

Outstanding and Over Paid Bills

as of:5/10/2016

Account	Tax Payer Name	Cycle	BillNo	Total	Tax	Int	Added	Coll	NSF	Deputy	RMV	TTle
Outstanding Bills:												
2016re												
40500300	Byrnes, Cynthia	002	14	15.22	5.14	0.08		10.00				
41403300	ALLEN, STEPHEN T.	001	24	647.03	596.26	50.77						
41403300	ALLEN, STEPHEN T.	002	24	528.82	511.17	7.65		10.00				
41111600	ARGUIMBAU, NICHOLAS	001	26	2,406.44	2,217.61	188.83						
41111600	ARGUIMBAU, NICHOLAS	002	26	2,028.72	1,988.97	29.75		10.00				
40301300	BLACK, KERRY R.	001	54	291.10	282.64	8.46						
40301300	BLACK, KERRY R.	002	54	567.55	549.33	8.22		10.00				
40800700	CALCARI, JON J.	002	82	1,511.51	1,500.00	11.51						
40302000	CLARK, STEPHEN A.	001	104	678.06	624.85	53.21						
40302000	CLARK, STEPHEN A.	002	104	458.25	441.64	6.61		10.00				
40402300	CLARK, STEPHEN A.	001	105	88.64	81.68	6.96						
40402300	CLARK, STEPHEN A.	002	105	68.38	57.52	0.86		10.00				
40501000	CLARK, STEPHEN A.	001	106	1,968.81	1,814.32	154.49						
40501000	CLARK, STEPHEN A.	002	106	1,706.73	1,671.72	25.01		10.00				
41109400	CLARK, STEPHEN A.	001	107	283.64	261.38	22.26						
41109400	CLARK, STEPHEN A.	002	107	197.64	184.87	2.77		10.00				
40508300	CONDON, RICHARD M.	001	116	1,481.32	1,365.08	116.24						
40508300	CONDON, RICHARD M.	002	116	1,213.21	1,185.48	17.73		10.00				
40602100	EIGERMAN, JOEL Z.	002	166	1,716.02	1,680.88	25.14		10.00				
40602700	EIGERMAN, JOEL Z.	001	167	5.56	5.13	0.43						
40602700	EIGERMAN, JOEL Z.	002	167	328.96	314.26	4.70		10.00				
40812000	FARROW, JAMES J.	001	179	1,074.70	990.37	84.33						
40812000	FARROW, JAMES J.	002	179	797.80	776.19	11.61		10.00				
41301000	FOSTER, HARRY	001	204	321.02	316.29	4.73						
41301000	FOSTER, HARRY	002	204	1,204.99	1,177.38	17.61		10.00				
41102500	GRATON, KANIN	002	231	11.05	1.03	0.02		10.00				
41102600	GRATON, KANIN	002	677	12.08	2.05	0.03		10.00				
40204400	HURT, RICHARD L.	001	283	632.63	582.99	49.64						
40204400	HURT, RICHARD L.	002	283	428.01	411.85	6.16		10.00				
40301420	JOYCE, CAROL A.	001	309	695.28	684.00	11.28						
40301420	JOYCE, CAROL A.	002	309	1,338.01	1,308.44	19.57		10.00				
41401410	MAGNUSON, PETER R.	001	390	1,203.16	1,185.43	17.73						
41401410	MAGNUSON, PETER R.	002	390	1,177.62	1,150.41	17.21		10.00				
40802800	MATTHEWS, EDWIN P.	001	408	239.32	220.54	18.78						
40802800	MATTHEWS, EDWIN P.	002	408	168.45	156.11	2.34		10.00				
40800800	MCKNIGHT, PANSEY M.	002	419	206.30	204.73	1.57						
41500300	MORIARTY, ERNEST	001	438	1,397.11	1,287.48	109.63						
41500300	MORIARTY, ERNEST	002	438	930.47	906.90	13.57		10.00				
40804500	MULLANEY, THOMAS J.	002	457	249.76	236.23	3.53		10.00				

Account	Tax Payer Name	Cycle	BillNo	Total	Tax	Int	Added	Coll	NSF	Deputy	RMV	TTle
40102300	NEIMAN, MYRIL A.	001	462	399.96	368.58	31.38						
40102300	NEIMAN, MYRIL A.	002	462	275.82	261.90	3.92		10.00				
40201800	NEIMAN, MYRIL A.	001	463	344.57	317.53	27.04						
40201800	NEIMAN, MYRIL A.	002	463	236.21	222.88	3.33		10.00				
40401810	NOEL, SHAWN S.	001	470	503.85	498.31	5.54						
40401810	NOEL, SHAWN S.	002	470	469.59	452.82	6.77		10.00				
41101400	PADDEN, KATHLEEN M.	001	478	775.56	714.70	60.86						
41101400	PADDEN, KATHLEEN M.	002	478	666.23	646.56	9.67		10.00				
40602800	RATTE, ARTHUR E.	002	516	1,666.07	1,631.66	24.41		10.00				
40802900	REGAN, JAN E.	001	522	263.69	243.00	20.69						
40802900	REGAN, JAN E.	002	522	183.04	170.49	2.55		10.00				
40808000	REGAN, JAN E.	001	523	44.32	40.84	3.48						
40808000	REGAN, JAN E.	002	523	39.19	28.76	0.43		10.00				
41404620	ROBBINS, PAULA <i>Rice</i>	002	532	24.61	14.39	0.22		10.00				
41404700	ROBBINS, PAULA <i>Rice</i>	002	533	2,589.95	2,541.93	38.02		10.00				
40500100	RUGGIERO, STEPHEN M.	001	548	392.98	389.99	2.99						
40500100	RUGGIERO, STEPHEN M.	002	548	1,553.87	1,521.12	22.75		10.00				
41301700	H	002	558	901.39	884.94	6.45		10.00				
41405120	SEVERANCE, JANE	002	563	844.41	822.11	12.30		10.00				
41100410	SHAW ESTATE, CHARLES	002	566	1,748.87	1,735.56	13.31						
41110010	SHAW, BENJAMIN H.	001	564	1,528.91	1,411.93	116.98						
41110010	SHAW, BENJAMIN H.	002	564	1,505.93	1,473.88	22.05		10.00				
40601600	TORRES, MIGUEL A.	001	634	140.98	129.92	11.06						
(62 accounts)	Outstanding Totals:			47,379.37	45,462.15	1,577.22		340.00				

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as of:5/10/2016

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Outstanding Bills:												
2015re												
40501000	CLARK, STEPHEN A.	002	104	178.10	173.51	4.59						
40812000	FARROW, JAMES J.	001	179	1,116.50	911.32	205.18						
40812000	FARROW, JAMES J.	002	179	1,189.51	1,020.92	158.59		10.00				
40204400	HURT, RICHARD L.	001	284	656.62	536.46	120.16						
40204400	HURT, RICHARD L.	002	284	704.33	600.97	93.36		10.00				
41101400	PADDEN, KATHLEEN M.	001	477	294.07	266.47	27.60						
41101400	PADDEN, KATHLEEN M.	002	477	861.20	736.75	114.45		10.00				
40802900	REGAN, JAN E.	002	520	34.79	30.62	4.17						
(8 accounts)	Outstanding Totals:			5,035.12	4,277.02	728.10		30.00				
(8 accounts)	Grand Total:			5,035.12	4,277.02	728.10		30.00				