	0.00	0.00	0.00	38.49	
			DIST	4.30	0.00	0.00	4.30	5.29	0.00	0.00	0.00	9.59	
2013-02-0041327	3	MONRO RICHARD SCOTT	TOWN	48.78	0.00	0.00	48.78	60.00	0.00	0.00	0.00	108.78	
			DIST	4.02	0.00	0.00	4.02	4.94	0.00	0.00	0.00	8.96	
2013-02-0041332	4	MOORE RUG CO	TOWN	63.50	0.00	0.00	63.50	78.11	0.00	0.00	0.00	141.61	
			DIST	6.86	0.00	0.00	6.86	8.44	0.00	0.00	0.00	15.30	
2013-02-0041339	4	MOUSE PAD BUSINESS C	TOWN	546.18	0.00	0.00	546.18	647.22	0.00	0.00	0.00	1,193.40	
			DIST	59.06	0.00	0.00	59.06	72.64	0.00	0.00	0.00	131.70	
2013-02-0041347	1	MULLER CHARLES F	TOWN	15.32	0.00	0.00	15.32	18.84	0.00	0.00	0.00	34.16	
			DIST	1.70	0.00	0.00	1.70	2.09	0.00	0.00	0.00	3.79	
2013-02-0041349	5	MULTI FUELS INC	TOWN	105.00	0.00	0.00	105.00	124.43	0.00	0.00	0.00	229.43	
			DIST	8.28	0.00	0.00	8.28	10.18	0.00	0.00	0.00	18.46	
2013-02-0041388	2	NEW ENGLAND ATM	TOWN	107.04	0.00	0.00	107.04	126.84	0.00	0.00	0.00	233.88	
			DIST	26.64	0.00	0.00	26.64	32.77	0.00	0.00	0.00	59.41	
2013-02-0041462	4	ONE STOP DELI & CONV	TOWN	1,278.08	0.00	0.00	1,278.08	1,514.53	0.00	0.00	0.00	2,792.61	
			DIST	138.20	0.00	0.00	138.20	169.99	0.00	0.00	0.00	308.19	

**Delinquent Report**

Conditions :	Year 2004	To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	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	
2013-02-0041466	2	ORECK HOME CARE LLC	TOWN		1,653.30	0.00	0.00	1,653.30	1,959.16	0.00	0.00	0.00	3,612.46	
			DIST		411.48	0.00	0.00	411.48	506.12	0.00	0.00		917.60	
2013-02-0041471	1	OUELLETTE-DANIS KEEL	TOWN		18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST		2.02	0.00	0.00	2.02	2.48	0.00	0.00	0.00	4.50	
2013-02-0041481	2	PALAFXOX DAVID L	TOWN		18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST		4.52	0.00	0.00	4.52	5.56	0.00	0.00	0.00	10.08	
2013-02-0041486	2	PANOSKY SHERRYL E	TOWN		18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST		4.52	0.00	0.00	4.52	5.56	0.00	0.00	0.00	10.08	
2013-02-0041489	2	PAQUETTE DAVID A	TOWN		18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST		4.52	0.00	0.00	4.52	5.56	0.00	0.00	0.00	10.08	
2013-02-0041491	2	PARADISE PERFUME BY	TOWN		114.70	0.00	0.00	114.70	135.92	0.00	0.00	0.00	250.62	
			DIST		28.54	0.00	0.00	28.54	35.10	0.00	0.00	0.00	63.64	
2013-02-0041496	1	PARISI SPEED SCHOOL	TOWN		34.52	0.00	0.00	34.52	42.46	0.00	0.00	0.00	76.98	
			DIST		3.84	0.00	0.00	3.84	4.72	0.00	0.00	0.00	8.56	
2013-02-0041526	3	PET AGREE LLC THE	TOWN		498.26	0.00	0.00	498.26	590.44	0.00	0.00	0.00	1,088.70	
			DIST		41.04	0.00	0.00	41.04	50.48	0.00	0.00	0.00	91.52	
2013-02-0041578	5	POLMATIER ROBERT C J	TOWN		159.48	0.00	114.96	44.52	39.40	0.00	0.00	0.00	83.92	
2013-02-0041605	3	PUTNAM LEANNA	TOWN		36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17	
			DIST		3.00	0.00	0.00	3.00	3.69	0.00	0.00	0.00	6.69	
2013-02-0041610	5	QUESNEL DALE J	TOWN		182.06	0.00	0.00	182.06	215.74	0.00	0.00	0.00	397.80	
			DIST		14.38	0.00	0.00	14.38	17.69	0.00	0.00	0.00	32.07	
2013-02-0041644	5	REYNOLDS KATHLEEN	TOWN		18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST		1.44	0.00	0.00	1.44	1.77	0.00	0.00	0.00	3.21	
2013-02-0041656	5	RMM TOOL LLC	TOWN		54.62	0.00	0.00	54.62	67.18	0.00	0.00	0.00	121.80	
			DIST		4.30	0.00	0.00	4.30	5.29	0.00	0.00	0.00	9.59	
2013-02-0041665	4	RODRIQUEZ JOSE E	TOWN		18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST		1.96	0.00	0.00	1.96	2.41	0.00	0.00	0.00	4.37	
2013-02-0041695	3	RUVOLO HEATING + COO	TOWN		9.70	0.00	7.33	2.37	2.92	0.00	0.00	0.00	5.29	
2013-02-0041707	5	SAFCO FOAM INSTALLAT	TOWN		182.06	0.00	0.00	182.06	215.74	0.00	0.00	0.00	397.80	
			DIST		14.38	0.00	0.00	14.38	17.69	0.00	0.00	0.00	32.07	
2013-02-0041726	3	SBK PROPERTY MANAGEM	TOWN		18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST		1.50	0.00	0.00	1.50	1.85	0.00	0.00	0.00	3.35	
2013-02-0041784	2	SIX FORTY FIVE EMMET	TOWN		25.90	0.00	0.00	25.90	31.86	0.00	0.00	0.00	57.76	
			DIST		6.44	0.00	0.00	6.44	7.92	0.00	0.00	0.00	14.36	
2013-02-0041785	2	SJ SANTANGELO HOLDIN	TOWN		472.72	0.00	0.00	472.72	560.17	0.00	0.00	0.00	1,032.89	
			DIST		117.64	0.00	0.00	117.64	144.70	0.00	0.00	0.00	262.34	
2013-02-0041846	2	SSK MANAGEMENT GROUP	TOWN		103.50	0.00	0.00	103.50	122.65	0.00	0.00	0.00	226.15	
			DIST		25.76	0.00	0.00	25.76	31.68	0.00	0.00	0.00	57.44	
2013-02-0041869	1	STEWARTS CONSTRUCTIO	TOWN		16.40	0.00	0.00	16.40	20.17	0.00	0.00	0.00	36.57	
			DIST		1.82	0.00	0.00	1.82	2.24	0.00	0.00	0.00	4.06	
2013-02-0041888	1	SUPERIOR LANDSCAPING	TOWN		18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST		2.02	0.00	0.00	2.02	2.48	0.00	0.00	0.00	4.50	
2013-02-0041890	1	SURAPINE PETER	TOWN		91.02	0.00	27.98	63.04	55.79	0.00	0.00	0.00	118.83	
2013-02-0041915	2	T ZONE	TOWN		34.52	0.00	0.00	34.52	42.46	0.00	0.00	0.00	76.98	
			DIST		8.58	0.00	0.00	8.58	10.55	0.00	0.00	0.00	19.13	
2013-02-0041934	2	TERRA SHAUN	TOWN		36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17	
			DIST		9.06	0.00	0.00	9.06	11.14	0.00	0.00	0.00	20.20	
2013-02-0041937	2	TETREAULT NAPOLEAN	TOWN		18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST		4.52	0.00	0.00	4.52	5.56	0.00	0.00	0.00	10.08	
2013-02-0041971	2	TOWNHOUSE III CONDOM	TOWN		36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17	
			DIST		9.06	0.00	0.00	9.06	11.14	0.00	0.00	0.00	20.20	
2013-02-0042050	2	V & O ACCESSORIES	TOWN		12.12	0.00	0.00	12.12	14.91	0.00	0.00	0.00	27.03	
			DIST		3.02	0.00	0.00	3.02	3.71	0.00	0.00	0.00	6.73	
2013-02-0042094	5	WARMOUTH LEANN W	TOWN		18.20	0.00	0.00	18.20	22.39	0.00	0.00	0.00	40.59	
			DIST		1.44	0.00	0.00	1.44	1.77	0.00	0.00	0.00	3.21	
2013-02-0042106	2	WATTON JAMES	TOWN		36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17	
			DIST		9.06	0.00	0.00	9.06	11.14	0.00	0.00	0.00	20.20	
2013-02-0042133	4	WHIRLYBALL EAST COAS	TOWN		258.70	0.00	0.00	258.70	306.56	0.00	0.00	0.00	565.26	
			DIST		27.98	0.00	0.00	27.98	34.42	0.00	0.00	0.00	62.40	
2013-02-0042151	2	WINERY INC	TOWN		157.48	0.00	62.44	95.04	108.10	0.00	0.00	0.00	203.14	
2013-02-0042163	1	WORLD PROPERTIES LLC	TOWN		142.12	0.00	0.00	142.12	168.41	0.00	0.00	0.00	310.53	
			DIST		15.86	0.00	0.00	15.86	19.51	0.00	0.00	0.00	35.37	
2013-02-0042187	4	ZACCARO NICHOLAS	TOWN		36.40	0.00	0.00	36.40	44.77	0.00	0.00	0.00	81.17	
			DIST		3.94	0.00	0.00	3.94	4.85	0.00	0.00	0.00	8.79	

Delinquent Report

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp : No	Suspense	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		
2013-02-0042208	2	MASSMUTUAL ASSET FIN	TOWN	0.00		136.04	0.00	136.04	156.10	0.00	0.00	292.14		
			DIST	0.00		33.86	0.00	33.86	39.11	0.00	0.00	72.97		
2013-02-0042209	3	KIRKE CHARLES	TOWN	0.00		182.06	0.00	182.06	192.53	0.00	0.00	374.59		
			DIST	0.00		15.00	0.00	15.00	15.75	0.00	0.00	30.75		
2013-02-0042211	1	TAP EDUCATION INC	TOWN	0.00		436.94	0.00	436.94	409.63	0.00	0.00	846.57		
			DIST	0.00		48.74	0.00	48.74	45.33	0.00	0.00	94.07		
<b>TOT PP</b>	<b># Of Accts: 118</b>		<b>TOWN</b>	26,282.18		755.04	2,304.94	24,732.28	28,805.23	0.00	0.00	53,537.51		
			<b>DIST</b>	4,229.66		97.60	0.00	4,327.26	5,302.63	0.00	0.00	9,629.89		
<b>YEAR 2013</b>	<b># Of Accts: 118</b>		<b>TOWN</b>	26,282.18		755.04	2,304.94	24,732.28	28,805.23	0.00	0.00	53,537.51		
			<b>DIST</b>	4,229.66		97.60	0.00	4,327.26	5,302.63	0.00	0.00	9,629.89		
2014-02-0040001	1	1 STOP COLLISION REP	TOWN	186.80	0.00	0.00	186.80	187.73	0.00	0.00	0.00	374.53		
			DIST	20.94	0.00	0.00	20.94	21.99	0.00	0.00	0.00	42.93		
2014-02-0040014	4	A B CONTAINER CO INC	TOWN	2,654.98	0.00	2,635.07	19.91	17.62	0.00	0.00	0.00	37.53		
2014-02-0040091	3	ALLFAB LLC	TOWN	373.62	0.00	0.00	373.62	375.49	0.00	0.00	0.00	749.11		
			DIST	30.62	0.00	0.00	30.62	32.15	0.00	0.00	0.00	62.77		
2014-02-0040100	2	ALWAYS CONSTRUCTION	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59		
			DIST	10.42	0.00	0.00	10.42	10.94	0.00	0.00	0.00	21.36		
2014-02-0040102	2	AMERICAN BIO CLEANER	TOWN	264.46	0.00	0.00	264.46	265.78	0.00	0.00	0.00	530.24		
			DIST	73.78	0.00	0.00	73.78	77.47	0.00	0.00	0.00	151.25		
2014-02-0040108	4	AMERICAN LANDSCAPE C	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29		
			DIST	1.96	0.00	0.00	1.96	2.06	0.00	0.00	0.00	4.02		
2014-02-0040111	1	AMERICAN TAX SERVICE	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29		
			DIST	2.08	0.00	0.00	2.08	2.18	0.00	0.00	0.00	4.26		
2014-02-0040162	2	ATHENA ENTERPRISES	TOWN	78.46	0.00	0.00	78.46	82.38	0.00	0.00	0.00	160.84		
			DIST	21.88	0.00	0.00	21.88	22.97	0.00	0.00	0.00	44.85		
2014-02-0040171	4	AVA LEE SPECIALTY GI	TOWN	186.80	0.00	34.97	151.83	56.94	0.00	0.00	0.00	208.77		
2014-02-0040187	2	BARNETT BRUCE	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29		
			DIST	5.20	0.00	0.00	5.20	5.46	0.00	0.00	0.00	10.66		
2014-02-0040196	2	BAUZA + ASSOCIATES	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29		
			DIST	5.20	0.00	0.00	5.20	5.46	0.00	0.00	0.00	10.66		
2014-02-0040214	3	BELLMONT KITCHEN + B	TOWN	145.70	0.00	72.85	72.85	69.94	0.00	0.00	0.00	142.79		
2014-02-0040235	1	BISHOP CLAYTON	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59		
			DIST	4.18	0.00	0.00	4.18	4.39	0.00	0.00	0.00	8.57		
2014-02-0040263	4	BREWER HOLLY C	TOWN	29.88	0.00	0.00	29.88	31.37	0.00	0.00	0.00	61.25		
			DIST	3.14	0.00	0.00	3.14	3.30	0.00	0.00	0.00	6.44		
2014-02-0040264	4	BREWER MAYNARD C	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29		
			DIST	1.96	0.00	0.00	1.96	2.06	0.00	0.00	0.00	4.02		
2014-02-0040292	1	BUTTERCUP FARMS	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29		
			DIST	2.08	0.00	0.00	2.08	2.18	0.00	0.00	0.00	4.26		
2014-02-0040297	1	C&Z LLC	TOWN	1,080.30	0.00	0.00	1,080.30	1,085.70	0.00	0.00	0.00	2,166.00		
			DIST	121.08	0.00	0.00	121.08	127.13	0.00	0.00	0.00	248.21		
2014-02-0040321	2	CAROLINAS FANTASTIC	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29		
			DIST	5.20	0.00	0.00	5.20	5.46	0.00	0.00	0.00	10.66		
2014-02-0040346	2	CELL N TRONIX	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29		
			DIST	5.20	0.00	0.00	5.20	5.46	0.00	0.00	0.00	10.66		
2014-02-0040359	1	CEPPETELLI THOMAS	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59		
			DIST	4.18	0.00	0.00	4.18	4.39	0.00	0.00	0.00	8.57		
2014-02-0040365	2	CHARTERED OAK ACOUST	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59		
			DIST	10.42	0.00	0.00	10.42	10.94	0.00	0.00	0.00	21.36		
2014-02-0040372	1	CHERRY HILL CONSULTI	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59		
			DIST	4.18	0.00	0.00	4.18	4.39	0.00	0.00	0.00	8.57		
2014-02-0040374	3	CHEVALIER JOYCE M	TOWN	186.78	0.00	0.00	186.78	187.71	0.00	0.00	0.00	374.49		
			DIST	15.30	0.00	0.00	15.30	16.07	0.00	0.00	0.00	31.37		
2014-02-0040418	2	COEG	TOWN	8,406.56	0.00	0.00	8,406.56	8,448.59	0.00	0.00	0.00	16,855.15		
			DIST	2,345.62	0.00	0.00	2,345.62	2,462.90	0.00	0.00	0.00	4,808.52		
2014-02-0040433	2	COLOR PROS LLC	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29		
			DIST	5.20	0.00	0.00	5.20	5.46	0.00	0.00	0.00	10.66		
2014-02-0040478	5	CONTRACTING SOLUTION	TOWN	16.44	0.00	0.00	16.44	17.26	0.00	0.00	0.00	33.70		
			DIST	1.26	0.00	0.01	1.25	1.31	0.00	0.00	0.00	2.56		
2014-02-0040481	2	CONWAY HILL INC	TOWN	29.02	0.00	0.00	29.02	30.47	0.00	0.00	0.00	59.49		
			DIST	8.10	0.00	0.00	8.10	8.51	0.00	0.00	0.00	16.61		

**Delinquent Report**

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2014-02-0040482	3	CONWAY KRISTY M	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29
			DIST	1.52	0.00	0.00	1.52	1.60	0.00	0.00	0.00	3.12
2014-02-0040485	3	CORBIN STACY	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29
			DIST	1.52	0.00	0.00	1.52	1.60	0.00	0.00	0.00	3.12
2014-02-0040493	3	COUSINEAU JEFFREY C	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29
			DIST	1.52	0.00	0.00	1.52	1.60	0.00	0.00	0.00	3.12
2014-02-0040499	4	CRANE DAVID C	TOWN	18.68	0.00	2.56	16.12	4.84	0.00	0.00	0.00	20.96
2014-02-0040544	1	DAIGNAULT WAYNE	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59
			DIST	4.18	0.00	0.00	4.18	4.39	0.00	0.00	0.00	8.57
2014-02-0040551	4	DANS CURBING + LANDS	TOWN	37.36	0.00	35.24	2.12	2.16	0.00	0.00	0.00	4.28
2014-02-0040558	2	DAVIS WILLIAM R	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59
			DIST	10.42	0.00	0.00	10.42	10.94	0.00	0.00	0.00	21.36
2014-02-0040594	4	DISTINCTIVE HOME IMP	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59
			DIST	3.94	0.00	0.00	3.94	4.14	0.00	0.00	0.00	8.08
2014-02-0040619	2	DUQUETTE DEREK E	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29
			DIST	5.20	0.00	0.00	5.20	5.46	0.00	0.00	0.00	10.66
2014-02-0040621	2	E + G WELDING + FABR	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29
			DIST	5.20	0.00	0.00	5.20	5.46	0.00	0.00	0.00	10.66
2014-02-0040641	1	EFUNDS CORP	TOWN	7.10	0.00	0.00	7.10	7.46	0.00	0.00	0.00	14.56
			DIST	0.80	0.00	0.00	0.80	0.84	0.00	0.00	0.00	1.64
2014-02-0040642	2	EFUNDS CORP	TOWN	14.16	0.00	0.00	14.16	14.87	0.00	0.00	0.00	29.03
			DIST	3.94	0.00	0.00	3.94	4.14	0.00	0.00	0.00	8.08
2014-02-0040644	4	EFUNDS CORP	TOWN	19.16	0.00	0.00	19.16	20.12	0.00	0.00	0.00	39.28
			DIST	2.02	0.00	0.00	2.02	2.12	0.00	0.00	0.00	4.14
2014-02-0040707	3	EXAMS PLUS	TOWN	168.12	0.00	0.00	168.12	168.96	0.00	0.00	0.00	337.08
			DIST	13.78	0.00	0.00	13.78	14.47	0.00	0.00	0.00	28.25
2014-02-0040714	4	FAILLE CHRISTOPHER	TOWN	18.68	0.00	15.65	3.03	2.18	0.00	0.00	0.00	5.21
2014-02-0040735	1	FENNELL RANDALL	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59
			DIST	4.18	0.00	0.00	4.18	4.39	0.00	0.00	0.00	8.57
2014-02-0040742	1	FINISHED EDGE FLOORI	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59
			DIST	4.18	0.00	0.00	4.18	4.39	0.00	0.00	0.00	8.57
2014-02-0040779	1	FOURNIER MARCI L	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29
			DIST	2.08	0.00	0.00	2.08	2.18	0.00	0.00	0.00	4.26
2014-02-0040802	4	GAETANI FRANK	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59
			DIST	3.94	0.00	0.00	3.94	4.14	0.00	0.00	0.00	8.08
2014-02-0040877	3	GOSLIN STEVE	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29
			DIST	1.52	0.00	0.00	1.52	1.60	0.00	0.00	0.00	3.12
2014-02-0040901	2	GRIFFIN PATRICK J	TOWN	74.72	0.00	0.00	74.72	78.46	0.00	0.00	0.00	153.18
			DIST	20.84	0.00	0.00	20.84	21.88	0.00	0.00	0.00	42.72
2014-02-0040908	2	GRZYWNA KEITH D	TOWN	93.10	0.00	0.00	93.10	97.76	0.00	0.00	0.00	190.86
			DIST	25.98	0.00	0.00	25.98	27.28	0.00	0.00	0.00	53.26
2014-02-0040923	1	HACIENDA DEL SOL	TOWN	1,307.68	0.00	0.00	1,307.68	1,314.22	0.00	0.00	0.00	2,621.90
			DIST	146.56	0.00	0.00	146.56	153.89	0.00	0.00	0.00	300.45
2014-02-0040926	2	HAIR FOR YOU LLC	TOWN	44.56	0.00	0.00	44.56	46.79	0.00	0.00	0.00	91.35
			DIST	12.42	0.00	0.00	12.42	13.04	0.00	0.00	0.00	25.46
2014-02-0040936	2	HAMPDEN COUNTY PHYSI	TOWN	1,030.10	0.00	0.00	1,030.10	1,035.25	0.00	6.00	0.00	2,071.35
			DIST	287.42	0.00	0.00	287.42	301.79	0.00	0.00	0.00	589.21
2014-02-0040937	3	HANDYMAN AT YOUR SER	TOWN	186.80	0.00	0.00	186.80	187.73	0.00	0.00	0.00	374.53
			DIST	15.30	0.00	0.00	15.30	16.07	0.00	0.00	0.00	31.37
2014-02-0040942	1	HART MATTHEW	TOWN	37.36	0.00	30.39	6.97	5.02	0.00	0.00	0.00	11.99
2014-02-0040949	1	HAYNES JEFFREY	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59
			DIST	4.18	0.00	0.00	4.18	4.39	0.00	0.00	0.00	8.57
2014-02-0040950	3	HAZARD AVENUE MGMT E	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29
			DIST	1.52	0.00	0.00	1.52	1.60	0.00	0.00	0.00	3.12
2014-02-0040976	2	HOLLAND JAMORE D	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29
			DIST	5.20	0.00	0.00	5.20	5.46	0.00	0.00	0.00	10.66
2014-02-0040978	1	HOOKER EDWARD & REBE	TOWN	112.08	0.00	0.00	112.08	112.64	0.00	0.00	0.00	224.72
			DIST	12.56	0.00	0.00	12.56	13.19	0.00	0.00	0.00	25.75
2014-02-0040979	5	HORIZON HARDSCAPES L	TOWN	18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29
			DIST	1.44	0.00	0.00	1.44	1.51	0.00	0.00	0.00	2.95
2014-02-0040982	2	HOULE JOHN	TOWN	37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59
			DIST	10.42	0.00	0.00	10.42	10.94	0.00	0.00	0.00	21.36
2014-02-0040988	1	HSTN LLC	TOWN	82.38	0.00	0.00	82.38	86.50	0.00	0.00	0.00	168.88
			DIST	9.22	0.00	0.00	9.22	9.68	0.00	0.00	0.00	18.90

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	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					
2014-02-0040994	2	HUNTINGTON NATIONAL	TOWN		11.98	0.00	0.00	11.98	12.58	0.00	0.00	0.00	24.56					
			DIST		3.34	0.00	0.00	3.34	3.51	0.00	0.00	0.00	6.85					
2014-02-0041011	2	INSURANCE AND INVEST	TOWN		74.72	0.00	0.00	74.72	78.46	0.00	0.00	0.00	153.18					
			DIST		20.84	0.00	0.00	20.84	21.88	0.00	0.00	0.00	42.72					
2014-02-0041033	3	JACOBS DORIS & SAMUE	TOWN		298.90	0.00	0.00	298.90	300.39	0.00	0.00	0.00	599.29					
			DIST		24.50	0.00	0.00	24.50	25.73	0.00	0.00	0.00	50.23					
2014-02-0041046	2	JENSEN MEDIA ASSOCIA	TOWN		112.08	0.00	0.00	112.08	112.64	0.00	0.00	0.00	224.72					
			DIST		31.28	0.00	0.00	31.28	32.84	0.00	0.00	0.00	64.12					
2014-02-0041055	2	JKAM LLC	TOWN		56.04	0.00	0.00	56.04	58.84	0.00	0.00	0.00	114.88					
			DIST		15.64	0.00	0.00	15.64	16.42	0.00	0.00	0.00	32.06					
2014-02-0041060	4	JOHNSON JERRY	TOWN		112.08	0.00	0.00	112.08	112.64	0.00	0.00	0.00	224.72					
			DIST		11.80	0.00	0.00	11.80	12.39	0.00	0.00	0.00	24.19					
2014-02-0041066	1	JONES ROGER	TOWN		37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59					
			DIST		4.18	0.00	0.00	4.18	4.39	0.00	0.00	0.00	8.57					
2014-02-0041067	3	JOREN WILLIAM	TOWN		37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59					
			DIST		3.06	0.00	0.00	3.06	3.21	0.00	0.00	0.00	6.27					
2014-02-0041094	3	KEENE DAVID M	TOWN		37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59					
			DIST		3.06	0.00	0.00	3.06	3.21	0.00	0.00	0.00	6.27					
2014-02-0041102	3	KENNEDY SEAN C	TOWN		56.42	0.00	0.00	56.42	59.24	0.00	0.00	0.00	115.66					
			DIST		4.62	0.00	0.00	4.62	4.85	0.00	0.00	0.00	9.47					
2014-02-0041113	2	KIM SOOK	TOWN		93.40	0.00	0.00	93.40	98.07	0.00	0.00	0.00	191.47					
			DIST		26.06	0.00	0.00	26.06	27.36	0.00	0.00	0.00	53.42					
2014-02-0041126	4	KONDRACKI MATTHEW RY	TOWN		7.46	0.00	0.00	7.46	7.83	0.00	0.00	0.00	15.29					
			DIST		0.78	0.00	0.00	0.78	0.82	0.00	0.00	0.00	1.60					
2014-02-0041152	2	LANDRY CHIROPRACTIC	TOWN		186.80	0.00	167.56	19.24	7.22	0.00	0.00	0.00	26.46					
2014-02-0041173	2	LEE RAYMOND F	TOWN		18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29					
			DIST		5.20	0.00	0.00	5.20	5.46	0.00	0.00	0.00	10.66					
2014-02-0041175	3	LEE NICHOLAS J	TOWN		37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59					
			DIST		3.06	0.00	0.00	3.06	3.21	0.00	0.00	0.00	6.27					
2014-02-0041198	2	LITTLE AUK INC	TOWN		7.46	0.00	0.00	7.46	7.83	0.00	0.00	0.00	15.29					
			DIST		2.08	0.00	0.00	2.08	2.18	0.00	0.00	0.00	4.26					
2014-02-0041200	2	LOCONSOLO JOHN JR	TOWN		74.72	0.00	0.00	74.72	78.46	0.00	0.00	0.00	153.18					
			DIST		20.84	0.00	0.00	20.84	21.88	0.00	0.00	0.00	42.72					
2014-02-0041226	4	M + R HOME SERVICES	TOWN		37.36	0.00	0.00	37.36	39.23	0.00	0.00	0.00	76.59					
			DIST		3.94	0.00	0.00	3.94	4.14	0.00	0.00	0.00	8.08					
2014-02-0041266	4	MARTIN JOLENE	TOWN		51.14	0.00	0.00	51.14	53.70	0.00	0.00	0.00	104.84					
			DIST		5.38	0.00	0.00	5.38	5.65	0.00	0.00	0.00	11.03					
2014-02-0041277	2	MATEO SHAWN	TOWN		18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29					
			DIST		5.20	0.00	0.00	5.20	5.46	0.00	0.00	0.00	10.66					
2014-02-0041288	4	MCCARTNEY DAMIAN C	TOWN		18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29					
			DIST		1.96	0.00	0.00	1.96	2.06	0.00	0.00	0.00	4.02					
2014-02-0041291	1	MCGUIRE SEAN M	TOWN		15.90	0.00	0.00	15.90	16.70	0.00	0.00	0.00	32.60					
			DIST		1.78	0.00	0.00	1.78	1.87	0.00	0.00	0.00	3.65					
2014-02-0041307	4	MEROLA MELISSA	TOWN		747.24	0.00	734.85	12.39	2.60	0.00	0.00	0.00	14.99					
2014-02-0041321	3	MINER ROBERT W	TOWN		18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29					
			DIST		1.52	0.00	0.00	1.52	1.60	0.00	0.00	0.00	3.12					
2014-02-0041331	4	MMS INDUSTRIES LLC	TOWN		18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29					
			DIST		1.96	0.00	0.00	1.96	2.06	0.00	0.00	0.00	4.02					
2014-02-0041346	3	MONRO RICHARD SCOTT	TOWN		50.06	0.00	0.00	50.06	52.56	0.00	0.00	0.00	102.62					
			DIST		4.10	0.00	0.00	4.10	4.31	0.00	0.00	0.00	8.41					
2014-02-0041347	4	MONTEFUSCO LUIGI M	TOWN		7.46	0.00	0.00	7.46	7.83	0.00	0.00	0.00	15.29					
			DIST		0.78	0.00	0.00	0.78	0.82	0.00	0.00	0.00	1.60					
2014-02-0041351	4	MOORE RUG CO	TOWN		62.56	0.00	0.00	62.56	65.69	0.00	0.00	0.00	128.25					
			DIST		6.58	0.00	0.00	6.58	6.91	0.00	0.00	0.00	13.49					
2014-02-0041367	5	MULTI FUELS INC	TOWN		161.64	0.00	0.00	161.64	162.45	0.00	0.00	0.00	324.09					
			DIST		12.44	0.00	0.00	12.44	13.06	0.00	0.00	0.00	25.50					
2014-02-0041380	3	NAI CHARLES G	TOWN		10.18	0.00	0.00	10.18	10.69	0.00	0.00	0.00	20.87					
			DIST		0.84	0.00	0.00	0.84	0.88	0.00	0.00	0.00	1.72					
2014-02-0041404	2	NEW ENGLAND ATM	TOWN		94.14	0.00	0.00	94.14	98.85	0.00	0.00	0.00	192.99					
			DIST		26.26	0.00	0.00	26.26	27.57	0.00	0.00	0.00	53.83					
2014-02-0041474	4	ONE STOP DELI & CONV	TOWN		1,311.42	0.00	0.00	1,311.42	1,317.98	0.00	0.00	0.00	2,629.40					
			DIST		138.20	0.00	0.00	138.20	145.11	0.00	0.00	0.00	283.31					
2014-02-0041483	1	OUELLETTE-DANIS KEEL	TOWN		18.68	0.00	0.00	18.68	19.61	0.00	0.00	0.00	38.29					
			DIST		2.08	0.00	0.00	2.08	2.18	0.00	0.00	0.00	4.26					

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Conditions :	Year 2004 To 2019 Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	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	Bin	Due	Total	Due
2014-02-0041493	1	PALARDY ROBERT JOHN	TOWN	112.08		0.00		16.69		95.39		74.40		0.00		0.00		0.00		169.79	
2014-02-0041499	2	PAQUETTE DAVID A	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	5.20		0.00		0.00		5.20		5.46		0.00		0.00		0.00		10.66	
2014-02-0041503	1	PARISI SPEED SCHOOL	TOWN	31.46		0.00		0.00		31.46		33.03		0.00		0.00		0.00		64.49	
			DIST	3.52		0.00		0.00		3.52		3.70		0.00		0.00		0.00		7.22	
2014-02-0041534	3	PET AGREE LLC THE	TOWN	430.94		0.00		0.00		430.94		433.09		0.00		0.00		0.00		864.03	
			DIST	35.32		0.00		0.00		35.32		37.09		0.00		0.00		0.00		72.41	
2014-02-0041554	2	PILOT INVESTMENT LLC	TOWN	560.44		0.00		240.93		319.51		306.73		0.00		0.00		0.00		626.24	
2014-02-0041557	3	PIONEER VALLEY NEPHR	TOWN	496.92		0.00		248.46		248.46		238.52		0.00		0.00		0.00		486.98	
2014-02-0041598	3	POTTER DAVID	TOWN	6.72		0.00		0.00		6.72		7.06		0.00		0.00		0.00		13.78	
			DIST	0.54		0.00		0.00		0.54		0.57		0.00		0.00		0.00		1.11	
2014-02-0041619	3	PURE HEALTH OF CT	TOWN	173.92		0.00		0.00		173.92		174.79		0.00		0.00		0.00		348.71	
			DIST	14.26		0.00		0.00		14.26		14.97		0.00		0.00		0.00		29.23	
2014-02-0041621	3	PUTNAM LEANNA	TOWN	37.36		0.00		0.00		37.36		39.23		0.00		0.00		0.00		76.59	
			DIST	3.06		0.00		0.00		3.06		3.21		0.00		0.00		0.00		6.27	
2014-02-0041626	5	QUESNEL DALE J	TOWN	186.80		0.00		0.00		186.80		187.73		0.00		0.00		0.00		374.53	
			DIST	14.38		0.00		0.00		14.38		15.10		0.00		0.00		0.00		29.48	
2014-02-0041630	3	R & D FLOOR COVERING	TOWN	37.36		0.00		0.00		37.36		39.23		0.00		0.00		0.00		76.59	
			DIST	3.06		0.00		0.00		3.06		3.21		0.00		0.00		0.00		6.27	
2014-02-0041661	5	REYNOLDS KATHLEEN	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	1.44		0.00		0.00		1.44		1.51		0.00		0.00		0.00		2.95	
2014-02-0041673	5	RMM TOOL LLC	TOWN	56.04		0.00		0.00		56.04		58.84		0.00		0.00		0.00		114.88	
			DIST	4.30		0.00		0.00		4.30		4.52		0.00		0.00		0.00		8.82	
2014-02-0041680	4	RODRIQUEZ JOSE E	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	1.96		0.00		0.00		1.96		2.06		0.00		0.00		0.00		4.02	
2014-02-0041737	3	SBK PROPERTY MANAGEM	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	1.52		0.00		0.00		1.52		1.60		0.00		0.00		0.00		3.12	
2014-02-0041840	2	SPARKLE SHOPPE	TOWN	74.72		0.00		0.00		74.72		78.46		0.00		0.00		0.00		153.18	
			DIST	20.84		0.00		0.00		20.84		21.88		0.00		0.00		0.00		42.72	
2014-02-0041846	2	SPEEDTECH ATV LLC	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	5.20		0.00		0.00		5.20		5.46		0.00		0.00		0.00		10.66	
2014-02-0041886	1	STEWARTS CONSTRUCTIO	TOWN	16.82		0.00		0.00		16.82		17.66		0.00		0.00		0.00		34.48	
			DIST	1.88		0.00		0.00		1.88		1.97		0.00		0.00		0.00		3.85	
2014-02-0041901	5	SUE MULDOON IMAGES L	TOWN	37.36		0.00		0.00		37.36		39.23		0.00		0.00		0.00		76.59	
			DIST	2.88		0.00		0.00		2.88		3.02		0.00		0.00		0.00		5.90	
2014-02-0041906	1	SUPERIOR LANDSCAPING	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	2.08		0.00		0.00		2.08		2.18		0.00		0.00		0.00		4.26	
2014-02-0041909	1	SURAPINE PETER	TOWN	93.40		0.00		0.00		93.40		98.07		0.00		0.00		0.00		191.47	
			DIST	10.46		0.00		0.00		10.46		10.98		0.00		0.00		0.00		21.44	
2014-02-0041923	3	T + D HAZARDVILLE PA	TOWN	147.92		0.00		0.00		147.92		148.66		0.00		0.00		0.00		296.58	
			DIST	12.12		0.00		0.00		12.12		12.73		0.00		0.00		0.00		24.85	
2014-02-0041948	2	TETREAUULT NAPOLEAN	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	5.20		0.00		0.00		5.20		5.46		0.00		0.00		0.00		10.66	
2014-02-0041955	4	THOMAS LEE A	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	1.96		0.00		0.00		1.96		2.06		0.00		0.00		0.00		4.02	
2014-02-0041980	2	TOWNHOUSE III CONDOM	TOWN	37.36		0.00		0.00		37.36		39.23		0.00		0.00		0.00		76.59	
			DIST	10.42		0.00		0.00		10.42		10.94		0.00		0.00		0.00		21.36	
2014-02-0041986	5	TRAN DANH T	TOWN	205.48		0.00		0.00		205.48		206.51		0.00		0.00		0.00		411.99	
			DIST	15.80		0.00		0.00		15.80		16.59		0.00		0.00		0.00		32.39	
2014-02-0042018	3	UNDER #1 ROOF HOME I	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	1.52		0.00		0.00		1.52		1.60		0.00		0.00		0.00		3.12	
2014-02-0042058	2	V & O ACCESSORIES	TOWN	12.42		0.00		0.00		12.42		13.04		0.00		0.00		0.00		25.46	
			DIST	3.46		0.00		0.00		3.46		3.63		0.00		0.00		0.00		7.09	
2014-02-0042060	4	VALLE ELECTRIC	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	1.96		0.00		0.00		1.96		2.06		0.00		0.00		0.00		4.02	
2014-02-0042094	5	WARMOUTH LEANN W	TOWN	18.68		0.00		0.00		18.68		19.61		0.00		0.00		0.00		38.29	
			DIST	1.44		0.00		0.00		1.44		1.51		0.00		0.00		0.00		2.95	
2014-02-0042133	4	WHIRLYBALL EAST COAS	TOWN	280.22		0.00		0.00		280.22		281.63		0.00		0.00		0.00		561.85	
			DIST	29.52		0.00		0.00		29.52		31.00		0.00		0.00		0.00		60.52	
2014-02-0042140	2	WILLIAMS ALFRED C +	TOWN	60.16		0.00		0.00		60.16		63.17		0.00		0.00		0.00		123.33	
			DIST	16.78		0.00		0.00		16.78		17.62		0.00		0.00		0.00		34.40	
2014-02-0042149	2	WINERY INC	TOWN	161.58		0.00		0.00		161.58		162.39		0.00		0.00		0.00		323.97	
			DIST	45.08		0.00		0.00		45.08		47.33		0.00		0.00		0.00		92.41	
2014-02-0042163	2	WRH VENTURES INC	TOWN	43.34		0.00		0.00		43.34		45.51		0.00		0.00		0.00		88.85	

Delinquent Report

Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	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						
2014-02-0042171	5	XEROX SERVICES	DIST	12.08	0.00	0.00	12.08	12.68	0.00	0.00		24.76						
2014-02-0042203	3	KIRKE CHARLES	TOWN	107.68	0.00	53.84	53.84	51.69	0.00	0.00	0.00	105.53						
			TOWN	0.00	186.80	0.00	186.80	187.73	0.00	0.00	0.00	374.53						
			DIST	0.00	15.30	0.00	15.30	16.07	0.00	0.00		31.37						
2014-02-0042206	1	TAP EDUCATION INC	TOWN	0.00	448.34	0.00	448.34	420.32	0.00	0.00	0.00	868.66						
			DIST	0.00	50.24	0.00	50.24	46.72	0.00	0.00		96.96						
<b>TOT PP</b>	<b># Of Accts: 131</b>		<b>TOWN</b>	25,249.10	635.14	4,289.06	21,595.18	21,623.24	0.00	6.00	0.00	43,224.42						
			<b>DIST</b>	4,014.78	65.54	0.01	4,080.31	4,278.32	0.00	0.00		8,358.63						
<b>YEAR 2014</b>	<b># Of Accts: 131</b>		<b>TOWN</b>	25,249.10	635.14	4,289.06	21,595.18	21,623.24	0.00	6.00	0.00	43,224.42						
			<b>DIST</b>	4,014.78	65.54	0.01	4,080.31	4,278.32	0.00	0.00		8,358.63						
2015-02-0040011	2	4 PIXEL DIGITAL PRIN	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14						
			DIST	10.42	0.00	0.00	10.42	9.07	0.00	0.00		19.49						
2015-02-0040060	1	AGS TALCOTT INC	TOWN	12.46	0.00	0.00	12.46	10.84	0.00	0.00	0.00	23.30						
			DIST	1.38	0.00	0.00	1.38	1.20	0.00	0.00		2.58						
2015-02-0040068	1	AIRAMID	TOWN	7,430.04	0.00	7,318.59	111.45	83.59	0.00	0.00	0.00	195.04						
2015-02-0040087	3	ALLFAB LLC	TOWN	385.74	0.00	0.00	385.74	318.24	0.00	6.00	0.00	709.98						
			DIST	31.24	0.00	0.00	31.24	27.18	0.00	0.00		58.42						
2015-02-0040102	4	AMERICAN LANDSCAPE C	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14						
			DIST	3.94	0.00	0.00	3.94	3.43	0.00	0.00		7.37						
2015-02-0040104	5	AMERICAN REHAB LLC	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05						
			DIST	1.44	0.00	0.00	1.44	1.25	0.00	0.00		2.69						
2015-02-0040114	3	ANDRE DARLY	TOWN	52.62	0.00	0.00	52.62	45.78	0.00	0.00	0.00	98.40						
			DIST	4.26	0.00	0.00	4.26	3.71	0.00	0.00		7.97						
2015-02-0040154	2	ATHENA ENTERPRISES	TOWN	81.00	0.00	0.00	81.00	70.47	0.00	0.00	0.00	151.47						
			DIST	21.88	0.00	0.00	21.88	19.04	0.00	0.00		40.92						
2015-02-0040165	4	AVA LEE SPECIALTY GI	TOWN	192.88	0.00	0.00	192.88	159.12	0.00	0.00	0.00	352.00						
			DIST	19.68	0.00	0.00	19.68	17.12	0.00	0.00		36.80						
2015-02-0040188	2	BAUZA + ASSOCIATES	TOWN	385.74	0.00	0.00	385.74	318.24	0.00	0.00	0.00	703.98						
			DIST	104.24	0.00	0.00	104.24	90.69	0.00	0.00		194.93						
2015-02-0040206	3	BELLMONT KITCHEN + B	TOWN	150.44	0.00	0.00	150.44	124.11	0.00	0.00	0.00	274.55						
			DIST	12.18	0.00	0.00	12.18	10.60	0.00	0.00		22.78						
2015-02-0040228	1	BISHOP CLAYTON	TOWN	77.14	0.00	0.00	77.14	67.11	0.00	0.00	0.00	144.25						
			DIST	8.62	0.00	0.00	8.62	7.50	0.00	0.00		16.12						
2015-02-0040233	2	BLING BLING LLC	TOWN	25.98	0.00	0.00	25.98	22.60	0.00	0.00	0.00	48.58						
			DIST	7.02	0.00	0.00	7.02	6.11	0.00	0.00		13.13						
2015-02-0040250	2	BOTTOM LINE	TOWN	192.88	0.00	0.00	192.88	159.12	0.00	0.00	0.00	352.00						
			DIST	52.12	0.00	0.00	52.12	45.34	0.00	0.00		97.46						
2015-02-0040251	1	BOTTONE BRUNO	TOWN	385.74	0.00	0.00	385.74	318.24	0.00	0.00	0.00	703.98						
			DIST	43.12	0.00	0.00	43.12	37.51	0.00	0.00		80.63						
2015-02-0040258	4	BREWER HOLLY C	TOWN	30.86	0.00	0.00	30.86	26.85	0.00	0.00	0.00	57.71						
			DIST	3.14	0.00	0.00	3.14	2.73	0.00	0.00		5.87						
2015-02-0040259	4	BREWER MAYNARD C	TOWN	30.86	0.00	0.00	30.86	26.85	0.00	0.00	0.00	57.71						
			DIST	3.14	0.00	0.00	3.14	2.73	0.00	0.00		5.87						
2015-02-0040265	5	BROCUGLIO ANTHONY	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14						
			DIST	2.88	0.00	0.00	2.88	2.51	0.00	0.00		5.39						
2015-02-0040272	2	BRUNELLE TINA L + RO	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05						
			DIST	5.20	0.00	0.00	5.20	4.52	0.00	0.00		9.72						
2015-02-0040290	1	C&Z LLC	TOWN	1,116.08	0.00	0.00	1,116.08	920.76	0.00	0.00	0.00	2,036.84						
			DIST	124.76	0.00	0.00	124.76	108.54	0.00	0.00		233.30						
2015-02-0040341	2	CELL N TRONIX	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05						
			DIST	5.20	0.00	0.00	5.20	4.52	0.00	0.00		9.72						
2015-02-0040356	1	CEPPETELLI THOMAS	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14						
			DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00		8.04						
2015-02-0040362	2	CHARTERED OAK ACOUST	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14						
			DIST	10.42	0.00	0.00	10.42	9.07	0.00	0.00		19.49						
2015-02-0040369	1	CHERRY HILL CONSULTI	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14						
			DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00		8.04						
2015-02-0040413	2	COEG	TOWN	8,679.38	0.00	0.00	8,679.38	7,160.49	0.00	0.00	0.00	15,839.87						
			DIST	2,345.62	0.00	0.00	2,345.62	2,040.69	0.00	0.00		4,386.31						
2015-02-0040428	2	COLOR PROS LLC	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14						
			DIST	10.42	0.00	0.00	10.42	9.07	0.00	0.00		19.49						

**Delinquent Report**

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions :	Year 2004 To 2019 Dist To	Order By	Bill Number	Include	Susp : No	Suspense	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	
2015-02-0040443	3	CONNAUGHTON KATHY	TOWN	77.14	0.00	0.00	77.14	67.11	0.00	0.00	0.00	144.25	
			DIST	6.24	0.00	0.00	6.24	5.43	0.00	0.00	0.00	11.67	
2015-02-0040460	5	CONNECTICUT VALLEY L	TOWN	385.74	0.00	0.00	385.74	318.24	0.00	0.00	0.00	703.98	
			DIST	28.74	0.00	0.00	28.74	25.00	0.00	0.00	0.00	53.74	
2015-02-0040474	2	CONWAY HILL INC	TOWN	29.96	0.00	0.00	29.96	26.07	0.00	0.00	0.00	56.03	
			DIST	8.10	0.00	0.00	8.10	7.05	0.00	0.00	0.00	15.15	
2015-02-0040475	3	CONWAY KRISTY M	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.56	0.00	0.00	1.56	1.36	0.00	0.00	0.00	2.92	
2015-02-0040477	4	CORBETT WILLAM L	TOWN	77.64	0.00	0.00	77.64	67.55	0.00	0.00	0.00	145.19	
			DIST	7.92	0.00	0.00	7.92	6.89	0.00	0.00	0.00	14.81	
2015-02-0040478	3	CORBIN STACY	TOWN	192.88	0.00	0.00	192.88	159.12	0.00	0.00	0.00	352.00	
			DIST	15.62	0.00	0.00	15.62	13.59	0.00	0.00	0.00	29.21	
2015-02-0040487	3	COUSINEAU JEFFREY C	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.56	0.00	0.00	1.56	1.36	0.00	0.00	0.00	2.92	
2015-02-0040498	4	CRANE DAVID C	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.96	0.00	0.00	1.96	1.71	0.00	0.00	0.00	3.67	
2015-02-0040507	1	CROUSE LANDSCAPING L	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00	0.00	8.04	
2015-02-0040540	1	D & B REPAIRS LLC	TOWN	192.88	0.00	0.00	192.88	159.12	0.00	0.00	0.00	352.00	
			DIST	21.56	0.00	0.00	21.56	18.76	0.00	0.00	0.00	40.32	
2015-02-0040547	1	DAIGNAULT WAYNE	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00	0.00	8.04	
2015-02-0040556	4	DANS CURBING + LANDS	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	3.94	0.00	0.00	3.94	3.43	0.00	0.00	0.00	7.37	
2015-02-0040563	2	DAVIS WILLIAM R	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	10.42	0.00	0.00	10.42	9.07	0.00	0.00	0.00	19.49	
2015-02-0040627	2	DUNN CHARLES E	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	10.42	0.00	0.00	10.42	9.07	0.00	0.00	0.00	19.49	
2015-02-0040629	2	DUQUETTE DEREK E	TOWN	192.88	0.00	0.00	192.88	159.12	0.00	0.00	0.00	352.00	
			DIST	52.12	0.00	0.00	52.12	45.34	0.00	0.00	0.00	97.46	
2015-02-0040632	2	E + G WELDING + FABR	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	10.42	0.00	0.00	10.42	9.07	0.00	0.00	0.00	19.49	
2015-02-0040665	2	ELSNER KENNETH + YON	TOWN	174.42	0.00	158.99	15.43	9.72	0.00	0.00	0.00	25.15	
2015-02-0040675	1	ENFIELD CONVENIENCE	TOWN	1,928.74	0.00	1,868.46	60.28	37.08	0.00	0.00	0.00	97.36	
2015-02-0040680	4	ENFIELD LINK BRAZILI	TOWN	243.02	0.00	0.00	243.02	200.49	0.00	0.00	0.00	443.51	
			DIST	24.80	0.00	0.00	24.80	21.58	0.00	0.00	0.00	46.38	
2015-02-0040694	4	ENFIELD PIZZA PALACE	TOWN	775.38	0.00	387.69	387.69	302.40	0.00	0.00	0.00	690.09	
2015-02-0040703	2	ENFIELD TAP LLC	TOWN	774.22	0.00	620.36	153.86	23.08	0.00	0.00	0.00	176.94	
2015-02-0040720	2	ERSKINE CYNTHIA	TOWN	192.88	0.00	0.00	192.88	159.12	0.00	0.00	0.00	352.00	
			DIST	52.12	0.00	0.00	52.12	45.34	0.00	0.00	0.00	97.46	
2015-02-0040722	3	EV JANITORIAL SERVIC	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.56	0.00	0.00	1.56	1.36	0.00	0.00	0.00	2.92	
2015-02-0040728	3	EXAMS PLUS	TOWN	173.58	0.00	0.00	173.58	143.21	0.00	0.00	0.00	316.79	
			DIST	14.06	0.00	0.00	14.06	12.23	0.00	0.00	0.00	26.29	
2015-02-0040736	4	FAILLE CHRISTOPHER	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.96	0.00	0.00	1.96	1.71	0.00	0.00	0.00	3.67	
2015-02-0040742	1	FAMILY PHYSICAL THER	TOWN	385.74	0.00	0.00	385.74	318.24	0.00	0.00	0.00	703.98	
			DIST	43.12	0.00	0.00	43.12	37.51	0.00	0.00	0.00	80.63	
2015-02-0040758	1	FENNELL RANDALL	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00	0.00	8.04	
2015-02-0040774	3	FIRST DATA GLOBAL LE	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.56	0.00	0.00	1.56	1.36	0.00	0.00	0.00	2.92	
2015-02-0040799	1	FOURNIER MARCI L	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	2.16	0.00	0.00	2.16	1.88	0.00	0.00	0.00	4.04	
2015-02-0040823	4	GAETANI FRANK	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	3.94	0.00	0.00	3.94	3.43	0.00	0.00	0.00	7.37	
2015-02-0040841	4	GAUDET MONIQUE	TOWN	192.88	0.00	0.00	192.88	159.12	0.00	0.00	0.00	352.00	
			DIST	19.68	0.00	0.00	19.68	17.12	0.00	0.00	0.00	36.80	
2015-02-0040875	2	GLAMOUR BOUTIQUE INC	TOWN	71.26	0.00	0.00	71.26	62.00	0.00	0.00	0.00	133.26	
			DIST	19.26	0.00	0.00	19.26	16.76	0.00	0.00	0.00	36.02	
2015-02-0040891	4	GONZALEZ CESAR	TOWN	308.60	0.00	0.00	308.60	254.59	0.00	0.00	0.00	563.19	
			DIST	31.50	0.00	0.00	31.50	27.41	0.00	0.00	0.00	58.91	
2015-02-0040895	3	GOSLIN STEVE	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	3.12	0.00	0.00	3.12	2.71	0.00	0.00	0.00	5.83	



**Delinquent Report**

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	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	
2015-02-0041299	2	MATEO SHAWN	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	5.20	0.00	0.00	5.20	4.52	0.00	0.00	0.00	9.72	
2015-02-0041315	1	MCGUIRE SEAN M	TOWN	18.94	0.00	0.00	18.94	16.48	0.00	0.00	0.00	35.42	
			DIST	2.12	0.00	0.00	2.12	1.84	0.00	0.00	0.00	3.96	
2015-02-0041324	4	MELHORN ERIK	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	3.94	0.00	0.00	3.94	3.43	0.00	0.00	0.00	7.37	
2015-02-0041346	4	MMS INDUSTRIES LLC	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.96	0.00	0.00	1.96	1.71	0.00	0.00	0.00	3.67	
2015-02-0041361	3	MONRO RICHARD SCOTT	TOWN	51.68	0.00	0.00	51.68	44.96	0.00	0.00	0.00	96.64	
			DIST	4.18	0.00	0.00	4.18	3.64	0.00	0.00	0.00	7.82	
2015-02-0041365	4	MOORE RUG CO	TOWN	64.58	0.00	0.00	64.58	56.18	0.00	0.00	0.00	120.76	
			DIST	6.58	0.00	0.00	6.58	5.72	0.00	0.00	0.00	12.30	
2015-02-0041367	2	MORAN JOHN M + WRANN	TOWN	192.88	0.00	96.44	96.44	75.22	0.00	0.00	0.00	171.66	
2015-02-0041378	2	MSWG ENFIELD LLC	TOWN	5,748.82	482.44	6,222.07	9.19	4.00	0.00	0.00	0.00	13.19	
2015-02-0041382	5	MULTI FUELS INC	TOWN	166.88	0.00	0.00	166.88	137.67	0.00	0.00	0.00	304.55	
			DIST	12.44	0.00	0.00	12.44	10.82	0.00	0.00	0.00	23.26	
2015-02-0041394	3	NAI CHARLES G	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.56	0.00	0.00	1.56	1.36	0.00	0.00	0.00	2.92	
2015-02-0041396	1	NAMCO LLC	TOWN	609.66	0.00	595.94	13.72	9.26	0.00	0.00	0.00	22.98	
2015-02-0041420	2	NEW ENGLAND ATM	TOWN	115.72	0.00	0.00	115.72	95.47	0.00	0.00	0.00	211.19	
			DIST	31.28	0.00	0.00	31.28	27.21	0.00	0.00	0.00	58.49	
2015-02-0041440	2	NISS MATTHEW DAVID	TOWN	115.72	0.00	0.00	115.72	95.47	0.00	0.00	0.00	211.19	
			DIST	31.28	0.00	0.00	31.28	27.21	0.00	0.00	0.00	58.49	
2015-02-0041461	1	NORTHERN POWER EQUIP	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	2.16	0.00	0.00	2.16	1.88	0.00	0.00	0.00	4.04	
2015-02-0041465	2	NOSKIEWICZ DAVID +	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	10.42	0.00	0.00	10.42	9.07	0.00	0.00	0.00	19.49	
2015-02-0041491	4	ONE STOP DELI & CONV	TOWN	1,353.98	0.00	0.00	1,353.98	1,117.03	0.00	0.00	0.00	2,471.01	
			DIST	138.20	0.00	0.00	138.20	120.23	0.00	0.00	0.00	258.43	
2015-02-0041500	1	OUELLETTE-DANIS KEEL	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	2.16	0.00	0.00	2.16	1.88	0.00	0.00	0.00	4.04	
2015-02-0041506	1	P + J VENTURES	TOWN	385.74	0.00	0.00	385.74	318.24	0.00	0.00	0.00	703.98	
			DIST	43.12	0.00	0.00	43.12	37.51	0.00	0.00	0.00	80.63	
2015-02-0041512	1	PALARDY ROBERT JOHN	TOWN	115.72	0.00	0.00	115.72	95.47	0.00	0.00	0.00	211.19	
			DIST	12.94	0.00	0.00	12.94	11.26	0.00	0.00	0.00	24.20	
2015-02-0041518	2	PAQUETTE DAVID A	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	5.20	0.00	0.00	5.20	4.52	0.00	0.00	0.00	9.72	
2015-02-0041523	1	PARISI SPEED SCHOOL	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00	0.00	8.04	
2015-02-0041541	1	PELKEY ROBERT	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00	0.00	8.04	
2015-02-0041544	4	PELTIER WILLIAM	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	3.94	0.00	0.00	3.94	3.43	0.00	0.00	0.00	7.37	
2015-02-0041620	3	POTTER DAVID	TOWN	6.94	0.00	0.00	6.94	6.04	0.00	0.00	0.00	12.98	
			DIST	0.56	0.00	0.00	0.56	0.49	0.00	0.00	0.00	1.05	
2015-02-0041645	3	PUTMAN LEANNA	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	3.12	0.00	0.00	3.12	2.71	0.00	0.00	0.00	5.83	
2015-02-0041651	5	QUESNEL DALE J	TOWN	192.88	0.00	0.00	192.88	159.12	0.00	0.00	0.00	352.00	
			DIST	14.38	0.00	0.00	14.38	12.51	0.00	0.00	0.00	26.89	
2015-02-0041666	2	RAMOS EDUARDO A	TOWN	771.50	0.00	0.00	771.50	636.49	0.00	0.00	0.00	1,407.99	
			DIST	208.50	0.00	0.00	208.50	131.40	0.00	0.00	0.00	339.90	
2015-02-0041689	5	REYNOLDS KATHLEEN	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.44	0.00	0.00	1.44	1.25	0.00	0.00	0.00	2.69	
2015-02-0041710	4	RODRIQUEZ JOSE E	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.96	0.00	0.00	1.96	1.71	0.00	0.00	0.00	3.67	
2015-02-0041739	3	RUVOLO HEATING + COO	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	3.12	0.00	0.00	3.12	2.71	0.00	0.00	0.00	5.83	
2015-02-0041754	4	SALVADOR CHRISTOPHER	TOWN	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05	
			DIST	1.96	0.00	0.00	1.96	1.71	0.00	0.00	0.00	3.67	
2015-02-0041765	3	SBK PROPERTY MANAGEM	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	3.12	0.00	0.00	3.12	2.71	0.00	0.00	0.00	5.83	
2015-02-0041811	2	SIAFAKAS NICK	TOWN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14	
			DIST	10.42	0.00	0.00	10.42	9.07	0.00	0.00	0.00	19.49	
2015-02-0041867	2	SON SARINH PHOL	TOWN	771.50	0.00	0.00	771.50	636.49	0.00	0.00	0.00	1,407.99	

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2015-02-0041870	2	SPARKLE SHOPPE	208.50	0.00	0.00	208.50	181.40	0.00	0.00		389.90
		DIST	61.72	0.00	0.00	61.72	53.70	0.00	0.00	0.00	115.42
		TOWN	16.68	0.00	0.00	16.68	14.51	0.00	0.00		31.19
2015-02-0041876	2	SPEEDTECH ATV LLC	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05
		DIST	5.20	0.00	0.00	5.20	4.52	0.00	0.00		9.72
2015-02-0041879	3	SPOERER JOHN L	23.14	0.00	0.00	23.14	20.13	0.00	0.00	0.00	43.27
		DIST	1.88	0.00	0.00	1.88	1.64	0.00	0.00		3.52
2015-02-0041908	4	STATE LINE AUTO LLC	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	3.94	0.00	0.00	3.94	3.43	0.00	0.00		7.37
2015-02-0041909	4	STATE LINE PAWN LLC	232.56	0.00	112.08	120.48	94.23	0.00	0.00	0.00	214.71
2015-02-0041918	1	STEWARTS CONSTRUCTIO	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00		8.04
2015-02-0041934	5	SUE MULDOON IMAGES L	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	2.88	0.00	0.00	2.88	2.51	0.00	0.00		5.39
2015-02-0041935	2	SUN TROPEZ	1,465.84	0.00	0.00	1,465.84	1,209.32	0.00	0.00	0.00	2,675.16
		DIST	396.14	0.00	0.00	396.14	344.64	0.00	0.00		740.78
2015-02-0041939	1	SUPERIOR LANDSCAPING	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05
		DIST	2.16	0.00	0.00	2.16	1.88	0.00	0.00		4.04
2015-02-0041942	1	SURAPINE PETER	96.44	0.00	0.00	96.44	83.90	0.00	0.00	0.00	180.34
		DIST	10.78	0.00	0.00	10.78	9.38	0.00	0.00		20.16
2015-02-0041956	3	T + D HAZARDVILLE PA	190.90	0.00	0.00	190.90	157.49	0.00	0.00	0.00	348.39
		DIST	15.46	0.00	0.00	15.46	13.45	0.00	0.00		28.91
2015-02-0041970	2	TAYLOR ANDRE R	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05
		DIST	5.20	0.00	0.00	5.20	4.52	0.00	0.00		9.72
2015-02-0041976	5	TELLIER MICHAEL R	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	2.88	0.00	0.00	2.88	2.51	0.00	0.00		5.39
2015-02-0041981	2	TETREAUULT NAPOLEAN	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	10.42	0.00	0.00	10.42	9.07	0.00	0.00		19.49
2015-02-0041997	1	TIME 2 GO LLC	6.16	0.00	0.00	6.16	5.36	0.00	0.00	0.00	11.52
		DIST	0.68	0.00	0.00	0.68	0.59	0.00	0.00		1.27
2015-02-0042016	2	TOWNHOUSE III CONDOM	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	10.42	0.00	0.00	10.42	9.07	0.00	0.00		19.49
2015-02-0042025	1	TRAVIS CLARKS HOME I	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00		8.04
2015-02-0042032	1	TRONSKY ROBERT	86.40	0.00	83.52	2.88	1.21	0.00	0.00	0.00	4.09
2015-02-0042054	3	UNDER #1 ROOF HOME I	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	3.12	0.00	0.00	3.12	2.71	0.00	0.00		5.83
2015-02-0042071	1	UNIVERSAL PROJECTS U	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00		8.04
2015-02-0042095	4	VALLE ELECTRIC	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	3.94	0.00	0.00	3.94	3.43	0.00	0.00		7.37
2015-02-0042111	1	VINING PAUL S	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	4.30	0.00	0.00	4.30	3.74	0.00	0.00		8.04
2015-02-0042112	4	VINNEYS AUTO DETAIL	19.28	0.00	0.00	19.28	16.77	0.00	0.00	0.00	36.05
		DIST	1.96	0.00	0.00	1.96	1.71	0.00	0.00		3.67
2015-02-0042157	4	WELK LEE A	38.58	0.00	0.00	38.58	33.56	0.00	0.00	0.00	72.14
		DIST	3.94	0.00	0.00	3.94	3.43	0.00	0.00		7.37
2015-02-0042173	4	WHIRLYBALL EAST COAS	289.30	0.00	0.00	289.30	238.68	0.00	0.00	0.00	527.98
		DIST	29.52	0.00	0.00	29.52	25.68	0.00	0.00		55.20
2015-02-0042179	2	WILLIAMS ALFRED C +	62.12	0.00	0.00	62.12	54.04	0.00	0.00	0.00	116.16
		DIST	16.78	0.00	0.00	16.78	14.60	0.00	0.00		31.38
<b>TOT PP</b>	<b># Of Accts: 155</b>	<b>TOWN</b>	50,606.68	482.44	21,469.86	29,619.26	24,285.04	0.00	6.00	0.00	53,910.30
		<b>DIST</b>	5,044.46	0.00	7.31	5,037.15	4,331.76	0.00	0.00		9,368.91
<b>YEAR 2015</b>	<b># Of Accts: 155</b>	<b>TOWN</b>	50,606.68	482.44	21,469.86	29,619.26	24,285.04	0.00	6.00	0.00	53,910.30
		<b>DIST</b>	5,044.46	0.00	7.31	5,037.15	4,331.76	0.00	0.00		9,368.91
2016-02-0040004	2	17 WINTER ST CORP	589.30	0.00	0.00	589.30	380.10	0.00	0.00	0.00	969.40
		DIST	156.38	0.00	0.00	156.38	107.90	0.00	0.00		264.28
2016-02-0040062	1	AGS TALCOTT INC	12.70	0.00	0.00	12.70	8.76	0.00	0.00	0.00	21.46
		DIST	1.40	0.00	0.00	1.40	0.97	0.00	0.00		2.37
2016-02-0040082	2	ALL PHASES CONSTRUCT	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
		DIST	10.42	0.00	0.00	10.42	7.19	0.00	0.00		17.61

Delinquent Report

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2016-02-0040083	2	ALL TH E WAY DELI +	TOWN	18.38	0.00	0.00	18.38	12.68	0.00	0.00	0.00	31.06
			DIST	4.88	0.00	0.00	4.88	3.37	0.00	0.00		8.25
2016-02-0040084	2	ALL THE WAY CLOTHING	TOWN	7.86	0.00	0.00	7.86	5.42	0.00	0.00	0.00	13.28
			DIST	2.08	0.00	0.00	2.08	1.44	0.00	0.00		3.52
2016-02-0040105	4	AMERICAN LANDSCAPE C	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.94	0.00	0.00	3.94	2.72	0.00	0.00		6.66
2016-02-0040153	3	ATHENA ENTERPRISES	TOWN	82.50	0.00	0.00	82.50	56.93	0.00	0.00	0.00	139.43
			DIST	6.96	0.00	0.00	6.96	4.80	0.00	0.00		11.76
2016-02-0040163	4	AVA LEE SPECIALTY GI	TOWN	196.44	0.00	0.00	196.44	126.70	0.00	0.00	0.00	323.14
			DIST	19.68	0.00	0.00	19.68	13.58	0.00	0.00		33.26
2016-02-0040189	2	BAUZA + ASSOCIATES	TOWN	392.88	0.00	0.00	392.88	253.40	0.00	6.00	0.00	652.28
			DIST	104.24	0.00	0.00	104.24	71.93	0.00	0.00		176.17
2016-02-0040229	1	BISHOP CLAYTON	TOWN	78.58	0.00	0.00	78.58	54.22	0.00	0.00	0.00	132.80
			DIST	8.74	0.00	0.00	8.74	6.03	0.00	0.00		14.77
2016-02-0040252	2	BOTTOM LINE	TOWN	196.44	0.00	0.00	196.44	126.70	0.00	0.00	0.00	323.14
			DIST	52.12	0.00	0.00	52.12	35.96	0.00	0.00		88.08
2016-02-0040262	4	BREWER MAYNARD C	TOWN	7.72	0.00	0.00	7.72	5.33	0.00	0.00	0.00	13.05
			DIST	0.76	0.00	0.00	0.76	0.52	0.00	0.00		1.28
2016-02-0040268	5	BROCUGLIO ANTHONY	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.74	0.00	0.00	3.74	2.58	0.00	0.00		6.32
2016-02-0040277	2	BRUNELLE TINA L + RO	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	5.20	0.00	0.00	5.20	3.59	0.00	0.00		8.79
2016-02-0040295	1	C&Z LLC	TOWN	1,137.60	0.00	0.00	1,137.60	733.75	0.00	0.00	0.00	1,871.35
			DIST	126.68	0.00	0.00	126.68	87.41	0.00	0.00		214.09
2016-02-0040364	1	CEPPETELLI THOMAS	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	4.38	0.00	0.00	4.38	3.02	0.00	0.00		7.40
2016-02-0040372	2	CHARTERED OAK ACOUST	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	10.42	0.00	0.00	10.42	7.19	0.00	0.00		17.61
2016-02-0040378	1	CHERRY HILL CONSULTI	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	4.38	0.00	0.00	4.38	3.02	0.00	0.00		7.40
2016-02-0040406	2	CIT SERVICES LLC	TOWN	35.36	0.00	0.00	35.36	24.40	0.00	0.00	0.00	59.76
			DIST	9.38	0.00	0.00	9.38	6.47	0.00	0.00		15.85
2016-02-0040425	2	COEG	TOWN	8,839.68	0.00	0.00	8,839.68	5,701.59	0.00	0.00	0.00	14,541.27
			DIST	2,345.62	0.00	0.00	2,345.62	1,618.48	0.00	0.00		3,964.10
2016-02-0040438	2	COLOR PROS LLC	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	10.42	0.00	0.00	10.42	7.19	0.00	0.00		17.61
2016-02-0040455	3	CONNAUGHTON KATHY	TOWN	78.58	0.00	0.00	78.58	54.22	0.00	0.00	0.00	132.80
			DIST	6.62	0.00	0.00	6.62	4.57	0.00	0.00		11.19
2016-02-0040472	5	CONNECTICUT VALLEY L	TOWN	392.88	0.00	0.00	392.88	253.40	0.00	6.00	0.00	652.28
			DIST	37.50	0.00	0.00	37.50	25.88	0.00	0.00		63.38
2016-02-0040487	2	CONWAY HILL INC	TOWN	30.52	0.00	0.00	30.52	21.06	0.00	0.00	0.00	51.58
			DIST	8.10	0.00	0.00	8.10	5.59	0.00	0.00		13.69
2016-02-0040488	3	CONWAY KRISTY M	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.66	0.00	0.00	1.66	1.15	0.00	0.00		2.81
2016-02-0040490	3	CORBIN STACY	TOWN	196.44	0.00	0.00	196.44	126.70	0.00	0.00	0.00	323.14
			DIST	16.56	0.00	0.00	16.56	11.43	0.00	0.00		27.99
2016-02-0040498	3	COUSINEAU JEFFREY C	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.66	0.00	0.00	1.66	1.15	0.00	0.00		2.81
2016-02-0040507	4	CRANE DAVID	TOWN	19.64	0.00	0.00	19.64	12.15	0.00	0.00	0.00	31.79
			DIST	1.96	0.00	0.00	1.96	0.41	0.00	0.00		2.37
2016-02-0040508	4	CRANE DAVID	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.96	0.00	0.00	1.96	1.35	0.00	0.00		3.31
2016-02-0040509	4	CRANE DAVID C	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.96	0.00	0.00	1.96	1.35	0.00	0.00		3.31
2016-02-0040515	2	CRICKET WIRELESS	TOWN	608.96	0.00	0.00	608.96	392.78	0.00	0.00	0.00	1,001.74
			DIST	161.58	0.00	0.00	161.58	111.49	0.00	0.00		273.07
2016-02-0040519	1	CROUSE LANDSCAPING L	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	4.38	0.00	0.00	4.38	3.02	0.00	0.00		7.40
2016-02-0040553	1	D & B REPAIRS LLC	TOWN	196.44	0.00	0.00	196.44	126.70	0.00	0.00	0.00	323.14
			DIST	21.88	0.00	0.00	21.88	15.10	0.00	0.00		36.98
2016-02-0040558	1	DAIGNAULT WAYNE	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	4.38	0.00	0.00	4.38	3.02	0.00	0.00		7.40
2016-02-0040559	1	DAIGNEAU PAUL B	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	2.18	0.00	0.00	2.18	1.50	0.00	0.00		3.68

**Delinquent Report**

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

Date: 04/14/2021 Page: 44

Conditions :	Year 2004	To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	Recap by	Bank :	No	Recap by	District	No	Tax/Def	All	Fee Due	Bint Due	Total Due
Bill #	S-D	Name			TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due										
2016-02-0040566	4	DANS CURBING + LANDS	TOWN		39.28	0.00	0.00	39.28	27.10	0.00								0.00	0.00	66.38
			DIST		3.94	0.00	0.00	3.94	2.72	0.00								0.00	0.00	6.66
2016-02-0040568	5	DATABIND CORP	TOWN		785.74	2,515.80	785.74	2,515.80	1,169.85	0.00								0.00	0.00	3,685.65
			DIST		75.00	240.14	75.00	240.14	111.67	0.00								0.00	0.00	351.81
2016-02-0040573	2	DAVIS WILLIAM R	TOWN		39.28	0.00	0.00	39.28	27.10	0.00								0.00	0.00	66.38
			DIST		10.42	0.00	0.00	10.42	7.19	0.00								0.00	0.00	17.61
2016-02-0040585	4	DECELLES RENEE D	TOWN		61.22	0.00	0.00	61.22	42.24	0.00								0.00	0.00	103.46
			DIST		6.14	0.00	0.00	6.14	4.24	0.00								0.00	0.00	10.38
2016-02-0040600	2	DERAFFAELE JOSEPH C	TOWN		19.64	0.00	0.00	19.64	13.55	0.00								0.00	0.00	33.19
			DIST		5.20	0.00	0.00	5.20	3.59	0.00								0.00	0.00	8.79
2016-02-0040617	1	DISTINCTIVE HOME IMP	TOWN		58.92	0.00	0.00	58.92	40.65	0.00								0.00	0.00	99.57
			DIST		6.56	0.00	0.00	6.56	4.53	0.00								0.00	0.00	11.09
2016-02-0040618	1	DIVERSIFIED VENDING	TOWN		42.18	0.00	0.00	42.18	29.10	0.00								0.00	0.00	71.28
			DIST		4.70	0.00	0.00	4.70	3.24	0.00								0.00	0.00	7.94
2016-02-0040645	2	DUNN CHARLES E	TOWN		39.28	0.00	0.00	39.28	27.10	0.00								0.00	0.00	66.38
			DIST		10.42	0.00	0.00	10.42	7.19	0.00								0.00	0.00	17.61
2016-02-0040647	2	DUQUETTE DEREK E	TOWN		196.44	0.00	0.00	196.44	126.70	0.00								0.00	0.00	323.14
			DIST		52.12	0.00	0.00	52.12	35.96	0.00								0.00	0.00	88.08
2016-02-0040651	2	E + G WELDING + FABR	TOWN		39.28	0.00	0.00	39.28	27.10	0.00								0.00	0.00	66.38
			DIST		10.42	0.00	0.00	10.42	7.19	0.00								0.00	0.00	17.61
2016-02-0040661	1	EAST COAST VINYL FEN	TOWN		78.58	0.00	0.00	78.58	54.22	0.00								0.00	0.00	132.80
			DIST		8.74	0.00	0.00	8.74	6.03	0.00								0.00	0.00	14.77
2016-02-0040685	2	ELSNER KENNETH + YON	TOWN		209.80	0.00	0.00	209.80	135.32	0.00								0.00	0.00	345.12
			DIST		55.66	0.00	0.00	55.66	38.41	0.00								0.00	0.00	94.07
2016-02-0040696	1	ENFIELD CONVENIENCE	TOWN		1,964.38	0.00	0.00	1,964.38	1,267.04	0.00								0.00	0.00	3,231.42
			DIST		218.74	0.00	0.00	218.74	150.93	0.00								0.00	0.00	369.67
2016-02-0040701	4	ENFIELD LINK BRAZILI	TOWN		241.94	0.00	0.00	241.94	156.05	0.00								0.00	0.00	397.99
			DIST		24.24	0.00	0.00	24.24	16.73	0.00								0.00	0.00	40.97
2016-02-0040723	2	ENFIELD TAP LLC	TOWN		788.52	0.00	0.00	788.52	508.60	0.00								0.00	0.00	1,297.12
			DIST		209.22	0.00	0.00	209.22	144.36	0.00								0.00	0.00	353.58
2016-02-0040741	3	EV JANITORIAL SERVIC	TOWN		19.64	0.00	0.00	19.64	13.55	0.00								0.00	0.00	33.19
			DIST		1.66	0.00	0.00	1.66	1.15	0.00								0.00	0.00	2.81
2016-02-0040760	1	FAMILY PHYSICAL THER	TOWN		392.88	0.00	0.00	392.88	253.40	0.00								0.00	0.00	646.28
			DIST		43.74	0.00	0.00	43.74	30.18	0.00								0.00	0.00	73.92
2016-02-0040761	2	FANCY TANS	TOWN		1,178.62	0.00	0.00	1,178.62	760.21	0.00								0.00	0.00	1,938.83
			DIST		312.74	0.00	0.00	312.74	215.79	0.00								0.00	0.00	528.53
2016-02-0040769	2	FARMERS INSURANCE	TOWN		135.18	0.00	67.59	67.59	40.55	0.00								0.00	0.00	108.14
2016-02-0040771	1	FARRELL MICHAEL	TOWN		39.28	0.00	0.00	39.28	23.55	0.00								0.00	0.00	62.83
			DIST		4.38	0.00	0.00	4.38	1.58	0.00								0.00	0.00	5.96
2016-02-0040777	1	FENNELL RANDALL	TOWN		39.28	0.00	0.00	39.28	27.10	0.00								0.00	0.00	66.38
			DIST		4.38	0.00	0.00	4.38	3.02	0.00								0.00	0.00	7.40
2016-02-0040840	4	GAETANI FRANK	TOWN		39.28	0.00	0.00	39.28	27.10	0.00								0.00	0.00	66.38
			DIST		3.94	0.00	0.00	3.94	2.72	0.00								0.00	0.00	6.66
2016-02-0040859	4	GAUDET MONIQUE	TOWN		196.44	0.00	0.00	196.44	126.70	0.00								0.00	0.00	323.14
			DIST		19.68	0.00	0.00	19.68	13.58	0.00								0.00	0.00	33.26
2016-02-0040883	2	GLAMOUR BOUTIQUE INC	TOWN		72.56	0.00	0.00	72.56	50.07	0.00								0.00	0.00	122.63
			DIST		19.26	0.00	0.00	19.26	13.29	0.00								0.00	0.00	32.55
2016-02-0040902	4	GONZALEZ CESAR	TOWN		314.30	0.00	0.00	314.30	202.72	0.00								0.00	0.00	517.02
			DIST		31.50	0.00	0.00	31.50	21.74	0.00								0.00	0.00	53.24
2016-02-0040906	3	GOSLIN STEVE	TOWN		39.28	0.00	0.00	39.28	27.10	0.00								0.00	0.00	66.38
			DIST		3.30	0.00	0.00	3.30	2.28	0.00								0.00	0.00	5.58
2016-02-0040929	2	GRIFFIN PATRICK J	TOWN		86.62	0.00	0.00	86.62	59.77	0.00								0.00	0.00	146.39
			DIST		22.98	0.00	0.00	22.98	15.86	0.00								0.00	0.00	38.84
2016-02-0040931	2	GROVE OPERATING LP	TOWN		1,929.74	0.00	964.87	964.87	578.92	0.00								6.00	0.00	1,549.79
2016-02-0040935	2	GRZYWNA KEITH D	TOWN		98.22	0.00	0.00	98.22	67.77	0.00								0.00	0.00	165.99
			DIST		26.06	0.00	0.00	26.06	17.98	0.00								0.00	0.00	44.04
2016-02-0040960	2	HARRIS MELHA ALI	TOWN		58.92	0.00	0.00	58.92	40.65	0.00								0.00	0.00	99.57
			DIST		15.64	0.00	0.00	15.64	10.79	0.00								0.00	0.00	26.43
2016-02-0040962	1	HART MATTHEW	TOWN		39.28	0.00	0.00	39.28	27.10	0.00								0.00	0.00	66.38
			DIST		4.38	0.00	0.00	4.38	3.02	0.00								0.00	0.00	7.40
2016-02-0040974	3	HEALTH CARE ALLIANCE	TOWN		4,870.92	0.00	0.00	4,870.92	3,141.75	0.00								0.00	0.00	8,012.67
			DIST		410.68	0.00	0.00	410.68	283.37	0.00								0.00	0.00	694.05
2016-02-0040998	2	HOLLAND JAMORE D	TOWN		19.64	0.00	0.00	19.64	13.55	0.00								0.00	0.00	33.19
			DIST		5.20	0.00	0.00	5.20	3.59	0.00								0.00	0.00	8.79

Delinquent Report

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2016-02-0041000	1	HOOKER EDWARD & REBE	TOWN	117.86	0.00	0.00	117.86	76.02	0.00	0.00	0.00	193.88
			DIST	13.12	0.00	0.00	13.12	9.05	0.00	0.00		22.17
2016-02-0041001	5	HORIZON HARDSCAPES L	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.88	0.00	0.00	1.88	1.30	0.00	0.00		3.18
2016-02-0041008	2	HUGHES CHARLES R	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	10.42	0.00	0.00	10.42	7.19	0.00	0.00		17.61
2016-02-0041029	2	INFINITY MENS CLOTHI	TOWN	196.44	0.00	167.18	29.26	7.02	0.00	0.00	0.00	36.28
2016-02-0041033	2	INSURANCE AND INVEST	TOWN	196.44	0.00	0.00	196.44	126.70	0.00	0.00	0.00	323.14
			DIST	52.12	0.00	0.00	52.12	35.96	0.00	0.00		88.08
2016-02-0041047	3	J + S CONCRETE CONST	TOWN	412.52	0.00	0.00	412.52	266.08	0.00	0.00	0.00	678.60
			DIST	34.78	0.00	0.00	34.78	24.00	0.00	0.00		58.78
2016-02-0041054	3	JACOBS DORIS & SAMUE	TOWN	432.16	0.00	0.00	432.16	278.75	0.00	0.00	0.00	710.91
			DIST	36.44	0.00	0.00	36.44	25.14	0.00	0.00		61.58
2016-02-0041058	3	JARMOC EDWIN A EST O	TOWN	687.96	0.00	488.17	199.79	44.95	0.00	0.00	0.00	244.74
2016-02-0041068	1	JENKINS ERIN	TOWN	98.22	0.00	0.00	98.22	67.77	0.00	0.00	0.00	165.99
			DIST	10.94	0.00	0.00	10.94	7.55	0.00	0.00		18.49
2016-02-0041069	3	JENSEN MEDIA ASSOCIA	TOWN	157.14	0.00	0.00	157.14	101.35	0.00	0.00	0.00	258.49
			DIST	13.24	0.00	0.00	13.24	9.14	0.00	0.00		22.38
2016-02-0041083	4	JOHNSON JERRY	TOWN	117.86	0.00	0.00	117.86	76.02	0.00	0.00	0.00	193.88
			DIST	11.80	0.00	0.00	11.80	8.14	0.00	0.00		19.94
2016-02-0041085	1	JOJOS LANDSCAPING LL	TOWN	216.08	0.00	0.00	216.08	139.37	0.00	0.00	0.00	355.45
			DIST	24.06	0.00	0.00	24.06	16.60	0.00	0.00		40.66
2016-02-0041088	3	JOREN WILLIAM	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.30	0.00	0.00	3.30	2.28	0.00	0.00		5.58
2016-02-0041090	3	JOSEPH P ALEXOPOULOS	TOWN	196.44	0.00	0.00	196.44	126.70	0.00	0.00	0.00	323.14
			DIST	16.56	0.00	0.00	16.56	11.43	0.00	0.00		27.99
2016-02-0041099	5	K + E INC	TOWN	2,899.20	0.00	282.08	2,617.12	1,334.74	0.00	0.00	0.00	3,951.86
2016-02-0041108	2	KASTRIOT + GIN LLC	TOWN	198.48	0.00	0.00	198.48	128.02	0.00	0.00	0.00	326.50
			DIST	52.66	0.00	0.00	52.66	36.34	0.00	0.00		89.00
2016-02-0041114	3	KEENE DAVID M	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.30	0.00	0.00	3.30	2.28	0.00	0.00		5.58
2016-02-0041120	3	KENNEDY SEAN C	TOWN	98.24	0.00	0.00	98.24	67.79	0.00	0.00	0.00	166.03
			DIST	8.28	0.00	0.00	8.28	5.71	0.00	0.00		13.99
2016-02-0041128	1	KHAMP LLC	TOWN	196.44	0.00	96.42	100.02	60.01	0.00	0.00	0.00	160.03
2016-02-0041144	4	KONDRACKI MATTHEW RY	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.96	0.00	0.00	1.96	1.35	0.00	0.00		3.31
2016-02-0041162	2	L O M RENOVATIONS LL	TOWN	58.92	0.00	0.00	58.92	40.65	0.00	0.00	0.00	99.57
			DIST	15.64	0.00	0.00	15.64	10.79	0.00	0.00		26.43
2016-02-0041196	3	LEE NICHOLAS J	TOWN	8.26	0.00	0.00	8.26	5.70	0.00	0.00	0.00	13.96
			DIST	0.70	0.00	0.00	0.70	0.48	0.00	0.00		1.18
2016-02-0041222	1	LJD ONLINE SERVICES	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	2.18	0.00	0.00	2.18	1.50	0.00	0.00		3.68
2016-02-0041223	2	LOCONSOLO JOHN JR	TOWN	78.58	0.00	0.00	78.58	54.22	0.00	0.00	0.00	132.80
			DIST	20.84	0.00	0.00	20.84	14.38	0.00	0.00		35.22
2016-02-0041235	4	LUCIE BECK LLC	TOWN	70.14	0.00	0.00	70.14	48.40	0.00	0.00	0.00	118.54
			DIST	7.02	0.00	0.00	7.02	4.84	0.00	0.00		11.86
2016-02-0041237	3	LUKE MICHAEL	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.30	0.00	0.00	3.30	2.28	0.00	0.00		5.58
2016-02-0041263	3	MARIA C RENNA MD LLC	TOWN	142.38	0.00	70.93	71.45	42.86	0.00	0.00	0.00	114.31
2016-02-0041284	2	MATEO SHAWN	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	5.20	0.00	0.00	5.20	3.59	0.00	0.00		8.79
2016-02-0041299	4	MCCARTNEY DAMIAN C	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.96	0.00	0.00	1.96	1.35	0.00	0.00		3.31
2016-02-0041300	3	MCCOY JESSICA	TOWN	8.80	0.00	6.77	2.03	1.31	0.00	0.00	0.00	3.34
2016-02-0041301	1	MCGUIRE SEAN M	TOWN	14.04	0.00	0.00	14.04	9.69	0.00	0.00	0.00	23.73
			DIST	1.56	0.00	0.00	1.56	1.08	0.00	0.00		2.64
2016-02-0041310	4	MELHORN ERIK	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.94	0.00	0.00	3.94	2.72	0.00	0.00		6.66
2016-02-0041312	2	MENSAH DEMASS F	TOWN	26.12	0.00	0.00	26.12	18.02	0.00	0.00	0.00	44.14
			DIST	6.92	0.00	0.00	6.92	4.77	0.00	0.00		11.69
2016-02-0041325	3	MINER ROBERT W	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.66	0.00	0.00	1.66	1.15	0.00	0.00		2.81
2016-02-0041332	4	MKT CORP	TOWN	196.44	0.00	98.22	98.22	58.93	0.00	0.00	0.00	157.15
2016-02-0041333	4	MMS INDUSTRIES LLC	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19

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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
2016-02-0041347	3	MONRO RICHARD SCOTT	DIST	1.96	0.00	0.00	1.96	1.35	0.00	0.00		3.31
			TOWN	52.64	0.00	0.00	52.64	36.32	0.00	0.00	0.00	88.96
			DIST	4.44	0.00	0.00	4.44	3.06	0.00	0.00		7.50
2016-02-0041358	1	MOZES MICHAEL OR	TOWN	102.46	0.00	0.00	102.46	66.09	0.00	0.00	0.00	168.55
			DIST	11.40	0.00	0.00	11.40	7.87	0.00	0.00		19.27
2016-02-0041362	2	MSWG ENFIELD LLC	TOWN	4,851.66	491.32	5,333.65	9.33	4.06	0.00	0.00	0.00	13.39
2016-02-0041366	5	MULTI FUELS INC	TOWN	169.96	0.00	0.00	169.96	109.63	0.00	0.00	0.00	279.59
			DIST	16.22	0.00	0.00	16.22	11.19	0.00	0.00		27.41
2016-02-0041378	3	NAI CHARLES G	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.66	0.00	0.00	1.66	1.15	0.00	0.00		2.81
2016-02-0041380	4	NAMCO LLC	TOWN	1,333.12	0.00	630.55	702.57	423.16	0.00	0.00	0.00	1,125.73
2016-02-0041401	2	NEW ENGLAND ATM	TOWN	117.86	0.00	0.00	117.86	76.02	0.00	0.00	0.00	193.88
			DIST	31.28	0.00	0.00	31.28	21.58	0.00	0.00		52.86
2016-02-0041410	1	NEW MILLENNIUM CONST	TOWN	58.92	0.00	0.00	58.92	40.65	0.00	0.00	0.00	99.57
			DIST	6.56	0.00	0.00	6.56	4.53	0.00	0.00		11.09
2016-02-0041424	1	NIERODA DOMINICK A	TOWN	58.92	0.00	0.00	58.92	40.65	0.00	0.00	0.00	99.57
			DIST	6.56	0.00	0.00	6.56	4.53	0.00	0.00		11.09
2016-02-0041426	2	NISS MATTHEW DAVID	TOWN	117.86	0.00	0.00	117.86	76.02	0.00	0.00	0.00	193.88
			DIST	31.28	0.00	0.00	31.28	21.58	0.00	0.00		52.86
2016-02-0041451	5	NOSKIEWICZ DAVID +	TOWN	57.04	0.00	0.00	57.04	39.36	0.00	0.00	0.00	96.40
			DIST	5.44	0.00	0.00	5.44	3.75	0.00	0.00		9.19
2016-02-0041490	1	OUELLETTE-DANIS KEEL	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	2.18	0.00	0.00	2.18	1.50	0.00	0.00		3.68
2016-02-0041501	1	PALARDY ROBERT JOHN	TOWN	117.86	0.00	0.00	117.86	76.02	0.00	0.00	0.00	193.88
			DIST	13.12	0.00	0.00	13.12	9.05	0.00	0.00		22.17
2016-02-0041502	1	PALAZZO BUILDING &RE	TOWN	275.00	0.00	162.72	112.28	60.63	0.00	0.00	0.00	172.91
2016-02-0041507	2	PAQUETTE DAVID A	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	5.20	0.00	0.00	5.20	3.59	0.00	0.00		8.79
2016-02-0041508	2	PARADISE KEVIN	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	10.42	0.00	0.00	10.42	7.19	0.00	0.00		17.61
2016-02-0041513	1	PARISI SPEED SCHOOL	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	4.38	0.00	0.00	4.38	3.02	0.00	0.00		7.40
2016-02-0041535	4	PELTIER WILLIAM	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.94	0.00	0.00	3.94	2.72	0.00	0.00		6.66
2016-02-0041537	1	PERFORMANCE PHYS THE	TOWN	392.88	0.00	0.00	392.88	253.40	0.00	0.00	0.00	646.28
			DIST	43.74	0.00	0.00	43.74	30.18	0.00	0.00		73.92
2016-02-0041543	1	PERRY GUY J	TOWN	58.92	0.00	0.00	58.92	40.65	0.00	0.00	0.00	99.57
			DIST	6.56	0.00	0.00	6.56	4.53	0.00	0.00		11.09
2016-02-0041557	2	PHAN MAXWELL	TOWN	785.74	0.00	0.00	785.74	506.80	0.00	6.00	0.00	1,298.54
			DIST	208.50	0.00	0.00	208.50	143.87	0.00	0.00		352.37
2016-02-0041610	3	POTTER DAVID	TOWN	7.06	0.00	0.00	7.06	4.87	0.00	0.00	0.00	11.93
			DIST	0.60	0.00	0.00	0.60	0.41	0.00	0.00		1.01
2016-02-0041635	3	PUTMAN LEANNA	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.30	0.00	0.00	3.30	2.28	0.00	0.00		5.58
2016-02-0041639	5	QUESNEL DALE J	TOWN	196.44	0.00	0.00	196.44	126.70	0.00	6.00	0.00	329.14
			DIST	18.74	0.00	0.00	18.74	12.93	0.00	0.00		31.67
2016-02-0041674	2	REH CHRISTOPHER J	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	5.20	0.00	0.00	5.20	3.59	0.00	0.00		8.79
2016-02-0041693	1	RIVERA JAMES	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	2.18	0.00	0.00	2.18	1.50	0.00	0.00		3.68
2016-02-0041702	4	RODRIQUEZ JOSE E	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.96	0.00	0.00	1.96	1.35	0.00	0.00		3.31
2016-02-0041730	2	RUSSOTTO KARL	TOWN	193.88	0.00	0.00	193.88	125.05	0.00	0.00	0.00	318.93
			DIST	51.44	0.00	0.00	51.44	35.49	0.00	0.00		86.93
2016-02-0041732	3	RUVOLO HEATING + COO	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.30	0.00	0.00	3.30	2.28	0.00	0.00		5.58
2016-02-0041741	2	SABILLON EDER	TOWN	58.92	0.00	0.00	58.92	40.65	0.00	0.00	0.00	99.57
			DIST	15.64	0.00	0.00	15.64	10.79	0.00	0.00		26.43
2016-02-0041750	4	SALVADOR CHRISTOPHER	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.96	0.00	0.00	1.96	1.35	0.00	0.00		3.31
2016-02-0041762	3	SBK PROPERTY MANAGEM	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.30	0.00	0.00	3.30	2.28	0.00	0.00		5.58
2016-02-0041807	2	SIAFAKAS NICK	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	10.42	0.00	0.00	10.42	7.19	0.00	0.00		17.61

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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
2016-02-0041813	5	SIGN A RAMA	TOWN	514.32	0.00	456.23	58.09	13.07	0.00	0.00	0.00	71.16
2016-02-0041866	3	SPICER ANTONIO	TOWN	58.92	0.00	0.00	58.92	40.65	0.00	0.00	0.00	99.57
			DIST	4.96	0.00	0.00	4.96	3.42	0.00	0.00	0.00	8.38
2016-02-0041869	3	SPOERER JOHN L	TOWN	23.56	0.00	0.00	23.56	16.26	0.00	0.00	0.00	39.82
			DIST	1.98	0.00	0.00	1.98	1.37	0.00	0.00	0.00	3.35
2016-02-0041898	4	STATE LINE AUTO LLC	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.94	0.00	0.00	3.94	2.72	0.00	0.00	0.00	6.66
2016-02-0041899	4	STATE LINE PAWN LLC	TOWN	275.36	0.00	0.00	275.36	177.61	0.00	0.00	0.00	452.97
			DIST	27.60	0.00	0.00	27.60	19.04	0.00	0.00	0.00	46.64
2016-02-0041906	1	STEWARTS CONSTRUCTIO	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	4.38	0.00	0.00	4.38	3.02	0.00	0.00	0.00	7.40
2016-02-0041922	5	SUE MULDOON IMAGES L	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.74	0.00	0.00	3.74	2.58	0.00	0.00	0.00	6.32
2016-02-0041923	2	SUN TROPEZ	TOWN	1,492.92	0.00	0.00	1,492.92	962.94	0.00	6.00	0.00	2,461.86
			DIST	396.14	0.00	0.00	396.14	273.34	0.00	0.00	0.00	669.48
2016-02-0041926	1	SUPERIOR LANDSCAPING	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	2.18	0.00	0.00	2.18	1.50	0.00	0.00	0.00	3.68
2016-02-0041930	1	SURAPINE PETER	TOWN	98.22	0.00	0.00	98.22	67.77	0.00	0.00	0.00	165.99
			DIST	10.94	0.00	0.00	10.94	7.55	0.00	0.00	0.00	18.49
2016-02-0041960	5	TELLIER MICHAEL R	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.74	0.00	0.00	3.74	2.58	0.00	0.00	0.00	6.32
2016-02-0041965	2	TETREAUULT NAPOLEAN	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	10.42	0.00	0.00	10.42	7.19	0.00	0.00	0.00	17.61
2016-02-0042002	2	TOWNHOUSE III CONDOM	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	10.42	0.00	0.00	10.42	7.19	0.00	0.00	0.00	17.61
2016-02-0042017	5	TSUNAMI BLACK TATTOO	TOWN	236.98	0.00	118.49	118.49	71.09	0.00	0.00	0.00	189.58
2016-02-0042035	3	UNDER #1 ROOF HOME I	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.30	0.00	0.00	3.30	2.28	0.00	0.00	0.00	5.58
2016-02-0042051	1	UNIVERSAL PROJECTS U	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	4.38	0.00	0.00	4.38	3.02	0.00	0.00	0.00	7.40
2016-02-0042074	4	VALLE ELECTRIC	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.94	0.00	0.00	3.94	2.72	0.00	0.00	0.00	6.66
2016-02-0042090	1	VINING PAUL S	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	4.38	0.00	0.00	4.38	3.02	0.00	0.00	0.00	7.40
2016-02-0042091	4	VINNEYS AUTO DETAIL	TOWN	19.64	0.00	0.00	19.64	13.55	0.00	0.00	0.00	33.19
			DIST	1.96	0.00	0.00	1.96	1.35	0.00	0.00	0.00	3.31
2016-02-0042145	5	WESCO COMMERCIAL CLE	TOWN	39.28	0.00	0.00	39.28	27.10	0.00	0.00	0.00	66.38
			DIST	3.74	0.00	0.00	3.74	2.58	0.00	0.00	0.00	6.32
2016-02-0042217	2	ZULUAGA NELSON	TOWN	216.08	0.00	0.00	216.08	139.37	0.00	0.00	0.00	355.45
			DIST	57.34	0.00	0.00	57.34	39.56	0.00	0.00	0.00	96.90
<b>TOT PP</b>	<b># Of Accts: 158</b>		<b>TOWN</b>	47,731.16	3,007.12	9,729.61	41,008.67	25,592.13	0.00	36.00	0.00	66,636.80
			<b>DIST</b>	6,253.38	240.14	75.00	6,418.52	4,372.39	0.00	0.00	0.00	10,790.91
<b>YEAR 2016</b>	<b># Of Accts: 158</b>		<b>TOWN</b>	47,731.16	3,007.12	9,729.61	41,008.67	25,592.13	0.00	36.00	0.00	66,636.80
			<b>DIST</b>	6,253.38	240.14	75.00	6,418.52	4,372.39	0.00	0.00	0.00	10,790.91
2017-02-0040029	1	ACTION EXPEDITING	TOWN	417.50	0.00	204.84	212.66	89.38	0.00	0.00	0.00	302.04
2017-02-0040054	1	AFFORDABLE PARADISE	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	4.50	0.00	0.00	4.50	2.30	0.00	0.00	0.00	6.80
2017-02-0040058	1	AGS TALCOTT INC	TOWN	13.49	0.00	0.00	13.49	6.88	0.00	0.00	0.00	20.37
			DIST	1.45	0.00	0.00	1.45	0.74	0.00	0.00	0.00	2.19
2017-02-0040080	2	ALL PHASES CONSTRUCT	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	8.41	0.00	0.00	8.41	4.29	0.00	0.00	0.00	12.70
2017-02-0040081	2	ALL TH E WAY DELI +	TOWN	164.30	0.00	0.00	164.30	76.40	0.00	0.00	0.00	240.70
			DIST	33.10	0.00	0.00	33.10	16.88	0.00	0.00	0.00	49.98
2017-02-0040082	2	ALL THE WAY CLOTHING	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	8.41	0.00	0.00	8.41	4.29	0.00	0.00	0.00	12.70
2017-02-0040100	4	AMERICAN LANDSCAPE C	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	3.94	0.00	0.00	3.94	2.01	0.00	0.00	0.00	5.95
2017-02-0040148	5	ATLANTIC WOODCRAFT I	TOWN	16,697.96	645.84	9,376.41	7,967.39	239.02	0.00	0.00	0.00	8,206.41
2017-02-0040154	2	AUTOMASTER SERVICE C	TOWN	1,953.58	0.00	1,354.66	598.92	125.77	0.00	0.00	0.00	724.69
2017-02-0040178	1	BARTON & ASSOCIATES	TOWN	3,548.76	0.00	0.00	3,548.76	1,650.17	0.00	0.00	0.00	5,198.93
			DIST	382.50	0.00	0.00	382.50	195.08	0.00	0.00	0.00	577.58

**Delinquent Report**

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Conditions :	Year 2004	To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	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	
2017-02-0040222	1	BISHOP CLAYTON	TOWN		83.50	0.00	0.00	83.50	42.59	0.00	0.00	0.00	126.09	
			DIST		9.00	0.00	0.00	9.00	4.59	0.00	0.00	0.00	13.59	
2017-02-0040247	2	BRESSE RENEE	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		8.41	0.00	0.00	8.41	4.29	0.00	0.00	0.00	12.70	
2017-02-0040249	4	BREWER MAYNARD C	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		3.94	0.00	0.00	3.94	2.01	0.00	0.00	0.00	5.95	
2017-02-0040254	5	BROCUGLIO ANTHONY	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		3.75	0.00	0.00	3.75	1.91	0.00	0.00	0.00	5.66	
2017-02-0040262	2	BRUNELLE TINA L + RO	TOWN		20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53	
			DIST		4.21	0.00	0.00	4.21	2.15	0.00	0.00	0.00	6.36	
2017-02-0040272	3	BURKE KAREN M	TOWN		91.78	0.00	0.00	91.78	46.81	0.00	0.00	0.00	138.59	
			DIST		7.89	0.00	0.00	7.89	4.02	0.00	0.00	0.00	11.91	
2017-02-0040281	1	C&Z LLC	TOWN		1,207.82	0.00	0.00	1,207.82	561.63	0.00	6.00	0.00	1,775.45	
			DIST		130.18	0.00	0.00	130.18	66.39	0.00	0.00	0.00	196.57	
2017-02-0040339	1	CEPPETELLI THOMAS	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		4.50	0.00	0.00	4.50	2.30	0.00	0.00	0.00	6.80	
2017-02-0040345	5	CHARRON DOUGLAS	TOWN		490.76	-0.01	245.37	245.38	103.06	0.00	0.00	0.00	348.44	
2017-02-0040346	2	CHARTERED OAK ACOUST	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		8.41	0.00	0.00	8.41	4.29	0.00	0.00	0.00	12.70	
2017-02-0040353	1	CHERRY HILL CONSULTI	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		4.50	0.00	0.00	4.50	2.30	0.00	0.00	0.00	6.80	
2017-02-0040364	2	CINDYS DELI	TOWN		2,093.36	0.00	0.00	2,093.36	973.42	0.00	0.00	0.00	3,066.78	
			DIST		421.80	0.00	0.00	421.80	215.12	0.00	0.00	0.00	636.92	
2017-02-0040377	2	CIT SERVICES LLC	TOWN		37.58	0.00	0.00	37.58	19.17	0.00	0.00	0.00	56.75	
			DIST		7.57	0.00	0.00	7.57	3.86	0.00	0.00	0.00	11.43	
2017-02-0040381	1	CLARK DAVID R	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		4.50	0.00	0.00	4.50	2.30	0.00	0.00	0.00	6.80	
2017-02-0040411	2	COLOR PROS LLC	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		8.41	0.00	0.00	8.41	4.29	0.00	0.00	0.00	12.70	
2017-02-0040427	3	CONNAUGHTON KATHY	TOWN		83.50	0.00	0.00	83.50	42.59	0.00	0.00	0.00	126.09	
			DIST		7.18	0.00	0.00	7.18	3.66	0.00	0.00	0.00	10.84	
2017-02-0040452	5	CONOPCO INC	TOWN		50.60	0.00	48.94	1.66	0.57	0.00	0.00	0.00	2.23	
2017-02-0040459	2	CONWAY HILL INC	TOWN		32.43	0.00	0.00	32.43	16.54	0.00	0.00	0.00	48.97	
			DIST		6.53	0.00	0.00	6.53	3.33	0.00	0.00	0.00	9.86	
2017-02-0040460	3	CONWAY KRISTY M	TOWN		20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53	
			DIST		1.79	0.00	0.00	1.79	0.91	0.00	0.00	0.00	2.70	
2017-02-0040461	3	CONWAY MICHAEL	TOWN		83.50	0.00	0.00	83.50	42.59	0.00	0.00	0.00	126.09	
			DIST		7.18	0.00	0.00	7.18	3.66	0.00	0.00	0.00	10.84	
2017-02-0040480	4	CRANE DAVID	TOWN		20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53	
			DIST		1.97	0.00	0.00	1.97	1.00	0.00	0.00	0.00	2.97	
2017-02-0040481	4	CRANE DAVID	TOWN		20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53	
			DIST		1.97	0.00	0.00	1.97	1.00	0.00	0.00	0.00	2.97	
2017-02-0040482	4	CRANE DAVID C	TOWN		20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53	
			DIST		1.97	0.00	0.00	1.97	1.00	0.00	0.00	0.00	2.97	
2017-02-0040522	5	CUTTER DAVID	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		3.75	0.00	0.00	3.75	1.91	0.00	0.00	0.00	5.66	
2017-02-0040528	1	D & B REPAIRS LLC	TOWN		208.76	0.00	0.00	208.76	97.07	0.00	0.00	0.00	305.83	
			DIST		22.50	0.00	0.00	22.50	11.48	0.00	0.00	0.00	33.98	
2017-02-0040530	1	D & T HOME IMPROVEME	TOWN		41.75	0.00	39.76	1.99	0.87	0.00	0.00	0.00	2.86	
2017-02-0040533	1	DAIGNAULT WAYNE	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		4.50	0.00	0.00	4.50	2.30	0.00	0.00	0.00	6.80	
2017-02-0040534	1	DAIGNEAU PAUL B	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		4.50	0.00	0.00	4.50	2.30	0.00	0.00	0.00	6.80	
2017-02-0040542	5	DATABIND CORP	TOWN		1,112.66	2,880.14	1,112.66	2,880.14	1,123.26	0.00	0.00	0.00	4,003.40	
			DIST		99.94	258.70	99.94	258.70	100.89	0.00	0.00	0.00	359.59	
2017-02-0040547	2	DAVIS WILLIAM R	TOWN		41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04	
			DIST		8.41	0.00	0.00	8.41	4.29	0.00	0.00	0.00	12.70	
2017-02-0040558	4	DECELLES RENEE D	TOWN		65.06	0.00	0.00	65.06	33.18	0.00	0.00	0.00	98.24	
			DIST		6.14	0.00	0.00	6.14	3.13	0.00	0.00	0.00	9.27	
2017-02-0040573	2	DERAFFAELE JOSEPH C	TOWN		20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53	
			DIST		4.21	0.00	0.00	4.21	2.15	0.00	0.00	0.00	6.36	
2017-02-0040591	1	DISTINCTIVE HOME IMP	TOWN		62.63	0.00	0.00	62.63	31.94	0.00	0.00	0.00	94.57	
			DIST		6.75	0.00	0.00	6.75	3.44	0.00	0.00	0.00	10.19	
2017-02-0040592	1	DIVERSIFIED VENDING	TOWN		49.30	0.00	0.00	49.30	25.14	0.00	0.00	0.00	74.44	

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2017-02-0040617	2	DUNN CHARLES E	DIST	5.31	0.00	0.00	5.31	2.71	0.00	0.00		8.02
			TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	8.41	0.00	0.00	8.41	4.29	0.00	0.00		12.70
2017-02-0040622	2	E + G WELDING + FABR	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	8.41	0.00	0.00	8.41	4.29	0.00	0.00		12.70
2017-02-0040631	1	EAST COAST VINYL FEN	TOWN	83.50	0.00	0.00	83.50	42.59	0.00	0.00	0.00	126.09
			DIST	9.00	0.00	0.00	9.00	4.59	0.00	0.00	0.00	13.59
2017-02-0040654	2	ELSNER KENNETH + YON	TOWN	250.50	0.00	0.00	250.50	116.49	0.00	0.00	0.00	366.99
			DIST	50.48	0.00	0.00	50.48	25.74	0.00	0.00		76.22
2017-02-0040663	1	ENFIELD CONVENIENCE	TOWN	2,087.50	0.00	0.00	2,087.50	970.69	0.00	0.00	0.00	3,058.19
			DIST	225.00	0.00	0.00	225.00	114.75	0.00	0.00		339.75
2017-02-0040689	2	ENFIELD TAP LLC	TOWN	837.94	0.00	0.00	837.94	389.64	0.00	6.00	0.00	1,233.58
			DIST	168.84	0.00	0.00	168.84	86.11	0.00	0.00		254.95
2017-02-0040707	3	ESPINOSA JONATHAN	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	3.59	0.00	0.00	3.59	1.83	0.00	0.00		5.42
2017-02-0040708	2	ESPINOSA MARY	TOWN	417.50	0.00	0.00	417.50	194.14	0.00	0.00	0.00	611.64
			DIST	84.13	0.00	0.00	84.13	42.91	0.00	0.00		127.04
2017-02-0040710	3	EV JANITORIAL SERVIC	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
			DIST	1.79	0.00	0.00	1.79	0.91	0.00	0.00		2.70
2017-02-0040731	2	FAMILY MARTIAL ARTS	TOWN	208.76	0.00	0.00	208.76	97.07	0.00	0.00	0.00	305.83
			DIST	42.06	0.00	0.00	42.06	21.45	0.00	0.00		63.51
2017-02-0040733	1	FAMILY PHYSICAL THER	TOWN	417.50	0.00	0.00	417.50	194.14	0.00	0.00	0.00	611.64
			DIST	45.00	0.00	0.00	45.00	22.95	0.00	0.00		67.95
2017-02-0040734	2	FANCY TANS	TOWN	1,252.50	0.00	0.00	1,252.50	582.42	0.00	6.00	0.00	1,840.92
			DIST	252.38	0.00	0.00	252.38	128.71	0.00	0.00		381.09
2017-02-0040739	2	FARMERS INSURANCE	TOWN	179.56	0.00	0.00	179.56	83.50	0.00	0.00	0.00	263.06
			DIST	36.18	0.00	0.00	36.18	18.45	0.00	0.00		54.63
2017-02-0040740	1	FARRELL ENTERPRISES	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	4.50	0.00	0.00	4.50	2.30	0.00	0.00		6.80
2017-02-0040747	1	FENNELL RANDALL	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	4.50	0.00	0.00	4.50	2.30	0.00	0.00		6.80
2017-02-0040757	2	FIGLIO JOAN + CZAJKOW	TOWN	765.24	0.00	375.59	389.65	163.76	0.00	0.00	0.00	553.41
2017-02-0040776	4	FOOD COURT LLC	TOWN	4,509.30	0.00	2,254.65	2,254.65	946.95	0.00	0.00	0.00	3,201.60
2017-02-0040783	1	FOURNIER MARCI LYN	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
			DIST	2.25	0.00	0.00	2.25	1.15	0.00	0.00		3.40
2017-02-0040799	3	GABOURY KEITH	TOWN	41.75	0.00	37.86	3.89	1.40	0.00	0.00	0.00	5.29
2017-02-0040800	4	GAETANI FRANK	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	3.94	0.00	0.00	3.94	2.01	0.00	0.00		5.95
2017-02-0040815	2	GASKELL JASON M	TOWN	43.15	0.00	0.00	43.15	22.01	0.00	0.00	0.00	65.16
			DIST	8.70	0.00	0.00	8.70	4.44	0.00	0.00		13.14
2017-02-0040818	4	GAUDET MONIQUE	TOWN	208.76	0.00	0.00	208.76	97.07	0.00	0.00	0.00	305.83
			DIST	19.69	0.00	0.00	19.69	10.04	0.00	0.00		29.73
2017-02-0040859	4	GONZALEZ CESAR	TOWN	334.00	0.00	0.00	334.00	155.31	0.00	0.00	0.00	489.31
			DIST	31.50	0.00	0.00	31.50	16.07	0.00	0.00		47.57
2017-02-0040866	3	GOSLIN STEVE	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	3.59	0.00	0.00	3.59	1.83	0.00	0.00		5.42
2017-02-0040882	1	GREEN REBECCA E	TOWN	141.12	0.00	70.56	70.56	29.64	0.00	0.00	0.00	100.20
2017-02-0040888	2	GRIFFIN PATRICK J	TOWN	92.06	0.00	0.00	92.06	46.95	0.00	0.00	0.00	139.01
			DIST	18.55	0.00	0.00	18.55	9.46	0.00	0.00		28.01
2017-02-0040889	3	GROWING POTENTIAL SE	TOWN	313.14	0.00	112.75	200.39	84.16	0.00	0.00	0.00	284.55
2017-02-0040891	2	GRRQ INC	TOWN	1,009.98	0.00	0.00	1,009.98	469.64	0.00	0.00	0.00	1,479.62
			DIST	203.51	0.00	0.00	203.51	103.79	0.00	0.00		307.30
2017-02-0040893	2	GRZYWNA KEITH D	TOWN	104.38	0.00	0.00	104.38	48.54	0.00	0.00	0.00	152.92
			DIST	21.03	0.00	0.00	21.03	10.73	0.00	0.00		31.76
2017-02-0040911	1	HAQUE LLC	TOWN	2,087.50	0.00	0.00	2,087.50	970.69	0.00	0.00	0.00	3,058.19
			DIST	225.00	0.00	0.00	225.00	114.75	0.00	0.00		339.75
2017-02-0040917	2	HARRIS MELHA ALI	TOWN	62.63	0.00	0.00	62.63	31.94	0.00	0.00	0.00	94.57
			DIST	12.62	0.00	0.00	12.62	6.44	0.00	0.00		19.06
2017-02-0040919	1	HART MATTHEW	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	4.50	0.00	0.00	4.50	2.30	0.00	0.00		6.80
2017-02-0040933	3	HEALTH CARE ALLIANCE	TOWN	6,444.80	0.00	0.00	6,444.80	2,996.83	0.00	4.00	0.00	9,441.63
			DIST	553.79	0.00	0.00	553.79	282.43	0.00	0.00		836.22
2017-02-0040958	2	HOLLAND JAMORE D	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
			DIST	4.21	0.00	0.00	4.21	2.15	0.00	0.00		6.36

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp : No	Suspense	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			
2017-02-0040960	1	HOOKE EDWARD & REBE	TOWN	125.26	0.00	0.00	125.26	58.24	0.00	0.00	0.00	183.50			
			DIST	13.50	0.00	0.00	13.50	6.89	0.00	0.00	0.00	20.39			
2017-02-0040962	5	HORIZON HARDSCAPES L	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53			
			DIST	1.88	0.00	0.00	1.88	0.96	0.00	0.00	0.00	2.84			
2017-02-0040963	2	HORNIBROOK WILLIAM E	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53			
			DIST	4.21	0.00	0.00	4.21	2.15	0.00	0.00	0.00	6.36			
2017-02-0040969	2	HUGHES CHARLES R	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04			
			DIST	8.41	0.00	0.00	8.41	4.29	0.00	0.00	0.00	12.70			
2017-02-0040986	3	IACONO JOHN	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53			
			DIST	1.79	0.00	0.00	1.79	0.91	0.00	0.00	0.00	2.70			
2017-02-0040993	2	INFIELD RESEARCH	TOWN	65.80	0.00	64.61	1.19	0.43	0.00	0.00	0.00	1.62			
2017-02-0040994	2	INFINITY MENS CLOTHI	TOWN	208.76	0.00	0.00	208.76	97.07	0.00	0.00	0.00	305.83			
			DIST	42.06	0.00	0.00	42.06	21.45	0.00	0.00	0.00	63.51			
2017-02-0041024	3	JARMOC EDWIN A EST O	TOWN	755.52	0.00	0.00	755.52	351.32	0.00	0.00	0.00	1,106.84			
			DIST	64.92	0.00	0.00	64.92	33.11	0.00	0.00	0.00	98.03			
2017-02-0041034	1	JENKINS ERIN	TOWN	104.38	0.00	0.00	104.38	48.54	0.00	0.00	0.00	152.92			
			DIST	11.25	0.00	0.00	11.25	5.74	0.00	0.00	0.00	16.99			
2017-02-0041035	3	JENSEN MEDIA ASSOCIA	TOWN	167.00	0.00	0.00	167.00	77.66	0.00	0.00	0.00	244.66			
			DIST	14.35	0.00	0.00	14.35	7.32	0.00	0.00	0.00	21.67			
2017-02-0041039	5	JGW CONCRETE LLC	TOWN	35.94	0.00	0.00	35.94	18.33	0.00	0.00	0.00	54.27			
			DIST	3.23	0.00	0.00	3.23	1.65	0.00	0.00	0.00	4.88			
2017-02-0041049	4	JOHNSON JERRY	TOWN	125.26	0.00	0.00	125.26	58.24	0.00	0.00	0.00	183.50			
			DIST	11.81	0.00	0.00	11.81	6.02	0.00	0.00	0.00	17.83			
2017-02-0041050	1	JOJOS LANDSCAPING LL	TOWN	229.64	0.00	0.00	229.64	106.78	0.00	0.00	0.00	336.42			
			DIST	24.75	0.00	0.00	24.75	12.62	0.00	0.00	0.00	37.37			
2017-02-0041052	3	JOREN WILLIAM	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04			
			DIST	3.59	0.00	0.00	3.59	1.83	0.00	0.00	0.00	5.42			
2017-02-0041062	5	K + E INC	TOWN	2,067.00	0.00	0.00	2,067.00	961.16	0.00	0.00	0.00	3,028.16			
			DIST	185.66	0.00	0.00	185.66	94.69	0.00	0.00	0.00	280.35			
2017-02-0041076	3	KEENE DAVID M	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04			
			DIST	3.59	0.00	0.00	3.59	1.83	0.00	0.00	0.00	5.42			
2017-02-0041081	2	KELLY MICHAEL KEVIN	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53			
			DIST	4.21	0.00	0.00	4.21	2.15	0.00	0.00	0.00	6.36			
2017-02-0041084	3	KENNEDY SEAN C	TOWN	104.42	0.00	0.00	104.42	48.56	0.00	0.00	0.00	152.98			
			DIST	8.97	0.00	0.00	8.97	4.57	0.00	0.00	0.00	13.54			
2017-02-0041093	1	KHAMP LLC	TOWN	208.76	0.00	0.00	208.76	97.07	0.00	0.00	0.00	305.83			
			DIST	22.50	0.00	0.00	22.50	11.48	0.00	0.00	0.00	33.98			
2017-02-0041110	4	KONDRACKI MATTHEW RY	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53			
			DIST	1.97	0.00	0.00	1.97	1.00	0.00	0.00	0.00	2.97			
2017-02-0041128	2	L O M RENOVATIONS LL	TOWN	62.63	0.00	0.00	62.63	31.94	0.00	0.00	0.00	94.57			
			DIST	12.62	0.00	0.00	12.62	6.44	0.00	0.00	0.00	19.06			
2017-02-0041185	2	LOCONSOLO JOHN JR	TOWN	83.50	0.00	0.00	83.50	42.59	0.00	0.00	0.00	126.09			
			DIST	16.83	0.00	0.00	16.83	8.58	0.00	0.00	0.00	25.41			
2017-02-0041200	2	LUONGO BRIAN	TOWN	5.04	0.00	0.00	5.04	2.57	0.00	0.00	0.00	7.61			
			DIST	1.02	0.00	0.00	1.02	0.52	0.00	0.00	0.00	1.54			
2017-02-0041220	2	MANGENE JAMES	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04			
			DIST	8.41	0.00	0.00	8.41	4.29	0.00	0.00	0.00	12.70			
2017-02-0041238	1	MARTIN MALCOLM	TOWN	121.92	0.00	60.96	60.96	25.60	0.00	0.00	0.00	86.56			
2017-02-0041257	4	MCCARTNEY DAMIAN C	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53			
			DIST	1.97	0.00	0.00	1.97	1.00	0.00	0.00	0.00	2.97			
2017-02-0041258	1	MCGUIRE SEAN M	TOWN	42.05	0.00	0.00	42.05	21.45	0.00	0.00	0.00	63.50			
			DIST	4.53	0.00	0.00	4.53	2.31	0.00	0.00	0.00	6.84			
2017-02-0041268	4	MELHORN ERIK	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04			
			DIST	3.94	0.00	0.00	3.94	2.01	0.00	0.00	0.00	5.95			
2017-02-0041271	2	MENSAH DEMASS F	TOWN	27.76	0.00	0.00	27.76	14.16	0.00	0.00	0.00	41.92			
			DIST	5.59	0.00	0.00	5.59	2.85	0.00	0.00	0.00	8.44			
2017-02-0041283	3	MINER CRAIG	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53			
			DIST	1.79	0.00	0.00	1.79	0.91	0.00	0.00	0.00	2.70			
2017-02-0041284	3	MINER ROBERT W	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53			
			DIST	1.79	0.00	0.00	1.79	0.91	0.00	0.00	0.00	2.70			
2017-02-0041290	2	MKT CORP	TOWN	631.06	0.00	0.00	631.06	293.44	0.00	0.00	0.00	924.50			
			DIST	127.16	0.00	0.00	127.16	64.85	0.00	0.00	0.00	192.01			
2017-02-0041291	4	MMS INDUSTRIES LLC	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53			
			DIST	1.97	0.00	0.00	1.97	1.00	0.00	0.00	0.00	2.97			

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2017-02-0041298	2	MOLINAS CAFE LLC	270.22	0.00	0.00	270.22	125.66	0.00	0.00	0.00	395.88
		DIST	54.45	0.00	0.00	54.45	27.77	0.00	0.00		82.22
2017-02-0041313	2	MOUSES HOUSES LLC	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
		DIST	8.41	0.00	0.00	8.41	4.29	0.00	0.00		12.70
2017-02-0041315	1	MOZES MICHAEL OR	108.88	0.00	0.00	108.88	50.62	0.00	0.00	0.00	159.50
		DIST	11.74	0.00	0.00	11.74	5.99	0.00	0.00		17.73
2017-02-0041319	2	MSWG ENFIELD LLC	4,143.58	522.94	4,393.72	272.80	114.58	0.00	0.00	0.00	387.38
2017-02-0041323	5	MULTI FUELS INC	180.64	0.00	0.00	180.64	83.99	0.00	0.00	0.00	264.63
		DIST	16.22	0.00	0.00	16.22	8.27	0.00	0.00		24.49
2017-02-0041336	4	NAMCO LLC	1,312.70	0.00	0.00	1,312.70	610.41	0.00	0.00	0.00	1,923.11
		DIST	123.80	0.00	0.00	123.80	63.14	0.00	0.00		186.94
2017-02-0041360	1	NEW MILLENNIUM CONST	62.63	0.00	0.00	62.63	31.94	0.00	0.00	0.00	94.57
		DIST	6.75	0.00	0.00	6.75	3.44	0.00	0.00		10.19
2017-02-0041371	1	NIERODA DOMINICK A	62.63	0.00	0.00	62.63	31.94	0.00	0.00	0.00	94.57
		DIST	6.75	0.00	0.00	6.75	3.44	0.00	0.00		10.19
2017-02-0041373	2	NISS MATTHEW DAVID	125.26	0.00	0.00	125.26	58.24	0.00	0.00	0.00	183.50
		DIST	25.24	0.00	0.00	25.24	12.87	0.00	0.00		38.11
2017-02-0041397	5	NOSKIEWICZ DAVID M	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
		DIST	3.75	0.00	0.00	3.75	1.91	0.00	0.00		5.66
2017-02-0041421	3	ON THE LEVEL CONSTRU	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
		DIST	3.59	0.00	0.00	3.59	1.83	0.00	0.00		5.42
2017-02-0041436	1	OUELLETTE-DANIS KEEL	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
		DIST	2.25	0.00	0.00	2.25	1.15	0.00	0.00		3.40
2017-02-0041440	2	OYAMA ENFIELD LLC	877.76	0.00	438.88	438.88	184.33	0.00	0.00	0.00	623.21
2017-02-0041448	4	PALLET SERVICING	258.86	0.00	0.00	258.86	120.37	0.00	0.00	0.00	379.23
		DIST	24.41	0.00	0.00	24.41	12.45	0.00	0.00		36.86
2017-02-0041453	2	PAQUETTE DAVID A	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
		DIST	4.21	0.00	0.00	4.21	2.15	0.00	0.00		6.36
2017-02-0041454	2	PARADISE KEVIN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
		DIST	8.41	0.00	0.00	8.41	4.29	0.00	0.00		12.70
2017-02-0041458	1	PARISI SPEED SCHOOL	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
		DIST	4.50	0.00	0.00	4.50	2.30	0.00	0.00		6.80
2017-02-0041471	3	PEASE GARRETT	54.38	0.00	0.00	54.38	27.73	0.00	0.00	0.00	82.11
		DIST	4.67	0.00	0.00	4.67	2.38	0.00	0.00		7.05
2017-02-0041479	1	PERFORMANCE PHYS THE	417.50	0.00	0.00	417.50	194.14	0.00	6.00	0.00	617.64
		DIST	45.00	0.00	0.00	45.00	22.95	0.00	0.00		67.95
2017-02-0041485	1	PERRY GUY J	62.63	0.00	0.00	62.63	31.94	0.00	0.00	0.00	94.57
		DIST	6.75	0.00	0.00	6.75	3.44	0.00	0.00		10.19
2017-02-0041511	4	PINNACLE HOME SOLUTI	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
		DIST	3.94	0.00	0.00	3.94	2.01	0.00	0.00		5.95
2017-02-0041527	3	PIZZA GUYS LLC	172.74	0.00	0.00	172.74	80.33	0.00	0.00	0.00	253.07
		DIST	14.84	0.00	0.00	14.84	7.57	0.00	0.00		22.41
2017-02-0041532	2	PLAZA AZTECA ENFIELD	13,932.98	0.00	13,552.81	380.17	28.51	0.00	0.00	0.00	408.68
2017-02-0041552	3	POTTER DAVID	7.52	0.00	0.00	7.52	3.84	0.00	0.00	0.00	11.36
		DIST	0.65	0.00	0.00	0.65	0.33	0.00	0.00		0.98
2017-02-0041560	2	PREMIER PROPERTY PRE	544.72	0.00	509.69	35.03	4.20	0.00	0.00	0.00	39.23
2017-02-0041561	5	PRESSTEK LLC	1,242.06	0.00	0.00	1,242.06	577.56	0.00	0.00	0.00	1,819.62
		DIST	111.56	0.00	0.00	111.56	56.90	0.00	0.00		168.46
2017-02-0041582	3	PUTMAN LEANNA	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
		DIST	3.59	0.00	0.00	3.59	1.83	0.00	0.00		5.42
2017-02-0041609	3	RAZAVI-ALGHARAVI MEH	208.76	0.00	104.38	104.38	43.84	0.00	0.00	0.00	148.22
2017-02-0041610	5	RCL ENTERPRISES LLC	104.38	0.00	0.00	104.38	48.54	0.00	0.00	0.00	152.92
		DIST	9.38	0.00	0.00	9.38	4.78	0.00	0.00		14.16
2017-02-0041617	2	REH CHRISTOPHER J	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
		DIST	4.21	0.00	0.00	4.21	2.15	0.00	0.00		6.36
2017-02-0041636	1	RIVERA JAMES	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
		DIST	2.25	0.00	0.00	2.25	1.15	0.00	0.00		3.40
2017-02-0041645	4	RODRIQUEZ JOSE E	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
		DIST	1.97	0.00	0.00	1.97	1.00	0.00	0.00		2.97
2017-02-0041653	1	ROSSANO DANIEL	17.13	0.00	15.70	1.43	0.43	0.00	0.00	0.00	1.86
2017-02-0041671	3	RUVOLO HEATING + COO	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
		DIST	3.59	0.00	0.00	3.59	1.83	0.00	0.00		5.42
2017-02-0041681	2	SABILLON EDER	62.63	0.00	0.00	62.63	31.94	0.00	0.00	0.00	94.57
		DIST	12.62	0.00	0.00	12.62	6.44	0.00	0.00		19.06

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2017-02-0041691	4	SALVADOR CHRISTOPHER	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
			DIST	1.97	0.00	0.00	1.97	1.00	0.00	0.00	0.00	2.97
2017-02-0041704	3	SBK PROPERTY MANAGEM	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	3.59	0.00	0.00	3.59	1.83	0.00	0.00	0.00	5.42
2017-02-0041720	2	SCOTTS PROPERTY SERV	TOWN	417.50	0.00	0.00	417.50	194.14	0.00	0.00	0.00	611.64
			DIST	84.13	0.00	0.00	84.13	42.91	0.00	0.00	0.00	127.04
2017-02-0041731	3	SENIOR SOURCE LLC	TOWN	501.00	0.00	0.00	501.00	232.97	0.00	0.00	0.00	733.97
			DIST	43.05	0.00	0.00	43.05	21.96	0.00	0.00	0.00	65.01
2017-02-0041749	2	SIAFAKAS NICK	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	8.41	0.00	0.00	8.41	4.29	0.00	0.00	0.00	12.70
2017-02-0041756	5	SIGN A RAMA	TOWN	616.56	0.00	0.00	616.56	286.70	0.00	0.00	0.00	903.26
			DIST	55.38	0.00	0.00	55.38	28.24	0.00	0.00	0.00	83.62
2017-02-0041801	3	SPICER ANTONIO	TOWN	62.63	0.00	0.00	62.63	31.94	0.00	0.00	0.00	94.57
			DIST	5.38	0.00	0.00	5.38	2.74	0.00	0.00	0.00	8.12
2017-02-0041802	3	SPICER NATHAN	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
			DIST	1.79	0.00	0.00	1.79	0.91	0.00	0.00	0.00	2.70
2017-02-0041806	3	SPOERER JOHN L	TOWN	52.81	0.00	0.00	52.81	26.93	0.00	0.00	0.00	79.74
			DIST	4.54	0.00	0.00	4.54	2.32	0.00	0.00	0.00	6.86
2017-02-0041832	4	STATE LINE PAWN LLC	TOWN	284.88	0.00	0.00	284.88	132.46	0.00	0.00	0.00	417.34
			DIST	26.87	0.00	0.00	26.87	13.70	0.00	0.00	0.00	40.57
2017-02-0041840	1	STEWARTS CONSTRUCTIO	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	4.50	0.00	0.00	4.50	2.30	0.00	0.00	0.00	6.80
2017-02-0041857	5	SUE MULDOON IMAGES L	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	3.75	0.00	0.00	3.75	1.91	0.00	0.00	0.00	5.66
2017-02-0041861	2	SUPERIOR LANDSCAPING	TOWN	208.76	0.00	0.00	208.76	97.07	0.00	0.00	0.00	305.83
			DIST	42.06	0.00	0.00	42.06	21.45	0.00	0.00	0.00	63.51
2017-02-0041865	1	SURAPINE PETER	TOWN	104.38	0.00	0.00	104.38	48.54	0.00	0.00	0.00	152.92
			DIST	11.25	0.00	0.00	11.25	5.74	0.00	0.00	0.00	16.99
2017-02-0041898	5	TELLIER MICHAEL R	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	3.75	0.00	0.00	3.75	1.91	0.00	0.00	0.00	5.66
2017-02-0041901	4	TERRY GAIL	TOWN	79.33	0.00	0.00	79.33	40.46	0.00	0.00	0.00	119.79
			DIST	7.48	0.00	0.00	7.48	3.81	0.00	0.00	0.00	11.29
2017-02-0041903	2	TETREAULT NAPOLEAN	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	8.41	0.00	0.00	8.41	4.29	0.00	0.00	0.00	12.70
2017-02-0041928	3	TL CARPENTRY LLC	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	3.59	0.00	0.00	3.59	1.83	0.00	0.00	0.00	5.42
2017-02-0041955	5	TSUNAMI BLACK TATTOO	TOWN	315.40	0.00	0.00	315.40	146.66	0.00	0.00	0.00	462.06
			DIST	28.33	0.00	0.00	28.33	14.45	0.00	0.00	0.00	42.78
2017-02-0042015	4	VALLE ELECTRIC	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	3.94	0.00	0.00	3.94	2.01	0.00	0.00	0.00	5.95
2017-02-0042018	3	VEILLEUX CHRISTOPHER	TOWN	62.63	0.00	0.00	62.63	31.94	0.00	0.00	0.00	94.57
			DIST	5.38	0.00	0.00	5.38	2.74	0.00	0.00	0.00	8.12
2017-02-0042045	1	VINING PAUL S	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	4.50	0.00	0.00	4.50	2.30	0.00	0.00	0.00	6.80
2017-02-0042046	4	VINNEYS AUTO DETAIL	TOWN	20.88	0.00	0.00	20.88	10.65	0.00	0.00	0.00	31.53
			DIST	1.97	0.00	0.00	1.97	1.00	0.00	0.00	0.00	2.97
2017-02-0042081	2	WEALTH PRESERVATION	TOWN	208.76	0.00	207.17	1.59	0.57	0.00	0.00	0.00	2.16
2017-02-0042099	5	WESCO COMMERCIAL CLE	TOWN	41.75	0.00	0.00	41.75	21.29	0.00	0.00	0.00	63.04
			DIST	3.75	0.00	0.00	3.75	1.91	0.00	0.00	0.00	5.66
2017-02-0042169	2	ZULUAGA NELSON	TOWN	229.64	0.00	0.00	229.64	106.78	0.00	0.00	0.00	336.42
			DIST	46.27	0.00	0.00	46.27	23.60	0.00	0.00	0.00	69.87
<b>TOT PP</b>	<b># Of Accts: 172</b>		<b>TOWN</b>	85,535.35	4,048.91	34,581.97	55,002.29	21,578.54	0.00	24.00	0.00	76,604.83
			<b>DIST</b>	4,884.94	258.70	99.94	5,043.70	2,541.27	0.00	0.00	0.00	7,584.97
<b>YEAR 2017</b>	<b># Of Accts: 172</b>		<b>TOWN</b>	85,535.35	4,048.91	34,581.97	55,002.29	21,578.54	0.00	24.00	0.00	76,604.83
			<b>DIST</b>	4,884.94	258.70	99.94	5,043.70	2,541.27	0.00	0.00	0.00	7,584.97

2018-02-0040003	1	3 JS LLC	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00	0.00	5.65
2018-02-0040019	5	ABS HOME IMPROVEMENT	TOWN	90.71	0.00	0.00	90.71	29.93	0.00	0.00	0.00	120.64
			DIST	7.95	0.00	0.00	7.95	2.62	0.00	0.00	0.00	10.57
2018-02-0040047	1	AFFORDABLE PARADISE	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00	0.00	5.65

Delinquent Report

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	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			
2018-02-0040063	1	ALBANO JOHN + ERIC	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00	0.00	5.65			
2018-02-0040072	2	ALL TH E WAY DELI +	TOWN	229.34	0.00	0.00	229.34	65.36	0.00	0.00	0.00	294.70			
			DIST	45.49	0.00	0.00	45.49	15.01	0.00	0.00	0.00	60.50			
2018-02-0040073	2	ALL THE WAY CLOTHING	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			
			DIST	8.49	0.00	0.00	8.49	2.80	0.00	0.00	0.00	11.29			
2018-02-0040085	1	ALWAYS FRESH BAKED G	TOWN	470.66	0.00	0.00	470.66	134.14	0.00	0.00	0.00	604.80			
			DIST	46.75	0.00	0.00	46.75	15.43	0.00	0.00	0.00	62.18			
2018-02-0040092	4	AMERICAN LANDSCAPE C	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			
			DIST	3.94	0.00	0.00	3.94	1.30	0.00	0.00	0.00	5.24			
2018-02-0040126	2	ASG ENFIELD	TOWN	855.76	0.00	427.88	427.88	102.69	0.00	0.00	0.00	530.57			
2018-02-0040145	1	ATKINS DONALD L	TOWN	149.94	0.00	141.41	8.53	0.90	0.00	0.00	0.00	9.43			
2018-02-0040146	5	ATLANTIC WOODCRAFT I	TOWN	3,590.74	0.00	0.00	3,590.74	1,023.36	0.00	6.00	0.00	4,620.10			
			DIST	314.70	0.00	0.00	314.70	103.85	0.00	0.00	0.00	418.55			
2018-02-0040151	3	ATWOOD FORSTER D	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			
			DIST	3.80	0.00	0.00	3.80	1.25	0.00	0.00	0.00	5.05			
2018-02-0040153	2	AUTOMASTER SERVICE C	TOWN	1,767.98	0.00	0.00	1,767.98	503.88	0.00	6.00	0.00	2,277.86			
			DIST	350.70	0.00	0.00	350.70	115.73	0.00	0.00	0.00	466.43			
2018-02-0040161	3	B & B SHEETMETAL LLC	TOWN	708.90	0.00	690.12	18.78	4.51	0.00	0.00	0.00	23.29			
2018-02-0040189	1	BAUMUELLER NUERMONT	TOWN	355.66	0.00	0.00	355.66	101.36	0.00	0.00	0.00	457.02			
			DIST	35.33	0.00	0.00	35.33	11.66	0.00	0.00	0.00	46.99			
2018-02-0040229	1	BISHOP CLAYTON	TOWN	85.58	0.00	0.00	85.58	28.24	0.00	0.00	0.00	113.82			
			DIST	8.50	0.00	0.00	8.50	2.81	0.00	0.00	0.00	11.31			
2018-02-0040260	2	BRIGHTSTART EDUCATIO	TOWN	1,311.36	0.00	0.00	1,311.36	373.73	0.00	0.00	0.00	1,685.09			
			DIST	260.12	0.00	0.00	260.12	85.84	0.00	0.00	0.00	345.96			
2018-02-0040276	3	BURKE KAREN M	TOWN	92.76	0.00	0.00	92.76	30.61	0.00	0.00	0.00	123.37			
			DIST	8.24	0.00	0.00	8.24	2.72	0.00	0.00	0.00	10.96			
2018-02-0040310	2	CARMENS BAKERY	TOWN	484.02	0.00	242.01	242.01	58.08	0.00	0.00	0.00	300.09			
2018-02-0040362	2	CHARLOTTE RUSSE INC	TOWN	1,733.42	0.00	0.00	1,733.42	494.02	0.00	0.00	0.00	2,227.44			
			DIST	343.85	0.00	0.00	343.85	113.47	0.00	0.00	0.00	457.32			
2018-02-0040363	5	CHARRON DOUGLAS	TOWN	504.22	0.00	0.00	504.22	143.71	0.00	0.00	0.00	647.93			
			DIST	44.19	0.00	0.00	44.19	14.58	0.00	0.00	0.00	58.77			
2018-02-0040369	1	CHERRY HILL CONSULTI	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00	0.00	5.65			
2018-02-0040379	2	CINDYS DELI	TOWN	2,145.54	0.00	0.00	2,145.54	611.47	0.00	0.00	0.00	2,757.01			
			DIST	425.60	0.00	0.00	425.60	140.45	0.00	0.00	0.00	566.05			
2018-02-0040396	1	CLARK DAVID R	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00	0.00	5.65			
2018-02-0040398	4	CLOVER LEAF CAFE INC	TOWN	379.28	0.00	368.60	10.68	1.12	0.00	0.00	0.00	11.80			
2018-02-0040427	2	COLOR PROS LLC	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			
			DIST	8.49	0.00	0.00	8.49	2.80	0.00	0.00	0.00	11.29			
2018-02-0040472	3	CONWAY KRISTY M	TOWN	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67			
			DIST	1.92	0.00	0.00	1.92	0.63	0.00	0.00	0.00	2.55			
2018-02-0040473	3	CONWAY MICHAEL	TOWN	85.58	0.00	0.00	85.58	28.24	0.00	0.00	0.00	113.82			
			DIST	7.60	0.00	0.00	7.60	2.51	0.00	0.00	0.00	10.11			
2018-02-0040491	1	CRAFTS ALEXANDER	TOWN	173.90	0.00	0.00	173.90	49.56	0.00	0.00	0.00	223.46			
			DIST	17.27	0.00	0.00	17.27	5.70	0.00	0.00	0.00	22.97			
2018-02-0040493	4	CRANE DAVID C	TOWN	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67			
			DIST	1.98	0.00	0.00	1.98	0.65	0.00	0.00	0.00	2.63			
2018-02-0040498	2	CRISCITELLI ALBERT	TOWN	68.46	0.00	0.00	68.46	22.59	0.00	0.00	0.00	91.05			
			DIST	13.58	0.00	0.00	13.58	4.48	0.00	0.00	0.00	18.06			
2018-02-0040502	2	CROUSE BRIAN	TOWN	171.50	0.00	0.00	171.50	48.88	0.00	0.00	0.00	220.38			
			DIST	34.02	0.00	0.00	34.02	11.23	0.00	0.00	0.00	45.25			
2018-02-0040529	2	CUSTOM FINISHED LLC	TOWN	171.50	0.00	0.00	171.50	48.88	0.00	0.00	0.00	220.38			
			DIST	34.02	0.00	0.00	34.02	11.23	0.00	0.00	0.00	45.25			
2018-02-0040533	5	CUTTER DAVID	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			
			DIST	3.75	0.00	0.00	3.75	1.24	0.00	0.00	0.00	4.99			
2018-02-0040539	1	D & B REPAIRS LLC	TOWN	213.94	0.00	0.00	213.94	60.97	0.00	0.00	0.00	274.91			
			DIST	21.25	0.00	0.00	21.25	7.01	0.00	0.00	0.00	28.26			
2018-02-0040541	1	D & T HOME IMPROVEME	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00	0.00	5.65			
2018-02-0040545	1	DAIGNAULT WAYNE	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00	0.00	5.65			
2018-02-0040546	1	DAIGNEAU PAUL B	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91			

Delinquent Report

Conditions :		Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp :	No	Suspense	Recap by Bank :	No	Recap by District	No	Tax/Def All	Fee Due	Bint Due	Total Due
Bill #	S-D	Name			TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due							
2018-02-0040553	3	DANCE KRAZE DANCE ST	DIST		4.25	0.00	0.00	4.25	1.40	0.00				0.00			5.65
			TOWN		427.88	0.00	0.00	427.88	121.95	0.00				0.00	0.00	0.00	549.83
			DIST		38.00	0.00	0.00	38.00	12.54	0.00				0.00			50.54
2018-02-0040554	5	DATABIND CORP	TOWN		1,159.72	2,446.66	579.86	3,026.52	671.32	0.00				0.00	0.00	0.00	3,697.84
			DIST		101.64	214.43	101.64	214.43	45.03	0.00				0.00			259.46
2018-02-0040557	1	DAVIDSON TODD	TOWN		171.50	0.00	0.00	171.50	48.88	0.00				0.00	0.00	0.00	220.38
			DIST		17.03	0.00	0.00	17.03	5.62	0.00				0.00			22.65
2018-02-0040560	2	DAVIS WILLIAM R	TOWN		42.79	0.00	0.00	42.79	14.12	0.00				0.00	0.00	0.00	56.91
			DIST		8.49	0.00	0.00	8.49	2.80	0.00				0.00			11.29
2018-02-0040571	4	DECELLES RENEE D	TOWN		66.75	0.00	0.00	66.75	22.03	0.00				0.00	0.00	0.00	88.78
			DIST		6.14	0.00	0.00	6.14	2.03	0.00				0.00			8.17
2018-02-0040584	2	DERAFFAELE JOSEPH C	TOWN		21.56	0.00	0.00	21.56	7.11	0.00				0.00	0.00	0.00	28.67
			DIST		4.28	0.00	0.00	4.28	1.41	0.00				0.00			5.69
2018-02-0040588	1	DIAMOND KINGS	TOWN		85.58	0.00	0.00	85.58	28.24	0.00				0.00	0.00	0.00	113.82
			DIST		8.50	0.00	0.00	8.50	2.81	0.00				0.00			11.31
2018-02-0040596	1	DILLS BRANDON	TOWN		171.50	0.00	0.00	171.50	48.88	0.00				0.00	0.00	0.00	220.38
			DIST		17.03	0.00	0.00	17.03	5.62	0.00				0.00			22.65
2018-02-0040602	1	DISTINCTIVE HOME IMP	TOWN		64.35	0.00	0.00	64.35	21.24	0.00				0.00	0.00	0.00	85.59
			DIST		6.39	0.00	0.00	6.39	2.11	0.00				0.00			8.50
2018-02-0040603	1	DIVERSIFIED VENDING	TOWN		43.81	0.00	0.00	43.81	14.46	0.00				0.00	0.00	0.00	58.27
			DIST		4.35	0.00	0.00	4.35	1.44	0.00				0.00			5.79
2018-02-0040605	2	DMC LLC	TOWN		107.14	0.00	-21.25	128.39	37.55	0.00				0.00	0.00	0.00	165.94
2018-02-0040614	1	DRINKWATER CONSTRUCT	TOWN		171.50	0.00	0.00	171.50	48.88	0.00				0.00	0.00	0.00	220.38
			DIST		17.03	0.00	0.00	17.03	5.62	0.00				0.00			22.65
2018-02-0040627	2	DUNN CHARLES E	TOWN		42.79	0.00	0.00	42.79	14.12	0.00				0.00	0.00	0.00	56.91
			DIST		8.49	0.00	0.00	8.49	2.80	0.00				0.00			11.29
2018-02-0040641	4	EAST COAST SOUND & V	TOWN		21.56	0.00	0.00	21.56	7.11	0.00				0.00	0.00	0.00	28.67
			DIST		1.98	0.00	0.00	1.98	0.65	0.00				0.00			2.63
2018-02-0040667	2	ELSNER KENNETH + YON	TOWN		256.74	0.00	0.00	256.74	73.17	0.00				0.00	0.00	0.00	329.91
			DIST		50.93	0.00	0.00	50.93	16.81	0.00				0.00			67.74
2018-02-0040698	5	ENFIELD PRINTING CO	TOWN		1,663.92	0.00	0.00	1,663.92	474.22	0.00				0.00	0.00	0.00	2,138.14
			DIST		145.83	0.00	0.00	145.83	48.12	0.00				0.00			193.95
2018-02-0040710	2	ENFUSE FITNESS	TOWN		855.76	0.00	427.88	427.88	102.69	0.00				0.00	0.00	0.00	530.57
2018-02-0040723	2	ETHEL SQUARE	TOWN		514.82	0.00	0.00	514.82	146.73	0.00				0.00	0.00	0.00	661.55
			DIST		102.12	0.00	0.00	102.12	33.70	0.00				0.00			135.82
2018-02-0040724	3	EV JANITORIAL SERVIC	TOWN		21.56	0.00	0.00	21.56	7.11	0.00				0.00	0.00	0.00	28.67
			DIST		1.92	0.00	0.00	1.92	0.63	0.00				0.00			2.55
2018-02-0040745	2	FAMILY MARTIAL ARTS	TOWN		213.94	0.00	0.00	213.94	60.97	0.00				0.00	0.00	0.00	274.91
			DIST		42.44	0.00	0.00	42.44	14.01	0.00				0.00			56.45
2018-02-0040747	1	FAMILY PHYSICAL THER	TOWN		427.88	0.00	0.00	427.88	121.95	0.00				6.00	0.00	0.00	555.83
			DIST		42.50	0.00	0.00	42.50	14.03	0.00				0.00			56.53
2018-02-0040752	1	FARRELL ENTERPRISES	TOWN		42.79	0.00	0.00	42.79	14.12	0.00				0.00	0.00	0.00	56.91
			DIST		4.25	0.00	0.00	4.25	1.40	0.00				0.00			5.65
2018-02-0040783	2	FLINT DAVID	TOWN		234.48	0.00	0.00	234.48	66.83	0.00				0.00	0.00	0.00	301.31
			DIST		46.51	0.00	0.00	46.51	15.35	0.00				0.00			61.86
2018-02-0040785	4	FOOD COURT LLC	TOWN		4,621.06	0.00	0.00	4,621.06	1,317.00	0.00				6.00	0.00	0.00	5,944.06
			DIST		425.25	0.00	0.00	425.25	140.33	0.00				0.00			565.58
2018-02-0040790	2	FOTO FANTASY INC	TOWN		293.36	0.00	291.82	1.54	0.23	0.00				0.00	0.00	0.00	1.77
2018-02-0040808	3	GABOURY KEITH	TOWN		42.79	0.00	0.00	42.79	14.12	0.00				0.00	0.00	0.00	56.91
			DIST		3.80	0.00	0.00	3.80	1.25	0.00				0.00			5.05
2018-02-0040809	4	GAETANI FRANK	TOWN		42.79	0.00	0.00	42.79	14.12	0.00				0.00	0.00	0.00	56.91
			DIST		3.94	0.00	0.00	3.94	1.30	0.00				0.00			5.24
2018-02-0040822	2	GAREY BRANDON W	TOWN		107.14	0.00	53.57	53.57	12.86	0.00				0.00	0.00	0.00	66.43
2018-02-0040828	2	GASKELL JASON M	TOWN		86.60	0.00	0.00	86.60	28.58	0.00				0.00	0.00	0.00	115.18
			DIST		17.18	0.00	0.00	17.18	5.67	0.00				0.00			22.85
2018-02-0040849	2	GIRARD DAVID S	TOWN		26.01	0.00	0.00	26.01	8.58	0.00				0.00	0.00	0.00	34.59
			DIST		5.16	0.00	0.00	5.16	1.70	0.00				0.00			6.86
2018-02-0040867	4	GONZALEZ CESAR	TOWN		342.30	0.00	0.00	342.30	97.56	0.00				6.00	0.00	0.00	445.86
			DIST		31.50	0.00	0.00	31.50	10.40	0.00				0.00			41.90
2018-02-0040874	3	GOSLIN STEVE	TOWN		42.79	0.00	0.00	42.79	14.12	0.00				0.00	0.00	0.00	56.91
			DIST		3.80	0.00	0.00	3.80	1.25	0.00				0.00			5.05
2018-02-0040878	2	GRACIE JIU JITSU	TOWN		600.40	0.00	0.00	600.40	171.12	0.00				0.00	0.00	0.00	771.52
			DIST		119.10	0.00	0.00	119.10	39.30	0.00				0.00			158.40
2018-02-0040895	2	GRIFFIN PATRICK J	TOWN		94.48	0.00	0.00	94.48	31.18	0.00				0.00	0.00	0.00	125.66

Delinquent Report

Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2018-02-0040896	1	GRILLO VINNIE	18.74	0.00	0.00	18.74	6.18	0.00	0.00		24.92
		TOWN	85.58	0.00	0.00	85.58	28.24	0.00	0.00	0.00	113.82
		DIST	8.50	0.00	0.00	8.50	2.81	0.00	0.00		11.31
2018-02-0040897	2	GROWING POTENTIAL SE	391.94	0.00	0.00	391.94	111.70	0.00	0.00	0.00	503.64
		DIST	77.75	0.00	0.00	77.75	25.66	0.00	0.00		103.41
2018-02-0040899	2	GRRQ INC	1,293.90	0.00	0.00	1,293.90	368.76	0.00	0.00	0.00	1,662.66
		DIST	256.66	0.00	0.00	256.66	84.70	0.00	0.00		341.36
2018-02-0040901	2	GRZYWNA KEITH D	107.14	0.00	0.00	107.14	30.54	0.00	0.00	0.00	137.68
		DIST	21.25	0.00	0.00	21.25	7.01	0.00	0.00		28.26
2018-02-0040912	2	HAIR IN THE SQUARE	1,369.20	0.00	684.60	684.60	164.30	0.00	0.00	0.00	848.90
2018-02-0040919	1	HAQUE LLC	2,453.62	0.00	0.00	2,453.62	699.28	0.00	0.00	0.00	3,152.90
		DIST	243.71	0.00	0.00	243.71	80.42	0.00	0.00		324.13
2018-02-0040920	4	HARBAUGH JEFFREY R	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
		DIST	3.94	0.00	0.00	3.94	1.30	0.00	0.00		5.24
2018-02-0040925	2	HARRIS MELHA ALI	64.35	0.00	0.00	64.35	21.24	0.00	0.00	0.00	85.59
		DIST	12.77	0.00	0.00	12.77	4.21	0.00	0.00		16.98
2018-02-0040927	1	HART MATTHEW	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
		DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00		5.65
2018-02-0040933	1	HASAN SALEH	171.50	0.00	0.00	171.50	48.88	0.00	0.00	0.00	220.38
		DIST	17.03	0.00	0.00	17.03	5.62	0.00	0.00		22.65
2018-02-0040971	2	HOLLAND JAMORE D	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
		DIST	4.28	0.00	0.00	4.28	1.41	0.00	0.00		5.69
2018-02-0040973	1	HOOKER EDWARD & REBE	128.36	0.00	0.00	128.36	36.58	0.00	0.00	0.00	164.94
		DIST	12.75	0.00	0.00	12.75	4.21	0.00	0.00		16.96
2018-02-0040975	5	HORIZON HARDSCAPES L	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
		DIST	1.89	0.00	0.00	1.89	0.62	0.00	0.00		2.51
2018-02-0040976	2	HORNIBROOK WILLIAM E	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
		DIST	4.28	0.00	0.00	4.28	1.41	0.00	0.00		5.69
2018-02-0040998	3	IACONO JOHN	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
		DIST	1.92	0.00	0.00	1.92	0.63	0.00	0.00		2.55
2018-02-0041004	2	IMOBILE OF CT LLC	282.40	0.00	138.24	144.16	34.64	0.00	0.00	0.00	178.80
2018-02-0041005	2	INFINITY MENS CLOTHI	213.94	0.00	0.00	213.94	60.97	0.00	0.00	0.00	274.91
		DIST	42.44	0.00	0.00	42.44	14.01	0.00	0.00		56.45
2018-02-0041006	1	INGRAM JOSEPH JR	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
		DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00		5.65
2018-02-0041012	3	INTEGRITY MARTIAL AR	106.46	0.00	53.23	53.23	12.78	0.00	0.00	0.00	66.01
2018-02-0041021	4	J + C SERVICES LLC	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
		DIST	3.94	0.00	0.00	3.94	1.30	0.00	0.00		5.24
2018-02-0041033	3	JARMOC EDWIN A EST O	774.62	0.00	0.00	774.62	220.76	0.00	0.00	0.00	995.38
		DIST	68.80	0.00	0.00	68.80	22.70	0.00	0.00		91.50
2018-02-0041043	4	JEROME MATTHEW P	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
		DIST	3.94	0.00	0.00	3.94	1.30	0.00	0.00		5.24
2018-02-0041047	5	JGW CONCRETE LLC	59.56	0.00	0.00	59.56	19.65	0.00	0.00	0.00	79.21
		DIST	5.22	0.00	0.00	5.22	1.72	0.00	0.00		6.94
2018-02-0041053	1	JJFF PIZZERIA RESTAU	75.99	0.00	0.00	75.99	25.08	0.00	0.00	0.00	101.07
		DIST	7.55	0.00	0.00	7.55	2.49	0.00	0.00		10.04
2018-02-0041060	3	JOREN WILLIAM	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
		DIST	3.80	0.00	0.00	3.80	1.25	0.00	0.00		5.05
2018-02-0041069	5	K + E INC	2,849.66	0.00	0.00	2,849.66	812.15	0.00	6.00	0.00	3,667.81
		DIST	249.75	0.00	0.00	249.75	82.42	0.00	0.00		332.17
2018-02-0041082	3	KEENE DAVID M	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
		DIST	3.80	0.00	0.00	3.80	1.25	0.00	0.00		5.05
2018-02-0041093	1	KHAMP LLC	213.94	0.00	0.00	213.94	60.97	0.00	0.00	0.00	274.91
		DIST	21.25	0.00	0.00	21.25	7.01	0.00	0.00		28.26
2018-02-0041183	1	LJD ONLINE SERVICES	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
		DIST	2.14	0.00	0.00	2.14	0.71	0.00	0.00		2.85
2018-02-0041184	2	LOCONSOLO JOHN JR	359.42	0.00	0.00	359.42	102.43	0.00	0.00	0.00	461.85
		DIST	71.30	0.00	0.00	71.30	23.53	0.00	0.00		94.83
2018-02-0041220	1	MANGENE JAMES	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
		DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00		5.65
2018-02-0041237	1	MARTIN MALCOLM	124.94	0.00	0.00	124.94	35.61	0.00	0.00	0.00	160.55
		DIST	12.41	0.00	0.00	12.41	4.10	0.00	0.00		16.51
2018-02-0041254	4	MCCARTNEY DAMIAN C	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
		DIST	1.98	0.00	0.00	1.98	0.65	0.00	0.00		2.63

Delinquent Report

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2018-02-0041255	1	MCGUIRE SEAN M	TOWN	46.55	0.00	0.00	46.55	15.36	0.00	0.00	0.00	61.91
			DIST	4.62	0.00	0.00	4.62	1.52	0.00	0.00		6.14
2018-02-0041266	2	MENSAH DEMASS F	TOWN	28.75	0.00	0.00	28.75	9.49	0.00	0.00	0.00	38.24
			DIST	5.70	0.00	0.00	5.70	1.88	0.00	0.00		7.58
2018-02-0041268	1	MERLUZZI ROBERT A	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00		5.65
2018-02-0041277	1	MILLEN BRIAN	TOWN	171.16	0.00	0.00	171.16	48.78	0.00	0.00	0.00	219.94
			DIST	17.00	0.00	0.00	17.00	5.61	0.00	0.00		22.61
2018-02-0041279	3	MINER CRAIG	TOWN	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST	1.92	0.00	0.00	1.92	0.63	0.00	0.00		2.55
2018-02-0041280	3	MINER ROBERT W	TOWN	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST	1.92	0.00	0.00	1.92	0.63	0.00	0.00		2.55
2018-02-0041283	1	MISIEK JOHN JULIAN	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00		5.65
2018-02-0041286	2	MKT CORP	TOWN	718.84	0.00	0.00	718.84	204.87	0.00	6.00	0.00	929.71
			DIST	142.59	0.00	0.00	142.59	47.05	0.00	0.00		189.64
2018-02-0041287	4	MMS INDUSTRIES LLC	TOWN	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST	1.98	0.00	0.00	1.98	0.65	0.00	0.00		2.63
2018-02-0041311	2	MOUSES HOUSES LLC	TOWN	18.83	0.00	0.00	18.83	6.21	0.00	0.00	0.00	25.04
			DIST	3.73	0.00	0.00	3.73	1.23	0.00	0.00		4.96
2018-02-0041313	1	MOZES MICHAEL OR	TOWN	111.60	0.00	0.00	111.60	31.80	0.00	0.00	0.00	143.40
			DIST	11.08	0.00	0.00	11.08	3.66	0.00	0.00		14.74
2018-02-0041321	5	MULTI FUELS INC	TOWN	185.18	0.00	0.00	185.18	52.77	0.00	0.00	0.00	237.95
			DIST	16.23	0.00	0.00	16.23	5.36	0.00	0.00		21.59
2018-02-0041354	2	NEVUE THOMAS MCGRATH	TOWN	107.14	0.00	0.00	107.14	30.54	0.00	0.00	0.00	137.68
			DIST	21.25	0.00	0.00	21.25	7.01	0.00	0.00		28.26
2018-02-0041363	2	NEWZOOM LLC	TOWN	203.68	0.00	0.00	203.68	58.05	0.00	0.00	0.00	261.73
			DIST	40.40	0.00	0.00	40.40	13.33	0.00	0.00		53.73
2018-02-0041364	3	NGUYEN KEN	TOWN	509.34	0.00	0.00	509.34	145.16	0.00	0.00	0.00	654.50
			DIST	45.24	0.00	0.00	45.24	14.93	0.00	0.00		60.17
2018-02-0041371	1	NIERODA DOMINICK A	TOWN	64.35	0.00	0.00	64.35	21.24	0.00	0.00	0.00	85.59
			DIST	6.39	0.00	0.00	6.39	2.11	0.00	0.00		8.50
2018-02-0041373	2	NISS MATTHEW DAVID	TOWN	295.76	0.00	0.00	295.76	84.29	0.00	0.00	0.00	380.05
			DIST	58.67	0.00	0.00	58.67	19.36	0.00	0.00		78.03
2018-02-0041386	2	NORTHEAST REMODELING	TOWN	45.87	0.00	0.00	45.87	15.14	0.00	0.00	0.00	61.01
			DIST	9.10	0.00	0.00	9.10	3.00	0.00	0.00		12.10
2018-02-0041412	1	OKON MICHELLE O	TOWN	171.16	0.00	0.00	171.16	48.78	0.00	0.00	0.00	219.94
			DIST	17.00	0.00	0.00	17.00	5.61	0.00	0.00		22.61
2018-02-0041413	2	OLD SCHOOL BOXING GY	TOWN	85.58	0.00	0.00	85.58	28.24	0.00	0.00	0.00	113.82
			DIST	16.98	0.00	0.00	16.98	5.60	0.00	0.00		22.58
2018-02-0041417	3	OLIVER BRUCE	TOWN	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST	1.92	0.00	0.00	1.92	0.63	0.00	0.00		2.55
2018-02-0041424	3	ON THE LEVEL CONSTRU	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST	3.80	0.00	0.00	3.80	1.25	0.00	0.00		5.05
2018-02-0041431	2	ORLEN EYE CARE LLC	TOWN	850.96	0.00	0.00	850.96	242.53	0.00	0.00	0.00	1,093.49
			DIST	168.80	0.00	0.00	168.80	55.70	0.00	0.00		224.50
2018-02-0041438	1	OUELLETTE-DANIS KEEL	TOWN	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST	2.14	0.00	0.00	2.14	0.71	0.00	0.00		2.85
2018-02-0041442	2	OYAMA ENFIELD LLC	TOWN	1,069.00	0.00	0.00	1,069.00	304.67	0.00	6.00	0.00	1,379.67
			DIST	212.05	0.00	0.00	212.05	69.98	0.00	0.00		282.03
2018-02-0041449	4	PALLET SERVICING	TOWN	265.28	0.00	0.00	265.28	75.60	0.00	0.00	0.00	340.88
			DIST	24.41	0.00	0.00	24.41	8.06	0.00	0.00		32.47
2018-02-0041452	2	PAPILLON STUDIO SUPP	TOWN	127.00	0.00	96.29	30.71	7.37	0.00	0.00	0.00	38.08
2018-02-0041454	2	PAQUETTE DAVID A	TOWN	21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST	4.28	0.00	0.00	4.28	1.41	0.00	0.00		5.69
2018-02-0041455	2	PARADISE KEVIN	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST	8.49	0.00	0.00	8.49	2.80	0.00	0.00		11.29
2018-02-0041458	1	PARISI SPEED SCHOOL	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00		5.65
2018-02-0041471	5	PEAK GRAPHICS	TOWN	641.82	0.00	320.91	320.91	77.02	0.00	0.00	0.00	397.93
2018-02-0041480	1	PERRY GUY J	TOWN	64.35	0.00	0.00	64.35	21.24	0.00	0.00	0.00	85.59
			DIST	6.39	0.00	0.00	6.39	2.11	0.00	0.00		8.50
2018-02-0041493	1	PHAN TRUC PHUONG	TOWN	80.10	0.00	0.00	80.10	26.43	0.00	0.00	0.00	106.53
			DIST	7.96	0.00	0.00	7.96	2.63	0.00	0.00		10.59

**Delinquent Report**

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

Bill #	S-D	Name	To	Order By	Bill Number	Include	Susp	No	Suspense	Recap by Bank	No	Recap by District	No	Tax/Def All	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
2018-02-0041495	2	PHILBRICK CARL F	TOWN												172.52	0.00	0.00	172.52	49.17	0.00	0.00	0.00	221.69
			DIST												34.22	0.00	0.00	34.22	11.29	0.00	0.00	0.00	45.51
2018-02-0041506	4	PINNACLE HOME SOLUTI	TOWN												42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST												3.94	0.00	0.00	3.94	1.30	0.00	0.00	0.00	5.24
2018-02-0041545	4	POST IN PLACE LLC	TOWN												21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST												1.98	0.00	0.00	1.98	0.65	0.00	0.00	0.00	2.63
2018-02-0041554	2	PREMIER PROPERTY MAN	TOWN												598.00	0.00	0.00	598.00	170.43	0.00	0.00	0.00	768.43
			DIST												118.62	0.00	0.00	118.62	39.14	0.00	0.00	0.00	157.76
2018-02-0041555	5	PRESSTEK LLC	TOWN												107,284.02	0.00	0.00	107,284.02	30,575.94	0.00	6.00	0.00	137,865.96
			DIST												9,402.63	0.00	0.00	9,402.63	3,102.87	0.00	0.00	0.00	12,505.50
2018-02-0041601	3	RAZAVI-ALGHARAVI MEH	TOWN												256.74	0.00	0.00	256.74	73.17	0.00	0.00	0.00	329.91
			DIST												22.80	0.00	0.00	22.80	7.52	0.00	0.00	0.00	30.32
2018-02-0041613	4	RESIDENTIAL COMMERCI	TOWN												124.94	0.00	0.00	124.94	35.61	0.00	0.00	0.00	160.55
			DIST												11.50	0.00	0.00	11.50	3.80	0.00	0.00	0.00	15.30
2018-02-0041627	1	RIVERA JAMES	TOWN												21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST												2.14	0.00	0.00	2.14	0.71	0.00	0.00	0.00	2.85
2018-02-0041637	4	RODRIQUEZ JOSE E	TOWN												21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST												1.98	0.00	0.00	1.98	0.65	0.00	0.00	0.00	2.63
2018-02-0041663	3	RUVOLO HEATING + COO	TOWN												42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST												3.80	0.00	0.00	3.80	1.25	0.00	0.00	0.00	5.05
2018-02-0041672	2	SABILLON EDER	TOWN												64.35	0.00	0.00	64.35	21.24	0.00	0.00	0.00	85.59
			DIST												12.77	0.00	0.00	12.77	4.21	0.00	0.00	0.00	16.98
2018-02-0041682	4	SALVADOR CHRISTOPHER	TOWN												21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST												1.98	0.00	0.00	1.98	0.65	0.00	0.00	0.00	2.63
2018-02-0041685	4	SAMUEL JERMANE M	TOWN												21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST												1.98	0.00	0.00	1.98	0.65	0.00	0.00	0.00	2.63
2018-02-0041697	2	SCALZO MICHAEL S	TOWN												549.40	0.00	0.00	549.40	156.58	0.00	0.00	0.00	705.98
			DIST												108.98	0.00	0.00	108.98	35.96	0.00	0.00	0.00	144.94
2018-02-0041709	2	SCOTTS PROPERTY SERV	TOWN												427.88	0.00	0.00	427.88	121.95	0.00	0.00	0.00	549.83
			DIST												84.88	0.00	0.00	84.88	28.01	0.00	0.00	0.00	112.89
2018-02-0041718	3	SEIBERT JOSEPH	TOWN												35.94	0.00	0.00	35.94	11.86	0.00	0.00	0.00	47.80
			DIST												3.19	0.00	0.00	3.19	1.05	0.00	0.00	0.00	4.24
2018-02-0041738	2	SIAPAKAS NICK	TOWN												42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST												8.49	0.00	0.00	8.49	2.80	0.00	0.00	0.00	11.29
2018-02-0041744	5	SIGN A RAMA	TOWN												709.94	0.00	0.00	709.94	202.33	0.00	6.00	0.00	918.27
			DIST												62.22	0.00	0.00	62.22	20.53	0.00	0.00	0.00	82.75
2018-02-0041748	2	SILVA BRETT M	TOWN												132.82	0.00	66.41	66.41	15.94	0.00	0.00	0.00	82.35
2018-02-0041777	1	SOLLIMI MICHAEL	TOWN												64.35	0.00	21.81	42.54	1.91	0.00	0.00	0.00	44.45
2018-02-0041779	2	SOUL STRATEGY LLC	TOWN												171.16	0.00	0.00	171.16	48.78	0.00	0.00	0.00	219.94
			DIST												33.95	0.00	0.00	33.95	11.20	0.00	0.00	0.00	45.15
2018-02-0041788	3	SPICER NATHAN	TOWN												21.56	0.00	0.00	21.56	7.11	0.00	0.00	0.00	28.67
			DIST												1.92	0.00	0.00	1.92	0.63	0.00	0.00	0.00	2.55
2018-02-0041822	1	STEFFIAN BRADLEY ARC	TOWN												1,497.90	0.00	0.00	1,497.90	426.90	0.00	0.00	0.00	1,924.80
			DIST												148.78	0.00	0.00	148.78	49.10	0.00	0.00	0.00	197.88
2018-02-0041825	1	STEVES LITTLE STORE	TOWN												944.06	0.00	0.00	944.06	269.06	0.00	0.00	0.00	1,213.12
			DIST												93.77	0.00	0.00	93.77	30.94	0.00	0.00	0.00	124.71
2018-02-0041826	2	STEWARTS CONSTRUCTIO	TOWN												42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST												8.49	0.00	0.00	8.49	2.80	0.00	0.00	0.00	11.29
2018-02-0041830	3	STONES TRACTOR & EQU	TOWN												641.82	0.00	320.91	320.91	77.02	0.00	0.00	0.00	397.93
2018-02-0041844	5	SUE MULDOON IMAGES L	TOWN												90.02	0.00	0.00	90.02	29.71	0.00	0.00	0.00	119.73
			DIST												7.89	0.00	0.00	7.89	2.60	0.00	0.00	0.00	10.49
2018-02-0041848	2	SUPERIOR LANDSCAPING	TOWN												213.94	0.00	0.00	213.94	60.97	0.00	0.00	0.00	274.91
			DIST												42.44	0.00	0.00	42.44	14.01	0.00	0.00	0.00	56.45
2018-02-0041852	1	SURAPINE PETER	TOWN												163.96	0.00	0.00	163.96	46.73	0.00	0.00	0.00	210.69
			DIST												16.29	0.00	0.00	16.29	5.38	0.00	0.00	0.00	21.67
2018-02-0041865	2	T & S GENERAL STORE	TOWN												299.52	0.00	149.76	149.76	35.94	0.00	0.00	0.00	185.70
2018-02-0041867	4	T MEYER ASSOCAITES L	TOWN												130.08	0.00	65.04	65.04	15.61	0.00	0.00	0.00	80.65
2018-02-0041886	5	TELLIER MICHAEL R	TOWN												42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST												3.75	0.00	0.00	3.75	1.24	0.00	0.00	0.00	4.99
2018-02-0041889	4	TERRY GAIL	TOWN												81.47	0.00	0.00	81.47	26.89	0.00	0.00	0.00	108.36
			DIST												7.50	0.00	0.00	7.50	2.48	0.00	0.00	0.00	9.98
2018-02-0041906	2	THUY TRAN	TOWN												356.34	0.00	178.17	178.17	42.76	0.00	0.00	0.00	220.93
2018-02-0041916	3	TL CARPENTRY LLC	TOWN																				

Delinquent Report

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2018-02-0041918	1	TOMALONIS MICHAEL	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST	4.25	0.00	0.00	4.25	1.40	0.00	0.00	0.00	5.65
2018-02-0041923	2	TORTURE INK	TOWN	220.44	0.00	0.00	220.44	62.82	0.00	0.00	0.00	283.26
			DIST	43.73	0.00	0.00	43.73	14.43	0.00	0.00	0.00	58.16
2018-02-0042000	4	VALLE ELECTRIC	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST	3.94	0.00	0.00	3.94	1.30	0.00	0.00	0.00	5.24
2018-02-0042044	2	WATERFRESH	TOWN	21.56	0.00	20.21	1.35	0.18	0.00	0.00	0.00	1.53
2018-02-0042053	2	WEI ENTERPRISE LLC	TOWN	395.36	0.00	0.00	395.36	112.67	0.00	0.00	0.00	508.03
			DIST	78.42	0.00	0.00	78.42	25.88	0.00	0.00	0.00	104.30
2018-02-0042066	5	WESCO COMMERCIAL CLE	TOWN	42.79	0.00	0.00	42.79	14.12	0.00	0.00	0.00	56.91
			DIST	3.75	0.00	0.00	3.75	1.24	0.00	0.00	0.00	4.99
2018-02-0042088	2	WINFIELD JEFFREY A	TOWN	38.00	0.00	0.00	38.00	12.54	0.00	0.00	0.00	50.54
			DIST	7.54	0.00	0.00	7.54	2.49	0.00	0.00	0.00	10.03
<b>TOT PP</b>	<b># Of Accts: 180</b>		<b>TOWN</b>	163,574.99	2,446.66	5,317.48	160,704.17	45,640.63	0.00	60.00	0.00	206,404.80
			<b>DIST</b>	15,840.75	214.43	101.64	15,953.54	5,238.82	0.00	0.00	0.00	21,192.36
<b>YEAR 2018</b>	<b># Of Accts: 180</b>		<b>TOWN</b>	163,574.99	2,446.66	5,317.48	160,704.17	45,640.63	0.00	60.00	0.00	206,404.80
			<b>DIST</b>	15,840.75	214.43	101.64	15,953.54	5,238.82	0.00	0.00	0.00	21,192.36
2019-02-0040012	3	A SALON INC	TOWN	321.08	0.00	319.66	1.42	0.09	0.00	0.00	0.00	1.51
2019-02-0040022	3	ACCENT HEALTH LLC	TOWN	90.02	0.00	0.00	90.02	13.50	0.00	0.00	0.00	103.52
			DIST	8.13	0.00	0.00	8.13	1.22	0.00	0.00	0.00	9.35
2019-02-0040027	2	ADAMCZYK ENTERPRISES	TOWN	1,176.84	0.00	0.00	1,176.84	88.27	0.00	0.00	0.00	1,265.11
			DIST	222.09	0.00	85.19	136.90	12.32	0.00	0.00	0.00	149.22
2019-02-0040030	4	ADDIE KAREN	TOWN	107.14	0.00	0.00	107.14	11.25	0.00	0.00	0.00	118.39
			DIST	9.86	0.00	0.00	9.86	1.48	0.00	0.00	0.00	11.34
2019-02-0040046	1	AFFORDABLE PARADISE	TOWN	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
			DIST	4.13	0.00	0.00	4.13	0.62	0.00	0.00	0.00	4.75
2019-02-0040051	4	AIELLO THOMAS A	TOWN	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
			DIST	5.92	0.00	0.00	5.92	0.89	0.00	0.00	0.00	6.81
2019-02-0040061	1	ALAIMO NICOLE	TOWN	213.94	0.00	0.00	213.94	22.47	0.00	0.00	0.00	236.41
			DIST	20.63	0.00	0.00	20.63	3.09	0.00	0.00	0.00	23.72
2019-02-0040062	1	ALBANO JOHN + ERIC	TOWN	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
			DIST	8.25	0.00	0.00	8.25	1.24	0.00	0.00	0.00	9.49
2019-02-0040064	3	ALDRICH CAROLINE	TOWN	26.01	0.00	0.00	26.01	3.90	0.00	0.00	0.00	29.91
			DIST	2.35	0.00	0.00	2.35	0.35	0.00	0.00	0.00	2.70
2019-02-0040069	2	ALL TH E WAY DELI +	TOWN	228.66	0.00	0.00	228.66	24.01	0.00	0.00	0.00	252.67
			DIST	43.15	0.00	0.00	43.15	6.47	0.00	0.00	0.00	49.62
2019-02-0040084	2	AMERICAN HOMECARE FE	TOWN	3,323.74	0.00	0.00	3,323.74	348.99	0.00	0.00	0.00	3,672.73
			DIST	627.27	0.00	0.00	627.27	94.09	0.00	0.00	0.00	721.36
2019-02-0040086	4	AMERICAN LANDSCAPE C	TOWN	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
			DIST	7.88	0.00	0.00	7.88	1.18	0.00	0.00	0.00	9.06
2019-02-0040094	2	AMPED FITNESS OF CON	TOWN	882.80	0.00	441.40	441.40	26.48	0.00	0.00	0.00	467.88
2019-02-0040095	3	AMSDEN LAURIE	TOWN	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
			DIST	3.86	0.00	0.00	3.86	0.58	0.00	0.00	0.00	4.44
2019-02-0040114	3	ARIETTI RENZO	TOWN	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
			DIST	7.73	0.00	0.00	7.73	1.16	0.00	0.00	0.00	8.89
2019-02-0040121	2	ASG ENFIELD	TOWN	921.82	0.00	0.00	921.82	96.79	0.00	0.00	0.00	1,018.61
			DIST	173.97	0.00	0.00	173.97	26.10	0.00	0.00	0.00	200.07
2019-02-0040126	2	ASSOCIATED AGENCIES	TOWN	323.48	0.00	0.00	323.48	33.96	0.00	0.00	0.00	357.44
			DIST	61.05	0.00	0.00	61.05	9.16	0.00	0.00	0.00	70.21
2019-02-0040141	1	ATKINS DONALD L	TOWN	128.36	0.00	0.00	128.36	13.48	0.00	0.00	0.00	141.84
			DIST	12.38	0.00	0.00	12.38	1.86	0.00	0.00	0.00	14.24
2019-02-0040142	5	ATLANTIC WOODCRAFT I	TOWN	3,350.10	0.00	0.00	3,350.10	351.76	0.00	0.00	0.00	3,701.86
			DIST	391.48	0.00	0.00	391.48	58.72	0.00	0.00	0.00	450.20
2019-02-0040144	5	ATOS IT OUTSOURCING	TOWN	13.35	0.00	0.00	13.35	2.00	0.00	0.00	0.00	15.35
			DIST	1.56	0.00	0.00	1.56	0.23	0.00	0.00	0.00	1.79
2019-02-0040145	2	ATOS IT OUTSOURCING	TOWN	58.19	0.00	0.00	58.19	8.73	0.00	0.00	0.00	66.92
			DIST	10.98	0.00	0.00	10.98	1.65	0.00	0.00	0.00	12.63
2019-02-0040146	3	ATWOOD FORSTER D	TOWN	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
			DIST	7.73	0.00	0.00	7.73	1.16	0.00	0.00	0.00	8.89
2019-02-0040148	2	AUTOMASTER SERVICE C	TOWN	2,172.92	0.00	0.00	2,172.92	228.16	0.00	0.00	0.00	2,401.08
			DIST	410.08	0.00	0.00	410.08	61.51	0.00	0.00	0.00	471.59

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp : No	Suspense	Recap by Bank	No Recap	by District	No Tax/Def All	Fee Due	Bint Due	Total Due
Bill #	S-D	Name		TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due					
2019-02-0040156	3	B&B REMODELING & DRY	TOWN	85.58	0.00	0.00	85.58	12.84	0.00			0.00	0.00	98.42
			DIST	7.73	0.00	0.00	7.73	1.16	0.00			0.00		8.89
2019-02-0040163	2	BALLROOM FEVER INC	TOWN	433.70	0.00	216.85	216.85	13.01	0.00			0.00	0.00	229.86
2019-02-0040165	2	BANDWIDTH INC	TOWN	7.53	0.00	5.96	1.57	0.12	0.00			0.00	0.00	1.69
2019-02-0040169	2	BARD CAITLYN	TOWN	64.35	0.00	0.00	64.35	9.65	0.00			0.00	0.00	74.00
			DIST	12.14	0.00	0.00	12.14	1.82	0.00			0.00		13.96
2019-02-0040182	1	BAUMUELLER NUERMONT	TOWN	355.66	0.00	0.00	355.66	37.34	0.00			0.00	0.00	393.00
			DIST	34.29	0.00	0.00	34.29	5.14	0.00			0.00		39.43
2019-02-0040191	4	BECKFORD IONIE R	TOWN	122.90	0.00	61.45	61.45	3.69	0.00			0.00	0.00	65.14
2019-02-0040197	4	BEEBE KARA	TOWN	21.56	0.00	0.00	21.56	3.23	0.00			0.00	0.00	24.79
			DIST	1.98	0.00	0.00	1.98	0.30	0.00			0.00		2.28
2019-02-0040198	4	BEEBE WILLIAM J	TOWN	42.79	0.00	0.00	42.79	6.42	0.00			0.00	0.00	49.21
			DIST	3.94	0.00	0.00	3.94	0.59	0.00			0.00		4.53
2019-02-0040201	4	BELAYA LLC	TOWN	547.34	0.00	0.00	547.34	57.47	0.00			0.00	0.00	604.81
			DIST	50.37	0.00	0.00	50.37	7.56	0.00			0.00		57.93
2019-02-0040209	2	BERKSHIRE HILL BANKC	TOWN	13,520.18	0.00	13,165.27	354.91	0.00	0.00			0.00	0.00	354.91
2019-02-0040215	1	BESTA TARA A	TOWN	21.56	0.00	0.00	21.56	3.23	0.00			0.00	0.00	24.79
			DIST	2.08	0.00	0.00	2.08	0.31	0.00			0.00		2.39
2019-02-0040239	1	BONN CONSTRUCTION LL	TOWN	111.26	0.00	51.16	60.10	3.68	0.00			0.00	0.00	63.78
2019-02-0040258	2	BRIGHTSTART EDUCATIO	TOWN	1,311.36	0.00	0.00	1,311.36	137.69	0.00			0.00	0.00	1,449.05
			DIST	247.48	0.00	0.00	247.48	37.12	0.00			0.00		284.60
2019-02-0040271	4	BUCKINGHAM KIMBERLY	TOWN	64.35	0.00	0.00	64.35	9.65	0.00			0.00	0.00	74.00
			DIST	5.92	0.00	0.00	5.92	0.89	0.00			0.00		6.81
2019-02-0040276	3	BURKE KAREN M	TOWN	99.28	0.00	0.00	99.28	14.89	0.00			0.00	0.00	114.17
			DIST	8.96	0.00	0.00	8.96	1.34	0.00			0.00		10.30
2019-02-0040282	1	BUTTER NAKED BEAUTY	TOWN	88.66	0.00	0.00	88.66	13.30	0.00			0.00	0.00	101.96
			DIST	8.55	0.00	0.00	8.55	1.28	0.00			0.00		9.83
2019-02-0040285	2	C & L DINERS LLC	TOWN	7,017.16	0.00	6,832.96	184.20	0.00	0.00			0.00	0.00	184.20
2019-02-0040312	2	CARMENS BAKERY	TOWN	421.38	0.00	0.00	421.38	44.24	0.00			0.00	0.00	465.62
			DIST	79.52	0.00	0.00	79.52	11.93	0.00			0.00		91.45
2019-02-0040323	5	CASTLE EXPRESS MOVIN	TOWN	256.74	0.00	128.37	128.37	7.70	0.00			0.00	0.00	136.07
2019-02-0040331	1	CCAA CONSTRUCTION CO	TOWN	227.64	0.00	113.82	113.82	6.83	0.00			0.00	0.00	120.65
2019-02-0040356	4	CH & JY DRY CLEANING	TOWN	293.36	0.00	292.63	0.73	0.02	0.00			0.00	0.00	0.75
2019-02-0040360	4	CHAKORA FOOD STORE I	TOWN	220.78	0.00	110.39	110.39	6.62	0.00			0.00	0.00	117.01
2019-02-0040366	1	CHECKALSKI MEGAN E	TOWN	42.79	0.00	0.00	42.79	6.42	0.00			0.00	0.00	49.21
			DIST	4.13	0.00	0.00	4.13	0.62	0.00			0.00		4.75
2019-02-0040379	2	CINDYS FOOD FOR THE	TOWN	1,913.80	0.00	0.00	1,913.80	200.95	0.00			0.00	0.00	2,114.75
			DIST	361.18	0.00	0.00	361.18	54.18	0.00			0.00		415.36
2019-02-0040395	3	CLARK DAVID R	TOWN	30.46	0.00	0.00	30.46	4.57	0.00			0.00	0.00	35.03
			DIST	2.75	0.00	0.00	2.75	0.41	0.00			0.00		3.16
2019-02-0040398	1	CLASSIC LANDSCAPING	TOWN	171.16	0.00	0.00	171.16	17.97	0.00			0.00	0.00	189.13
			DIST	16.50	0.00	0.00	16.50	2.48	0.00			0.00		18.98
2019-02-0040399	4	CLOVER LEAF CAFE INC	TOWN	376.20	0.00	0.00	376.20	39.51	0.00			0.00	0.00	415.71
			DIST	34.62	0.00	0.00	34.62	5.19	0.00			0.00		39.81
2019-02-0040412	4	COCA COLA COMPANY	TOWN	191.36	0.00	189.84	1.52	0.00	0.00			0.00	0.00	1.52
2019-02-0040414	3	COCA COLA COMPANY	TOWN	75.31	0.00	73.55	1.76	0.26	0.00			0.00	0.00	2.02
2019-02-0040424	2	COLLECTIC MEDIA LLC	TOWN	64.35	0.00	0.00	64.35	9.65	0.00			0.00	0.00	74.00
			DIST	12.14	0.00	0.00	12.14	1.82	0.00			0.00		13.96
2019-02-0040429	2	COLOR PROS LLC	TOWN	42.79	0.00	0.00	42.79	6.42	0.00			0.00	0.00	49.21
			DIST	8.08	0.00	0.00	8.08	1.21	0.00			0.00		9.29
2019-02-0040473	2	CONTEXT MEDIA LLC	TOWN	108.18	0.00	0.00	108.18	11.36	0.00			0.00	0.00	119.54
			DIST	20.41	0.00	0.00	20.41	3.06	0.00			0.00		23.47
2019-02-0040474	3	CONTEXT MEDIA LLC	TOWN	15.75	0.00	0.00	15.75	2.36	0.00			0.00	0.00	18.11
			DIST	1.42	0.00	0.00	1.42	0.21	0.00			0.00		1.63
2019-02-0040496	1	CRAFTS ALEXANDER	TOWN	155.40	0.00	0.00	155.40	16.32	0.00			0.00	0.00	171.72
			DIST	14.98	0.00	0.00	14.98	2.25	0.00			0.00		17.23
2019-02-0040497	1	CRAFTS ALEXANDER + M	TOWN	64.35	0.00	0.00	64.35	9.65	0.00			0.00	0.00	74.00
			DIST	6.20	0.00	0.00	6.20	0.93	0.00			0.00		7.13
2019-02-0040498	3	CRAFTY SOAP LLC	TOWN	21.56	0.00	0.00	21.56	3.23	0.00			0.00	0.00	24.79
			DIST	1.95	0.00	0.00	1.95	0.29	0.00			0.00		2.24
2019-02-0040499	3	CREATIVE IMAGE PRODU	TOWN	124.26	0.00	62.13	62.13	3.73	0.00			0.00	0.00	65.86
2019-02-0040500	2	CREATIVE OF ENFIELD	TOWN	115.70	0.00	0.00	115.70	12.15	0.00			0.00	0.00	127.85
			DIST	21.83	0.00	0.00	21.83	3.27	0.00			0.00		25.10
2019-02-0040503	2	CRISCITELLI ALBERT	TOWN	85.58	0.00	0.00	85.58	12.84	0.00			0.00	0.00	98.42

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2019-02-0040505	4	CROMWELL JOY	16.15	0.00	0.00	16.15	2.42	0.00	0.00		18.57
2019-02-0040507	2	CROUSE BRIAN	484.70	0.00	242.35	242.35	14.54	0.00	0.00	0.00	256.89
2019-02-0040513	2	CRV PROPERTIES LLC	213.94	0.00	0.00	213.94	22.47	0.00	0.00	0.00	236.41
2019-02-0040525	4	CURIEL SUDAN	40.38	0.00	0.00	40.38	6.06	0.00	0.00		46.44
2019-02-0040531	3	CUT SALON	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
2019-02-0040533	5	CUTTER DAVID	16.15	0.00	0.00	16.15	2.42	0.00	0.00		18.57
2019-02-0040539	1	D & B REPAIRS LLC	14.03	0.00	0.00	14.03	2.10	0.00	0.00	0.00	16.13
2019-02-0040541	1	DAIGLE ROGER	1.29	0.00	0.00	1.29	0.19	0.00	0.00		1.48
2019-02-0040543	1	DAIGNEAU PAUL B	427.88	0.00	426.53	1.35	0.08	0.00	0.00	0.00	1.43
2019-02-0040551	3	DANCE KRAZE DANCE ST	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
2019-02-0040554	5	DATABIND CORP	5.00	0.00	0.00	5.00	0.75	0.00	0.00		5.75
2019-02-0040566	1	DEAN FOODS CORP	213.94	0.00	0.00	213.94	22.47	0.00	0.00	0.00	236.41
2019-02-0040567	2	DEAN FOODS CORP	20.63	0.00	0.00	20.63	3.09	0.00	0.00		23.72
2019-02-0040585	2	DEZALIA SUSAN J	851.98	0.00	0.00	851.98	89.46	0.00	0.00	0.00	941.44
2019-02-0040586	1	DIAMOND KINGS	82.14	0.00	37.41	44.73	6.71	0.00	0.00		51.44
2019-02-0040594	2	DISCOUNT VAPE 360	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
2019-02-0040596	1	DISTINCTIVE HOME IMP	8.25	0.00	0.00	8.25	1.24	0.00	0.00		9.49
2019-02-0040598	4	DMC LLC	405.28	0.00	0.00	405.28	42.56	0.00	0.00	0.00	447.84
2019-02-0040604	2	DOOR SYSTEMS INC	36.59	0.00	0.00	36.59	5.49	0.00	0.00		42.08
2019-02-0040605	2	ELSNER KENNETH + YON	2,458.74	0.00	0.00	2,458.74	258.17	0.00	0.00	0.00	2,716.91
2019-02-0040606	2	ELSNER KENNETH + YON	287.32	0.00	0.00	287.32	43.10	0.00	0.00		330.42
2019-02-0040609	3	ENFIELD TANNING CLUB	24.99	0.00	0.00	24.99	3.75	0.00	0.00	0.00	28.74
2019-02-0040617	2	EXIT ABOVE AND BEYON	2.41	0.00	0.00	2.41	0.36	0.00	0.00		2.77
2019-02-0040625	2	FAMILY CLEANERS & AL	9.58	0.00	0.00	9.58	1.44	0.00	0.00	0.00	11.02
2019-02-0040629	1	FAMILY LAWCARE LLC	1.81	0.00	0.00	1.81	0.27	0.00	0.00		2.08
2019-02-0040630	2	FAMILY MARTIAL ARTS	264.94	0.00	257.98	6.96	0.00	0.00	0.00	0.00	6.96
2019-02-0040636	2	FARNAM STREET FINANC	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
2019-02-0040637	1	FARRELL ENTERPRISES	8.25	0.00	0.00	8.25	1.24	0.00	0.00		9.49
2019-02-0040644	2	FIRST CHOICE HOME I	256.74	0.00	0.00	256.74	26.96	0.00	0.00	0.00	283.70
2019-02-0040645	2	FLINT DAVID	48.45	0.00	0.00	48.45	7.27	0.00	0.00		55.72
2019-02-0040646	2	FLINT DAVID	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
2019-02-0040647	2	FLINT DAVID	6.20	0.00	0.00	6.20	0.93	0.00	0.00		7.13
2019-02-0040648	2	FLINT DAVID	92.08	0.00	0.00	92.08	13.81	0.00	0.00	0.00	105.89
2019-02-0040649	2	FLINT DAVID	8.47	0.00	0.00	8.47	1.27	0.00	0.00		9.74
2019-02-0040650	2	FLINT DAVID	234.48	0.00	106.94	127.54	7.96	0.00	0.00	0.00	135.50
2019-02-0040651	2	FLINT DAVID	256.74	0.00	0.00	256.74	26.96	0.00	0.00	0.00	283.70
2019-02-0040652	2	FLINT DAVID	48.45	0.00	0.00	48.45	7.27	0.00	0.00		55.72
2019-02-0040653	3	FLINT DAVID	2,017.86	0.00	0.00	2,017.86	211.88	0.00	0.00	0.00	2,229.74
2019-02-0040654	3	FLINT DAVID	182.16	0.00	0.00	182.16	27.32	0.00	0.00	0.00	209.48
2019-02-0040655	2	FLINT DAVID	855.76	0.00	0.00	855.76	89.85	0.00	0.00	0.00	945.61
2019-02-0040656	2	FLINT DAVID	161.50	0.00	0.00	161.50	24.23	0.00	0.00		185.73
2019-02-0040657	2	FLINT DAVID	39.36	0.00	0.00	39.36	5.90	0.00	0.00	0.00	45.26
2019-02-0040658	2	FLINT DAVID	7.43	0.00	0.00	7.43	1.11	0.00	0.00		8.54
2019-02-0040659	2	FLINT DAVID	684.60	0.00	342.30	342.30	20.54	0.00	0.00	0.00	362.84
2019-02-0040660	2	FLINT DAVID	118.78	0.00	59.39	59.39	3.56	0.00	0.00	0.00	62.95
2019-02-0040661	1	FLINT DAVID	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
2019-02-0040662	2	FLINT DAVID	8.25	0.00	0.00	8.25	1.24	0.00	0.00		9.49
2019-02-0040663	2	FLINT DAVID	213.94	0.00	0.00	213.94	22.47	0.00	0.00	0.00	236.41
2019-02-0040664	2	FLINT DAVID	40.38	0.00	0.00	40.38	6.06	0.00	0.00		46.44
2019-02-0040665	2	FLINT DAVID	398.44	0.00	397.06	1.38	0.08	0.00	0.00	0.00	412.22
2019-02-0040666	1	FLINT DAVID	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
2019-02-0040667	2	FLINT DAVID	4.13	0.00	0.00	4.13	0.62	0.00	0.00		4.75
2019-02-0040668	2	FLINT DAVID	88.66	0.00	0.00	88.66	13.30	0.00	0.00	0.00	101.96
2019-02-0040669	2	FLINT DAVID	16.73	0.00	0.00	16.73	2.51	0.00	0.00		19.24
2019-02-0040670	2	FLINT DAVID	243.72	0.00	0.00	243.72	25.59	0.00	0.00	0.00	269.31
2019-02-0040671	2	FLINT DAVID	46.00	0.00	0.00	46.00	6.90	0.00	0.00		52.90
2019-02-0040672	2	FLINT DAVID	227.98	0.00	113.99	113.99	6.84	0.00	0.00	0.00	120.83
2019-02-0040673	5	FLINT DAVID	171.16	0.00	0.00	171.16	17.97	0.00	0.00	0.00	189.13
2019-02-0040674	2	FLINT DAVID	20.00	0.00	0.00	20.00	3.00	0.00	0.00		23.00
2019-02-0040675	2	FLINT DAVID	42.45	0.00	0.00	42.45	6.37	0.00	0.00	0.00	48.82
2019-02-0040676	3	FLINT DAVID	8.01	0.00	0.00	8.01	1.20	0.00	0.00		9.21
2019-02-0040677	3	FLINT DAVID	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
2019-02-0040678	2	FLINT DAVID	7.73	0.00	0.00	7.73	1.16	0.00	0.00		8.89
2019-02-0040679	2	FLINT DAVID	222.16	0.00	0.00	222.16	23.32	0.00	0.00	0.00	245.48

Delinquent Report

Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2019-02-0040809	2	GASKELL JASON M	DIST	41.93	0.00	0.00	41.93	6.29	0.00	0.00		48.22
			TOWN	99.28	0.00	0.00	99.28	14.89	0.00	0.00	0.00	114.17
			DIST	18.73	0.00	0.00	18.73	2.81	0.00	0.00		21.54
2019-02-0040814	1	GBS THREADING + SKIN	TOWN	427.88	0.00	0.00	427.88	44.93	0.00	0.00	0.00	472.81
			DIST	41.25	0.00	0.00	41.25	6.19	0.00	0.00		47.44
2019-02-0040817	3	GEISSLER THERESA A	TOWN	518.24	0.00	300.00	218.24	54.42	0.00	0.00	0.00	272.66
			DIST	46.78	0.00	0.00	46.78	7.02	0.00	0.00		53.80
2019-02-0040824	4	GILL JASON	TOWN	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
			DIST	3.94	0.00	0.00	3.94	0.59	0.00	0.00		4.53
2019-02-0040827	1	GIRARD DANIELE	TOWN	21.56	0.00	20.88	0.68	0.01	0.00	0.00	0.00	0.69
2019-02-0040844	4	GONZALEZ CESAR	TOWN	342.30	0.00	0.00	342.30	35.94	0.00	0.00	0.00	378.24
			DIST	31.50	0.00	0.00	31.50	4.73	0.00	0.00		36.23
2019-02-0040847	3	GOODWIN KAREN L	TOWN	132.82	0.00	66.02	66.80	4.03	0.00	0.00	0.00	70.83
2019-02-0040854	4	GRAVEYARD MOTORSPORT	TOWN	128.36	0.00	0.00	128.36	13.48	0.00	0.00	0.00	141.84
			DIST	11.81	0.00	0.00	11.81	1.77	0.00	0.00		13.58
2019-02-0040864	1	GREEN ACRES RESCUE F	TOWN	213.94	0.00	106.02	107.92	6.52	0.00	0.00	0.00	114.44
2019-02-0040865	3	GREEN JEANS LAWN CAR	TOWN	213.94	0.00	0.00	213.94	22.47	0.00	0.00	0.00	236.41
			DIST	19.31	0.00	0.00	19.31	2.90	0.00	0.00		22.21
2019-02-0040870	2	GRIFFIN PATRICK J	TOWN	94.48	0.00	0.00	94.48	14.17	0.00	0.00	0.00	108.65
			DIST	17.83	0.00	0.00	17.83	2.67	0.00	0.00		20.50
2019-02-0040871	1	GRILLO VINNIE	TOWN	128.36	0.00	0.00	128.36	13.48	0.00	0.00	0.00	141.84
			DIST	12.38	0.00	0.00	12.38	1.86	0.00	0.00		14.24
2019-02-0040873	3	GROWURBIZ LLC	TOWN	21.56	0.00	17.20	4.36	0.26	0.00	0.00	0.00	4.62
2019-02-0040875	2	GRZYWNA KEITH D	TOWN	107.14	0.00	0.00	107.14	11.25	0.00	0.00	0.00	118.39
			DIST	20.22	0.00	0.00	20.22	3.03	0.00	0.00		23.25
2019-02-0040877	1	GUIDA SEIBERT DAIRY	TOWN	194.78	0.00	97.33	97.45	5.85	0.00	0.00	0.00	103.30
2019-02-0040884	2	HAIR IN THE SQUARE	TOWN	1,711.50	0.00	0.00	1,711.50	179.71	0.00	0.00	0.00	1,891.21
			DIST	323.00	0.00	0.00	323.00	48.45	0.00	0.00		371.45
2019-02-0040890	1	HAQUE LLC	TOWN	2,453.62	0.00	0.00	2,453.62	257.63	0.00	0.00	0.00	2,711.25
			DIST	236.54	0.00	0.00	236.54	35.48	0.00	0.00		272.02
2019-02-0040891	4	HARBAUGH JEFFREY R	TOWN	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
			DIST	3.94	0.00	0.00	3.94	0.59	0.00	0.00		4.53
2019-02-0040895	3	HARRIS KERRY	TOWN	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
			DIST	7.73	0.00	0.00	7.73	1.16	0.00	0.00		8.89
2019-02-0040897	1	HART MATTHEW	TOWN	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
			DIST	4.13	0.00	0.00	4.13	0.62	0.00	0.00		4.75
2019-02-0040905	3	HATCHER CHRISTOPHER	TOWN	128.36	0.00	64.18	64.18	3.85	0.00	0.00	0.00	68.03
2019-02-0040927	1	HILLEBRECHT GROUP LL	TOWN	3,036.90	0.00	0.00	3,036.90	318.88	0.00	0.00	0.00	3,355.78
			DIST	292.78	0.00	0.00	292.78	43.92	0.00	0.00		336.70
2019-02-0040932	5	HINES SHANE	TOWN	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
			DIST	10.00	0.00	0.00	10.00	1.50	0.00	0.00		11.50
2019-02-0040936	2	HOLLAND JAMORE D	TOWN	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
			DIST	8.08	0.00	0.00	8.08	1.21	0.00	0.00		9.29
2019-02-0040938	1	HOOVER EDWARD	TOWN	128.36	0.00	0.00	128.36	13.48	0.00	0.00	0.00	141.84
			DIST	12.38	0.00	0.00	12.38	1.86	0.00	0.00		14.24
2019-02-0040940	5	HORIZON HARDSCAPES L	TOWN	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
			DIST	7.52	0.00	0.00	7.52	1.13	0.00	0.00		8.65
2019-02-0040941	2	HORNIBROOK WILLIAM E	TOWN	16.09	0.00	0.00	16.09	2.41	0.00	0.00	0.00	18.50
			DIST	3.04	0.00	0.00	3.04	0.46	0.00	0.00		3.50
2019-02-0040942	2	HOT TABLE LLC	TOWN	876.64	0.00	853.63	23.01	0.00	0.00	0.00	0.00	23.01
2019-02-0040967	2	IDEAL WELLNESS	TOWN	785.24	0.00	0.00	785.24	82.45	0.00	0.00	0.00	867.69
			DIST	148.19	0.00	0.00	148.19	22.23	0.00	0.00		170.42
2019-02-0040970	2	INFINITY MENS CLOTHI	TOWN	213.94	0.00	0.00	213.94	22.47	0.00	0.00	0.00	236.41
			DIST	40.38	0.00	0.00	40.38	6.06	0.00	0.00		46.44
2019-02-0040971	1	INGRAM JOSEPH JR	TOWN	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
			DIST	4.13	0.00	0.00	4.13	0.62	0.00	0.00		4.75
2019-02-0040974	2	INTEGRATED DERM OF E	TOWN	4,082.96	0.00	3,975.78	107.18	0.00	0.00	0.00	0.00	107.18
2019-02-0040977	3	INTEGRITY MARTIAL AR	TOWN	106.46	0.00	0.00	106.46	11.17	0.00	0.00	0.00	117.63
			DIST	9.61	0.00	0.00	9.61	1.44	0.00	0.00		11.05
2019-02-0040986	4	J + C SERVICES LLC	TOWN	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
			DIST	3.94	0.00	0.00	3.94	0.59	0.00	0.00		4.53
2019-02-0040999	2	JASHCUTS BARBER STUD	TOWN	492.24	0.00	0.00	492.24	51.69	0.00	0.00	0.00	543.93
			DIST	92.89	0.00	0.00	92.89	13.93	0.00	0.00		106.82
2019-02-0041007	4	JEROME MATTHEW P	TOWN	42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21

Delinquent Report

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions :	Year 2004 To 2019	Dist To	Order By	Bill Number	Include	Susp : No	Suspense	Recap by Bank	: No Recap by District	No Tax/Def All	Fee Due	Bint Due	Total Due
Bill #	S-D	Name		TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due				
2019-02-0041011	5	JGW CONCRETE LLC	DIST	3.94	0.00	0.00	3.94	0.59	0.00		0.00		4.53
			TOWN	56.82	0.00	0.00	56.82	8.52	0.00		0.00	0.00	65.34
			DIST	6.64	0.00	0.00	6.64	1.00	0.00		0.00		7.64
2019-02-0041025	3	JONES LARRY A	TOWN	21.56	0.00	0.00	21.56	3.23	0.00		0.00	0.00	24.79
			DIST	1.95	0.00	0.00	1.95	0.29	0.00		0.00		2.24
2019-02-0041026	3	JOREN WILLIAM	TOWN	42.79	0.00	0.00	42.79	6.42	0.00		0.00	0.00	49.21
			DIST	3.86	0.00	0.00	3.86	0.58	0.00		0.00		4.44
2019-02-0041035	5	K + E INC	TOWN	2,872.92	0.00	0.00	2,872.92	301.66	0.00		0.00	0.00	3,174.58
			DIST	335.72	0.00	0.00	335.72	50.36	0.00		0.00		386.08
2019-02-0041043	1	KASTE INDUSTRIAL MAC	TOWN	197.52	0.00	197.03	0.49	0.01	0.00		0.00	0.00	0.50
2019-02-0041045	2	KEA PEST CONTROL LLC	TOWN	140.34	0.00	70.17	70.17	4.21	0.00		0.00	0.00	74.38
2019-02-0041050	2	KELLEY MEGAN C +	TOWN	64.35	0.00	0.00	64.35	9.65	0.00		0.00	0.00	74.00
			DIST	12.14	0.00	0.00	12.14	1.82	0.00		0.00		13.96
2019-02-0041056	4	KENNEY COLLIN J	TOWN	346.76	0.00	0.00	346.76	36.41	0.00		0.00	0.00	383.17
			DIST	31.91	0.00	0.00	31.91	4.79	0.00		0.00		36.70
2019-02-0041059	1	KHAMP LLC	TOWN	342.30	0.00	0.00	342.30	35.94	0.00		0.00	0.00	378.24
			DIST	33.00	0.00	0.00	33.00	4.95	0.00		0.00		37.95
2019-02-0041066	1	KIRSCH JOHN	TOWN	85.58	0.00	0.00	85.58	12.84	0.00		0.00	0.00	98.42
			DIST	8.25	0.00	0.00	8.25	1.24	0.00		0.00		9.49
2019-02-0041093	2	L&D MOTORS INC	TOWN	13,434.94	0.00	13,401.35	33.59	1.01	0.00		0.00	0.00	34.60
2019-02-0041110	2	LASH LOVE BY TAMATHA	TOWN	42.79	0.00	0.00	42.79	6.42	0.00		0.00	0.00	49.21
			DIST	8.08	0.00	0.00	8.08	1.21	0.00		0.00		9.29
2019-02-0041116	2	LE FEVRE ALEXANDER X	TOWN	64.35	0.00	0.00	64.35	9.65	0.00		0.00	0.00	74.00
			DIST	12.14	0.00	0.00	12.14	1.82	0.00		0.00		13.96
2019-02-0041118	2	LE KHANH V	TOWN	475.46	0.00	237.73	237.73	14.26	0.00		0.00	0.00	251.99
2019-02-0041142	1	LEWANDOWSKI MICHELLE	TOWN	13.01	0.00	0.00	13.01	1.95	0.00		0.00	0.00	14.96
			DIST	1.25	0.00	0.00	1.25	0.19	0.00		0.00		1.44
2019-02-0041152	1	LJD ONLINE SERVICES	TOWN	64.35	0.00	0.00	64.35	9.65	0.00		0.00	0.00	74.00
			DIST	6.20	0.00	0.00	6.20	0.93	0.00		0.00		7.13
2019-02-0041153	2	LOCONSOLO JOHN JR	TOWN	359.42	0.00	0.00	359.42	37.74	0.00		0.00	0.00	397.16
			DIST	67.83	0.00	0.00	67.83	10.17	0.00		0.00		78.00
2019-02-0041155	1	LONG RADIO OF ENFIEL	TOWN	748.96	0.00	0.00	748.96	78.64	0.00		0.00	0.00	827.60
			DIST	72.20	0.00	0.00	72.20	10.83	0.00		0.00		83.03
2019-02-0041161	3	LOVING TOUCH DOG GRO	TOWN	277.96	0.00	125.08	152.88	9.17	0.00		0.00	0.00	162.05
2019-02-0041189	2	MANDAL CHANDRA S	TOWN	235.50	0.00	0.00	235.50	24.73	0.00		0.00	0.00	260.23
			DIST	44.44	0.00	0.00	44.44	6.67	0.00		0.00		51.11
2019-02-0041195	3	MAREK JEWELERS INC	TOWN	153.36	0.00	0.00	153.36	16.10	0.00		0.00	0.00	169.46
			DIST	13.84	0.00	0.00	13.84	2.08	0.00		0.00		15.92
2019-02-0041205	5	MARR WILLIAM	TOWN	22.25	0.00	0.00	22.25	3.34	0.00		0.00	0.00	25.59
			DIST	2.60	0.00	0.00	2.60	0.39	0.00		0.00		2.99
2019-02-0041209	1	MARTIN MALCOLM	TOWN	124.94	0.00	0.00	124.94	13.12	0.00		0.00	0.00	138.06
			DIST	12.05	0.00	0.00	12.05	1.81	0.00		0.00		13.86
2019-02-0041217	4	MATTHEWS ELECTRIC LL	TOWN	91.74	0.00	0.00	91.74	13.76	0.00		0.00	0.00	105.50
			DIST	8.44	0.00	0.00	8.44	1.27	0.00		0.00		9.71
2019-02-0041219	3	MATTOON CHARLES L	TOWN	66.75	0.00	0.00	66.75	10.01	0.00		0.00	0.00	76.76
			DIST	6.03	0.00	0.00	6.03	0.90	0.00		0.00		6.93
2019-02-0041227	1	MCGUIRE SEAN M	TOWN	29.44	0.00	0.00	29.44	4.42	0.00		0.00	0.00	33.86
			DIST	2.84	0.00	0.00	2.84	0.43	0.00		0.00		3.27
2019-02-0041238	1	MERLUZZI ROBERT A	TOWN	42.79	0.00	0.00	42.79	6.42	0.00		0.00	0.00	49.21
			DIST	4.13	0.00	0.00	4.13	0.62	0.00		0.00		4.75
2019-02-0041240	2	MEYER ERICK	TOWN	171.16	0.00	85.58	85.58	5.13	0.00		0.00	0.00	90.71
2019-02-0041247	1	MILLEN BRIAN	TOWN	171.16	0.00	0.00	171.16	17.97	0.00		0.00	0.00	189.13
			DIST	16.50	0.00	0.00	16.50	2.48	0.00		0.00		18.98
2019-02-0041253	4	MMS INDUSTRIES LLC	TOWN	21.56	0.00	0.00	21.56	3.23	0.00		0.00	0.00	24.79
			DIST	1.98	0.00	0.00	1.98	0.30	0.00		0.00		2.28
2019-02-0041256	2	MOBILE MINI INC	TOWN	1,056.34	0.00	1,052.70	3.64	0.22	0.00		0.00	0.00	3.86
2019-02-0041267	1	MORGAN FABRIC BUILDI	TOWN	64.35	0.00	0.00	64.35	9.65	0.00		0.00	0.00	74.00
			DIST	6.20	0.00	0.00	6.20	0.93	0.00		0.00		7.13
2019-02-0041271	2	MOUSES HOUSES LLC	TOWN	19.17	0.00	0.00	19.17	2.88	0.00		0.00	0.00	22.05
			DIST	3.62	0.00	0.00	3.62	0.54	0.00		0.00		4.16
2019-02-0041272	1	MOZES DIANE	TOWN	13.01	0.00	0.00	13.01	1.95	0.00		0.00	0.00	14.96
			DIST	1.25	0.00	0.00	1.25	0.19	0.00		0.00		1.44
2019-02-0041283	1	MUSKA JORDAN & MISSY	TOWN	87.29	0.00	0.00	87.29	13.09	0.00		0.00	0.00	100.38
			DIST	8.42	0.00	0.00	8.42	1.26	0.00		0.00		9.68

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2019-02-0041299	1	NATIONWIDE MUTUAL IN	11.98	0.00	0.00	11.98	1.80	0.00	0.00	0.00	13.78
		DIST	1.16	0.00	0.00	1.16	0.17	0.00	0.00	0.00	1.33
2019-02-0041326	2	NEWZOOM LLC	203.68	0.00	0.00	203.68	21.39	0.00	0.00	0.00	225.07
		DIST	38.44	0.00	0.00	38.44	5.77	0.00	0.00	0.00	44.21
2019-02-0041346	1	NORTHEAST PREMIER SP	171.16	0.00	0.00	171.16	17.97	0.00	0.00	0.00	189.13
		DIST	16.50	0.00	0.00	16.50	2.48	0.00	0.00	0.00	18.98
2019-02-0041347	2	NORTHEAST REMODELING	131.44	0.00	0.00	131.44	13.80	0.00	0.00	0.00	145.24
		DIST	24.81	0.00	0.00	24.81	3.72	0.00	0.00	0.00	28.53
2019-02-0041373	1	OKON MICHELLE O	171.16	0.00	0.00	171.16	17.97	0.00	0.00	0.00	189.13
		DIST	16.50	0.00	0.00	16.50	2.48	0.00	0.00	0.00	18.98
2019-02-0041374	2	OLDE TYME SERVICE LL	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
		DIST	16.15	0.00	0.00	16.15	2.42	0.00	0.00	0.00	18.57
2019-02-0041375	4	OLENAS SEWING	192.72	0.00	118.02	74.70	4.48	0.00	0.00	0.00	79.18
2019-02-0041378	3	OLIVER BRUCE	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
		DIST	5.81	0.00	0.00	5.81	0.87	0.00	0.00	0.00	6.68
2019-02-0041384	3	ON THE LEVEL CONSTRU	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
		DIST	7.73	0.00	0.00	7.73	1.16	0.00	0.00	0.00	8.89
2019-02-0041386	1	ONIT TECHNOLOGY SOLU	171.16	0.00	0.00	171.16	17.97	0.00	0.00	0.00	189.13
		DIST	16.50	0.00	0.00	16.50	2.48	0.00	0.00	0.00	18.98
2019-02-0041389	1	OPNAD FUND INC	179.02	0.00	0.00	179.02	18.80	0.00	0.00	0.00	197.82
		DIST	17.26	0.00	0.00	17.26	2.59	0.00	0.00	0.00	19.85
2019-02-0041390	2	OPNAD FUND INC	118.10	0.00	0.00	118.10	12.40	0.00	0.00	0.00	130.50
		DIST	22.29	0.00	0.00	22.29	3.34	0.00	0.00	0.00	25.63
2019-02-0041391	3	OPNAD FUND INC	118.10	0.00	0.00	118.10	12.40	0.00	0.00	0.00	130.50
		DIST	10.66	0.00	0.00	10.66	1.60	0.00	0.00	0.00	12.26
2019-02-0041392	4	OPNAD FUND INC	118.10	0.00	0.00	118.10	12.40	0.00	0.00	0.00	130.50
		DIST	10.87	0.00	0.00	10.87	1.63	0.00	0.00	0.00	12.50
2019-02-0041393	2	ORLEN EYE CARE LLC	1,193.26	0.00	0.00	1,193.26	125.29	0.00	0.00	0.00	1,318.55
		DIST	225.20	0.00	0.00	225.20	33.78	0.00	0.00	0.00	258.98
2019-02-0041395	3	ORTON CELINA	107.14	0.00	0.00	107.14	11.25	0.00	0.00	0.00	118.39
		DIST	9.67	0.00	0.00	9.67	1.45	0.00	0.00	0.00	11.12
2019-02-0041410	2	PANELLAS PLUMBING &	163.96	0.00	163.55	0.41	0.01	0.00	0.00	0.00	0.42
2019-02-0041411	2	PAPILLON STUDIO SUPP	125.28	0.00	0.00	125.28	13.16	0.00	0.00	0.00	138.44
		DIST	23.64	0.00	0.00	23.64	3.55	0.00	0.00	0.00	27.19
2019-02-0041414	2	PARACO GAS CO OF CT	127.68	0.00	127.20	0.48	0.03	0.00	0.00	0.00	0.51
2019-02-0041418	2	PARADISE KEVIN	128.36	0.00	0.00	128.36	13.48	0.00	0.00	0.00	141.84
		DIST	24.23	0.00	0.00	24.23	3.63	0.00	0.00	0.00	27.86
2019-02-0041421	1	PARISI SPEED SCHOOL	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
		DIST	8.25	0.00	0.00	8.25	1.24	0.00	0.00	0.00	9.49
2019-02-0041426	2	PATTISON SIGN GROUP	312.86	0.00	156.43	156.43	9.39	0.00	0.00	0.00	165.82
2019-02-0041436	4	PEKING EXPRESS RESTA	491.90	0.00	490.67	1.23	0.04	0.00	0.00	0.00	1.27
2019-02-0041444	1	PERRY GUY J	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
		DIST	6.20	0.00	0.00	6.20	0.93	0.00	0.00	0.00	7.13
2019-02-0041450	3	PETRONELLA GREGG M	535.02	0.00	387.89	147.13	2.21	0.00	0.00	0.00	149.34
2019-02-0041466	3	PIETRI CHRISTOPHER J	32.18	0.00	0.00	32.18	4.83	0.00	0.00	0.00	37.01
		DIST	2.90	0.00	0.00	2.90	0.44	0.00	0.00	0.00	3.34
2019-02-0041492	2	POIRIER MICHAEL J	100.64	0.00	50.32	50.32	3.02	0.00	0.00	0.00	53.34
2019-02-0041507	2	PPMS INC	691.10	0.00	0.00	691.10	72.56	0.00	0.00	0.00	763.66
		DIST	130.43	0.00	0.00	130.43	19.56	0.00	0.00	0.00	149.99
2019-02-0041519	1	PROCLEAN PLUS LLC	117.42	0.00	58.71	58.71	3.52	0.00	0.00	0.00	62.23
2019-02-0041525	3	PROHEALTH PHYSICIANS	1,182.30	0.00	1,179.34	2.96	0.09	0.00	0.00	0.00	3.05
2019-02-0041529	1	PROVIDENTIAL LLC	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
		DIST	6.20	0.00	0.00	6.20	0.93	0.00	0.00	0.00	7.13
2019-02-0041553	3	RANDALL JOHN	342.30	0.00	171.15	171.15	10.27	0.00	0.00	0.00	181.42
2019-02-0041562	5	REARDON JAMES J	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
		DIST	7.52	0.00	0.00	7.52	1.13	0.00	0.00	0.00	8.65
2019-02-0041571	4	RESIDENTIAL COMMERC	141.72	0.00	0.00	141.72	14.88	0.00	0.00	0.00	156.60
		DIST	13.04	0.00	0.00	13.04	1.96	0.00	0.00	0.00	15.00
2019-02-0041586	1	RIVERA JAMES	21.56	0.00	0.00	21.56	3.23	0.00	0.00	0.00	24.79
		DIST	2.08	0.00	0.00	2.08	0.31	0.00	0.00	0.00	2.39
2019-02-0041596	4	RODRIQUEZ JOSE E	21.56	0.00	0.00	21.56	3.23	0.00	0.00	0.00	24.79
		DIST	1.98	0.00	0.00	1.98	0.30	0.00	0.00	0.00	2.28
2019-02-0041601	3	ROSARIO HEIDI	179.38	0.00	89.69	89.69	5.38	0.00	0.00	0.00	95.07
2019-02-0041610	2	ROYCE GRACIE ENFIELD	559.32	0.00	0.00	559.32	58.73	0.00	0.00	0.00	618.05

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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
2019-02-0041618	3	RUVOLO HEATING + COO	105.56	0.00	0.00	105.56	15.83	0.00	0.00		121.39
		DIST	128.36	0.00	0.00	128.36	13.48	0.00	0.00	0.00	141.84
		TOWN	11.59	0.00	0.00	11.59	1.74	0.00	0.00		13.33
2019-02-0041626	1	S&D COFFEE INC	16.09	0.00	15.03	1.06	0.08	0.00	0.00	0.00	1.14
2019-02-0041627	4	S&D COFFEE INC	81.81	0.00	80.47	1.34	0.10	0.00	0.00	0.00	1.44
2019-02-0041628	2	SABILLON EDER	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
		DIST	12.14	0.00	0.00	12.14	1.82	0.00	0.00		13.96
2019-02-0041636	2	SAKSHI LLC	5,012.30	0.00	0.00	5,012.30	526.29	0.00	0.00	0.00	5,538.59
		DIST	945.94	0.00	0.00	945.94	141.89	0.00	0.00		1,087.83
2019-02-0041639	4	SALVADOR CHRISTOPHER	21.56	0.00	0.00	21.56	3.23	0.00	0.00	0.00	24.79
		DIST	1.98	0.00	0.00	1.98	0.30	0.00	0.00		2.28
2019-02-0041640	2	SAMSON DENTAL	8,907.00	0.00	4,453.50	4,453.50	267.21	0.00	0.00	0.00	4,720.71
2019-02-0041642	4	SAMUEL JERMANE M	85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
		DIST	7.88	0.00	0.00	7.88	1.18	0.00	0.00		9.06
2019-02-0041647	2	SARAPES MEXICAN REST	2,424.52	0.00	371.47	2,053.05	198.86	0.00	0.00	0.00	2,251.91
2019-02-0041655	2	SCALZO MICHAEL S	549.40	0.00	0.00	549.40	57.69	0.00	0.00	0.00	607.09
		DIST	103.68	0.00	0.00	103.68	15.55	0.00	0.00		119.23
2019-02-0041657	2	SCHILE AMY	108.52	0.00	0.00	108.52	11.40	0.00	0.00	0.00	119.92
		DIST	20.48	0.00	0.00	20.48	3.07	0.00	0.00		23.55
2019-02-0041666	3	SCOTTS PROPERTY SERV	427.88	0.00	0.00	427.88	44.93	0.00	0.00	0.00	472.81
		DIST	38.63	0.00	0.00	38.63	5.79	0.00	0.00		44.42
2019-02-0041681	4	SHAKER FARM MARKET L	120.84	0.00	117.66	3.18	0.00	0.00	0.00	0.00	3.18
2019-02-0041687	3	SHEAR ELEGANCE LLC	107.48	0.00	53.74	53.74	3.22	0.00	0.00	0.00	56.96
2019-02-0041705	2	SILVA BRETT M	222.16	0.00	0.00	222.16	23.32	0.00	0.00	0.00	245.48
		DIST	41.93	0.00	0.00	41.93	6.29	0.00	0.00		48.22
2019-02-0041716	2	SMART START INC	403.58	0.00	397.38	6.20	0.37	0.00	0.00	0.00	6.57
2019-02-0041721	4	SMJ INSURANCE LLC	224.56	0.00	224.36	0.20	0.00	0.00	0.00	0.00	0.20
2019-02-0041732	1	SOLLIMI MICHAEL	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
		DIST	6.20	0.00	0.00	6.20	0.93	0.00	0.00		7.13
2019-02-0041736	3	SPARKS DAVID A	107.14	0.00	53.57	53.57	3.21	0.00	0.00	0.00	56.78
2019-02-0041741	1	SPENCE MYRA	64.35	0.00	60.65	3.70	0.33	0.00	0.00	0.00	4.03
2019-02-0041775	1	STEVE CLAVETTE ELECT	149.94	0.00	144.57	5.37	0.32	0.00	0.00	0.00	5.69
2019-02-0041777	1	STEVES LITTLE STORE	944.06	0.00	0.00	944.06	99.12	0.00	0.00	0.00	1,043.18
		DIST	91.01	0.00	0.00	91.01	13.65	0.00	0.00		104.66
2019-02-0041781	3	STONES TRACTOR & EQU	641.82	0.00	0.00	641.82	67.39	0.00	0.00	0.00	709.21
		DIST	57.94	0.00	0.00	57.94	8.69	0.00	0.00		66.63
2019-02-0041785	2	STRETTO CO	128.36	0.00	0.00	128.36	13.48	0.00	0.00	0.00	141.84
		DIST	24.23	0.00	0.00	24.23	3.63	0.00	0.00		27.86
2019-02-0041796	5	SUE MULDOON IMAGES L	90.02	0.00	0.00	90.02	13.50	0.00	0.00	0.00	103.52
		DIST	10.52	0.00	0.00	10.52	1.58	0.00	0.00		12.10
2019-02-0041797	3	SUMER AUTO SALES LLC	171.16	0.00	0.00	171.16	17.97	0.00	0.00	0.00	189.13
		DIST	15.45	0.00	0.00	15.45	2.32	0.00	0.00		17.77
2019-02-0041798	4	SUNGATE MEDIA LLC	64.35	0.00	19.24	45.11	6.77	0.00	0.00	0.00	51.88
2019-02-0041800	2	SUPERIOR LANDSCAPING	171.16	0.00	0.00	171.16	17.97	0.00	0.00	0.00	189.13
		DIST	32.30	0.00	0.00	32.30	4.85	0.00	0.00		37.15
2019-02-0041804	1	SURAPINE PETER	163.96	0.00	0.00	163.96	17.22	0.00	0.00	0.00	181.18
		DIST	15.81	0.00	0.00	15.81	2.37	0.00	0.00		18.18
2019-02-0041806	1	SUSAN J DEVINE OD LL	1,435.96	0.00	0.00	1,435.96	150.78	0.00	0.00	0.00	1,586.74
		DIST	138.44	0.00	0.00	138.44	20.77	0.00	0.00		159.21
2019-02-0041817	2	T & S GENERAL STORE	299.52	0.00	0.00	299.52	31.45	0.00	0.00	0.00	330.97
		DIST	56.53	0.00	0.00	56.53	8.48	0.00	0.00		65.01
2019-02-0041839	5	TELLIER MICHAEL R	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
		DIST	7.52	0.00	0.00	7.52	1.13	0.00	0.00		8.65
2019-02-0041842	4	TERRY GAIL	81.47	0.00	0.00	81.47	12.22	0.00	0.00	0.00	93.69
		DIST	7.50	0.00	0.00	7.50	1.13	0.00	0.00		8.63
2019-02-0041873	3	TL CARPENTRY LLC	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
		DIST	5.81	0.00	0.00	5.81	0.87	0.00	0.00		6.68
2019-02-0041876	1	TOMALONIS MICHAEL	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
		DIST	6.20	0.00	0.00	6.20	0.93	0.00	0.00		7.13
2019-02-0041879	1	TOMS ADVANCED PLUMBI	111.60	0.00	55.80	55.80	3.35	0.00	0.00	0.00	59.15
2019-02-0041884	2	TORTURE INK	434.38	0.00	0.00	434.38	45.61	0.00	0.00	0.00	479.99
		DIST	81.98	0.00	0.00	81.98	12.30	0.00	0.00		94.28
2019-02-0041890	2	TRA THUY T	1,610.86	0.00	714.44	896.42	56.52	0.00	0.00	0.00	952.94
2019-02-0041903	1	TS TAX SERVICE LLC	64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00

**Delinquent Report**

ENFIELD TOWN HALL As Of Date 04/14/2021 Cash Type : All

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Conditions : Year 2004 To 2019 Dist To Order By Bill Number Include Susp : No Suspense 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	Bin Due	Total Due
2019-02-0041957	4	VALLE ELECTRIC	DIST 6.20	0.00	0.00	6.20	0.93	0.00	0.00		7.13
			TOWN 64.35	0.00	0.00	64.35	9.65	0.00	0.00	0.00	74.00
			DIST 5.92	0.00	0.00	5.92	0.89	0.00	0.00		6.81
2019-02-0041961	1	VEILLEUX JACOB	TOWN 85.58	0.00	0.00	85.58	12.84	0.00	0.00	0.00	98.42
			DIST 8.25	0.00	0.00	8.25	1.24	0.00	0.00		9.49
2019-02-0041964	5	VERICO TECHNOLOGY LL	TOWN 103,016.90	0.00	0.00	103,016.90	10,816.78	0.00	0.00	0.00	113,833.68
			DIST 12,038.20	0.00	0.00	12,038.20	1,805.73	0.00	0.00	0.00	13,843.93
2019-02-0041972	3	VICTORY MARTIAL ARTS	TOWN 427.88	0.00	0.00	427.88	44.93	0.00	0.00	0.00	472.81
			DIST 38.63	0.00	0.00	38.63	5.79	0.00	0.00		44.42
2019-02-0041987	1	WAGES RICHARD J JR	TOWN 42.79	0.00	0.00	42.79	6.42	0.00	0.00	0.00	49.21
			DIST 4.13	0.00	0.00	4.13	0.62	0.00	0.00		4.75
2019-02-0042012	3	WELCH JOHN W	TOWN 27.04	0.00	24.61	2.43	0.15	0.00	0.00	0.00	2.58
2019-02-0042013	4	WELCOME ENFIELD LLC	TOWN 174.58	0.00	86.97	87.61	5.26	0.00	0.00	0.00	92.87
2019-02-0042025	3	WESTERN MASS ENDODON	TOWN 851.64	0.00	851.61	0.03	0.02	0.00	0.00	0.00	0.05
2019-02-0042026	3	WESTERN MASS PERIODO	TOWN 984.46	0.00	984.41	0.05	0.01	0.00	0.00	0.00	0.06
2019-02-0042031	1	WHEELER ANGELA	TOWN 246.46	0.00	0.00	246.46	25.87	0.00	0.00	0.00	272.33
			DIST 23.76	0.00	0.00	23.76	3.56	0.00	0.00		27.32
2019-02-0042055	1	WOODSTOCK CHESTER	TOWN 84.89	0.00	0.00	84.89	12.73	0.00	0.00	0.00	97.62
			DIST 8.18	0.00	0.00	8.18	1.23	0.00	0.00		9.41
2019-02-0042057	3	WORLD OF IMAGINATION	TOWN 386.80	0.00	385.66	1.14	0.07	0.00	0.00	0.00	1.21
2019-02-0042058	5	WORLD OF IMAGINATION	TOWN 391.26	0.00	390.05	1.21	0.07	0.00	0.00	0.00	1.28
2019-02-0042070	2	YANG AUSTIN	TOWN 234.14	0.00	0.00	234.14	24.58	0.00	0.00	0.00	258.72
			DIST 44.19	0.00	0.00	44.19	6.63	0.00	0.00		50.82
2019-02-0042086	2	ZEBROWSKI KAREN LCSW	TOWN 138.64	0.00	134.98	3.66	0.00	0.00	0.00	0.00	3.66
2019-02-0042093	2	ZUBROV ALEXANDER DDS	TOWN 9,037.76	0.00	6,088.48	2,949.28	0.00	0.00	0.00	0.00	2,949.28
<b>TOT PP</b>	<b># Of Accts: 262</b>	<b>TOWN</b>	244,881.26	0.00	63,384.28	181,496.98	18,483.51	0.00	0.00	0.00	199,980.49
		<b>DIST</b>	21,052.03	0.00	122.60	20,929.43	3,131.25	0.00	0.00		24,060.68
<b>YEAR 2019</b>	<b># Of Accts: 262</b>	<b>TOWN</b>	244,881.26	0.00	63,384.28	181,496.98	18,483.51	0.00	0.00	0.00	199,980.49
		<b>DIST</b>	21,052.03	0.00	122.60	20,929.43	3,131.25	0.00	0.00		24,060.68
<b>GRAND TOTAL</b>	<b># Of Accts: 2150</b>	<b>TOWN</b>	1,521,459.56	66,832.87	362,040.12	1,226,252.31	1,723,374.85	0.00	132.00	0.00	2,949,759.16
		<b>DIST</b>	142,757.80	2,683.57	583	144,857.96	212,542.99	0.00	0.00		357,400.95
		<b>***</b>	1,664,217.36	69,516.44	362,623.53	1,371,110.27	1,935,917.84	0.00	132.00		
										0.00	3,307,160.11