

Non Zero Balance on All Accounts

Tax Year: 2004-1 To 2012-2
As of: 06/30/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
48	P AVG ACQUISITION, INC	2012	302.90	9.70	293.20
566	P BAILEY'S FAMILY RESTAURANT	2012	379.79	0.00	379.79
483	P BRIDGE HOUSE	2012	121.16	0.00	121.16
169	P C & E FEEDS	2012	16.31	0.00	16.31
573	P CALAIS HEALTH & FITNESS CENTER,LLC	2012	493.96	479.07	14.89
52	P CALAIS PRESS PRINTING CO.	2012	1,134.71	0.00	1,134.71
425	P CHAMBERS, JAKE & RHONDA	2012	46.60	0.00	46.60
200	P CHAN, YAU HUNG	2012	286.59	0.00	286.59
536	P CLARK'S CONSTRUCTION	2012	37.28	0.00	37.28
534	P COASTAL MEDTECH	2012	65.24	0.00	65.24
509	P COMDOC	2012	246.98	0.00	246.98
133	P DICENZO,THOMAS INC.,CONTRACTOR	2012	1,796.43	0.00	1,796.43
549	P DMW ENTERPRISES	2012	39.61	0.00	39.61
246	P GRAND,EMANUEL	2012	170.09	0.00	170.09
58	P HAIR MASTERS	2012	209.70	0.00	209.70
73	P ICE CREAM PATCH	2012	146.79	0.00	146.79
455	P JULIANA'S WORLD CAFE	2010	212.94	0.00	212.94
57	P KEEPING UP APPEARANCES	2012	230.67	0.00	230.67
3	P LACASSE,DANIEL ATTY.	2012	76.89	0.00	76.89
188	P LORD'S ELECTROCOMP SERVICES	2012	41.94	0.00	41.94
268	P MAXWELL, JAMES	2012	53.59	0.00	53.59
172	P NORTH ST WASH & DRY	2012	507.94	0.00	507.94
215	P OXYCARE, INC.	2012	13.98	0.00	13.98
333	P REMELIAH HOUSE	2012	137.47	0.00	137.47
459	P RIVERS EDGE REDEMPTION	2012	34.95	0.00	34.95
231	P ST. CROIX APARTMENTS	2012	109.51	0.00	109.51
401	P ST. CROIX SERVICES	2012	156.11	0.00	156.11
65	P TAYLOR'S FURNITURE, INC.	2012	18.64	0.00	18.64
214	P TINKER CO, INC	2012	375.13	0.00	375.13
Total for 29 Accounts:			7,463.90	488.77	6,975.13

Payment Summary

Type	Principal	Interest	Costs	Total
C - Correction	-100.10	52.38	-52.16	-99.88
I - Interest Charged	0.00	2,316.24	0.00	2,316.24
P - Payment	488.77	-2,073.35	0.00	-1,584.58
U - Tax Club	0.00	0.00	0.00	0.00
Total	388.67	295.27	-52.16	631.78

Non Lien Summary

2010-1	212.94
2012-1	6,762.19
Total	6,975.13

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Tax Year: 2004-1 To 2012-2
As of: 06/30/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
No Liened Accounts			0.00	0.00	0.00
Payment Summary					
Type		Principal	Interest	Costs	Total
Total		0.00	0.00	0.00	0.00
Lien Summary					
Total		0.00			
Total for 29 Accounts:			7,463.90	488.77	6,975.13