

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
2445	2012-1	ANDREWS, RUBY M	731.62	731.62	38.41	66.33	0.28	836.64
277	2012-1	ATLANTIC CELLULAR	372.80	372.80	19.57	54.11	0.00	446.48
510	2012-1	BAILEY, GERALDINE	490.70	490.70	25.76	54.11	0.00	570.57
1271	2012-1	BAILEY,KENNETH	2,141.21	2,141.21	9.16	45.00	0.83	2,196.20
922	2011-1	BARILLARO,FRANKLIN & DONNA (JT)	358.80	174.85	0.00	6.00	0.00	180.85
922	2012-1	BARILLARO,FRANKLIN & DONNA (JT)	2,197.19	2,197.19	115.35	60.22	0.85	2,373.61
1985	2012-1	BECKER, DEBORAH	390.75	390.75	2.28	45.00	0.15	438.18
2519	2012-1	BEERS MARY	603.47	603.47	31.68	60.22	0.23	695.60
1663	2011-1	BURNS,DOROTHY J. HEIRS	4,508.55	3,793.00	0.00	6.00	0.00	3,799.00
1663	2012-1	BURNS,DOROTHY J. HEIRS	4,508.55	4,508.55	236.70	54.11	1.75	4,801.11
1462	2012-1	CASE,RYAN P.	955.30	955.30	50.15	60.22	0.00	1,065.67
390	2011-1	CHALOULT,ETHEL D.	172.42	172.42	8.99	53.75	5.24	240.40
390	2012-1	CHALOULT,ETHEL D.	172.42	172.42	9.05	54.11	0.00	235.58
834	2012-1	CHAMBERS, JOHN	5,046.78	5,046.78	264.96	48.11	0.00	5,359.85
1821	2012-1	CHAMBERS, JOHN & RHONDA	552.21	552.21	28.99	54.22	0.00	635.42
1391	2012-1	CHAMBERS, JOHN & RHONDA (JT)	1,836.04	1,836.04	96.39	48.11	0.00	1,980.54
973	2012-1	CHAMBERS, JOHN SR. & RHONDA E	932.00	932.00	48.93	54.22	0.00	1,035.15
2431	2012-1	CHAMBERS, JOHN V & RHONDA	2,826.29	2,826.29	148.38	54.22	0.00	3,028.89
2283	2012-1	CHAMBERS,JOHN	440.37	440.37	23.12	60.33	0.00	523.82
902	2012-1	CHAMBERS,JOHN & RHONDA (JT)	3,648.78	3,648.78	191.56	54.22	0.00	3,894.56
1132	2012-1	CHAMBERS,JOHN V & RHONDA E	2,607.27	2,607.27	136.88	54.22	0.00	2,798.37
1133	2012-1	CHAMBERS,JOHN V & RHONDA E	1,465.57	1,465.57	76.94	48.11	0.00	1,590.62
1134	2012-1	CHAMBERS,JOHN V & RHONDA E	1,141.70	1,141.70	59.94	48.11	0.00	1,249.75
924	2012-1	CHAMBERS,JOHN V.	1,423.63	1,423.63	74.74	54.22	0.00	1,552.59
972	2012-1	CHAMBERS,JOHN V.	1,612.36	1,612.36	84.65	54.22	0.00	1,751.23

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
2171	2012-1	CHAMBERS,JOHN V. & RHONDA (JT)	445.03	445.03	23.36	54.22	0.00	522.61
2017	2012-1	CHAMBERS,JOHN V. & RHONDA E.	5,095.71	5,095.71	267.52	60.33	0.00	5,423.56
1416	2011-2	CHAMBERS,JOHN V.,SR.	156.11	156.11	7.13	48.11	0.00	211.35
1416	2012-1	CHAMBERS,JOHN V.,SR.	156.11	156.11	8.20	48.11	0.00	212.42
2193	2012-1	CHAMBERS,JOHN V.,SR.	470.66	470.66	24.71	54.22	0.00	549.59
2198	2012-1	CHAMBERS,JOHN V.,SR.	363.48	363.48	19.08	54.22	0.00	436.78
2199	2012-1	CHAMBERS,JOHN V.,SR.	263.29	263.29	13.82	48.11	0.00	325.22
2200	2012-1	CHAMBERS,JOHN V.,SR.	768.90	768.90	40.37	48.11	0.00	857.38
2205	2012-1	CHAMBERS,JOHN V.,SR.	202.71	202.71	10.64	48.11	0.00	261.46
2506	2011-1	CHAMBERS,ROLAND	396.10	396.10	20.64	59.50	0.00	476.24
2506	2012-1	CHAMBERS,ROLAND	396.10	396.10	20.80	60.22	0.15	477.27
582	2011-1	CHAMBERS,ROLAND &	433.38	433.38	22.58	53.50	0.00	509.46
582	2012-1	CHAMBERS,ROLAND &	433.38	433.38	22.75	60.22	0.17	516.52
2587	2011-1	CHAMBERS,ROLAND K. & KATHERINE L.	158.44	158.44	8.26	53.75	0.00	220.45
2587	2012-1	CHAMBERS,ROLAND K. & KATHERINE L.	158.44	158.44	8.32	54.11	0.06	220.93
2586	2011-1	CHAMBERS,ROLAND K. & KATHERINE L.(JT)	966.95	966.95	50.39	59.50	0.00	1,076.84
2586	2012-1	CHAMBERS,ROLAND K. & KATHERINE L.(JT)	966.95	966.95	50.76	60.22	0.38	1,078.31
1256	2012-1	CHAN,YAU HUNG	1,741.33	1,741.33	42.66	60.22	0.68	1,844.89
1387	2012-1	CHAN,YAU HUNG CHOU	314.55	314.55	16.51	60.22	0.12	391.40
2355	2011-1	CHARETTE, BERTRAND DEVISEES	927.34	47.84	0.00	6.00	0.00	53.84
2355	2012-1	CHARETTE, BERTRAND DEVISEES	927.34	927.34	48.69	54.11	0.36	1,030.50
195	2012-1	CHASSIE,IVAN & DOREEN	2,842.60	2,842.60	149.24	48.11	0.00	3,039.95
1600	2011-1	CHENEY, BEATRICE & CLIFFORD (JT)	1,220.92	1,220.92	63.62	53.75	0.00	1,338.29
1600	2012-1	CHENEY, BEATRICE & CLIFFORD (JT)	1,220.92	1,220.92	64.10	54.11	0.47	1,339.60
1408	2011-1	CILLEY, MOSES	130.48	130.48	6.80	53.50	0.00	190.78

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1408	2012-1	CILLEY, MOSES	130.48	130.48	6.85	60.22	0.05	197.60
1955	2011-1	CILLEY, MOSES L & CILLEY, SUSAN	1,171.99	1,171.99	61.07	53.50	0.00	1,286.56
1955	2012-1	CILLEY, MOSES L & CILLEY, SUSAN	1,171.99	1,171.99	61.53	60.22	0.46	1,294.20
2136	2012-1	CLARK,ALLEN	535.90	535.90	28.13	54.22	0.00	618.25
1785	2011-1	COLTART,SAMUEL L. & DIETLINDE M.	617.45	91.10	0.00	6.00	0.00	97.10
1785	2012-1	COLTART,SAMUEL L. & DIETLINDE M.	617.45	617.45	32.42	54.11	0.24	704.22
1786	2011-1	COLTART,SAMUEL L. & DIETLINDE M.	123.49	53.74	0.00	6.00	0.00	59.74
1786	2012-1	COLTART,SAMUEL L. & DIETLINDE M.	123.49	123.49	6.48	54.11	0.05	184.13
833	2012-1	CONNOLLY, PATRICIA	796.49	796.49	13.16	60.22	0.00	869.87
1604	2011-1	CUNDIFF, BRIAN &	2,083.02	2,083.02	108.55	59.50	0.00	2,251.07
1604	2012-1	CUNDIFF, BRIAN &	1,875.65	1,875.65	98.47	60.22	0.73	2,035.07
2488	2012-1	CURRAN,SHEILA	161.71	161.71	8.49	54.11	0.00	224.31
1504	2010-1	DAVIDSON, DANA K	3,573.18	182.09	0.00	6.00	0.00	188.09
1504	2011-1	DAVIDSON, DANA K	3,557.91	3,557.91	185.41	59.50	0.00	3,802.82
1504	2012-1	DAVIDSON, DANA K	3,557.91	3,557.91	186.79	60.22	1.38	3,806.30
772	2012-1	DAVIS, CONSTANZE M	3,401.80	3,401.80	178.59	60.22	1.32	3,641.93
2703	2012-1	DAVIS, CONSTANZE M	521.21	521.21	3.04	51.11	0.20	575.56
2391	2012-1	DAY,JAMES HEIRS OF	65.24	65.24	3.43	54.11	0.03	122.81
2392	2012-1	DAY,JAMES HEIRS OF	90.87	90.87	4.77	54.11	0.04	149.79
2393	2012-1	DAY,JAMES HEIRS OF	125.82	125.82	6.61	54.11	0.05	186.59
2414	2011-1	DAYE, MARY J & GALLANT,ANNE-MARIE &	1,237.23	1,237.23	64.47	59.50	0.00	1,361.20
2414	2012-1	DAYE, MARY J & GALLANT,ANNE-MARIE &	1,237.23	1,237.23	64.95	54.11	0.48	1,356.77
1968	2011-1	DEMMONS, JOAN ELLEN	782.88	782.88	40.80	53.75	0.00	877.43
1968	2012-1	DEMMONS, JOAN ELLEN	782.88	782.88	41.10	54.11	0.30	878.39
1969	2011-1	DEMMONS, JOAN ELLEN	90.87	90.87	4.74	53.75	0.00	149.36

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
1969	2012-1	DEMMONS, JOAN ELLEN	90.87	90.87	4.77	54.11	0.04	149.79
2371	2011-1	DEMMONS,WAYNE	1,321.11	1,321.11	68.84	59.50	0.00	1,449.45
2371	2012-1	DEMMONS,WAYNE	1,321.11	1,321.11	69.36	60.22	0.51	1,451.20
465	2011-1	DICENZO REALTY INC	808.51	808.51	42.13	53.75	18.22	922.61
465	2012-1	DICENZO REALTY INC	808.51	808.51	42.45	60.22	0.31	911.49
1281	2011-1	DICENZO REALTY INC	519.59	519.59	27.08	53.75	11.72	612.14
1281	2012-1	DICENZO REALTY INC	519.59	519.59	27.28	60.22	0.00	607.09
1287	2011-1	DICENZO REALTY INC	1,437.61	1,437.61	74.92	53.75	32.39	1,598.67
1287	2012-1	DICENZO REALTY INC	1,437.61	1,437.61	75.47	60.22	0.56	1,573.86
1396	2011-1	DICENZO REALTY INC	270.28	270.28	14.08	53.75	0.00	338.11
1396	2012-1	DICENZO REALTY INC	270.28	270.28	14.19	54.11	0.00	338.58
1621	2012-1	DICENZO,THOMAS INC	442.70	442.70	23.24	60.22	0.17	526.33
1127	2012-1	DICENZO,THOMAS INC.	1,891.96	1,891.96	99.33	60.22	0.74	2,052.25
1282	2012-1	DICENZO,THOMAS INC.	14,308.53	14,308.53	751.20	60.22	5.56	15,125.51
1283	2012-1	DICENZO,THOMAS INC.	540.56	540.56	28.38	60.22	0.21	629.37
1304	2011-1	DICENZO,THOMAS INC.	876.08	876.08	45.65	53.50	0.00	975.23
1304	2012-1	DICENZO,THOMAS INC.	876.08	876.08	45.99	60.22	0.00	982.29
1628	2012-1	DICENZO,THOMAS INC.	370.47	370.47	19.45	60.22	0.14	450.28
1629	2011-1	DICENZO,THOMAS INC.	1,230.24	1,230.24	42.85	53.50	0.00	1,326.59
1629	2012-1	DICENZO,THOMAS INC.	403.09	403.09	21.16	54.22	0.00	478.47
1875	2011-1	DICENZO,THOMAS INC.	349.50	299.53	0.00	0.00	0.00	299.53
1875	2012-1	DICENZO,THOMAS INC.	349.50	349.50	18.35	60.22	0.14	428.21
2507	2012-1	DINEEN, DANIEL A & DINEEN, CAROLE J	223.68	223.68	11.74	54.11	0.09	289.62
1549	2011-1	DINEEN,DAYTON J.	2,467.47	2,467.47	13.57	53.50	0.00	2,534.54
1549	2012-1	DINEEN,DAYTON J.	2,467.47	2,467.47	129.54	60.22	0.00	2,657.23

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
2539	2011-1	DOHERTY, DEBRA S	1,947.88	1,947.88	101.51	53.75	0.00	2,103.14
2539	2012-1	DOHERTY, DEBRA S	1,947.88	1,947.88	102.26	54.11	0.76	2,105.01
1802	2012-1	DOTEN,JANICE (TRUST)	517.26	517.26	11.84	54.11	0.20	583.41
2413	2011-1	DOW, PETRA	452.02	452.02	23.56	59.50	0.00	535.08
2413	2012-1	DOW, PETRA	452.02	452.02	23.73	60.22	0.18	536.15
2457	2011-1	DOWN EAST CREDIT UNION	796.36	796.36	41.50	53.75	0.00	891.61
2457	2012-1	DOWN EAST CREDIT UNION	796.86	796.86	41.84	54.11	0.31	893.12
2585	2011-1	EAGAN, SEAN	1,106.75	1,106.75	57.67	59.50	0.00	1,223.92
2585	2012-1	EAGAN, SEAN	1,106.75	1,106.75	58.10	54.11	0.43	1,219.39
1794	2011-1	EASLER, DARLENE MAY	673.37	79.55	0.00	6.00	0.00	85.55
1794	2012-1	EASLER, DARLENE MAY	673.37	673.37	35.35	54.11	0.26	763.09
2161	2012-1	FADER, EDWARD C	13.98	13.98	0.73	54.11	0.01	68.83
2427	2012-1	FADER, EDWARD C	69.90	69.90	3.67	54.11	0.03	127.71
2451	2012-1	FADER, EDWARD C	999.57	999.57	52.48	60.22	0.39	1,112.66
2210	2011-1	FITZSIMMONS,JOHN F III	431.05	431.05	22.46	47.75	8.09	509.35
2210	2012-1	FITZSIMMONS,JOHN F III	330.86	330.86	17.37	54.11	0.13	402.47
1775	2011-1	FOX,EVELYN A.	81.55	81.55	4.25	47.75	0.00	133.55
1775	2012-1	FOX,EVELYN A.	81.55	81.55	4.28	54.22	0.00	140.05
2382	2011-1	FROST,EILEEN L. HEIRS	267.95	267.95	13.96	53.75	0.00	335.66
1716	2012-1	GAYTON, MAX V & GLORIA J	212.03	212.03	11.13	60.22	0.00	283.38
1737	2012-1	GAYTON, MAX V II & GLORIA (JT)	333.19	333.19	17.49	60.22	0.13	411.03
1894	2012-1	GAYTON, MAX V. II & GLORIA (JT)	561.53	561.53	29.48	60.22	0.00	651.23
1895	2012-1	GAYTON,MAX V. II	160.77	160.77	8.44	60.22	0.00	229.43
1595	2011-1	GIBSON, RONALD & GIBSON, SHIRLEY	170.09	170.09	8.86	59.50	0.00	238.45
1595	2012-1	GIBSON, RONALD & GIBSON, SHIRLEY	170.09	170.09	8.93	60.22	0.07	239.31

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
2521	2012-1	GIBSON, RONALD & SHIRLEY	58.25	58.25	3.06	60.22	0.02	121.55
2520	2011-1	GIBSON, RONALD & SHIRLEY (JT)	859.77	859.77	44.80	59.50	0.00	964.07
2520	2012-1	GIBSON, RONALD & SHIRLEY (JT)	859.77	859.77	45.14	60.22	0.33	965.46
2293	2011-1	GILDEA, MAUREEN A.	1,864.00	1,864.00	97.14	53.75	0.00	2,014.89
2293	2012-1	GILDEA, MAUREEN A.	1,864.00	1,864.00	97.86	54.11	0.72	2,016.69
267	2011-1	GILLIS & SON RENTALS, LLC	5,023.48	5,023.48	261.78	59.50	0.00	5,344.76
267	2012-1	GILLIS & SON RENTALS, LLC	5,023.48	5,023.48	263.73	60.22	0.00	5,347.43
1270	2011-1	GILLIS & SON RENTALS, LLC	2,469.80	2,469.80	128.70	59.50	0.00	2,658.00
1270	2012-1	GILLIS & SON RENTALS, LLC	2,469.80	2,469.80	129.66	60.22	0.00	2,659.68
528	2012-1	GOMEZ, MARILYN	669.43	669.43	35.15	54.11	0.00	758.69
2368	2012-1	GREENLAW, MELBOURNE	254.33	254.33	0.20	45.11	0.00	299.64
2188	2011-1	HANDYMAN ROOFING INC.	207.37	207.37	10.81	53.75	0.00	271.93
2188	2012-1	HANDYMAN ROOFING INC.	207.37	207.37	10.89	54.11	0.00	272.37
40	2011-1	HANDYMAN ROOFING, INC	279.60	279.60	14.57	53.75	0.00	347.92
40	2012-1	HANDYMAN ROOFING, INC	279.60	279.60	14.68	54.11	0.00	348.39
1105	2011-1	HANDYMAN ROOFING, INC	400.76	400.76	20.88	53.75	0.00	475.39
1105	2012-1	HANDYMAN ROOFING, INC	400.76	400.76	21.04	54.11	0.00	475.91
1966	2011-1	HANDYMAN ROOFING, INC	121.16	121.16	6.31	53.75	0.00	181.22
1966	2012-1	HANDYMAN ROOFING, INC	121.16	121.16	6.36	54.11	0.00	181.63
2071	2011-1	HANDYMAN ROOFING, INC.	596.48	596.48	31.08	53.75	0.00	681.31
2071	2012-1	HANDYMAN ROOFING, INC.	638.42	638.42	33.52	54.11	0.00	726.05
2472	2011-1	HANDYMAN ROOFING, INC.	179.41	179.41	9.35	53.75	0.00	242.51
2472	2012-1	HANDYMAN ROOFING, INC.	179.41	179.41	9.42	54.11	0.00	242.94
983	2012-1	HANDYMAN/ROOFING, INC	1,011.22	1,011.22	53.09	60.22	0.00	1,124.53
1515	2012-1	HANSON, ALVIN J	630.96	630.96	2.09	45.00	0.25	678.30

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
1514	2011-1	HANSON,ALVIN J.	1,240.26	537.74	0.00	6.00	0.00	543.74
1514	2012-1	HANSON,ALVIN J.	1,558.77	1,558.77	81.84	54.11	0.61	1,695.33
1100	2011-1	HARMON,MARK K & JANICE D. (JT)	976.27	976.27	50.87	59.50	0.00	1,086.64
1100	2012-1	HARMON,MARK K & JANICE D. (JT)	976.27	976.27	51.25	60.22	0.38	1,088.12
2329	2012-1	HARMON,MARK KEVIN &	1,230.24	1,230.24	64.59	60.22	0.48	1,355.53
2329	2011-1	HARMON,MARK KEVIN & JANICE (JT)	1,230.24	1,230.24	64.11	59.50	0.00	1,353.85
1741	2012-1	HARTFORD, LISA	1,167.33	1,167.33	61.28	54.11	0.45	1,283.17
673	2012-1	HARVELL,THOMAS P. & ANN	1,754.49	1,754.49	92.11	48.11	0.00	1,894.71
1856	2011-1	HARVILLE,THOMAS W.	95.53	95.53	4.98	59.50	0.00	160.01
1856	2012-1	HARVILLE,THOMAS W.	95.53	95.53	5.02	54.11	0.04	154.70
2442	2011-1	HARVILLE,THOMAS W.	440.37	440.37	22.95	59.50	0.00	522.82
2442	2012-1	HARVILLE,THOMAS W.	440.37	440.37	23.12	54.11	0.17	517.77
1844	2012-1	HOLMES, KERRY R	955.30	955.30	50.15	60.22	0.37	1,066.04
1846	2012-1	HOLMES, KERRY R	323.87	323.87	17.00	60.22	0.13	401.22
1847	2012-1	HOLMES, KERRY R	349.50	349.50	18.35	60.22	0.14	428.21
1849	2012-1	HOLMES, KERRY R	202.71	202.71	10.64	60.22	0.08	273.65
1333	2011-1	HORNbrook,JOHN S	1,491.20	1,491.20	77.71	59.50	0.00	1,628.41
1333	2012-1	HORNbrook,JOHN S	1,491.20	1,491.20	78.29	60.22	0.58	1,630.29
2207	2011-1	HORNbrook,JOHN S.	2,180.88	2,180.88	113.65	59.50	0.00	2,354.03
2207	2012-1	HORNbrook,JOHN S.	2,180.88	2,180.88	114.50	60.22	0.85	2,356.45
2422	2011-1	HORNbrook,JOHN S.	1,169.66	1,169.66	60.95	59.50	0.00	1,290.11
2422	2012-1	HORNbrook,JOHN S.	1,169.66	1,169.66	61.41	60.22	0.45	1,291.74
814	2012-1	HOWARD, LORRAINE E.	2,653.87	2,653.87	139.33	60.22	1.03	2,854.45
321	2012-1	HOWARD, WILLIAM	116.50	116.50	6.12	54.11	0.00	176.73
142	2012-1	HOWARD, WILLIAM III	200.38	200.38	10.52	60.22	0.00	271.12

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
322	2012-1	HOWARD, WILLIAM JR	1,087.98	1,087.98	3.38	51.11	0.00	1,142.47
923	2012-1	HOWARD, WILLIAM W	242.32	242.32	12.72	54.11	0.00	309.15
479	2012-1	HOWARD,WILLIAM III	452.02	452.02	23.73	60.22	0.00	535.97
967	2012-1	HOWARD,WILLIAM III	512.60	512.60	26.91	54.11	0.00	593.62
480	2012-1	HOWARD,WILLIAM III&TOMPKINS JUDITH(JT)	528.91	528.91	27.77	60.22	0.00	616.90
949	2012-1	HOWARD,WILLIAM W, III	1,225.60	1,225.60	34.32	60.22	0.00	1,320.14
2318	2012-1	HOWARD,WILLIAM W. & LORRIE L.	1,407.32	1,407.32	73.88	60.22	0.55	1,541.97
1800	2012-1	HOWARD,WILLIAM W. III &	1,831.38	1,831.38	96.15	60.22	0.00	1,987.75
2196	2012-1	INGERSOLL,SHEILA	210.22	210.22	11.04	54.11	0.08	275.45
723	2011-1	JOHNSON,MARGARET J.	1,151.02	1,151.02	59.98	65.25	0.00	1,276.25
723	2012-1	JOHNSON,MARGARET J.	1,151.02	1,151.02	60.43	66.33	0.45	1,278.23
470	2012-1	KELLEY,JAMES III	258.63	258.63	13.58	48.11	0.00	320.32
2581	2011-1	KELLEY,JAMES PATRICK III & DONNA	834.14	659.21	0.00	6.00	0.00	665.21
2581	2012-1	KELLEY,JAMES PATRICK III & DONNA	834.14	834.14	43.79	60.22	0.32	938.47
1599	2012-1	KELLEY,MICHAEL &	848.12	848.12	44.53	60.22	0.33	953.20
2155	2012-1	KELLY,WAYNE S. & DEBORAH J.	689.64	689.64	2.41	45.11	0.00	737.16
1605	2011-1	LACASSE,REBECCA	1,654.30	1,654.30	86.21	65.25	0.00	1,805.76
1605	2012-1	LACASSE,REBECCA	1,654.30	1,654.30	86.85	66.33	0.64	1,808.12
352	2011-1	LANE,WILLARD N.	291.61	291.61	12.36	53.75	0.00	357.72
352	2012-1	LANE,WILLARD N.	1,279.17	1,279.17	67.16	54.11	0.50	1,400.94
505	2011-1	LANE,WILLARD N.	689.68	689.68	35.94	53.75	0.00	779.37
505	2012-1	LANE,WILLARD N.	929.67	929.67	48.81	54.11	0.36	1,032.95
450	2012-1	LEE,WILLIAM H.	230.17	230.17	12.08	54.11	0.09	296.45
2396	2012-1	LEE,WILLIAM H. & JEAN J.(JT)	1,237.23	1,237.23	64.95	60.22	0.48	1,362.88
815	2012-1	LOWELL, GARY L	1,097.43	1,097.43	57.62	60.22	0.43	1,215.70



Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
1523	2011-1	LYFORD, ALAN R	1,022.87	1,022.87	53.30	59.50	0.00	1,135.67
1523	2012-1	LYFORD, ALAN R	1,022.87	1,022.87	53.70	60.22	0.40	1,137.19
2159	2011-1	LYFORD,ALAN	235.33	55.30	0.00	6.00	0.00	61.30
2159	2012-1	LYFORD,ALAN	235.33	235.33	12.35	54.11	0.00	301.79
2268	2011-1	LYFORD,ALAN	1,530.81	152.73	0.00	6.00	0.00	158.73
2268	2012-1	LYFORD,ALAN	1,530.81	1,530.81	80.37	54.11	0.00	1,665.29
2267	2011-1	LYFORD,ALAN R &	1,165.00	126.85	0.00	6.00	0.00	132.85
2267	2012-1	LYFORD,ALAN R &	1,165.00	1,165.00	61.16	54.11	0.00	1,280.27
2158	2011-1	LYFORD,ALAN R.	1,430.62	139.90	0.00	6.00	0.00	145.90
2158	2012-1	LYFORD,ALAN R.	1,430.62	1,430.62	75.11	54.11	0.00	1,559.84
2266	2011-1	LYFORD,ALAN R. & CARLENE (JT)	188.73	52.00	0.00	6.00	0.00	58.00
2266	2012-1	LYFORD,ALAN R. & CARLENE (JT)	188.73	188.73	9.91	54.11	0.00	252.75
2809	2011-1	MAGOON, MARK & BRENDA	284.26	284.26	14.81	59.50	0.00	358.57
2686	2011-1	MAGOON, MARK & BRENDA (JT)	4,170.70	4,170.70	217.34	59.50	0.00	4,447.54
2189	2011-1	MAGOON, ROY	1,029.86	1,029.86	53.67	53.75	0.00	1,137.28
2572	2011-1	MAGOON, ROY	552.21	552.21	28.78	53.75	0.00	634.74
2181	2011-1	MAGOON, LEROY ALDEN	319.21	319.21	8.42	53.75	0.00	381.38
2809	2012-1	MAGOON, MARK &	284.26	284.26	14.92	66.33	0.11	365.62
2686	2012-1	MAGOON, MARK & (JT)	3,506.65	3,506.65	184.10	66.33	1.36	3,758.44
533	2011-1	MAGOON, MARK A. & BRENDA L.	4,711.26	4,711.26	245.51	53.50	0.00	5,010.27
533	2012-1	MAGOON, MARK A. & BRENDA L.	4,711.26	4,711.26	247.34	54.22	0.00	5,012.82
2180	2012-1	MAGOON, PETER	386.78	386.78	20.31	54.11	0.15	461.35
2181	2012-1	MAGOON, PETER	188.73	188.73	9.91	54.11	0.07	252.82
2572	2012-1	MAGOON, PETER	552.21	552.21	28.99	54.11	0.00	635.31
2180	2011-1	MAGOON, ROY	179.41	179.41	0.00	9.73	0.00	189.14

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
2696	2011-1	MAGOON,ROY	79.22	79.22	0.00	40.81	0.00	120.03
2189	2012-1	MAGOON,ROY (HEIRS)	1,029.86	1,029.86	54.07	54.11	0.00	1,138.04
2696	2012-1	MAGOON,ROY (HEIRS)	79.22	79.22	4.16	54.11	0.03	137.52
2048	2011-1	MAHAN, JULIANA	251.64	251.64	13.11	59.50	0.00	324.25
2048	2012-1	MAHAN, JULIANA	251.64	251.64	13.21	72.44	0.10	337.39
1463	2011-1	MAHAN,JULIANNA G.	831.81	831.81	43.35	71.00	0.00	946.16
1463	2012-1	MAHAN,JULIANNA G.	831.81	831.81	43.67	72.44	0.32	948.24
1764	2012-1	MARINO, RONALD J	414.74	414.74	21.69	54.11	0.16	490.70
2552	2012-1	MAXWELL,JAMES M.	1,377.03	1,377.03	26.64	60.22	0.00	1,463.89
1781	2011-1	MCGOULDRIK, STEPHEN H	692.01	692.01	36.06	53.75	0.00	781.82
1781	2012-1	MCGOULDRIK, STEPHEN H	692.01	692.01	36.33	54.11	0.00	782.45
2010	2011-1	MCLEAN,DAVID &	284.26	284.26	14.81	59.50	0.00	358.57
2010	2012-1	MCLEAN,DAVID &	284.26	284.26	14.92	60.22	0.11	359.51
2310	2012-1	MCLELLAN, DUANE	1,197.62	1,197.62	62.88	60.22	0.47	1,321.19
2163	2012-1	MCSHANE,PAULA M.	722.48	722.48	9.97	54.22	0.00	786.67
524	2012-1	MCVICAR,WILLIAM &	580.17	580.17	30.46	60.22	0.23	671.08
524	2011-1	MCVICAR,WILLIAM & ELIZABETH	580.17	79.70	0.00	6.00	0.00	85.70
1272	2011-1	MCVICAR,WILLIAM H	2,966.09	2,966.09	154.57	59.50	0.00	3,180.16
1272	2012-1	MCVICAR,WILLIAM H	2,966.09	2,966.09	155.72	60.22	1.15	3,183.18
641	2012-1	MERRILL, ERIC	60.58	60.58	3.18	48.11	0.00	111.87
433	2012-1	MERRILL,ERIC	573.18	573.18	30.09	48.11	0.00	651.38
460	2011-1	MINGO,ARTHUR K. & SONJA D.(JT)	1,353.73	1,353.73	70.54	47.75	0.00	1,472.02
460	2012-1	MINGO,ARTHUR K. & SONJA D.(JT)	1,353.73	1,353.73	71.07	66.33	0.53	1,491.66
2541	2011-1	MOORES,MICHAEL W.& DONNA (JT)	2,262.43	2,262.43	17.89	59.50	0.00	2,339.82
2541	2012-1	MOORES,MICHAEL W.& DONNA (JT)	2,262.43	2,262.43	118.78	60.22	0.88	2,442.31

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
894	2011-1	MORESIDE, CECIL E	76.89	76.89	4.01	59.50	0.00	140.40
894	2012-1	MORESIDE, CECIL E	76.89	76.89	4.04	60.22	0.03	141.18
895	2011-1	MORESIDE, CECIL E	53.59	53.59	2.79	59.50	0.00	115.88
895	2012-1	MORESIDE, CECIL E	53.59	53.59	2.81	60.22	0.02	116.64
896	2011-1	MORESIDE, CECIL E	37.28	37.28	1.94	59.50	0.00	98.72
896	2012-1	MORESIDE, CECIL E	37.28	37.28	1.96	60.22	0.01	99.47
897	2011-1	MORESIDE, CECIL E	177.08	177.08	9.23	59.50	0.00	245.81
897	2012-1	MORESIDE, CECIL E	177.08	177.08	9.30	60.22	0.07	246.67
898	2011-1	MORESIDE, CECIL E	202.71	202.71	10.56	59.50	0.00	272.77
898	2012-1	MORESIDE, CECIL E	202.71	202.71	10.64	60.22	0.08	273.65
1451	2011-1	MORESIDE, CECIL E	410.08	410.08	21.37	59.50	0.00	490.95
1451	2012-1	MORESIDE, CECIL E	410.08	410.08	21.53	60.22	0.16	491.99
1929	2011-1	MORESIDE, CECIL E	1,898.95	1,898.95	98.96	59.50	0.00	2,057.41
1929	2012-1	MORESIDE, CECIL E	1,898.95	1,898.95	99.69	60.22	0.74	2,059.60
2759	2011-1	MORESIDE, CECIL E	83.88	83.88	4.37	59.50	0.00	147.75
2759	2012-1	MORESIDE, CECIL E	83.88	83.88	4.40	60.22	0.03	148.53
1928	2011-1	MORESIDE,CECIL E.	1,262.86	1,262.86	65.81	59.50	0.00	1,388.17
1928	2012-1	MORESIDE,CECIL E.	1,262.86	1,262.86	66.30	60.22	0.49	1,389.87
1766	2012-1	OLIVER, PHILIP & OLIVER-PURTON, JANE(JT)	1,520.56	1,520.56	79.83	54.11	0.00	1,654.50
866	2012-1	OLIVER, PHILIP A	1,216.17	1,216.17	9.22	48.11	0.00	1,273.50
297	2012-1	PASSMORE,BARBARA& RICHARD	422.69	422.69	3.45	54.11	0.00	480.25
2570	2012-1	PNC BANK, NATIONAL ASSOCIATION	86.21	86.21	4.53	72.44	0.00	163.18
2571	2012-1	PNC, NATIONAL ASSOCIATION	100.19	100.19	5.26	72.44	0.00	177.89
1647	2011-1	POND, VIRGINIA	1,311.79	408.94	0.00	0.00	0.00	408.94
1647	2012-1	POND, VIRGINIA	1,311.79	1,311.79	68.87	54.22	0.00	1,434.88

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
2362	2012-1	PORTER,FRANK H. & MARY	511.67	511.67	26.86	54.11	0.20	592.84
2617	2011-1	PORTER,GARY	619.78	91.51	0.00	6.00	0.00	97.51
2617	2012-1	PORTER,GARY	619.78	619.78	32.54	54.11	0.24	706.67
2179	2012-1	PRESTON, MORRIS & REBECCA (JT)	700.00	700.00	16.47	60.22	0.00	776.69
1931	2012-1	PROVENCHER,JAMES	206.78	206.78	1.21	51.11	0.08	259.18
403	2012-1	PULK, WILLIAM, JR & PULK, RENE	118.83	118.83	6.24	60.22	0.00	185.29
268	2012-1	PULK,WILLIAM & RENE	267.95	267.95	14.07	54.11	0.10	336.23
2353	2011-1	RAMSAY,DAVID I.	822.49	822.49	42.86	53.75	0.00	919.10
2353	2012-1	RAMSAY,DAVID I.	822.49	822.49	43.18	60.22	0.00	925.89
1827	2011-1	RAMSEY, ROBERT L	932.00	583.76	0.00	6.00	0.00	589.76
1827	2012-1	RAMSEY, ROBERT L	932.00	932.00	48.93	54.11	0.36	1,035.40
397	2012-1	RITCHIE, BRIAN E	1,304.80	1,304.80	68.50	54.11	0.51	1,427.92
1082	2011-1	ROBICHAUD, STEPHANE &	123.49	123.49	6.44	53.75	0.00	183.68
1082	2012-1	ROBICHAUD, STEPHANE &	123.49	123.49	6.48	54.11	0.05	184.13
1583	2011-1	ROMANO, CAROLYN & MAHER, JAMES (JT)	1,360.72	1,360.72	70.91	65.25	0.00	1,496.88
1583	2012-1	ROMANO, CAROLYN & MAHER, JAMES (JT)	1,360.72	1,360.72	71.44	60.22	0.53	1,492.91
2187	2012-1	RUSSELL,CHARLES E. JR.	51.84	51.84	2.72	54.11	0.02	108.69
2510	2012-1	SANTOS, RICHARD	181.74	181.74	9.54	54.11	0.07	245.46
2064	2012-1	SAPIEL,FORREST	510.27	510.27	26.79	54.22	0.00	591.28
2272	2012-1	SEELEY, BARRY A &	607.17	607.17	11.92	54.11	0.00	673.20
2567	2012-1	SEELEY, ROBERT &	163.10	163.10	8.56	54.11	0.06	225.83
1464	2012-1	SEELEY,ROBERT L	423.85	423.85	22.25	54.22	0.00	500.32
1389	2011-1	SHAIN,DONALD	153.78	153.78	8.01	53.75	0.00	215.54
1389	2012-1	SHAIN,DONALD	153.78	153.78	8.07	54.11	0.06	216.02
1184	2012-1	SHERRARD, MICHAEL &	2,353.30	2,353.30	123.55	60.22	0.00	2,537.07

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
1184	2011-1	SHERRARD, MICHAEL & CARRIER, SCOTT	2,353.30	2,353.30	122.63	59.25	0.00	2,535.18
1678	2012-1	SILVERTHORNE,PATRICK E. &	3,336.56	3,336.56	175.17	66.33	1.30	3,579.36
1678	2011-1	SILVERTHORNE,PATRICK E. & BELINDA	4,242.93	4,242.93	221.10	65.25	0.00	4,529.28
2282	2012-1	SMALE,RAIMOND	1,132.38	1,132.38	59.45	60.22	0.00	1,252.05
579	2012-1	SMITH, CHRISTOPHER DAVID	607.77	607.77	31.91	54.11	0.24	694.03
958	2012-1	SMITH,HARRY J JR	230.67	230.67	12.11	54.11	0.09	296.98
595	2011-1	SMITH,LAWRENCE W.	482.31	482.31	22.21	53.75	0.00	558.27
595	2012-1	SMITH,LAWRENCE W.	482.31	482.31	25.32	54.11	0.19	561.93
265	2012-1	STANLEY,KIMBERELY ANN	2,108.65	2,108.65	110.45	54.22	0.00	2,273.32
1473	2011-1	STEADMAN, BEULAH	139.80	139.80	7.29	53.75	3.42	204.26
1473	2012-1	STEADMAN, BEULAH	139.80	139.80	7.34	60.22	0.00	207.36
324	2012-1	SUTTON,FRANK E & ROSA P	319.21	319.21	16.76	54.11	0.00	390.08
1320	2012-1	TAYLORS FURNITURE INC	3,247.94	3,247.94	8.84	45.00	0.00	3,301.78
1233	2011-1	TINKER CO, INC.	2,872.89	2,872.89	149.71	71.00	0.00	3,093.60
1233	2012-1	TINKER CO, INC.	2,872.89	2,872.89	150.83	60.22	1.12	3,085.06
1546	2012-1	TRACY,LILA M. (DEVISEES)	1,543.20	1,543.20	29.71	60.22	0.60	1,633.73
1994	2012-1	TRAVIS, WILLIAM & DONNA	1,234.90	1,234.90	64.83	60.22	0.48	1,360.43
1974	2012-1	TRAVIS, WILLIAM & DONNA (JT)	142.13	142.13	7.46	54.11	0.06	203.76
155	2012-1	TRAVIS, WILLIAM J & DONNA D	1,018.21	1,018.21	53.46	54.11	0.00	1,125.78
481	2012-1	TRAVIS, WILLIAM J & DONNA D	528.91	528.91	27.77	54.11	0.00	610.79
482	2012-1	TRAVIS, WILLIAM J & DONNA D	528.91	528.91	27.77	54.11	0.00	610.79
568	2012-1	TRAVIS, WILLIAM J & DONNA D (JT)	773.56	773.56	40.61	54.11	0.00	868.28
2269	2012-1	TRAVIS, WILLIAM J & DONNA D (JT)	806.18	806.18	42.32	60.22	0.00	908.72
912	2012-1	TRAVIS,DONNA D & WILLIAM J (JT)	666.38	666.38	34.99	54.11	0.00	755.48
531	2012-1	TRAVIS,MARY	186.40	186.40	9.79	54.11	0.00	250.30

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
1347	2012-1	TRAVIS,WILLIAM & DONNA D. (JT)	938.99	938.99	49.30	60.22	0.00	1,048.51
1545	2012-1	TRAVIS,WILLIAM J &	2,134.28	2,134.28	112.05	60.22	0.00	2,306.55
543	2012-1	TRAVIS,WILLIAM J. & DONNA D.	1,232.57	1,232.57	64.71	54.11	0.00	1,351.39
545	2012-1	TRAVIS,WILLIAM J. & DONNA D.	118.83	118.83	6.24	54.11	0.00	179.18
2126	2012-1	TRAVIS,WILLIAM JOSEPH &	1,463.24	1,463.24	76.82	60.22	0.00	1,600.28
2588	2012-1	WALKER, LAUREN	704.51	704.51	13.42	54.11	0.27	772.31
733	2011-1	WALLACE,CARROLL JR.&	1,712.55	1,712.55	89.24	59.50	0.00	1,861.29
733	2012-1	WALLACE,CARROLL JR.&	1,712.55	1,712.55	89.91	60.22	0.67	1,863.35
2697	2011-1	WALLACE,CHARLENE	1,698.57	1,698.57	88.51	59.50	0.00	1,846.58
2697	2012-1	WALLACE,CHARLENE	1,698.57	1,698.57	89.17	60.22	0.66	1,848.62
1474	2011-1	WALLACE,HAROLD ANTHONY	433.38	433.38	22.58	53.75	0.00	509.71
1474	2012-1	WALLACE,HAROLD ANTHONY	433.38	433.38	22.75	54.11	0.17	510.41
1145	2011-1	WARREN, ROBERT	118.83	118.83	6.19	53.75	0.00	178.77
1145	2012-1	WARREN, ROBERT	118.83	118.83	6.24	54.11	0.05	179.23
2009	2011-1	WARREN, ROBERT	279.60	279.60	14.57	59.50	0.00	353.67
2009	2012-1	WARREN, ROBERT	279.60	279.60	14.68	54.11	0.11	348.50
1696	2011-1	WAY, DANIELLE	768.90	768.90	40.07	59.50	0.00	868.47
1696	2012-1	WAY, DANIELLE	768.90	768.90	40.37	60.22	0.30	869.79
727	2011-1	WEBB, DONNA	1,025.20	1,025.20	53.42	53.50	0.00	1,132.12
727	2012-1	WEBB, DONNA	1,025.20	1,025.20	53.82	60.22	0.00	1,139.24
532	2012-1	WESCOTT, CRAIG & KRISTI (JT)	603.12	603.12	18.06	60.22	0.23	681.63
2535	2012-1	YARDLEY,JANET	1,332.76	1,332.76	69.97	60.22	0.52	1,463.47
2609	2011-1	YORK,ROBERT E. & JOY F.	515.89	515.89	26.88	59.50	0.00	602.27
2609	2012-1	YORK,ROBERT E. & JOY F.	563.86	563.86	29.60	60.22	0.22	653.90
<b>Total:</b>			354,858.75	341,267.78	16,367.92	18,764.62	130.83	376,531.15

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
<b>Lien Summary</b>								
2010-1			3,573.18	182.09	0.00	6.00	0.00	188.09
2011-1			111,885.77	101,685.89	4,648.16	5,280.04	79.08	111,693.17
2011-2			156.11	156.11	7.13	48.11	0.00	211.35
2012-1			239,243.69	239,243.69	11,712.63	13,430.47	51.75	264,438.54
Total:			354,858.75	341,267.78	16,367.92	18,764.62	130.83	376,531.15