

Non Zero Balance on Lien Accounts

Complete List
As of: 01/31/2017

Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
68 L	ALLEY, HEIDI	2015	797.43	0.10	797.33
719 L	ALLEY, LENDEN (HEIRS OF)	2015	148.57	0.00	148.57
1737 L	ALLEY, SCOTT	2015	524.38	0.00	524.38
20 L	ATCHERSON, BRANDY L BROOKS	2015	640.35	272.38	367.97
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
40 L	BATSON, ADRIAN L	2014	184.39	0.00	184.39
40 L	BATSON, ADRIAN L	2015	195.54	0.00	195.54
1651 L	BATSON, ADRIAN L	2014	313.08	0.00	313.08
1651 L	BATSON, ADRIAN L	2015	333.54	0.00	333.54
1761 L	BATSON, ADRIAN L	2014	159.75	0.00	159.75
1761 L	BATSON, ADRIAN L	2015	170.59	0.00	170.59
1734 L	BATSON, DENISE B	2015	590.45	0.00	590.45
36 L	BATSON, ELLIOTT	2015	643.28	0.00	643.28
871 L	BATSON, ELLIOTT	2015	197.02	0.00	197.02
888 L	BATSON, ELLIOTT	2015	164.72	0.00	164.72
1857 L	BATSON, ELLIOTT A. & LENA J.	2015	107.46	0.00	107.46
57 L	BATSON, JAMES N. JR	2015	514.11	0.00	514.11
31 L	BATSON, JAMES N. SR	2015	649.17	0.00	649.17
45 L	BATSON, JAMES N. SR	2015	606.59	0.00	606.59
1647 L	BATSON, WALTER N III (HEIRS OF)	2015	1,988.01	509.51	1,478.50
62 L	BELL, MARTHA A.	2015	393.73	0.00	393.73
424 L	BELL, MARTHA R	2015	182.34	0.00	182.34
42 L	BJORNSON, THOMAS	2015	130.91	0.00	130.91
828 L	BJORNSON, THOMAS G (1/8 INTEREST)	2015	251.33	0.00	251.33
279 L	BROOKS, PATRICK D	2015	2,087.83	0.00	2,087.83
1727 L	CHANDLER, REBECCA	2015	83.97	0.00	83.97
1821 L	CIRONE, JOSHUA E	2015	188.20	0.00	188.20
1088 L	CIRONE, LAURIE E.	2015	235.18	0.00	235.18
197 L	DAVIS, OSBORNE W	2015	813.59	0.00	813.59
188 L	DAVIS, OSBORNE W & LINDA C	2015	2,253.71	0.00	2,253.71
1667 L	DAVIS, PETER J. & KIMBLEY	2015	904.60	0.00	904.60
517 L	DAWES, MARY LOU & ARTHUR	2015	550.80	0.00	550.80
1504 L	DOWLING, SHAWN	2015	433.36	0.00	433.36
1787 L	EMERSON, JACKLIN (LIFE ESTATE) & ROY C	2015	238.12	0.00	238.12
240 L	EMERSON, JACKLIN N. (LIFE ESTATE)	2015	1,496.21	0.00	1,496.21
958 L	EMERSON, SANDRA	2015	201.41	0.00	201.41
720 L	EWALD, CHRISTA ZEVITAS	2015	1,506.49	0.00	1,506.49
1916 L	GARLICK, NANCY	2015	370.24	317.80	52.44
1402 L	GOLDING, DARWIN	2015	154.44	0.00	154.44
429 L	GRIFFIN HILL TRUST	2015	1,854.41	0.00	1,854.41
319 L	GROVES, ELLEN	2015	540.53	0.00	540.53

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Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
1579 L	HACHEY, JEFFREY M (1/3 INT IN LAND)	2015	384.92	0.00	384.92
1638 L	HANNING, LARRY JR	2015	1,000.02	0.00	1,000.02
1896 L	HANNING, LARRY SR & HERMENA	2015	690.27	0.00	690.27
1175 L	HINKLE, RONNIE & LISA	2015	3,971.30	0.00	3,971.30
354 L	HORNYAK, STEPHEN	2015	2,770.46	0.00	2,770.46
386 L	JOY, HERMAN (HEIRS)	2015	202.89	0.00	202.89
173 L	KREHAN, PHILLIP A	2015	3,865.60	0.00	3,865.60
920 L	LAMBSON, JEREMY A	2015	92.78	0.00	92.78
1343 L	LEVESQUE, LONI	2015	295.37	0.00	295.37
502 L	MERCHANT, TIMOTHY P	2015	74.43	0.00	74.43
1159 L	MERRITT, ELLIS T & PAULA J	2015	2,632.46	0.00	2,632.46
1181 L	NASH, RICHARD	2015	510.23	0.00	510.23
469 L	NORTON, COREY E.	2015	414.28	0.00	414.28
531 L	NORTON, ERIC I.	2015	311.52	0.00	311.52
474 L	NORTON, GAYLE	2015	383.45	0.00	383.45
1188 L	NORTON, NATHAN	2015	148.57	0.00	148.57
538 L	NORTON, OMER E & LOU ANN	2015	1,008.83	0.00	1,008.83
1192 L	OLIVER, MAURICE (HEIRS OF)	2015	172.05	0.00	172.05
1194 L	OLIVER, MAURICE (HEIRS OF)	2015	158.85	0.00	158.85
1195 L	OLIVER, MAURICE (HEIRS OF)	2015	214.63	0.00	214.63
1197 L	OLIVER, MAURICE (HEIRS OF)	2015	232.25	0.00	232.25
1706 L	OLIVER, MAURICE (HEIRS OF)	2015	489.15	0.00	489.15
1198 L	OLIVER, RONALD W	2015	67.83	0.00	67.83
1583 L	OLIVER, RONALD W	2015	97.19	0.00	97.19
1915 L	PARKER, PHILIP S	2015	370.24	0.00	370.24
568 L	PINKHAM, ROBERTA E	2015	1,041.12	0.00	1,041.12
1256 L	ROWLEY, JAMES C	2015	1,362.63	0.00	1,362.63
1254 L	ROWLEY, JAMES C & MARTHA D	2015	490.91	0.00	490.91
1255 L	ROWLEY, MARTHA DRISKO	2015	6,942.58	0.00	6,942.58
630 L	RYAN, ALBERTINA	2015	1,033.79	0.00	1,033.79
1680 L	SHIELDS, J R	2015	119.21	0.00	119.21
290 L	STUBBS, DAWN M	2015	1,286.71	0.00	1,286.71
1799 L	THOMPSON, AMY ANNE	2015	326.19	189.60	136.59
683 L	THOMPSON, PETER R & ELIZABETH	2015	892.86	0.00	892.86

Non Zero Balance on Lien Accounts

Complete List
As of: 01/31/2017

Acct	Name -----	Year	Original Tax	Payment / Adjustments	Amount Due
Total for 77 Accounts:			64,444.28	1,289.39	63,154.89

Payment Summary

Type	Principal	Interest	Costs	Total
P - Payment	1,023.92	70.51	194.96	1,289.39
Total	1,023.92	70.51	194.96	1,289.39

Lien Summary

2013-1	2,026.35
2014-1	2,823.63
2015-1	58,304.91
Total	63,154.89