

TOWN OF PIERMONT
All Unpaid Receivables Listed by Warrant
 Requested by cstubbings -- 07/15/2016

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 07/15/2016
2012L01	5	\$6,420.82	\$27.00	\$808.37	\$7,256.19
2013L01	7	\$13,446.40	\$40.00	\$2,874.69	\$16,361.09
2014L01	16	\$29,452.48	\$0.00	\$4,939.30	\$34,391.78
2014L02	1	\$523.38	\$0.00	\$90.34	\$613.72
2014P01	1	\$37.00	\$0.00	\$9.06	\$46.06
2014P02	2	\$185.56	\$0.00	\$35.44	\$221.00
2015L01	35	\$62,052.32	\$0.00	\$1,672.51	\$63,724.83
2015P02	5	\$4,055.49	\$0.00	\$290.45	\$4,345.94
2016P01	144	\$162,686.83	\$0.00	\$748.80	\$163,435.63
2016S01	2	\$680.32	\$0.00	\$9.62	\$689.94
Totals:	218	\$279,540.60	\$67.00	\$11,478.58	\$291,086.18

Detail:

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 07/15/2016
2012L01						
BURNAKA, JOHN R	000R09 000020 00000A	05/15/13	\$1,268.17	\$0.00	\$6.25	\$1,274.42
METCALF, AI	000R01 000011 000000	05/15/13	\$1,084.32	\$0.00	\$5.35	\$1,089.67
MORGAN, PENNY	000R12 000030 000000	05/15/13	\$431.13	\$0.00	\$89.30	\$520.43
PUTNAM FARM COMPANY	000R10 000001 000001	05/15/13	\$2,416.06	\$0.00	\$10.72	\$2,426.78
PUTNAM FARM COMPANY	000R10 000002 000000	05/15/13	\$1,221.14	\$27.00	\$696.75	\$1,944.89
Total For	2012L01		\$6,420.82	\$27.00	\$808.37	\$7,256.19
2013L01						
CHAPMAN, RICHARD/PATRIC	000R11 000006 000000	05/01/14	\$2,272.00	\$10.00	\$903.07	\$3,185.07
DYKE, JASON R	000R09 000034 000000	05/01/14	\$1,638.06	\$0.00	\$142.98	\$1,781.04
GREEN, WILLIAM & MARILYN	000R01 000005 000000	05/01/14	\$1,333.37	\$0.00	\$37.48	\$1,370.85
METCALF, AI	000R01 000011 000000	05/01/14	\$2,039.42	\$10.00	\$810.63	\$2,860.05
MORGAN, PENNY	000R12 000030 000000	05/01/14	\$921.22	\$10.00	\$366.17	\$1,297.39
SHIELDS, S. ARNOLD ESTATE C	000R17 000016 000000	05/01/14	\$4,339.06	\$0.00	\$255.33	\$4,594.39
SHIPMAN, NATHAN & SAMANTH	000R09 000036 00000A	05/01/14	\$903.27	\$10.00	\$359.03	\$1,272.30
Total For	2013L01		\$13,446.40	\$40.00	\$2,874.69	\$16,361.09
2014L01						
ADAMS, TRUDY	000R13 000012 000001	05/21/15	\$1,363.72	\$0.00	\$83.13	\$1,446.85
CHAPIN, JAYME	000R09 000032 00000A	05/21/15	\$193.31	\$0.00	\$0.67	\$193.98
CHAPMAN, RICHARD/PATRIC	000R11 000006 000000	05/21/15	\$2,334.89	\$0.00	\$484.76	\$2,819.65
DYKE, JASON R	000R09 000034 000000	05/21/15	\$1,190.10	\$0.00	\$247.08	\$1,437.18
FIELDS, PATRICIA	000R08 000006 000000	05/21/15	\$4,036.14	\$0.00	\$113.45	\$4,149.59
GREEN, WILLIAM & MARILYN	000R01 000005 000000	05/21/15	\$3,273.06	\$0.00	\$679.54	\$3,952.60
METCALF, AI	000R01 000011 000000	05/21/15	\$2,109.02	\$0.00	\$437.87	\$2,546.89
MORGAN, PENNY	000R12 000030 000000	05/21/15	\$806.50	\$0.00	\$167.44	\$973.94
OLSEN, DOUGLAS SCOTT	000R16 000001 000000	05/21/15	\$1,198.07	\$0.00	\$37.22	\$1,235.29
PUTNAM FARM COMPANY	000R10 000001 000001	05/21/15	\$2,206.78	\$0.00	\$458.16	\$2,664.94

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 07/15/2016
PUTNAM FARM COMPANY	000R10 000002 000000	05/21/15	\$624.72	\$0.00	\$129.70	\$754.42
SHIELDS, S. ARNOLD ESTATE C	000R17 000016 000000	05/21/15	\$4,434.80	\$0.00	\$920.74	\$5,355.54
SMITH, GEORGE	000R09 000020 000000	05/21/15	\$1,136.42	\$0.00	\$235.94	\$1,372.36
SMITH, GEORGE	000R09 000025 000000	05/21/15	\$50.00	\$0.00	\$10.38	\$60.38
SMITH, GEORGE	000R09 000046 000000	05/21/15	\$2,778.35	\$0.00	\$576.83	\$3,355.18
VEILLETTE, LEO P & VIOLET	000R09 000018 000000	05/21/15	\$1,716.60	\$0.00	\$356.39	\$2,072.99
Total For	2014L01		\$29,452.48	\$0.00	\$4,939.30	\$34,391.78
2014L02						
METCALF RESIDENCE	000U01 000017 000000	07/31/15	\$523.38	\$0.00	\$90.34	\$613.72
Total For	2014L02		\$523.38	\$0.00	\$90.34	\$613.72
2014P01						
SHIPMAN, NATHAN & SAMANT	000R09 000036 00000A	07/01/14	\$37.00	\$0.00	\$9.06	\$46.06
Total For	2014P01		\$37.00	\$0.00	\$9.06	\$46.06
2014P02						
SHIPMAN, NATHAN & SAMANT	000R09 000036 00000A	12/12/14	\$184.00	\$0.00	\$35.15	\$219.15
THAYER, PETER & MICHELLE	000R17 000014 00000A	12/12/14	\$1.56	\$0.00	\$0.29	\$1.85
Total For	2014P02		\$185.56	\$0.00	\$35.44	\$221.00
2015L01						
ADAMS, TRUDY	000R13 000012 000001	05/20/16	\$1,432.17	\$0.00	\$39.55	\$1,471.72
ALLEN, JAMES	000R13 000006 000000	05/20/16	\$1,702.57	\$0.00	\$5.88	\$1,708.45
BARIL, RICHARD AND DENISE	000R04 000014 000000	05/20/16	\$524.42	\$0.00	\$14.48	\$538.90
BURNAKA, JOHN R	000R09 000020 00000A	05/20/16	\$2,152.52	\$0.00	\$59.44	\$2,211.96
CHAPIN, JAYME	000R09 000032 00000A	05/20/16	\$1,591.75	\$0.00	\$43.96	\$1,635.71
CHAPMAN, RICHARD/PATRIC	000R11 000006 000000	05/20/16	\$2,477.65	\$0.00	\$68.42	\$2,546.07
CLOGSTON, DONALD & JOAN	000R20 000050 00000A	05/20/16	\$1,911.39	\$0.00	\$52.79	\$1,964.18
DAVIS, CHRISTA	000R09 000045 000000	05/20/16	\$90.41	\$0.00	\$2.50	\$92.91
DAVIS, CHRISTA & DAVID	000R09 000026 00000A	05/20/16	\$345.51	\$0.00	\$9.54	\$355.05
DAVIS, CHRISTA & DAVID	000R12 000011 000000	05/20/16	\$35.28	\$0.00	\$0.97	\$36.25
DYKE, JASON R	000R09 000034 000000	05/20/16	\$2,506.77	\$0.00	\$69.23	\$2,576.00
FIELDS, PATRICIA	000R08 000006 000000	05/20/16	\$4,769.88	\$0.00	\$131.73	\$4,901.61
GARVIN, ROBERT F. & DEBOR	000R06 000001 000000	05/20/16	\$684.22	\$0.00	\$18.90	\$703.12
GREEN, WILLIAM & MARILYN	000R01 000005 000000	05/20/16	\$3,177.05	\$0.00	\$87.74	\$3,264.79
KOSKE, THOMAS & CHARMAIN	000R08 000011 000000	05/20/16	\$926.70	\$0.00	\$25.59	\$952.29
MACDONALD, GARY W	000R05 000011 000000	05/20/16	\$681.86	\$0.00	\$18.83	\$700.69
METCALF, AI	000R01 000011 000000	05/20/16	\$2,219.42	\$0.00	\$61.29	\$2,280.71
METCALF, JOHN & ABBY	000U01 000017 000000	05/20/16	\$1,635.70	\$0.00	\$45.17	\$1,680.87
MORGAN, PENNY	000R12 000030 000000	05/20/16	\$982.48	\$0.00	\$27.13	\$1,009.61
MOS, MARY ALICE	000R12 000036 000000	05/20/16	\$3,012.40	\$0.00	\$83.19	\$3,095.59
MUSTY, EMILY	000R10 000018 000002	05/20/16	\$102.42	\$0.00	\$2.83	\$105.25
MUSTY, EMILY	000R10 000018 000003	05/20/16	\$29.44	\$0.00	\$0.81	\$30.25
MUSTY, EMILY	000R20 000039 000000	05/20/16	\$81.21	\$0.00	\$2.24	\$83.45
OLSEN, DOUGLAS SCOTT	000R16 000001 000000	05/20/16	\$2,639.39	\$0.00	\$72.89	\$2,712.28
PUTNAM FARM COMPANY	000R10 000001 000001	05/20/16	\$4,625.93	\$0.00	\$127.75	\$4,753.68
PUTNAM FARM COMPANY	000R10 000001 000002	05/20/16	\$1,084.07	\$0.00	\$29.94	\$1,114.01
PUTNAM FARM COMPANY	000R10 000002 000000	05/20/16	\$1,196.86	\$0.00	\$33.05	\$1,229.91

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 07/15/2016
SHIELDS, S. ARNOLD ESTATE C	000R17 000016 000000	05/20/16	\$4,707.30	\$0.00	\$130.00	\$4,837.30
SHIPMAN, NATHAN & SAMANT	000R09 000036 00000A	05/20/16	\$2,039.91	\$0.00	\$56.34	\$2,096.25
SMITH, GEORGE	000R09 000020 000000	05/20/16	\$2,392.49	\$0.00	\$66.07	\$2,458.56
SMITH, GEORGE	000R09 000025 000000	05/20/16	\$105.76	\$0.00	\$2.92	\$108.68
SMITH, GEORGE	000R09 000046 000000	05/20/16	\$3,023.52	\$0.00	\$83.50	\$3,107.02
VEILLETTE, LEO P & VIOLET	000R09 000018 000000	05/20/16	\$1,153.66	\$0.00	\$31.86	\$1,185.52
VIELLETTE, LEO	000R09 000016 000000	05/20/16	\$3,948.28	\$0.00	\$109.04	\$4,057.32
ZANADUE, LLC	000R20 000034 00000A	05/20/16	\$2,061.93	\$0.00	\$56.94	\$2,118.87
Total For	2015L01		\$62,052.32	\$0.00	\$1,672.51	\$63,724.83
2015P02						
HAROLD D COVERT TRUST	000R01 000014 000000	12/10/15	\$1,432.00	\$0.00	\$102.63	\$1,534.63
HAROLD D COVERT TRUST	000R10 000031 000000	12/10/15	\$2,604.00	\$0.00	\$186.63	\$2,790.63
LESTER, KATHLEEN	000U01 000057 000000	12/10/15	\$7.57	\$0.00	\$0.51	\$8.08
SKRIBBLEZ, IVY M & PERRIN, S	000R12 000034 000000	12/10/15	\$10.10	\$0.00	\$0.58	\$10.68
WOODLAND REALTY TRUST	000R05 000007 000000	12/10/15	\$1.82	\$0.00	\$0.10	\$1.92
Total For	2015P02		\$4,055.49	\$0.00	\$290.45	\$4,345.94
2016P01						
ADAMS, TRUDY	000R13 000012 000001	07/01/16	\$647.00	\$0.00	\$2.98	\$649.98
ALDRICH, CHRISTOPHER	000U02 000033 000000	07/01/16	\$161.00	\$0.00	\$0.74	\$161.74
ALLEN, JAMES	000R13 000006 000000	07/01/16	\$1,167.00	\$0.00	\$5.37	\$1,172.37
ALLEN, JOHN	000R04 000008 000000	07/01/16	\$68.00	\$0.00	\$0.31	\$68.31
ALLEN, JOHN	000R05 000014 000000	07/01/16	\$15.00	\$0.00	\$0.07	\$15.07
ALLEN, JOHN	000R06 000003 000000	07/01/16	\$2,145.00	\$0.00	\$9.87	\$2,154.87
ASHWORTH, GEOFFREY	000R17 000018 000000	07/01/16	\$2,467.00	\$0.00	\$11.35	\$2,478.35
BALCOM, GAYLE	000R12 000016 000000	07/01/16	\$655.00	\$0.00	\$3.01	\$658.01
BARIL, RICHARD AND DENISE	000R04 000014 000000	07/01/16	\$400.00	\$0.00	\$1.84	\$401.84
BLAINE, KATY A.	000U01 000002 000000	07/01/16	\$1,792.00	\$0.00	\$8.25	\$1,800.25
BLAY, DOUGLAS CHARLES	000R12 000033 000000	07/01/16	\$375.00	\$0.00	\$1.73	\$376.73
BLEIER, MICHAEL & MARY C	000R20 000049 000001	07/01/16	\$1,882.00	\$0.00	\$8.66	\$1,890.66
BURGESS, HEATHER G	000R06 000019 000000	07/01/16	\$795.00	\$0.00	\$3.66	\$798.66
BURNAKA, JOHN R	000R09 000020 00000A	07/01/16	\$981.00	\$0.00	\$4.52	\$985.52
CAIRELLI, JASON Y & KRIS E	000R20 000040 000000	07/01/16	\$4.00	\$0.00	\$0.02	\$4.02
CAIRELLI, JASON Y & KRIS E	000R20 000042 000000	07/01/16	\$2,895.00	\$0.00	\$13.32	\$2,908.32
CASSADY, SHELDON	000R05 000013 000000	07/01/16	\$788.00	\$0.00	\$3.63	\$791.63
CASSIDY, RANDY	000R11 000029 000000	07/01/16	\$1,072.00	\$0.00	\$4.93	\$1,076.93
CHAPIN, JAYME	000R09 000032 00000A	07/01/16	\$721.00	\$0.00	\$3.32	\$724.32
CHAPMAN, RICHARD/PATRIC	000R11 000006 000000	07/01/16	\$1,121.00	\$0.00	\$5.16	\$1,126.16
CLOGSTON, DONALD & JOAN	000R20 000050 00000A	07/01/16	\$925.00	\$0.00	\$4.26	\$929.26
CROCHETIERE, LINDA	000R03 000026 000000	07/01/16	\$265.00	\$0.00	\$1.22	\$266.22
CROMPTON, JOHN & BRENDA	000R03 000023 000000	07/01/16	\$430.00	\$0.00	\$1.98	\$431.98
DAVIS, CHRISTA	000R09 000045 000000	07/01/16	\$37.00	\$0.00	\$0.17	\$37.17
DAVIS, CHRISTA & DAVID	000R09 000026 00000A	07/01/16	\$2,140.00	\$0.00	\$9.85	\$2,149.85
DAVIS, CHRISTA & DAVID	000R12 000011 000000	07/01/16	\$13.00	\$0.00	\$0.06	\$13.06
DELPOZZO, JOAN	000R20 000034 000001	07/01/16	\$25.00	\$0.00	\$0.12	\$25.12
DELPOZZO, JOAN	000R20 000035 000000	07/01/16	\$467.00	\$0.00	\$2.15	\$469.15
DELPOZZO, JOAN	000R20 000036 000000	07/01/16	\$3,358.00	\$0.00	\$15.46	\$3,373.46

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 07/15/2016
DONOVAN, WALTER C	000R06 000002 000000	07/01/16	\$1,269.00	\$0.00	\$5.84	\$1,274.84
DONOVAN, WALTER C	000R06 000012 000000	07/01/16	\$789.00	\$0.00	\$3.63	\$792.63
DONOVAN, WALTER C	000R06 000013 000000	07/01/16	\$1,186.00	\$0.00	\$5.46	\$1,191.46
DONOVAN, WALTER C	000R06 000016 000000	07/01/16	\$881.00	\$0.00	\$4.06	\$885.06
DONOVAN, WALTER C	000R06 000018 000000	07/01/16	\$485.00	\$0.00	\$2.23	\$487.23
DONOVAN, WALTER C	000R14 000003 000000	07/01/16	\$1,561.00	\$0.00	\$7.18	\$1,568.18
DONOVAN, WALTER C	000R17 000011 000000	07/01/16	\$109.00	\$0.00	\$0.50	\$109.50
DONOVAN, WALTER C	000U02 000003 000000	07/01/16	\$374.00	\$0.00	\$1.72	\$375.72
DONOVAN, WALTER C	000U02 000014 000000	07/01/16	\$1,267.00	\$0.00	\$5.83	\$1,272.83
DONOVAN, WALTER C	000U02 000016 000000	07/01/16	\$1,663.00	\$0.00	\$7.65	\$1,670.65
DONOVAN, WALTER C	000U02 000025 000000	07/01/16	\$52.00	\$0.00	\$0.24	\$52.24
DONOVAN, WALTER C	000U02 000027 000000	07/01/16	\$30.00	\$0.00	\$0.14	\$30.14
DONOVAN, WALTER C	000U02 000028 000000	07/01/16	\$4.00	\$0.00	\$0.02	\$4.02
DONOVAN, WALTER C	000U02 000029 000000	07/01/16	\$53.00	\$0.00	\$0.24	\$53.24
DONOVAN, WALTER C	000U02 000032 000000	07/01/16	\$1,807.00	\$0.00	\$8.32	\$1,815.32
DONOVAN, WALTER C	000U02 000034 000002	07/01/16	\$5.00	\$0.00	\$0.02	\$5.02
DONOVAN, WALTER C	000U02 000034 000017	07/01/16	\$688.00	\$0.00	\$3.17	\$691.17
DONOVAN, WALTER C	000U02 000034 000018	07/01/16	\$701.00	\$0.00	\$3.23	\$704.23
DONOVAN, WALTER C	000U02 000034 000019	07/01/16	\$1.00	\$0.00	\$0.00	\$1.00
DONOVAN, WALTER C	000U02 000034 000020	07/01/16	\$1.00	\$0.00	\$0.00	\$1.00
DONOVAN, WALTER C	000U02 000034 000021	07/01/16	\$712.00	\$0.00	\$3.28	\$715.28
DONOVAN, WALTER C	000U02 000034 00013A	07/01/16	\$219.00	\$0.00	\$1.01	\$220.01
DONOVAN, WALTER C	000U02 000034 00013B	07/01/16	\$7,664.00	\$0.00	\$35.28	\$7,699.28
DONOVAN, WALTER C	000U02 000034 00015A	07/01/16	\$294.00	\$0.00	\$1.35	\$295.35
DONOVAN, WALTER C	000U02 000034 00015B	07/01/16	\$1,320.00	\$0.00	\$6.08	\$1,326.08
DYKE, JASON R	000R09 000034 000000	07/01/16	\$1,135.00	\$0.00	\$5.22	\$1,140.22
ELIA, THOMAS	000R12 000006 000000	07/01/16	\$1,783.00	\$0.00	\$8.21	\$1,791.21
FIELDS, PATRICIA	000R08 000006 000000	07/01/16	\$2,196.00	\$0.00	\$10.11	\$2,206.11
FILLIAN, RANDY	000R11 000045 000000	07/01/16	\$440.00	\$0.00	\$2.03	\$442.03
GARVIN, ROBERT F. & DEBOR	000R06 000001 000000	07/01/16	\$1,992.00	\$0.00	\$9.17	\$2,001.17
GIUDICI-OAKES, RODNEY & G	000R11 000037 000000	07/01/16	\$3,949.68	\$0.00	\$18.18	\$3,967.86
GLADSTONE BROTHERS, LLC	000R13 000012 000000	07/01/16	\$35.00	\$0.00	\$0.16	\$35.16
GREEN, WILLIAM & MARILYN	000R01 000005 000000	07/01/16	\$1,457.00	\$0.00	\$6.71	\$1,463.71
HAMILTON, JANET	000R03 000001 000000	07/01/16	\$4,058.95	\$0.00	\$18.68	\$4,077.63
HAMILTON, JANET	000R03 000032 000000	07/01/16	\$79.00	\$0.00	\$0.36	\$79.36
HAROLD D COVERT TRUST	000R01 000014 000000	07/01/16	\$1,316.00	\$0.00	\$6.06	\$1,322.06
HAROLD D COVERT TRUST	000R10 000031 000000	07/01/16	\$2,474.00	\$0.00	\$11.39	\$2,485.39
HENRY, LESLIE GOULD	000R09 000011 000002	07/01/16	\$27.78	\$0.00	\$0.13	\$27.91
HODSDON, ALBERT	000R12 000002 000000	07/01/16	\$67.00	\$0.00	\$0.31	\$67.31
JENKS, ETHAN S. T.	000R11 000010 000001	07/01/16	\$151.00	\$0.00	\$0.70	\$151.70
JOAN FLORENCE SEIFERT 2010	000U02 000047 000000	07/01/16	\$795.34	\$0.00	\$3.66	\$799.00
KAIRYS, STEVEN AND JO ANN	000R01 000025 000000	07/01/16	\$884.00	\$0.00	\$4.07	\$888.07
KAREN A GARRIGAN TRUST	000R09 000040 000000	07/01/16	\$2,681.00	\$0.00	\$12.34	\$2,693.34
KC PITTSFIELD LLC	000U01 000008 00000A	07/01/16	\$91.00	\$0.00	\$0.42	\$91.42
KC PITTSFIELD LLC	000U01 000013 00000A	07/01/16	\$2,090.00	\$0.00	\$9.62	\$2,099.62
KOSKE, THOMAS & CHARMAIN	000R08 000011 000000	07/01/16	\$805.00	\$0.00	\$3.71	\$808.71
MACDONALD, GARY W	000R05 000011 000000	07/01/16	\$671.00	\$0.00	\$3.09	\$674.09

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 07/15/2016
MEDER, GLEN E & TARA L	000R02 000009 000000	07/01/16	\$1.67	\$0.00	\$0.00	\$1.67
MESSIER, NORMAN & CARLA J	000R18 000007 000000	07/01/16	\$731.00	\$0.00	\$3.36	\$734.36
METCALF, AI	000R01 000011 000000	07/01/16	\$1,010.00	\$0.00	\$4.65	\$1,014.65
METCALF, JOHN & ABBY	000R01 000012 000000	07/01/16	\$779.00	\$0.00	\$3.59	\$782.59
METCALF, JOHN & ABBY	000R01 000013 000000	07/01/16	\$1,463.00	\$0.00	\$6.73	\$1,469.73
METCALF, JOHN & ABBY	000R10 000032 000000	07/01/16	\$1,314.00	\$0.00	\$6.05	\$1,320.05
METCALF, JOHN & ABBY	000U01 000017 000000	07/01/16	\$1,337.00	\$0.00	\$6.15	\$1,343.15
MOORE JR, DONALD J	000U01 000051 000000	07/01/16	\$1,720.00	\$0.00	\$7.92	\$1,727.92
MORGAN, PENNY	000R12 000030 000000	07/01/16	\$438.00	\$0.00	\$2.02	\$440.02
MORRIS, WILLIAM	000U02 000034 000008	07/01/16	\$1,095.00	\$0.00	\$5.04	\$1,100.04
MOS, MARY ALICE	000R12 000036 000000	07/01/16	\$1,367.00	\$0.00	\$6.29	\$1,373.29
MUSTY, EMILY	000R10 000018 000002	07/01/16	\$28.00	\$0.00	\$0.13	\$28.13
MUSTY, EMILY	000R10 000018 000003	07/01/16	\$9.00	\$0.00	\$0.04	\$9.04
MUSTY, EMILY	000R20 000039 000000	07/01/16	\$32.00	\$0.00	\$0.15	\$32.15
MUSTY-FAUSTINI, ROSE MAR	000U02 000024 000000	07/01/16	\$1.00	\$0.00	\$0.00	\$1.00
OAKES, WENDELL G, ET AL	000R11 000032 000000	07/01/16	\$12.22	\$0.00	\$0.06	\$12.28
OLSEN, DOUGLAS SCOTT	000R16 000001 000000	07/01/16	\$1,196.00	\$0.00	\$5.50	\$1,201.50
PUTNAM FARM COMPANY	000R09 000055 000000	07/01/16	\$52.00	\$0.00	\$0.24	\$52.24
PUTNAM FARM COMPANY	000R10 000001 000001	07/01/16	\$2,107.00	\$0.00	\$9.70	\$2,116.70
PUTNAM FARM COMPANY	000R10 000001 000002	07/01/16	\$495.00	\$0.00	\$2.28	\$497.28
PUTNAM FARM COMPANY	000R10 000002 000000	07/01/16	\$544.00	\$0.00	\$2.50	\$546.50
RATEL, ROBERT	000R11 000027 000000	07/01/16	\$1,850.00	\$0.00	\$8.52	\$1,858.52
RENEAU, JEFFREY & VIRGINI	000R12 000015 000000	07/01/16	\$598.00	\$0.00	\$2.75	\$600.75
RENEAU, JEFFREY & VIRGINI	000R12 000037 000000	07/01/16	\$219.00	\$0.00	\$1.01	\$220.01
ROBERTSON, WILLIAM	000R09 000002 000000	07/01/16	\$507.00	\$0.00	\$2.33	\$509.33
ROBIE, TERRY & CHERYL	000R20 000024 00000A	07/01/16	\$2,664.00	\$0.00	\$12.26	\$2,676.26
ROBINSON, ROBERT & CYNTH	000R09 000017 000000	07/01/16	\$1,550.00	\$0.00	\$7.13	\$1,557.13
ROWLEY, ROBERT	000R20 000030 00000A	07/01/16	\$1,102.00	\$0.00	\$5.07	\$1,107.07
SCHMID, GEORGE	000R19 000009 000000	07/01/16	\$59.00	\$0.00	\$0.27	\$59.27
SCHMID, GEORGE	000R20 000053 000000	07/01/16	\$462.00	\$0.00	\$2.13	\$464.13
SHERRILL FARR ROBINSON, E	000R08 000009 000000	07/01/16	\$192.00	\$0.00	\$0.88	\$192.88
SHIELDS, S. ARNOLD ESTATE C	000R17 000016 000000	07/01/16	\$2,146.00	\$0.00	\$9.88	\$2,155.88
SHIPMAN, NATHAN & SAMAN	000R09 000036 00000A	07/01/16	\$920.00	\$0.00	\$4.23	\$924.23
SKRIBBLEZ, IVY M & PERRIN, S	000R12 000034 000000	07/01/16	\$1,959.00	\$0.00	\$9.02	\$1,968.02
SMITH, DORIS	000R09 000019 000000	07/01/16	\$784.00	\$0.00	\$3.61	\$787.61
SMITH, GEORGE	000R09 000020 000000	07/01/16	\$1,082.00	\$0.00	\$4.98	\$1,086.98
SMITH, GEORGE	000R09 000025 000000	07/01/16	\$40.00	\$0.00	\$0.18	\$40.18
SMITH, GEORGE	000R09 000046 000000	07/01/16	\$1,385.00	\$0.00	\$6.37	\$1,391.37
SPIESS II, HOWARD WILLIS	000R08 000012 000000	07/01/16	\$9,548.00	\$0.00	\$43.95	\$9,591.95
STYGLES, MICHAEL & WENDY	000R20 000015 000000	07/01/16	\$1,295.19	\$0.00	\$5.96	\$1,301.15
SYRETT, GARY	000R18 000004 000000	07/01/16	\$1,501.00	\$0.00	\$6.91	\$1,507.91
TAYLOR, RONALD	000R05 000009 000000	07/01/16	\$38.00	\$0.00	\$0.17	\$38.17
THAYER, PETER & MICHELLE	000R17 000014 00000A	07/01/16	\$121.00	\$0.00	\$0.56	\$121.56
THE WILLIAM N MORRIS TRUS	000U02 000034 000007	07/01/16	\$4,049.00	\$0.00	\$18.64	\$4,067.64
UNDERHILL, STEPHEN L	000R09 000050 000000	07/01/16	\$46.00	\$0.00	\$0.21	\$46.21
UNDERHILL, STEPHEN L	000R12 000026 00000A	07/01/16	\$2,102.00	\$0.00	\$9.67	\$2,111.67
VEGHTE, ELIZABETH & WILL	000R02 000006 000000	07/01/16	\$82.00	\$0.00	\$0.38	\$82.38

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 07/15/2016
VEGHTE, ELIZABETH & WILL	000R02 000008 000000	07/01/16	\$2.00	\$0.00	\$0.01	\$2.01
VEILLETTE, LEO P & VIOLET	000R09 000018 000000	07/01/16	\$513.00	\$0.00	\$2.36	\$515.36
VIELLETTE, LEO	000R09 000016 000000	07/01/16	\$1,797.00	\$0.00	\$8.27	\$1,805.27
VIERAITIS, ROBERT & DONNA	000R01 000024 00000B	07/01/16	\$7,198.00	\$0.00	\$33.13	\$7,231.13
VOGEL, GREGORY T	000R11 000001 000000	07/01/16	\$6,590.00	\$0.00	\$30.33	\$6,620.33
VOGEL, GREGORY T	000R11 000058 000001	07/01/16	\$26.00	\$0.00	\$0.12	\$26.12
WELLINGTON, JR, STEPHEN B.	000U02 000034 00003A	07/01/16	\$1.00	\$0.00	\$0.00	\$1.00
WELLINGTON, JR, STEPHEN B.	000U02 000034 00003B	07/01/16	\$2.00	\$0.00	\$0.01	\$2.01
WELLINGTON, JR, STEPHEN B.	000U02 000034 00005A	07/01/16	\$1.00	\$0.00	\$0.00	\$1.00
WELLINGTON, JR, STEPHEN B.	000U02 000034 00005B	07/01/16	\$1.00	\$0.00	\$0.00	\$1.00
WESCOTT, TODD	000R03 000024 000000	07/01/16	\$283.00	\$0.00	\$1.30	\$284.30
WHITAKER, DEBORAH ANN	000R11 000024 000054	07/01/16	\$1,772.00	\$0.00	\$8.16	\$1,780.16
WHYTE, JAMES & JOCELYN	000R20 000011 000000	07/01/16	\$178.00	\$0.00	\$0.82	\$178.82
WILCOX, JANE E & LAWRENC	000R11 000007 000000	07/01/16	\$3,254.00	\$0.00	\$14.98	\$3,268.98
WIPFLER, CRISTINE E	000R15 000004 000000	07/01/16	\$7,262.00	\$0.00	\$33.43	\$7,295.43
WOODLAND REALTY TRUST	000R05 000007 000000	07/01/16	\$52.00	\$0.00	\$0.24	\$52.24
WOODLAND REALTY TRUST	000R05 000007 00000A	07/01/16	\$11.00	\$0.00	\$0.05	\$11.05
WRIGHT, JOHN A.	000R18 000001 000000	07/01/16	\$34.00	\$0.00	\$0.16	\$34.16
WRIGHT, JOHN A.	000R18 000002 000000	07/01/16	\$159.00	\$0.00	\$0.73	\$159.73
WRIGHT, TODD R	000R17 000007 000000	07/01/16	\$454.00	\$0.00	\$2.09	\$456.09
ZANADUE, LLC	000R20 000034 00000A	07/01/16	\$939.00	\$0.00	\$4.32	\$943.32
Total For	2016P01		\$162,686.83	\$0.00	\$748.80	\$163,435.63
2016S01						
LECESSE, PAMELA	000U01 000044 000000	06/02/16	\$226.77	\$0.00	\$3.21	\$229.98
ORLOWSKI, FRANCO, P	000U01 000064 000000	06/02/16	\$453.55	\$0.00	\$6.41	\$459.96
Total For	2016S01		\$680.32	\$0.00	\$9.62	\$689.94
Totals for All Warrants:			\$279,540.60	\$67.00	\$11,478.58	\$291,086.18