# TOWN OF AMITY

ANNUAL REPORT

YEAR ENDING

**JANUARY 31, 2018** 

128th Legislature Sencate of Medine Sinate District 2

Senator Mike Carpenter 3 State House Station Augusta, ME 04333-0003 (207) 287-1515 Office

Town of Amity PO Box 488 Houlton, ME 04730

Dear Residents of Amity,

It is an honor and privilege to serve as your Senator in the Maine State Legislature. This year is the first year of the 128<sup>th</sup> Legislature and I have been getting to work for the people of Aroostook County.

As happens every year in the Legislature, my colleagues and I are working on hundreds of pieces of legislation. I pledge to be a strong voice for our region, with a focus on creating jobs that support a family, lowering property taxes, and working to curb the drug epidemic that is hurting our young people and families.

For this legislative session, I will be serving on the Committee on Inland Fisheries and Wildlife and the Committee on Veterans and Legal Affairs. In this role and as your voice in the Legislature, I will advocate for government that is open and accountable to Maine people and meets the needs of rural Aroostook and Penobscot Counties.

If I can be of assistance, please do not hesitate to contact me with questions, comments, concerns. You can also sign up for my legislative updates by emailing me at <a href="Mike.Carpenter@legislature.maine.gov">Mike.Carpenter@legislature.maine.gov</a> or calling my office at (207) 287-1515.

Best,

Senator Mike Carpenter

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# United States Senate

WASHINGTON, DC 20510-1904

#### Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from this past year.

Maine has the oldest average age in the nation. As Chairman of the Senate Aging Committee, my top three priorities for the Committee are fighting fraud and financial abuse directed at our nation's seniors, increasing investments in biomedical research, and improving retirement security. Following the Committee's investigation into skyrocketing prescription drug costs, I authored bipartisan legislation to foster generic competition, which was signed into law. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for seniors to report suspected fraud and receive assistance. To support the 40 million family caregivers in the United States, I am proud to have authored the RAISE Family Caregivers Act to create a coordinated strategy to support family members who make countless personal and financial sacrifices to care for their loved ones.

The opioid crisis touches families and communities across our state. As a member of the Appropriations Committee, I fought for significant increases in funding to support community, law-enforcement, and public health efforts. In April, the State of Maine was awarded over \$2 million to fight this devastating public health crisis. Additionally, I have authored legislation to support grandparents and other extended family members who are raising grandchildren as a result of the nation's opioid epidemic.

Biomedical research has the potential to improve and save lives, and also supports good jobs at research facilities here in Maine. Last year, the Appropriations Committee approved a \$2 billion increase for the National Institutes of Health for the third consecutive year. This includes an increase of nearly 30 percent for research on Alzheimer's, our nation's most costly disease. As founder and co-chair of the Senate Diabetes Caucus, I work to raise awareness of the threats posed by diabetes, invest in research, and improve access to treatment options. My bill to establish a national commission of health care experts on diabetes care and prevention was signed into law in 2017.

We owe our veterans so much. Last year, I worked to secure the authorization of a Community-Based Outpatient Clinic in Portland to support the health care of Maine's veterans in the southern part of our state. I also worked to secure funding extensions to help veterans throughout rural Maine receive health care within their communities. I also worked to secure funding for housing vouchers for veterans to reduce veterans' homelessness.

Maine's contributions to our national security stretch from Kittery to Limestone. I successfully advocated for critical funding for projects at the Portsmouth Naval Shipyard for construction of an additional ship that will likely be built at Bath Iron Works. This funding will strengthen our national security and preserve great jobs in our state.

As chairman of the Transportation and Housing Appropriations Subcommittee, I worked to increase funding for the TIGER program that has provided Maine with more than \$122 million for vital transportation projects. For housing, I worked to provide \$160 million to help communities protect children from the harmful effects of lead poisoning.

Growing our economy remains a top priority. I supported the comprehensive tax reform bill because it will help lower- and middle-income families keep more of their hard-earned money; boost the economy; and encourage businesses, both small and large, to grow and create jobs here in Maine and around the country. This legislation contains key provisions I authored that are important to Mainers, including preserving the deduction

for state and local taxes, expanding the deduction for medical expenses, and enabling public employees such as firefighters, teachers, and police officers, as well as clergy and employees of nonprofits, to make "catch-up" contributions to their retirement accounts. I led the effort to ensure that the tax cut will not trigger automatic budget cuts to Medicare or any other programs.

A Maine value that always guides me is our unsurpassed work ethic. As of December 2017, I have cast more than 6,500 consecutive votes, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Aroostook County and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Caribou office at 207-493-7873 or visit my website at www.collins.senate.gov. May 2018 be a good year for you, your family, your community, and our state.

Sincerely,

Susan M. Collins

United States Senator

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# United States Senate

WASHINGTON, DC 20510

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COMMENTER

January 3, 2018

Dear Friends,

Representing Maine in the United States Senate is an honor.

I continue my work on the Senate Armed Services Committee, each year authorizing the funding required to build our military capabilities and ensuring that our service members are trained and equipped to defend our nation. I was pleased to be part of a bipartisan effort to enact a new law to simplify the appeals review process to reduce the backlog our veterans are facing, as well as a new law that provides critical funding to the VA Choice Program, allowing veterans in rural Maine to access services closer to home.

While my committee work is important, working to combat the opioid epidemic is one of my top priorities. Although Congress has made some important strides, much remains to be done to provide additional funding for prevention, treatment and enforcement. I am working with colleagues on both sides of the aisle to pressure the Drug Enforcement Administration to reduce the amount of opioids produced and to thwart the flow of fentanyl and other deadly drugs into our country.

I am very optimistic about the integrated, multiagency effort I led with Senator Collins to foster innovation and commercialization in Maine's forest economy. Through the Economic Development Assessment Team (EDAT) we are already experiencing increased federal investments that will strengthen our existing forest products industry and help support job creation in rural communities. Initiatives like Cross Laminated Timber, Combined Heat and Power, nanocellulose, 3D printing with biobased materials and other biobased products will mean that Maine's wood-basket will continue to be a major jobs and economic contributor for our future.

Finally, the coming year will continue the work of the Senate Select Committee on Intelligence in the ongoing investigation of Russian interference in the 2016 election. Our Committee has held seven public hearings and numerous classified sessions, reviewed tens of thousands of pages of documents and conducted hundreds of interviews. I remain focused on the security of our elections and committed to developing strategies to prevent interference by foreign governments in our democracy.

May 2018 be a good year for you, your family, your community and our great State.

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United States Senator

BANGOR 202 Hartow Street, Street 20360 Bargur, ME (244) t (207) 845-3000 PRESQUE ISLE 169 Academy Screet Sulta A Freeque lele, ME 04789 1207 764-5124 SCARBOR(MOR) 983 US Route 1, Seet. In Et automough, MIT, 1980 to (207) 880 (15)

#### **TOWN OFFICE HOURS:**

WEDNESDAY 8 AM TO 3:30 PM AND THURSDAY 8 AM TO 3:30 PM CALL 532-2532 FOR OTHER HOURS BY APPOINTMENT

TOWN OFFICE PHONE NUMBER 207-532-2485

#### **TOWN OFFICERS:**

TOWN MANAGER – TOWN CLERK – TREASURER – TAX COLLECTOR Margaret Frye

SELECTMEN – ASSESSORS AND OVERSEERS OF THE POOR Glenn Williams, Chairman – Term expires – March 2020 Joseph P. Ledger – Term expires – March 2018 Patricia Miller – Term expires – March 2019

> ROAD COMMISSIONERS Board of Selectmen

ANIMAL CONTROL OFFICER Cathy Johnson Virgie 592-8212

CODE ENFORCEMENT OFFICER – LOCAL PLUMBING INSPECTOR
Barry Higgins
207-757-8556

SUPERINTENDENT OF SCHOOLS Scott Richardson 207-532-3015

SCHOOL BOARD MEMBER Gordon Ledger – Term expires June 2018

HEALTH OFFICER
Julie Chapla, RN

TOWN FIRE WARDEN
Joseph P. Ledger – 207-532-7008
Deputy Warden
Eric Howell – 207-532-7981

TAX CLUBS AVAILABLE FOR TAXES – INTEREST FREE – MAY BE SET UP TO PREPAY TAXES, CALL THE OFFICE AS SOON AS YOU GET YOUR TAX BILL TO JOIN.

The Selectmen's meetings are scheduled for the 1<sup>st</sup> Monday of each month at 6 PM unless a holiday, then the meeting is on the second Monday of the month. If Meetings are postponed and rescheduled, a notice will be posted at the Town Office.

ANNUAL TOWN MEETING IS HELD ON THE LAST SATURDAY OF MARCH. SPECIAL TOWN MEETINGS ARE POSTED AS NEEDED AT THE TOWN OFFICE AND NOTICE WILL BE SENT TO EVERY RESIDENT BY MAIL.

The Town books close on January 31st each year; any taxes not paid at that time will be listed in the Town Report. If you participate in the Tax Club and you are current your name will not be published in the Town Report.

#### **CONCEALED HANDGUNS PERMIT:**

Effective October 15, 2015, Public Law 2015, Chapter 327 (LD 652), "An Act To Authorize the Carrying of Concealed Handguns without a Permit," allows a person who is not otherwise prohibited from possessing a firearm to carry a concealed handgun in the State of Maine without a permit. This law also authorizes a person to possess a loaded pistol or revolver while in a motor vehicle, trailer or other vehicle being hauled by a motor vehicle.

Concealed carry without a permit is limited to people who are 21 or older, with the following exception: If a person is 18 years of age or older, and is on active duty in the Armed Forces of the United States or the National Guard, or has been honorably discharged from the Armed Forces or the National Guard, and is not otherwise prohibited from carrying a firearm, the person may carry a concealed handgun. A person who is 18-20 years old and without the referenced military qualifications must have a permit to carry concealed. The law applies to both residents of Maine and non-residents.

The law does not otherwise change where a person may carry or who may possess a firearm. It will still be illegal to possess a firearm in the following places, with some very limited exceptions:

Courthouses (17-A M.R.S. § 1058)

- State Parks (12 M.R.S. § 1803(6), (7) and Bureau of Parks and Lands Rules Chapter 1)
- Acadia National Park (12 M.R.S. § 756)
- Schools (20-A M.R.S. § 6552)
- Federal buildings (18 U.S.C. § 930)
- State Capitol area (25 M.R.S. § 2904 & DPS Rule Chapter 41)
- Private property when prohibited by the property owner
- Establishments licensed for on-premises consumption of liquor, if the premises are posted. Note that even if there is no posted prohibition, it is illegal to carry on these premises while under the influence of intoxicating liquor or drugs. (17-A M.R.S. §1057)
- Wildlife Sanctuaries (as listed in 12 M.R.S. § 12707)
- Labor disputes and strikes (32 M.R.S. § 9412(5))
- Baxter State Park (as prohibited by Rules)
- Allagash Wilderness Waterway (as prohibited by rules)

There will be some circumstances in which an optional handgun permit will authorize the permittee to carry in certain locations or during an activity when an unpermitted person could not:

- Acadia National Park (Maine Permit required; 12 M.R.S. §756)
   NOTE: Pursuant to 25 M.R.S. 2001-A (2)(F), Maine will recognize
   a concealed handgun permit issued by another state to its
   resident if that state recognizes Maine's resident concealed
   handgun permits. A resident permit from that state is valid for
   concealed carry of a handgun within Acadia National Park
- State Parks (Permit required; open carry not permitted; 12 M.R.S. § 1803(7))
- Regular archery hunting-deer only (Permit required; 12 MRS § 11403)
- Employees' vehicles on work premises (Permit required; vehicle must be locked and firearm must not be visible; 26 M.R.S. §600)

If an individual is carrying a concealed handgun without a permit, he/she has a duty, when coming into contact with any law enforcement officer during a routine stop, detention or arrest, to immediately inform the law enforcement officer that the individual is carrying a concealed handgun.

The law pertains only to handguns, not all weapons. It is important to remember that this law does NOT authorize persons who are prohibited from possessing firearms to carry them. If a person is prohibited from owning or possessing a firearm, this law does nothing to change that prohibition. A person may be prohibited from possessing firearms or ammunition under state law, federal law, or both. Prohibitions include convictions (felony and qualifying misdemeanor crimes of domestic violence); some juvenile adjudications; many protection from abuse orders, dishonorable discharge from the military; immigration status; deferred disposition status; certain mental health adjudications (civil involuntary commitment; finding of not guilty by reason of insanity; finding of not competent to stand trial) and certain probate adjudications. Prohibitions may also be imposed by conditions of bail, probation, and deferred disposition agreements.

Firearms laws are complex. The summary above is necessarily an overview. Persons may wish to contact qualified private counsel and or review the applicable law if they have questions regarding whether they can legally possess firearms or ammunition. This agency is not authorized to give legal advice. This summary cannot be used as a defense to illegal activity involving firearms or ammunition.

This agency strongly recommends that all persons carrying firearms be familiar with firearms safety and the circumstances under which deadly force may be used.

OUTSIDE BURNING – Before burning outside contact the Fire Warden or the Deputy to obtain a fire permit. Remember household garbage cannot be burned at any time.

#### HOMESTEAD EXEMPTION

If you have owned a home in Amity for a minimum of 12 months prior to April 1st of this year, and it is your permanent place of residence, and you are a legal resident of the State of Maine, you are eligible for a Homestead Exemption. Applications can be picked up at the Town Office or are online at www.state.me.us/revenue/propertytax/applications

#### ANIMAL CONTROL

A dog may not be kept within the limits of the state unless the dog has been licensed by its owner or keeper in accordance with the laws of this State.

Each owner or keeper of a dog at the age of 6 months or more, on or before January 1<sup>st</sup> of each year, shall obtain a license from the clerk of the municipality where the dog is kept. License for up-coming year are available November 1<sup>st</sup>.

A municipal clerk may not issue a license for a dog until the applicant has filed with the clerk proof that the dog has been immunized against rabies in accordance with the rules adopted by the Commissioner of Human Service.

The registration fee for a dog capable of producing young is \$11.00. The registration fee for a neutered or spayed dog is \$6.00. Any owner or keeper applying for a license for a dog after January 31st shall be subject to a late fee of \$25.00 plus the annual license fee, unless they acquired the dog after January 1st of given year.

REMEMBER DOGS ARE NOT ALLOWED TO RUN AT LARGE, THEY MUST BE TIED OR PROPERLY CONFINED ON THEIR OWN PROPERTY. ANY DOG FOUND OFF THEIR PREMISES CAN BE PICKED UP BY THE ANIMAL CONTROL OFFICER AND TAKEN TO THE HOULTON SHELTER AT THE OWNER'S EXPENSE.

#### **VETERAN EXEMPTION**

If you are a veteran or a widow of a veteran 62 years of age and a resident of Amity, you may be eligible for a tax exemption. "Veteran" means any person who was in active service in the armed forces of the United States; and who, if discharged, retired or separated from the armed forces, was discharged, retired or separated under other than dishonorable conditions. A veteran must have served during a federally recognized war period, including the Korean Campaign, the Vietnam War and the Persian Gulf War.

# VALUATION OF THE TOWN OF AMITY ASSESSORS REPORT April 1, 2017

Land Valuation	8,389,600.00
Building Valuation	4,774,470.00
Personal Property Valuation	0.00
TOTAL VALUATION	13,164,070.00
Mil Rate	0.018
2017 Tax Commitment	236,953.26

# MUNICIPAL APPROPRIATIONS – February 1, 2017 – January 31, 2018

Account	Property	Excise Tax	Undesignated	Revenue
	Tax		Fund	Account
Discounts/Abatements	2,500.00			
Town Officials				6,740.00
General Government		33,184.83		
Capital Office Reserve	100.00			
Town Insurance	3,550.00			
Unexpected Expenses			5,000.00	
Town Road Maintenance	11,500.00			
Snow Removal	70,998.00			
Northern Katahdin Valley				
Waste Disposal District	6,186.00			
Houlton Ambulance	3,005.00			
Houlton Fire Department	13,956.00			
Education	153,081.88			
County Tax	17,834.25			
Houlton Septic System				190.40
General Assistance			2,000.00	
Town Cemeteries/Public Lands	5,482.50			
American Red Cross				325.00
Cary Library				746.00
ACAP				47.60
Houlton Humane Society				500.00
Aroostook Area on Aging				88.00
A. E. Howell Conservation				
Center				300.00
Dollars for Scholars				100.00
Northern Maine Veteran				
Cemetery				100.00
Hodgdon Rec				100.00
S. Aroostook Soil				
Conservation				200.00
Healthy Families of Aroostook				200.00
MPBN TV				100.00
Life Flight				238.00
Hope & Justice Project			THE RESIDENCE OF THE PARTY OF T	100.00
Reduce Taxation			25,000.00	
Certified Assessor				3,500.00
Project Graduation				50.00
Community Health &				100.00
Counseling				1
Sand/Salt Shed payment	8,000.00			
Homeless Shelter	0,000.00			357.00
TOTAL	296,193.63	33,184.83	32,000.00	14,082.00

# TREASURERS REPORT Revenues

Received For	For	2/1/17 to 1/31/18
LOCAL		
Automobile Registration	Registrations	20,920.63
Motor Vehicle Excise Tax	Excise Tax	42,262.19
Recreational	MOSES Licenses & Registrations	3,203.50
Boat Excise Tax	Excise Tax	128.00
2018 Taxes	Prepaid	3,993.46
MMA	W/C Refund	23.00
2017 Tax	Taxes/Interest	163,392.91
2016 Taxes/	2016 Taxes/Int./costs	44,318.24
2015 Taxes	2015 Taxes/Interest/Costs	7,635.43
2014 Taxes	2014 Taxes/Interest/Costs	1,521.64
2013 Tax	2013 Taxes/interest/Costs	1,080.02
Plumbing/Septic	Permit fees	380.00
Darrell Williams	Restitution	750.00
Dog Taxes	Licenses	162.00
Fairpoint	Pole fee	8.00
Clerk Fees	Fee's	95.00
Machias Bank/KTC	Checking Acct. Interest	131.67
TOTAL LOCAL		290,005.69
State Revenue:		
State of Maine	Veteran Exemption	143.00
State of Maine	Tree Growth	22,951.51
State of Maine	Revenue Share	9,632.87
State of Maine	Burn permit	2.00
State of Maine	LRAP	12,032.00
State of Maine	Snowmobile refund	33.10
State of Maine	Homestead Exemption	13,740.00
TOTAL STATE		58,534.48
TOTAL REVENUES		348,540.17

# TREASURERS REPORT Expenses

Paid Out	For	2/1/17 to 1/31/18
Town Manager	Wages	12,515.60
Town Roads	Repairs/.Maintenance	6,317.43
Dues/Donations	Various organizations	3,337.60
Postmaster	Postage	482.13
	Plowing/Gravel/Salt/Light	
Winter Roads	Pole/Screening/Mixing	58,108.54
Supplies	For Office	3,154.47
Fuel Oil	For Office	901.49
Ambulance	Contract	3,005.00
Fire Protection	Contract	13,956.00
Septic	Contract	190.40
County Treasurer	County Tax	17,834.25
Motor Vehicle	Registrations	20,736.83
Moses	Licenses & Registrations	3,475.00
Education	Assessment	153,081.88
Notary	Notarizing documents	166.60
Register of voters	Stipend	400.00
Trash Removal	For Office	65.00
Town Officials	Selectmen	2,770.50
Phone/Internet	Office	1,184.94
MMA Dues	Dues	1,266.00
Lights	Office	280.19
Sand Salt Shed	Payment/Snow Removal/Repairs	19,407.12
LPI	Contract/Mileage/Wk shops	2,472.51
Animal Control	Stipend/Mileage/workshop/contract	668.55
Insurance	W/C/Property/Unemp/Bond	3,400.00
Certified Assessor	Tax bills/yearly updates	3,500.00
NKVWDD	Contract/Mileage	6,185.84
941's	Deductions & Matching	5,270.84
Elections/Town Meeting	All officials	1,052.00
Veterans	Flags for graves/Cemetery	100.00
Cemeteries/Public	Wages/Spring	
Lands/Cleanup	Cleanup	5,367.50
Registry of Deeds	Copies	96.00
Capital Roads	2017 work on Town Roads	9,720.42
Misc. Expense	Donations for sick/deceased	402.75
Mileage/Wk Shop	Reimbursement	132.00
Beavers	Removal	200.00
General Assistance	Clients	348.82
Liens/Discharges	Recording & Postage	1,798.05
Trio/Harris Computer	Contract/Updates	2,383.55
TOTAL		365,735.80

#### **Bank Accounts:**

Katahdin Trust Company.

Reed School Balance 1/31/18

\$5,571.70

All accounts combined

Reserve Checking Account – Town of Amity – Balance 1/31/18 \$36,518.01

Office Reserve CD Balance 1/31/18

\$1,778.99

Appropriation

\$100.00

Balance

\$1,878.99

Capital Road Improvement

Balance 1/31/18

\$49,709.21

Cemetery Fund

Balance 1/31/18

\$403.93

Philip Putnam Memorial Fund Balance 1/31/18

\$284.44

General fund Checking Account Bank Balance 1/31/2018 \$177,081.19

#### **UNDESIGNATED FUND:**

**Appropriation - \$5,000.00** 

For Unexpected Expenses

Paid to Northern Business Products for Photo Copier

\$900.00

Balance

\$4,100.00 to Undesignated Fund

#### **DISCOUNTS AND ABATEMENTS:**

**Appropriation – from Property Tax - \$2,500.00** 

Discounts	Abatements	Balance
2,547.54		
Over Expended		47.54

#### **TOWN OFFICIALS:**

### Appropriation – from State Revenue Sharing - \$6,740.00

Account	Appropriation	Spent 2/1/17 to 1/31/18
Selectmen/Assessors/Overseers of the		
poor	3,000.00	2,770.50
Code Enforcement/Plumbing Inspector	1,600.00	1,400.00
Animal Control Officer/Travel	1,000.00	668.55
Mileage/wk shop/permits/inspections	500.00	1,072.51
Matching SS/Medicare	240.00	229.50
Register of Voters	400.00	400.00
TOTAL	6,740.00	6,541.06
Balance to Undesignated Fund		198.94

#### **TOWN INSURANCES:**

### **Appropriation – from Property Tax - \$3,550.00**

Account	Appropriation	Spent 2/1/17 to 1/31/18
MMA Workers Compensation	500.00	500.00
MMA Unemployment	50.00	50.00
Varney's Insurance –		
Property/Fire/Liability/Bond	3,000.00	2,850.00
TOTAL	3,550.00	3,400.00
Balance to Undesignated Fund		150.00

# **CAPITOL OFFICE** for future repairs:

Appropriation

\$100.00

Encumbered

\$100.00

Balance

\$1,878.99

Owed to General Fund for repairs done in 2016/17

\$1,783.90

Will leave a balance of

\$95.09

#### **GENERAL GOVERNMENT:**

Appropriation - from Excise Tax -

\$33,184.83

Account	Appropriation	Spent 2/1/17 to 1/31/18
Audit – Peter Davis, CPA	4,500.00	0.00
Internet/Phone Pioneer		
Wireless	1,200.00	1,184.94
Electricity – Eastern Maine		
Electric	400.00	280.19
Fuel Oil – Gillis Fuel	1,200.00	901.49
Register of Deeds/copies/	500.00	96.00
Office Supplies/photo copier	2,000.00	3,154.47
Liens/Discharges	1,800.00	1,798.05
Trio/Harris Computer	2,017.00	2,383.55
Elections/Town Meetings	800.00	1,052.00
Postage	600.00	482.13
MMA Dues	1,266.00	1,266.00
Town Manager Wages	14,586.00	12,515.60
Workshops/Education/Mileage	200.00	132.00
Notary Fees – Patricia Miller	200.00	166.60
Social Security/Medicare		
Match	1,115.83	1,115.83
Health Nurse Stipend	200,00	0.00
Trash Removal/J. Faulkner	100.00	65.00
Advertising	500.00	0.00
TOTAL	33,184.83	26,593.85
Transferred to Undesignated		
Fund for photo copier		(900.00)
Total Spent		25,693.85
Balance to Undes. Fund		7,490.98

### **TOWN ROAD MAINTENANCE:**

# Appropriation - from Property Tax - \$11,500.00

Account	Appropriation	Spent 2/1/17 to 1/31/18
Grading	4,300.00	
Nickerson Construction, Inc.		1,710.00
Road Repair	3,500.00	
Steelstone	Hot top/cold patch	2,511.49
Kia Libby	Brush cutting	700.00
G. Williams	Labor	266.00
White Sign	Signs	237.94
J. P. Ledger	Patching	142.00
Roadside mowing	1,200.00	
B & R. Bartlett		750.00
Beaver Control	1,000.00	
G. London		200.00
Sweeping	1,500.00	
		0.00
TOTAL	11,500.00	6,517.43
Balance to Undes. Fund		4,982.57

#### **CAPITAL ROAD REPAIR**

# From Capital Road Fund Owed to General Govt.

Paid To	For	Amount
Treeline, Inc.	Culverts	2,837.42
J. P. Ledger	Labor/Equipment	1,048.00
G. Williams	Labor	616.00
B & R Bartlett, Inc.	Equipment Rental	3,280.00
GCL, Inc.	Trucking/labor	1,614.00
Ron Ledger, Inc.	Equipment/labor	325.00
Total	Due Gen. Gov't	9,720.42

### CERTIFED ASSESSOR

Appropriation – from State Revenue \$3,500.00

Paid:

Shirley Bartlett

\$3,500.00

Balance

-0-

#### **SNOW REMOVAL:**

# Appropriation – from Property Tax - \$70,998.00

Paid to	Appropriation	Spent 2/1/17 to 1/31/18
Snow Removal (plowing)	42,998.00	
Stockpile/Sand Screening	7,000.00	
Road Salt	8,000.00	
Sand Shed Payment	8,000.00	
Misc. Exp – Light Pole	5,000.00	
TOTAL	70,998.00	
Paid:		
Katahdin Trust	Sand Shed Payment	17,139.12
CES. Inc.	Engineer for Salt/Sand Shed	950.00
G. Williams	Repairs Sand Shed	168.00
B & R Bartlett	Equipment Rental	960.00
GCL/J.P. Ledger	Snow removal at Sand Shed	980.00
GCL Trucking, Inc.	Road Plowing	42,998.00
Smallwood, Inc.	Screening/stockpile sand	6,325.00
Road Salt –Kingsco	Salt	7,515.45
EME	Electric	353.53
Misc.	Supplies	126.56
TOTAL		77,515.66
Over Expended		6,517.66

### NORTHERN KATAHDIN VALLEY WASTE DISPOSAL DISTRICT:

# Appropriation – from Revenue - \$6,186.00

Account	Appropriation	Spent 2/1/17 to 1/31/18
NKVWDD	5,636.00	
Mileage	550.00	
TOTAL	6,186.00	
Paid:		
NKVWDD		5,635.84
J P. Ledger Mileage		550.00
TOTAL		6,185.84

### **AMBULANCE SERVICE:**

### \$3,005.00

Account	Appropriation	Spent 2/1/17 to 1/31/18
Town of Houlton	3,005.00	
TOTAL	3,005.00	
Paid:		
Town of Houlton		3,005.00
Balance		0.00

#### FIRE PROTECTION:

# Appropriation – from Property Tax - \$ 13,956.00

Account	Appropriation	Spent 2/1/17 to 1/31/18
Town of Houlton	13,956.00	
TOTAL	13,956.00	
Paid:		
Town of Houlton		13,956.00
BALANCE		0.00

#### **SEPTIC:**

### **Appropriation – from Property Tax - \$190.40**

Account	Appropriation	Spent 2/1/17 to 1/31/18
Houlton Septic		
System	190.40	
TOTAL	190.40	
Paid:		
Houlton Septic		
System		190.40
BALANCE		0.00

### **GENERAL ASSISTANCE:**

# Appropriation - from Undesignated Fund - \$2,000.00

Account	Appropriation	Spent 2/1/17 to 1/31/18
General Assistance	2,000.00	
TOTAL	2,000.00	
Paid:		
EME		153.00
County Yankee		195.82
TOTAL		348.82
Balance to Undesignated Fund		1,65118

**EDUCATION:** 

Appropriation from Property Tax - \$153,440.00

Paid:

SAD #70 - 2/1/17 to 1/31/18

\$153,081.88

Balance to Undes. Fund

\$318.12

**COUNTY TAX:** 

**Appropriation from Property Tax:** 

17,834.00

Paid:

County Treasurer

\$17,834.00

**Balance** 

-0-

### TOWN CEMETERIES AND PUBLIC LANDS:

# Appropriation – from Undesignated Funds - \$5,482.50

Account	Appropriation	Spent 2/1/17 to 1/31/18
Wages	5,000.00	
SS/Medicare	382.50	
Flags	100.00	
TOTAL	5,482.50	
Paid:		
Josh Ledger – wages		5,000.00
SS/Medicare		382.50
American Legion – Flags		100.00
TOTAL		5,482.50
Balance		-0-

#### **ORGANIZATIONS:**

Appropriation from Revenue - \$3,601.60

Account	Appropriation	Paid
American Red Cross	325.00	100.00
Hodgdon Rec	100.00	100.00
SASW	200.00	200.00
Healthy Families	200.00	200.00
Cary Library	746.00	746.00
Hope & Justice		
Project	100.00	100.00
ACAP	47.60	47.60
Houlton Humane	-	
Society	500.00	500.00
AAAA	88.00	88.00
A. E. Howell		
Conservation	300.00	300.00
Life Flight	238.00	238.00
MPBN TV	100.00	100.00
Dollars for Scholars	100.00	100.00
Community Health	50.00	50.00
Homeless Shelter	357.00	238.00
Project Graduation	50.00	50.00
Northern ME Vet.		
Cemetery	100.00	100.00
TOTAL	3,601.60	3,257.60
Balance to		
Undesignated Fund		344.00

# **EXCISE TAX ACCOUNT**

Collected from Motor Vehicle	42,262.19
Collected from Boats	128.00
Transferred to General Government	33,184.83
Balance to Undesignated Fund	9,205.36

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# Non Zero Balance on All Accounts

Tax Year: 2013-1 As of: 01/31/2018 03/24/2018 Page 1

Acct Na	me	Year	Original Tax	Payment / Adjustments		ount ue
	No Non Li	en Accounts	0.00	0.00		0.00
		Payment Summar	у			
Туре		Principal	Interest	Costs	Total	
Total		0.00	0.00	0.00	0.00	
Non L	ien Summary					
Total	0.00					
211 L	CETTE, RONALD	2013	958.68	887.90		70.78
	Total for	1 Account:	958.68	887.90		70.78
		Payment Summar	γ			
Туре		Principal	Interest	Costs	Total	
L - Lien Cos	ts	0.00	0.00	-3.00	-3.00	
P - Payment	:	781.99	41.93	66.98	890.90	
Total		781.99	41.93	63.98	887.90	
	n Summary					
2013-1	70.78					
Total	70.78					

958.68

887.90

70.78

**Total for 1 Account:** 

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# Non Zero Balance on All Accounts

Tax Year: 2014-1 As of: 01/31/2018 03/24/2018 Page 1

Acct	Name	Year	Original Tax	Payment / Adjustments	Amount Due
	No Non Lien Acc	counts	0.00	0.00	0.00
	Payn	nent Summai	ry		
Туре		Principal	Interest	Costs	Total
Total		0.00	0.00	0.00	0.00
Nor	n Lien Summary				
Total	0.00				
221 L	DODD, TIMOTHY A.	2014	153.53	96.86	56.67
210 L	LYCETTE, DEVISEES OF PHILIP	2014	2,073.59	-3.00	2,076.59
211 L	LYCETTE, RONALD	2014	984.79	-3.00	987.79
212 L	LYCETTE, RONALD L.	2014	356.62	-3.00	359.62
213 L	LYCETTE, RONALD L.	2014	421.68	-3.00	424.68
	Total for 5 Acco	ounts:	3,990.21	84.86	3,905.35
	Payr	nent Summa	ry		
Туре		Principal	Interest	Costs	Total
L - Lien (	Costs	0.00	0.00	-15.00	-15.00
P - Paym	nent	28.23	4,15	67.48	99.86
Total		28.23	4.15	52.48	84.86
ı	Lien Summary				
2014-1	3,905.35				
Total	3,905.35				
	Total for 5 Acc	ounts:	3,990.21	84.86	3,905.35

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# Non Zero Balance on All Accounts Tax Year: 2015-1 As of: 01/31/2018

03/24/2018 Page 1

10,428.50

368.31

Acct	Name	Year	Original Tax	Payment / Adjustments	Amount Due
	No Non Lien Accou	nts	0.00	0.00	0.00
	Paymen	t Summar	γ		
Type		Principal	Interest	Costs	Total
Total		0.00	0.00	0.00	0.00
No	n Lien Summary				
Total	0.00				
66 L	CONNOR, HELEN	2015	129.87	0.00	129.8
221 L	DODD, TIMOTHY A.	2015	163.85	0.00	163.8
107 L	FARRAR, ALICE ET AL	2015	232.79	0.00	232.79
166 L	HIGGINS, GARY	2015	469.80	0.00	469.8
94 L	HUMMELL, ROBERT J. JR.	2015	878.96	0.00	878.9
337 L	JONES, DANIEL	2015	420.92	191.50	229.4
194 L	LEBEL, SYLVAN P. & DORIS	2015	469.99	0.00	469.9
210 L	LYCETTE, DEVISEES OF PHILIP	2015	2,228.36	0.00	2,228.3
211 L	LYCETTE, RONALD	2015	1,055.01	0.00	1,055.0
212 L	LYCETTE, RONALD L.	2015	378.07	0.00	378.0
213 L	LYCETTE, RONALD L.	2015	448.18	0.00	448.1
262 L	PARKE, THOM	2015	613.92	176.81	437.1
300 L	RILEY, RICHARD	2015	728.82	0.00	728.8
296 L	SIEPMAN, WILLIAM	2015	608.07	0.00	608.0
299 L	SIMPSON, EARLE, ESTATE OF	2015	81.15	0.00	81.1
294 L	STAWICKI, THEODORE III, & SHAW, DAVID	2015	272.91	0.00	272.9
392 L	Thomas, Thomas Allen II	2015	280.70	0.00	280.7
332 L	WEBBER, ELI P.	2015	1,335.44	0.00	1,335.4
	Total for 18 Accou	nts:	10,796.81	368.31	10,428.5
	7	nt Summa			Tabal
Туре		Principal	Interest	Costs 132.96	Total 368.31
P - Payr Total	ment	143.90 143.90	91.45 91.45	132.96	368.31
iolai		173,30	ביונכ	132,30	200,21
	Lien Summary				
2015-1 Total	10,428.50 10,428.50				

**Total for 18 Accounts:** 

10,796.81

# Non Zero Balance on All Accounts Tax Year: 2016-1 As of: 01/31/2018

03/24/2018 Page 1

Acct	Name	Year	Original Tax	Payment / Adjustments	Amount Due
70 R	COSTELLO, JOHN JR., PAUL, JAMES ETALS	2016	217.80	360.00	-142.20
	Total for 1 Accou	nt:	217.80	360.00	-142.20
	Payme	ent Summar	ту		
Туре		Principal	Interest	Costs	Total
Y - Prepa	ayment	360.00	0.00	0.00	360.00
Total		360.00	0.00	0.00	360.00
No	n Lien Summary				
2016-1	-142.20				
Total	-142.20				
401 L	Ariza, Joseph	2016	2,032.08	0.00	2,032.08
338 L	BITHER, FRIEDA	2016	319.21	0.00	319.21
66 L	CONNOR, HELEN	2016	129.25	0.00	129.25
67 L	COOK, JUSTIN LEE	2016	420.77	0.00	420.77
87 L	DEHAHN, ROBERT	2016	343.33	0.00	343.33
221 L	DODD, TIMOTHY A.	2016	161.16	0.00	161.16
107 L	FARRAR, ALICE ET AL	2016	228.41	0.00	228.41
112 L	FARRAR, ERVIN	2016	265.64	186.27	79.37
122 L	FITZPATRICK, DAVID A.	2016	151.47	0.00	151.47
123 L	HARMON, CHARLES E.	2016	394.43	0.00	394.43
381 L	HENDRICKS, WILLIAM JR.	2016	426.53	0.00	426.53
166 L	HIGGINS, GARY	2016	459.59	0.00	459.59
94 L	HUMMELL, ROBERT J. JR.	2016	858.69	0.00	858.69
337 L	JONES, DANIEL	2016	411.91	0.00	411.91
180 L	JONES, DANIEL W.	2016	496.63	0.00	496.63
263 L	KNIGHT, NANCY E. PARKS	2016	234.86	105.36	129.50
355 L	LEBEL, JANICE	2016	808.73	399.06	409.67
194 L	LEBEL, SYLVAN P. & DORIS	2016	459.78	0.00	459.78
259 L	LUNDY, KEVIN A. & MARCIA J.	2016	328.50	0.00	328.50
210 L	LYCETTE, DEVISEES OF PHILIP	2016	2,174.93	0.00	2,174.93
211 L	LYCETTE, RONALD	2016	935.44	0.00	935.44
212 L	LYCETTE, RONALD L.	2016	370.12	0.00	370.12
213 L	LYCETTE, RONALD L.	2016	438.50	0.00	438.50
243 L	MOORE, MICHAEL & MARY	2016	71.42	0.00	71.42
262 L	PARKE, THOM	2016	600.16	0.00	600.16
300 L	RILEY, RICHARD	2016	712.23	0.00	712.23 499.48
296 L	SIEPMAN, WILLIAM	2016	499.48	0.00	900.29
299 L	SIMPSON, EARLE, ESTATE OF	2016	900.29	0.00	267.54
294 L	STAWICKI, THEODORE III, & SHAW DAVID		267.54		275.14
392 L	Thomas, Thomas Allen II	2016	275.14	0.00	2/3,14

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# Non Zero Balance on All Accounts Tax Year: 2016-1 As of: 01/31/2018

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Acct Name	Year	Original Tax	Payment / Adjustments	Amount Due		
332 L WEBBER, ELI P.	2016	1,147.05	0.00	1,147.05		
Total for 3:	1 Accounts:	17,323.27	690.69	16,632.58		
	Payment Summar	у		,		
Type	Principal	Interest	Costs	Total		
P - Payment	434.36	57.79	198.54	690.69		
Total	434.36	57.79	198.54	690.69		
Lien Summary						
2016-1 16,632.58						
Total 16,632.58						
Total for 3	2 Accounts:	17,541.07	1,050.69	16,490.38		

Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
3	R	ALLEN, ROBERT	2017	64.08	0.00	64.08
90	R	TC &	2017	315.18	80.00	235.18
		Ariza, Joseph	2017	1,469.34	0.00	1,469.34
		TC	2017	177.48	66.57	110.91
395	R	Barry, John J.	2017	75.96	0.00	75.96
216	R	BARTLETT & SONS, INC., COLIN	2017	257.76	0.00	257.76
9	R	BARTLETT, COLIN J.	2017	867.60	0.00	867.60
10	R	BARTLETT, COLIN J.	2017	1,321.92	0.00	1,321.92
11	R	BARTLETT, COLIN J.	2017	83.88	0.00	83.88
15	R	BARTLETT, INC., COLIN & SONS	2017	99.36	0.00	99.36
361	R	BECKETT, JON T.	2017	415.44	0.00	415.44
16	R	BEER, DAVID P. & LESLIE	2017	314.64	0.00	314.64
400	R	BEJCZI, LARRY J.	2017	106.74	0.00	106.74
17	R	BELANGER, RENE, JR	2017	1,006.38	0.00	1,006.38
		BITHER, FRIEDA	2017	239.76	0.00	239.76
26	R	BOWERS, DAVID A.	2017	376.38	0.00	376.38
364	R	BOYETT, FLOYD W.	2017	219.24	0.00	219.24
380	R	BRADY, PATRIC R.	2017	112.86	0.00	112.86
33	R	BROWNELL, ROBERT	2017	916.74	1,006.74	-90.00
34	R	BRUM, JOSEPH & BEVERLY A.	2017	180.18	16.55	163.63
71	R	<b>BURROWS, CLAYTON &amp; MARCIA</b>	2017	428.40	0.00	428.40
51	R	TC	2017	918.72	344.52	574.20
66	R	CONNOR, HELEN	2017	158.76	0.00	158.76
67	R	COOK, JUSTIN LEE	2017	342.00	0.00	342.00
163	R	CORMIER, DERIC J. & EFTIHIA	2017	222.48	0.00	222.48
83	R	TC	2017	541.62	203.10	338.52
		DEHAHN, CRYSTAL D.	2017	137.34	0.00	137.34
		DEHAHN, ROBERT	2017	172.62	0.00	172.62
		Dimitrov, Ryan S.	2017	61.20	0.00	61.20
		DOBBERT, RICHARD E. & JENNA S.	2017	44.46	58.14	-13.68
		TOWN	2017	90.00	0.00	90.00
		DOUGHTY, JAMES C.	2017	196.38	146.58	49.80
		DOZIER, BERNARD I.	2017	188.46	0.00	188.46
		DUFF, DANA	2017	99.00	0.00	99.00
		ESTABROOK, EDWARD K.	2017	1,179.18	0.00	1,179.18
		FARRAR, ALICE ET AL	2017	153.72	0.00	153.72
		FARRAR, ERVIN	2017	189.00	0.00	189.00
		FARRAR, GEORGE T. JR.	2017	866.88	0.00	866.88
		FARRAR, GEORGE T. JR.	2017	360.00	0.00	360.00
		FARRAR, GEORGE T., JR.	2017	761.94	0.00	761.94
		FARRINGTON, KAREN E.	2017	723.42	23.42	700.00
		FIELDS, ODEL B. & JENNIFER L.	2017	266.40	0.00	266.40
		FIELDS, ODEL B. & JENNIFER L.	2017	401.40	0.00	401.40
		FIELDS, ODEL B. & JENNIFER L.	2017	1,236.24	0.00	1,236.24
		FITZPATRICK, DAVID A.	2017	80.82	0.00	80.82
381	K	FLEMING, JOSEPH W.	2017	344.16	0.00	344.16

# Non Zero Balance on All Accounts Tax Year: 2017-1 As of: 01/31/2018

127 R FRENCH, ALBERT & EVA ET AL   2017   584.46   37.08   547.38   547.38   547.38   587.38   547.38   587.3	Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
129 R FULLER, JASON   2017   553.86   37.08   547.38   155 R GREGOR, MARY B., TRUSTEE OF MEADOWS AND MINS TRUST   2017   553.86   0.00   553.86   0.00   553.86   0.00		R		2017	221.94	0.00	221.94
155 R   GREGOR, MARY B., TRUSTEE OF   MEADOWS AND MTNS TRUST    78 R   GREGOR, MARY, MEADOWS AND   2017   515.52   0.00   515.52     139 R   GREGOR, MARY, TRUSTEE   2017   1,476.72   0.00   1,476.72     162 R   HALL, ARTHUR   2017   288.00   141.12   146.88     187 R   HALL, BILLY J.   2017   386.10   0.00   386.10     186 R   HALL, CLEVE   2017   389.70   200.00   189.70     114 R :			•	2017	584.46	37.08	547.38
78 R GREGOR, MARY, MEADOWS AND MOUNTAINS LLC 139 R GREGOR, MARY, TRUSTEE 2017 1,476.72 0.00 1,476.72 62 R HALL, ARTHUR 2017 288.00 141.12 146.88 837 R HALL, ARTHUR 2017 386.10 0.00 386.10 114 R HALL, CLEVE 2017 389.70 200.00 189.70 114 R にじてせい 2017 826.38 850.00 -23.62 123 R HARMON, CHARLES E. 2017 221.04 0.00 221.04 166 R HIGGINS, GARY 2017 372.78 0.00 372.78 169 R デビ 2017 566.28 212.37 353.91 170 R HOWELL, ARTHUR ERIC & HOLLY 2017 566.28 212.37 353.91 170 R HOWELL, ARTHUR ERIC & HOLLY 2017 464.40 0.00 464.40 405 R Jahn, Brian Lee 2017 61.20 31.80 29.40 177 R JENKINS, JOHN C. 2017 880.56 0.00 880.56 0.00 880.56 8			GREGOR, MARY B., TRUSTEE OF	2017	553.86	0.00	553.86
139 R GREGOR, MARY, TRUSTEE 2017 1,476.72 0.00 1,476.72 62 R HALL, ARTHUR 2017 288.00 141.12 146.88 387 R HALL, BILLY J. 2017 386.10 0.00 386.10 146 R HALL, CLEVE 2017 389.70 200.00 189.70 114 R : じ じ む ナ 2017 826.38 850.00 -23.62 123 R HARMON, CHARLE'S E. 2017 221.04 0.00 372.78 169 R HIGGINS, GARY 2017 372.78 0.00 372.78 169 R ナ	78	R		2017	515,52	0.00	515.52
62 R HALL, ARTHUR 2017 288.00 141.12 146.88 387 R HALL, BILLY J. 2017 386.10 0.00 386.10 141.8 R HALL, CLEVE 2017 386.10 200.00 189.70 114 R : じじせいナー 2017 826.38 850.00 -23.62 123 R HARMON, CHARLES E. 2017 221.04 0.00 221.04 166 R HIGGINS, GARY 2017 372.78 0.00 372.78 169 R プービ 2017 566.28 212.37 353.91 170 R HOWELL, ARTHUR ERIC & HOLLY 2017 464.40 0.00 464.40 405 R Jahn, Brian Lee 2017 61.20 31.80 29.40 177 R JENKINS, JOHN C. 2017 880.56 0.00 880.56 178 R プービ 2017 105.84 39.69 66.15 247 R JMM SERVICES 2017 102.78 0.00 102.78 337 R JONES, DANIEL 2017 327.60 0.00 327.60 180 R JONES, DANIEL 2017 327.60 0.00 327.60 180 R JONES, DANIEL 2017 317.88 0.00 317.88 4 R プービ 2017 317.88 0.00 317.88 4 R プービ 2017 317.89 0.00 327.60 183 R KNAPP, HALSON J. & SCOTT, GERALD 2017 396.72 0.00 396.72 249 R KMAPP, HALSON J. & SCOTT, GERALD 2017 1482.66 556.02 296.64 407 R KOSLOSKY, JOEL A. 2017 189.94 0.00 159.84 407 R KOSLOSKY, JOEL A. 2017 189.94 0.00 159.84 407 R KOSLOSKY, JOEL A. 2017 189.92 0.00 399.37 178 LAMONTAGNE, MICHAEL J. 2017 189.92 0.00 399.39 179 R LAMONTAGNE, MICHAEL J. 2017 372.96 0.00 359.32 397 R LANGLEY, SUSAN R & JASON D. 2017 159.94 0.00 159.84 407 R KOSLOSKY, JOEL A. 2017 159.94 0.00 159.84 407 R KOSLOSKY, JOEL A. 2017 159.94 0.00 159.84 407 R KOSLOSKY, JOEL A. 2017 159.94 0.00 159.84 407 R LAMONTAGNE, MICHAEL J. 2017 55.02 0.00 359.32 397 R Landry, Laureann A. 2017 159.94 0.00 159.84 407 R LAMONTAGNE, MICHAEL J. 2017 55.02 0.00 359.32 398 R LANGLEY, SUSAN R & JASON D. 2017 45.90 0.00 52.02 355 R LEBEL, JANICE 2017 75.99 0.00 0.00 52.02 355 R LEBEL, JANICE 2017 75.99 0.00 0.00 55.99 193 R LAWRENCE, KEVIN & ALICE 2017 75.99 0.00 0.00 55.99 194 R LINNEUS REALTY TRUST 2017 664.02 0.00 664.02 200 R 辻NEUS REALTY TRUST 2017 664.02 0.00 680.58 201 R LINNEUS REALTY TRUST 2017 664.02 0.00 680.58 201 R LINNEUS REALTY TRUST 2017 666.02 0.00 680.58 201 R LINNEUS REALTY TRUST 2017 668.72 0.00 319.68 202 R LINNEUS REALTY TRUST 2017 686.72 0.00 319.68 203 R LINNEUS REALTY TRUST 2017 668.72 0.00 319.68 205 R LUNDY, KEVIN A.	139	R		2017	1,476.72	0.00	1,476.72
387 R HALL, BILLY J. 2017 386.10 0.00 386.10 146 R HALL, CLEVE 2017 389.70 200.00 189.70 189.70 201.01 189.70 201.01 189.70 201.01 189.70 201.01 189.70 201.01 189.70 201.01 189.70 201.01 189.70 201.01 189.70 201.01 189.70 201.01 189.70 201.01 2					,	141.12	146.88
146 R HALL, CLEVE 2017 389.70 200.00 189.70 114 R: じょせい 2017 826.38 850.00 -23.62 123 R HARMON, CHARLES E. 2017 221.04 0.00 221.04 166 R HIGGINS, GARY 2017 372.78 0.00 372.78 169 R ナビ 2017 566.28 212.37 353.91 170 R HOWELL, ARTHUR ERIC & HOLLY 2017 464.40 0.00 464.40 405 R Jahn, Brian Lee 2017 61.20 31.80 29.40 177 R JENKINS, JOHN C. 2017 880.56 0.00 880.56 178 R ナビ 2017 105.84 39.69 66.15 178 R ナビ 2017 105.84 39.69 66.15 178 R ナビ 2017 102.78 0.00 102.78 179 R JONES, DANIEL 2017 327.60 0.00 327.60 180 R JONES, DANIEL 2017 327.60 0.00 327.60 180 R JONES, DANIEL 2017 317.88 0.00 317.88 4 R ナビ 2017 317.88 0.00 317.88 4 R ナビ 2017 317.88 0.00 317.88 4 R ナビ 2017 375.96 0.00 750.96 183 R KNAPP, HALSON J. 2017 396.72 0.00 396.72 249 R KNAPP, HALSON J. 8.SCOTT, GERALD 2017 396.72 0.00 396.72 249 R KNAPP, HALSON J. 8.COTT, GERALD 2017 118.80 0.00 159.84 4 R ナビ 2017 148.2.66 556.02 996.64 4 R ナビ 2017 148.2.66 556.02 996.64 179 R KOSLOSKY, JOEL A. 2017 118.80 0.00 159.84 170 R KOSLOSKY, JOEL A. 2017 118.80 0.00 159.84 171 R LAMONTAGNE, MICHAEL J. 2017 189.91 0.00 260.64 172 R LAMONTAGNE, MICHAEL J. 2017 133.20 2.66 130.54 173 R LANGLEY, SUSAN R. & JASON D. 2017 45.90 0.00 45.90 174 R LEBEL, JANICE 2017 713.52 0.00 372.96 175 R LINNEUS REALTY TRUST 2017 660.02 0.00 372.96 177 R JEBEL, JANICE 2017 713.52 0.00 713.52 172 R ナビ 2017 132.4.44 496.68 827.76 173 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 188 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 189 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 180 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 181 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 180 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 181 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 181 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 181 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 182 R LINNEUS REALTY TRUST 2017 680.59 0.00 319.68 183 R LINNEUS REALTY TRUST 2017 680.59 0.00 319.68 183 R LINNEUS REALTY TRUST 2017 680.00 0.00 680.58 184 R LINNEUS REALTY TRUST 2017 680.50 0.00 319.68 185 R LUNDY, KEVIN			•				386.10
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405 R Jahn, Brian Lee   2017   61.20   31.80   29.40   177 R JENKINS, JOHN C.   2017   880.56   0.00   880.56   178 R							
177 R JENKINS, JOHN C. 2017 880.56 0.00 880.56 178 R			•				
178			•				
247 R JMM SERVICES   2017   102.78   0.00   102.78   337 R JONES, DANIEL   2017   327.60   0.00   327.60   180 R JONES, DANIEL W.   2017   317.88   0.00   317.88   4 R T C   2017   849.24   315.09   525.15   94 R KATAHDIN TRUST COMPANY   2017   750.96   0.00   750.96   183 R KNAPP, HALSON J.   2017   396.72   0.00   396.72   249 R KNAPP, HALSON J. & SCOTT, GERALD   2017   90.00   0.00   90.00   D. JR.   185 R T C   2017   248.94   93.36   155.58   184 R T C   2017   1,482.66   556.02   926.64   263 R KNIGHT, NANCY E. PARKS   2017   159.84   0.00   159.84   407 R KOSLOSKY, JOEL A.   2017   118.80   0.00   118.80   117 R LAMONTAGNE, MICHAEL J.   2017   859.32   0.00   859.32   397 R Landry, David   2017   260.64   0.00   260.64   396 R Landry, Laureann A.   2017   133.20   2.66   130.54   108 R LANGLEY, SUSAN R. & JASON D.   2017   45.90   0.00   45.90   193 R LAWRENCE, KEVIN & ALICE   2017   713.52   0.00   713.52   194 R LEBEL, JANICE   2017   372.96   0.00   372.96   172 R T C   2017   133.24   496.68   827.76   138 R LINNEUS REALTY TRUST   2017   680.58   0.00   664.02   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   664.02   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   664.02   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   664.02   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   664.02   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   664.02   202 R LITTLEFIELD, PAUL   2017   82.62   0.00   82.62   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   319.68   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   319.68   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   319.68   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   319.68   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   319.68   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   319.68   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   319.68   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   319.68   202 R LINNEUS REALTY TRUST   2017   680.58   0.00   319.68   202 R LINNEUS REALTY TRUST   2017   223.78							
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180 R JONES, DANIEL W. 2017 317.88 0.00 317.88 4 R ア							
4 R			•				
94 R KATAHDIN TRUST COMPANY 2017 750.96 0.00 750.96 183 R KNAPP, HALSON J. 2017 396.72 0.00 396.72 249 R KNAPP, HALSON J. & SCOTT, GERALD 2017 90.00 0.00 90.00 D. JR.  185 R							
183 R KNAPP, HALSON J. 2017 396.72 0.00 396.72 249 R KNAPP, HALSON J. & SCOTT, GERALD 2017 90.00 0.00 90.00 D. JR.  185 R			•				
249 R KNAPP, HALSON J. & SCOTT, GERALD 2017 90.00 0.00 90.00 D. JR.  185 R							
D. JR.  185 R TC  2017 248.94 93.36 155.58  184 R TC  2017 1,482.66 556.02 926.64  263 R KNIGHT, NANCY E. PARKS 2017 159.84 0.00 159.84  407 R KOSLOSKY, JOEL A. 2017 118.80 0.00 118.80  117 R LAMONTAGNE, MICHAEL J. 2017 859.32 0.00 859.32  397 R Landry, David 2017 260.64 0.00 260.64  396 R Landry, Laureann A. 2017 133.20 2.66 130.54  108 R LANGLEY, SUSAN R. & JASON D. 2017 45.90 0.00 45.90  193 R LAWRENCE, KEVIN & ALICE 2017 52.02 0.00 52.02  355 R LEBEL, JANICE 2017 713.52 0.00 713.52  194 R LEBEL, SYLVAN P. & DORIS 2017 372.96 0.00 372.96  172 R TC  2017 989.46 371.34 618.12  200 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58  158 R LINNEUS REALTY TRUST 2017 664.02 0.00 680.58  158 R LINNEUS REALTY TRUST 2017 664.02 0.00 680.58  158 R LINNEUS REALTY TRUST 2017 664.02 0.00 680.58  158 R LINNEUS REALTY TRUST 2017 684.02 0.00 55,593.50  333 R LINNEUS REALTY TRUST 2017 889.42 0.00 849.42  334 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  335 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  334 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  335 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  336 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  337 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  338 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  339 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  331 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  332 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  334 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  335 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  336 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42  337 R LINNEUS REALTY TRUST 2017 319.68 0.00 319.68  259 R LUNDY, KEVIN A. & MARCIA J. 2017 723.78 0.00 723.78			•				
185 R TC         2017         248.94         93.36         155.58           184 R TC         2017         1,482.66         556.02         926.64           263 R KNIGHT, NANCY E. PARKS         2017         159.84         0.00         159.84           407 R KOSLOSKY, JOEL A.         2017         118.80         0.00         118.80           117 R LAMONTAGNE, MICHAEL J.         2017         859.32         0.00         859.32           397 R Landry, David         2017         260.64         0.00         260.64           396 R Landry, Laureann A.         2017         133.20         2.66         130.54           108 R LANGLEY, SUSAN R. & JASON D.         2017         45.90         0.00         45.90           193 R LAWRENCE, KEVIN & ALICE         2017         52.02         0.00         52.02           355 R LEBEL, JANICE         2017         713.52         0.00         713.52           194 R LEBEL, SYLVAN P. & DORIS         2017         372.96         0.00         372.96           172 R TC         2017         1324.44         496.68         827.76           13 R LINNEUS REALTY TRUST         2017         680.58         0.00         664.02           220 R LINNEUS REALTY TRUST         2017	215	1		2017	30.00	0.00	30.00
184 R       ★ C	185	R		2017	248.94	93.36	155.58
263 R KNIGHT, NANCY E. PARKS 2017 159.84 0.00 159.84 407 R KOSLOSKY, JOEL A. 2017 118.80 0.00 118.80 117 R LAMONTAGNE, MICHAEL J. 2017 859.32 0.00 859.32 397 R Landry, David 2017 260.64 0.00 260.64 396 R Landry, Laureann A. 2017 133.20 2.66 130.54 108 R LANGLEY, SUSAN R. & JASON D. 2017 45.90 0.00 45.90 193 R LAWRENCE, KEVIN & ALICE 2017 52.02 0.00 52.02 355 R LEBEL, JANICE 2017 713.52 0.00 713.52 194 R LEBEL, SYLVAN P. & DORIS 2017 372.96 0.00 372.96 172 R + C 2017 989.46 371.34 618.12 200 R + C 2017 1,324.44 496.68 827.76 13 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 158 R LINNEUS REALTY TRUST 2017 664.02 0.00 664.02 220 R LINNEUS REALTY TRUST 2017 664.02 0.00 664.02 220 R LINNEUS REALTY TRUST 2017 849.42 0.00 849.42 334 R LINNEUS REALTY TRUST 2017 468.72 0.00 468.72 297 R LITTLEFIELD, PAUL 2017 82.62 0.00 319.68 259 R LUNDY, KEVIN A. & MARCIA J. 2017 723.78 0.00 723.78							
407 R KOSLOSKY, JOEL A.       2017       118.80       0.00       118.80         117 R LAMONTAGNE, MICHAEL J.       2017       859.32       0.00       859.32         397 R Landry, David       2017       260.64       0.00       260.64         396 R Landry, Laureann A.       2017       133.20       2.66       130.54         108 R LANGLEY, SUSAN R. & JASON D.       2017       45.90       0.00       45.90         193 R LAWRENCE, KEVIN & ALICE       2017       52.02       0.00       52.02         355 R LEBEL, JANICE       2017       713.52       0.00       713.52         194 R LEBEL, SYLVAN P. & DORIS       2017       372.96       0.00       372.96         172 R			-, =		•		
117 R LAMONTAGNE, MICHAEL J. 2017 859.32 0.00 859.32 397 R Landry, David 2017 260.64 0.00 260.64 396 R Landry, Laureann A. 2017 133.20 2.66 130.54 108 R LANGLEY, SUSAN R. & JASON D. 2017 45.90 0.00 45.90 193 R LAWRENCE, KEVIN & ALICE 2017 52.02 0.00 52.02 355 R LEBEL, JANICE 2017 713.52 0.00 713.52 194 R LEBEL, SYLVAN P. & DORIS 2017 372.96 0.00 372.96 172 R ← ← 2017 989.46 371.34 618.12 200 R ← ← ← 2017 1,324.44 496.68 827.76 13 R LINNEUS REALTY TRUST 2017 680.58 0.00 680.58 158 R LINNEUS REALTY TRUST 2017 664.02 0.00 664.02 220 R LINNEUS REALTY TRUST 2017 664.02 0.00 664.02 220 R LINNEUS REALTY TRUST 2017 5,593.50 0.00 5,593.50 333 R LINNEUS REALTY TRUST 2017 468.72 0.00 849.42 334 R LINNEUS REALTY TRUST 2017 468.72 0.00 468.72 297 R LITTLEFIELD, PAUL 2017 82.62 0.00 82.62 57 R LUK, BEN CHUNG YAN 2017 319.68 0.00 319.68 259 R LUNDY, KEVIN A. & MARCIA J. 2017 723.78 0.00 723.78			•				
397 R Landry, David 2017 260.64 0.00 260.64 396 R Landry, Laureann A. 2017 133.20 2.66 130.54 108 R LANGLEY, SUSAN R. & JASON D. 2017 45.90 0.00 45.90 193 R LAWRENCE, KEVIN & ALICE 2017 52.02 0.00 52.02 355 R LEBEL, JANICE 2017 713.52 0.00 713.52 194 R LEBEL, SYLVAN P. & DORIS 2017 372.96 0.00 372.96 172 R			•				
396 R Landry, Laureann A. 2017 133.20 2.66 130.54 108 R LANGLEY, SUSAN R. & JASON D. 2017 45.90 0.00 45.90 193 R LAWRENCE, KEVIN & ALICE 2017 52.02 0.00 52.02 355 R LEBEL, JANICE 2017 713.52 0.00 713.52 194 R LEBEL, SYLVAN P. & DORIS 2017 372.96 0.00 372.96 172 R			•				
108 R LANGLEY, SUSAN R. & JASON D.         2017         45.90         0.00         45.90           193 R LAWRENCE, KEVIN & ALICE         2017         52.02         0.00         52.02           355 R LEBEL, JANICE         2017         713.52         0.00         713.52           194 R LEBEL, SYLVAN P. & DORIS         2017         372.96         0.00         372.96           172 R							
193 R LAWRENCE, KEVIN & ALICE 2017 52.02 0.00 52.02 355 R LEBEL, JANICE 2017 713.52 0.00 713.52 194 R LEBEL, SYLVAN P. & DORIS 2017 372.96 0.00 372.96 172 R			* *				
355 R LEBEL, JANICE         2017         713.52         0.00         713.52           194 R LEBEL, SYLVAN P. & DORIS         2017         372.96         0.00         372.96           172 R							
194 R LEBEL, SYLVAN P. & DORIS 2017 372.96 0.00 372.96 172 R			•				
172 R			· · · · · · · · · · · · · · · · · · ·				
200 R       ####       2017       1,324.44       496.68       827.76         13 R       LINNEUS REALTY TRUST       2017       680.58       0.00       680.58         158 R       LINNEUS REALTY TRUST       2017       664.02       0.00       664.02         220 R       LINNEUS REALTY TRUST       2017       5,593.50       0.00       5,593.50         333 R       LINNEUS REALTY TRUST       2017       849.42       0.00       849.42         334 R       LINNEUS REALTY TRUST       2017       468.72       0.00       468.72         297 R       LITTLEFIELD, PAUL       2017       82.62       0.00       82.62         57 R       LUK, BEN CHUNG YAN       2017       319.68       0.00       319.68         259 R       LUNDY, KEVIN A. & MARCIA J.       2017       723.78       0.00       723.78			•				
13 R LINNEUS REALTY TRUST       2017       680.58       0.00       680.58         158 R LINNEUS REALTY TRUST       2017       664.02       0.00       664.02         220 R LINNEUS REALTY TRUST       2017       5,593.50       0.00       5,593.50         333 R LINNEUS REALTY TRUST       2017       849.42       0.00       849.42         334 R LINNEUS REALTY TRUST       2017       468.72       0.00       468.72         297 R LITTLEFIELD, PAUL       2017       82.62       0.00       82.62         57 R LUK, BEN CHUNG YAN       2017       319.68       0.00       319.68         259 R LUNDY, KEVIN A. & MARCIA J.       2017       723.78       0.00       723.78			• • •				
158 R LINNEUS REALTY TRUST       2017       664.02       0.00       664.02         220 R LINNEUS REALTY TRUST       2017       5,593.50       0.00       5,593.50         333 R LINNEUS REALTY TRUST       2017       849.42       0.00       849.42         334 R LINNEUS REALTY TRUST       2017       468.72       0.00       468.72         297 R LITTLEFIELD, PAUL       2017       82.62       0.00       82.62         57 R LUK, BEN CHUNG YAN       2017       319.68       0.00       319.68         259 R LUNDY, KEVIN A. & MARCIA J.       2017       723.78       0.00       723.78			,		•		
220 R LINNEUS REALTY TRUST       2017       5,593.50       0.00       5,593.50         333 R LINNEUS REALTY TRUST       2017       849.42       0.00       849.42         334 R LINNEUS REALTY TRUST       2017       468.72       0.00       468.72         297 R LITTLEFIELD, PAUL       2017       82.62       0.00       82.62         57 R LUK, BEN CHUNG YAN       2017       319.68       0.00       319.68         259 R LUNDY, KEVIN A. & MARCIA J.       2017       723.78       0.00       723.78							
333 R LINNEUS REALTY TRUST       2017       849.42       0.00       849.42         334 R LINNEUS REALTY TRUST       2017       468.72       0.00       468.72         297 R LITTLEFIELD, PAUL       2017       82.62       0.00       82.62         57 R LUK, BEN CHUNG YAN       2017       319.68       0.00       319.68         259 R LUNDY, KEVIN A. & MARCIA J.       2017       723.78       0.00       723.78							
334 R LINNEUS REALTY TRUST       2017       468.72       0.00       468.72         297 R LITTLEFIELD, PAUL       2017       82.62       0.00       82.62         57 R LUK, BEN CHUNG YAN       2017       319.68       0.00       319.68         259 R LUNDY, KEVIN A. & MARCIA J.       2017       723.78       0.00       723.78					•		
297 R LITTLEFIELD, PAUL       2017       82.62       0.00       82.62         57 R LUK, BEN CHUNG YAN       2017       319.68       0.00       319.68         259 R LUNDY, KEVIN A. & MARCIA J.       2017       723.78       0.00       723.78							
57 R LUK, BEN CHUNG YAN       2017       319.68       0.00       319.68         259 R LUNDY, KEVIN A. & MARCIA J.       2017       723.78       0.00       723.78							
259 R LUNDY, KEVIN A. & MARCIA J. 2017 723.78 0.00 723.78			•				
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Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
211	R	LYCETTE, RONALD	2017	733.68	0.00	733.68
212		LYCETTE, RONALD L.	2017	288.00	0.00	288.00
213		LYCETTE, RONALD L.	2017	352.80	0.00	352.80
292	R	TC	2017	3,785.22	1,419.45	2,365.77
218	R	MAILMAN, THOMAS & GAIL	2017	982.80	0.00	982,80
261	R	TC	2017	187.92	70.98	116.94
168	R	MCGARY, STEPHANIE L.	2017	548.64	0.00	548.64
227	R	MCGUIGAN, JOHN J.	2017	298.08	0.00	298.08
229	R	MEADOWS & MOUNTAINS TR	2017	265.50	0.00	265.50
230	R	MEADOWS & MOUNTAINS TR	2017	195.48	0.00	195.48
231	R	MEADOWS & MOUNTAINS TR	2017	478.80	0.00	478.80
5	Ŕ	MEADOWS & MOUNTAINS TRUST	2017	277.20	0.00	277.20
48	R	MEADOWS & MOUNTAINS TRUST	2017	291.60	0.00	291.60
256	R	MEADOWS & MOUNTAINS TRUST	2017	356.22	0.00	356.22
81		MEADOWS AND MOUNTAINS TRUST	2017	48.60	0.00	48.60
82	R	MEADOWS AND MOUNTAINS TRUST	2017	309.60	0.00	309.60
406		Meadows and Mountains Trust	2017	135.00	0.00	135.00
239		MEADOWS AND MOUNTAINS, LLC	2017	492.66	0.00	492.66
240	R	MEADOWS AND MOUNTAINS, LLC	2017	298.80	0.00	298.80
234	R	TC	2017	271.62	101.85	169.77
243		MOORE, MICHAEL & MARY	2017	212.40	0.00	212.40
244		MOORHOUSE, FREDERICK M. JR., HEIRS OF	2017	1,135.80	574.00	561.80
248		MOORHOUSE, FREDERICK M. JR., HEIRS OF	2017	353.52	0.00	353.52
		MORLEY, CHRISTOPHER C.	2017	190.80	0.00	190.80
251		MORLEY, CHRISTOPHER C.	2017	108.72	0.00	108.72
262		PARKE, THOM	2017	505.98	0.00	505.98
		PARTICIANONE, SEAN M.	2017	104.76	100.73	4.03
		PETTENGILL, RICHARD	2017	1,026.54	0.00	1,026.54
		POWELL, SAMUEL N.	2017	651.60	0.00	651.60
		RAMSDELL, MICHAEL D.	2017	558.00	0.00	558.00
280	R		2017	1,075.50	403.32	672.18
159		•	2017	223.38	0.00	223.38
359 282	R	<del></del>	2017	775.08	290.67	484.41
		RIENDEAU, STEPHEN R. & DONNA A.	2017	54.00	0.00	54.00
300		,	2017	778.50	0.00	778.50
283		RILEY, RICHARD	2017	612.18	0.00	612.18
		TC	2017	939.42	234.86	704.56
		Ross, Derek A.	2017	659.88	0.00	659.88
		Ross, Derek A.	2017	129.78	0.00	129.78
289		OF	2017	417.06	0.00	417.06
		SEAMANS, HOLLIS W.	2017	841.68	0.00	841.68
		SEBOIS PLANTATION REALTY VENTURE	2017	298.80	0.00	298.80
296	R	SIEPMAN, WILLIAM	2017	320.58	0.00	320.58

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# Non Zero Balance on All Accounts

Tax Year: 2017-1 As of: 01/31/2018 03/24/2018 Page 4

Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
298	R	SILVESTRO, FRANK C. JR.	2017	766.26	0.00	766.26
299	R	SIMPSON, EARLE, ESTATE OF	2017	790.38	0.00	790.38
294	R	STAWICKI, THEODORE III, & SHAW, DAVID	2017	190.80	0.00	. 190.80
378	R	STEVENS, CHERYL A.	2017	281.34	0.00	281.34
392	R	Thomas, Thomas Allen II	2017	198.00	0.00	198.00
315	R	THOMPSON. GARY E., ESTATE OF	2017	373.14	0.00	373.14
68	R	TC	2017	491.58	184.35	307.23
332	R	WEBBER, ELI P.	2017	939.60	0.00	939.60
224	R	WILLIAMS, ANITA L.	2017	96.48	0.00	96.48
225	R	WILLIAMS, ANITA L.	2017	49.68	0.00	49.68
226	R	Williams, Anita I.	2017	54.54	0.00	54.54
335	R	WILLIAMS, GLENN & CHERYL	2017	157.14	0.00	157.14
99	R	WITHAM, ALBERT	2017	893.70	0.00	893.70
336	R	WITHAM, ALBERT F. & JOYCE W.	2017	646.92	0.00	646.92
		Total for 148 Acco	ounts:	76,170.42	8,673.04	67,497.38
-		Payme	nt Summa	ry		
Type			Principal	Interest	Costs	Total
P - Payment		1,085.12	0.00	0.00	1,085.12	

Non	Lien	Sum	mary	

U - Tax Club

Total

Y - Prepayment

2017-1 67,497.38 Total 67,497.38

No Liened Accounts	0.00	0.00	0.00
110 2101104 7100041125	0.00	0100	0.00

0.00

0.00

0.00

0.00

0.00

0.00

5,484.22

2,103.70

8,673.04

Payment Summary

Туре	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

5,484.22

2,103.70

8,673.04

Lien Su	mmary
Total	0.00

Total for 148 Accounts:	76,170.42	8,673.04	67,497.38