

Non Zero Balance on Lien Accounts

Complete List
As of: 01/31/2018

Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
754 L	ABATI, DAVID P	2016	735.75	693.10	42.65
108 L	ADDISON POINT SPECIALIZED SERVICES	2016	1,734.54	0.00	1,734.54
1405 L	ADDISON POINT SPECIALIZED SERVICES,INC	2016	1,197.30	0.00	1,197.30
959 L	ALBEE, LUCILLE ET. AL.	2016	3,211.20	0.00	3,211.20
68 L	ALLEY, HEIDI	2016	815.06	0.00	815.06
719 L	ALLEY, LENDEN (HEIRS OF)	2016	139.15	0.00	139.15
1 L	ALLEY, SARAH	2016	158.44	0.00	158.44
1737 L	ALLEY, SCOTT	2016	442.56	0.00	442.56
847 L	ATKINS, BRENDA J & THOMAS H	2016	162.90	113.96	48.94
1647 L	BATSON III, WALTER N (HEIRS OF)	2016	2,012.06	0.00	2,012.06
30 L	BATSON, ADRIAN L	2013	2,026.35	0.00	2,026.35
30 L	BATSON, ADRIAN L	2014	2,166.41	0.00	2,166.41
30 L	BATSON, ADRIAN L	2015	2,396.12	0.00	2,396.12
30 L	BATSON, ADRIAN L	2016	2,334.76	0.00	2,334.76
40 L	BATSON, ADRIAN L	2014	184.39	0.00	184.39
40 L	BATSON, ADRIAN L	2015	195.54	0.00	195.54
40 L	BATSON, ADRIAN L	2016	200.00	0.00	200.00
1651 L	BATSON, ADRIAN L	2014	313.08	0.00	313.08
1651 L	BATSON, ADRIAN L	2015	333.54	0.00	333.54
1651 L	BATSON, ADRIAN L	2016	272.72	0.00	272.72
1761 L	BATSON, ADRIAN L	2014	159.75	0.00	159.75
1761 L	BATSON, ADRIAN L	2015	170.59	0.00	170.59
1761 L	BATSON, ADRIAN L	2016	195.55	0.00	195.55
36 L	BATSON, ELLIOTT	2016	659.23	0.00	659.23
871 L	BATSON, ELLIOTT	2016	201.48	0.00	201.48
888 L	BATSON, ELLIOTT	2016	175.42	0.00	175.42
1857 L	BATSON, ELLIOTT A. & LENA J.	2016	110.95	0.00	110.95
57 L	BATSON, JAMES N. JR	2016	432.17	0.00	432.17
31 L	BATSON, JAMES N. SR	2016	591.80	0.00	591.80
26 L	BATSON, JAMES N. SR & VALERIE R	2016	1,581.68	0.00	1,581.68
1853 L	BATSON, SHEILA L (HEIRS OF)	2016	237.10	0.00	237.10
501 L	BUCHALLA, ERNEST & KAREN	2016	422.61	0.00	422.61
1727 L	CHANDLER, REBECCA	2016	87.21	1.65	85.56
186 L	DAVIS, ROSS D	2016	1,232.09	0.00	1,232.09
195 L	DAVIS, WARREN L. (HEIRS OF)	2016	131.73	0.00	131.73
196 L	DAVIS, WARREN L. (HEIRS OF)	2016	533.92	0.00	533.92
198 L	DAVIS, WARREN L. (HEIRS OF)	2016	462.68	0.00	462.68
517 L	DAWES, MARY LOU & ARTHUR	2015	550.80	-9.59	560.39
517 L	DAWES, MARY LOU & ARTHUR	2016	462.68	0.00	462.68
1504 L	DOWLING, SHAWN	2016	350.54	0.00	350.54
244 L	EMERSON SR, MICHAEL EUGENE	2016	992.42	268.94	723.48
239 L	EMERSON, JACKLIN (LIFE ESTATE)	2016	1,431.78	0.00	1,431.78

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1787 L	EMERSON, JACKLIN (LIFE ESTATE) & ROY C	2016	200.00	0.00	200.00
1788 L	EMERSON, MICHAEL E & MELISSA J	2016	133.21	96.23	36.98
958 L	EMERSON, SANDRA	2016	205.93	0.00	205.93
746 L	FLOYD, BOBBI	2016	214.01	0.00	214.01
943 L	GARNETT, GLENN R & VICKI L	2016	177.74	0.00	177.74
181 L	GARNETT, VICKI L (TRUSTEE)	2016	820.34	0.00	820.34
182 L	GARNETT, VICKI L (TRUSTEE)	2016	1,025.15	0.00	1,025.15
320 L	GROVES JR, ROBERT	2016	1,091.93	0.00	1,091.93
319 L	GROVES, ELLEN	2016	452.29	0.00	452.29
1579 L	HACHEY, JEFFREY M (1/3 INT IN LAND)	2016	294.98	0.00	294.98
1734 L	HANDY, DENISE B	2016	502.75	0.00	502.75
1638 L	HANNING, LARRY JR	2016	1,149.81	0.00	1,149.81
1896 L	HANNING, LARRY SR & HERMENA	2016	603.67	0.00	603.67
1175 L	HINKLE, RONNIE & LISA	2016	3,927.18	0.00	3,927.18
656 L	HSBC BANK USA, NA AS TRUSTEE	2016	1,342.56	0.00	1,342.56
173 L	KREHAN, PHILLIP A	2016	3,694.18	0.00	3,694.18
1182 L	LAKE, JAMES R & GABRIELA E	2016	544.30	0.00	544.30
1370 L	LORD, JASON K	2016	471.59	0.00	471.59
1738 L	LYONS, TIMOTHY M (HEIRS OF)	2016	839.64	0.00	839.64
54 L	MERCHANT, VERNAL	2016	66.43	0.00	66.43
106 L	MERRITT, ALBERTON	2016	283.11	0.00	283.11
1159 L	MERRITT, ELLIS T & PAULA J	2016	2,663.57	0.00	2,663.57
1181 L	NASH, RICHARD	2016	379.57	0.00	379.57
474 L	NORTON, GAYLE	2016	389.96	0.00	389.96
1188 L	NORTON, NATHAN	2016	152.51	0.00	152.51
1909 L	PARKER, STANLEY	2016	1,485.21	0.00	1,485.21
578 L	PELLETIER, STEPHEN G.	2016	788.35	0.00	788.35
1803 L	PHILLIPS JR, JOHN E & JENNIFER M	2016	54.47	0.00	54.47
568 L	PINKHAM, ROBERTA E	2016	958.36	0.00	958.36
1473 L	PLUMER, TIMOTHY C & COLLEEN	2016	962.82	0.00	962.82
611 L	REYNOLDS, MICHAEL	2016	93.14	0.00	93.14
1256 L	ROWLEY, JAMES C	2016	1,379.84	205.70	1,174.14
1255 L	ROWLEY, MARTHA DRISKO	2016	6,924.36	0.00	6,924.36
630 L	RYAN, ALBERTINA	2016	942.04	0.00	942.04
1680 L	SHIELDS, J R	2016	122.83	0.00	122.83
1460 L	SHIELDS, JOHN C	2016	407.77	0.00	407.77
1295 L	STEWART, DONALD JR	2016	177.21	0.00	177.21
683 L	THOMPSON, PETER R & ELIZABETH	2016	815.06	0.00	815.06
876 L	WRIGHT, ELWIN J	2016	734.92	0.00	734.92

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Complete List
As of: 01/31/2018

Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
Total for 81 Accounts:			69,678.84	1,369.99	68,308.85

Payment Summary

Type	Principal	Interest	Costs	Total
L - Lien Costs	0.00	0.00	-9.59	-9.59
P - Payment	1,062.45	51.52	265.61	1,379.58
Total	1,062.45	51.52	256.02	1,369.99

Lien Summary

2013-1	2,026.35
2014-1	2,823.63
2015-1	3,656.18
2016-1	59,802.69
Total	68,308.85