

PP Collection Account Status List

, Show Interest
Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
44	AHEARN'S AUTOMOTIVE 2014-1	30.80	0.00	-23.57	30.80	54.37	0.00
44	AHEARN'S AUTOMOTIVE 2015-1	33.00	0.00	-22.91	33.00	55.91	0.00
50	AT&T MOBILITY LLC 2024-1	141.57	0.37	-5.95	141.20	147.15	0.00
30	AT&T MOBILITY LLC 2018-1	511.58	354.49	-75.74	157.39	232.83	0.00
17	CLARK, GLENN A 2010-1	474.50	0.00	-493.52	474.50	968.02	0.00
17	CLARK, GLENN A 2011-1	474.50	0.00	-462.52	474.50	937.02	0.00
17	CLARK, GLENN A 2009-1	471.25	0.00	-671.41	471.25	1,142.66	0.00
17	CLARK, GLENN A 2012-1	474.50	0.00	-430.50	474.50	905.00	0.00
17	CLARK, GLENN A 2013-1	484.25	0.00	-404.42	484.25	888.67	0.00
17	CLARK, GLENN A 2014-1	500.50	0.00	-382.95	500.50	883.45	0.00
15	EDGEComb, ATWELL 2012-1	43.80	0.00	-39.74	43.80	83.54	0.00
15	EDGEComb, ATWELL 2013-1	44.70	0.00	-37.33	44.70	82.03	0.00
15	EDGEComb, ATWELL 2008-1	189.00	0.00	-286.50	189.00	475.50	0.00
15	EDGEComb, ATWELL 2009-1	43.50	0.00	-53.78	43.50	97.28	0.00
15	EDGEComb, ATWELL 2014-1	46.20	0.00	-35.35	46.20	81.55	0.00
15	EDGEComb, ATWELL 2015-1	49.50	0.00	-34.37	49.50	83.87	0.00
15	EDGEComb, ATWELL 2016-1	42.00	0.00	-26.17	42.00	68.17	0.00
15	EDGEComb, ATWELL 2017-1	42.75	0.00	-23.60	42.75	66.35	0.00
15	EDGEComb, ATWELL 2018-1	42.75	0.00	-20.52	42.75	63.27	0.00
15	EDGEComb, ATWELL 2019-1	43.65	0.00	-23.00	43.65	66.65	0.00

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15	EDGEComb, ATWELL 2020-1	46.80	0.00	-17.24	46.80	64.04	0.00
15	EDGEComb, ATWELL 2021-1	44.80	0.00	-9.68	44.80	54.48	0.00
15	EDGEComb, ATWELL 2022-1	44.24	0.00	-4.29	44.24	48.53	0.00
15	EDGEComb, ATWELL 2023-1	47.60	0.00	-5.77	47.60	53.37	0.00
15	EDGEComb, ATWELL 2024-1	40.04	0.00	-1.69	40.04	41.73	0.00
20	FLEMING CONSTRUCTION CO INC 2010-1	292.00	0.00	-303.70	292.00	595.70	0.00
20	FLEMING CONSTRUCTION CO INC 2011-1	292.00	0.00	-284.63	292.00	576.63	0.00
20	FLEMING CONSTRUCTION CO INC 2009-1	290.00	0.00	-413.18	290.00	703.18	0.00
20	FLEMING CONSTRUCTION CO INC 2008-1	270.00	0.00	-500.36	270.00	770.36	0.00
20	FLEMING CONSTRUCTION CO INC 2012-1	292.00	0.00	-264.93	292.00	556.93	0.00
20	FLEMING CONSTRUCTION CO INC 2013-1	409.75	0.00	-342.20	409.75	751.95	0.00
20	FLEMING CONSTRUCTION CO INC 2014-1	423.50	0.00	-324.04	423.50	747.54	0.00
20	FLEMING CONSTRUCTION CO INC 2017-1	391.88	62.76	-216.33	391.88	545.45	0.00
20	FLEMING CONSTRUCTION CO INC 2018-1	391.88	0.00	-188.06	391.88	579.94	0.00
20	FLEMING CONSTRUCTION CO INC 2019-1	400.13	0.00	-210.87	400.13	611.00	0.00
20	FLEMING CONSTRUCTION CO INC 2020-1	450.84	0.00	-166.11	450.84	616.95	0.00
20	FLEMING CONSTRUCTION CO INC 2021-1	425.60	0.00	-92.00	425.60	517.60	0.00
20	FLEMING CONSTRUCTION CO INC 2022-1	429.76	0.00	-41.74	429.76	471.50	0.00
20	FLEMING CONSTRUCTION CO INC 2023-1	462.40	0.00	-56.00	462.40	518.40	0.00
20	FLEMING CONSTRUCTION CO INC 2024-1	413.27	0.00	-17.41	413.27	430.68	0.00

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22	GRAY CONSTRUCTION INC 2009-1	414.70	0.00	-590.84	414.70	1,005.54	0.00
22	GRAY CONSTRUCTION INC 2008-1	386.10	0.00	-715.52	386.10	1,101.62	0.00
60	GTP ACQUISITION PARTNERS II LLC 2023-1	620.50	391.82	-54.18	267.02	282.86	0.00
60	GTP ACQUISITION PARTNERS II LLC 2024-1	391.82	0.00	-16.51	391.82	408.33	0.00
49	ROASTED MAINE LLC 2021-1	43.20	0.00	-9.34	43.20	52.54	0.00
49	ROASTED MAINE LLC 2022-1	42.66	0.00	-4.14	42.66	46.80	0.00
49	ROASTED MAINE LLC 2023-1	45.90	0.00	-5.56	45.90	51.46	0.00
49	ROASTED MAINE LLC 2024-1	38.61	0.00	-1.62	38.61	40.23	0.00
38	VIASAT COMMUNICATIONS INC 2021-1	27.20	23.73	-0.71	3.47	4.18	0.00
38	VIASAT COMMUNICATIONS INC 2022-1	18.96	0.00	-1.84	18.96	20.80	0.00
25	VIOLETTE, ALFRED 2014-1	30.80	0.00	-23.57	30.80	54.37	0.00

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Total for 51 Bills:		12,103.24		-8,437.91		19,707.98	
	11 Accounts		833.17		11,371.47		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	731.40	101.40	0.00	731.40	832.80
Y - Prepayment	0.37	0.00	0.00	0.37	0.37
Subtotal	731.77	101.40	0.00	731.77	833.17
I - Interest Charged	0.00	-284.68	0.00	0.00	-284.68
Z - Current Interest	0.00	-8,153.23	0.00	0.00	-8,153.23
Total	731.77	-8,336.51	0.00	731.77	-7,604.74

		Non-Interest Due	Balance Due
2008-1	3	845.10	2,347.48
2009-1	4	1,219.45	2,948.66
2010-1	2	766.50	1,563.72
2011-1	2	766.50	1,513.65
2012-1	3	810.30	1,545.47
2013-1	3	938.70	1,722.65
2014-1	5	1,031.80	1,821.28
2015-1	2	82.50	139.78
2016-1	1	42.00	68.17
2017-1	2	434.63	611.80
2018-1	3	592.02	876.04
2019-1	2	443.78	677.65
2020-1	2	497.64	680.99
2021-1	4	517.07	628.80
2022-1	4	535.62	587.63
2023-1	4	822.92	906.09
2024-1	5	1,024.94	1,068.12
Total	51	11,371.47	19,707.98

! - This account is a deleted account.