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Town of Windham
REGISTER OF PAID/UNPAID BILLS FOR 03/13/2020

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BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN PROPERTY ID	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SPARTA VENDING INC P 902078 25 40007283 VARIOUS LOCATIO PPTAX PERSONAL P			1030	328.04	.00	.00	.00	.00	.00	328.04 *
				328.04	.00	.00	.00	.00	.00	328.04
SPRAGUE DAVID P 902106 25 40007297 38 HIGH ST PPTAX PERSONAL P			1041	145.95	.00	.00	.00	.00	.00	145.95 *
				145.95	.00	.00	.00	.00	.00	145.95
DYER SCOTT & DENISE P 902141 25 40007316 4 WHITES BRIDGE R PPTAX PERSONAL P			1054	47.26	.00	.00	.00	.00	.00	47.26 *
				47.26	.00	.00	.00	.00	.00	47.26
HOFSAES RICHARD P 902149 25 40007317 9 HEATHWOOD DR PPTAX PERSONAL P			1055	41.70	.00	.00	.00	.00	.00	41.70 *
				41.70	.00	.00	.00	.00	.00	41.70
SARFARRAZ PATEL P 902155 25 40007319 633 ROOSEVELT TR PPTAX PERSONAL P			1057	83.40	.00	.00	.00	.00	.00	83.40 *
				83.40	.00	.00	.00	.00	.00	83.40
LARRIVEE LAURA P 902164 25 40007324 11 STORM DR PPTAX PERSONAL P			1061	27.80	.00	.00	.00	.00	.00	27.80 *
				27.80	.00	.00	.00	.00	.00	27.80
ROBERTS T D P 902223 25 40008049 286 GRAY RD PPTAX PERSONAL P			1090	147.34	.00	.00	.00	.00	.00	147.34 *
				147.34	.00	.00	.00	.00	.00	147.34
TRAIN SHELTON C JR P 902275 25 40008094 6 DITCH BROOK XIN PPTAX PERSONAL P			1115	41.70	.00	.00	.00	.00	.00	41.70 *
				41.70	.00	.00	.00	.00	.00	41.70
TIBBITS KEVIN P 902296 25 40008101 50 PERKS PEAK RD PPTAX PERSONAL P			1121	56.99	.00	.00	.00	.00	.00	56.99 *
				56.99	.00	.00	.00	.00	.00	56.99
YELITZ BRUCE P 902509 25 40009154 9 LAMPLIGHTER RD			1254	40.31	.00	.00	35.28	19.33	.00	5.03 *

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BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN PROPERTY ID	BILLED ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PERSONAL P PMT 05/07/19			54.61	40.31	.00	.00	35.28	19.33	.00	5.03
BLEICKEN ERIC P 900263 25 40000376 343 WINDHAM CENTER PPTAX PERSONAL P			130	55.60	.00	.00	.00	.00	.00	55.60 *
TOTO CHRISTOPHER P 900296 25 40001115 242 POPE RD PPTAX PERSONAL P			152	41.70	.00	.00	.00	.00	.00	41.70 *
SMITH RON P 900375 25 40001189 35 MAIN ST PPTAX PERSONAL P			197	241.86	.00	.00	.00	.00	.00	241.86 *
WEIMER MARK P 900039 25 40000020 34 ALBION RD PPTAX PERSONAL P			20	47.26	.00	.00	.00	.00	.00	47.26 *
CMA CARPENTRY P 900402 25 40001213 35 DEPOT ST PPTAX PERSONAL P			212	105.64	.00	.00	.00	.00	.00	105.64 *
COPP JAMES P 900414 25 40001244 17 ANTHOINE RD PPTAX PERSONAL P			219	44.48	.00	.00	.00	.00	.00	44.48 *
CORSETTI DONATO P 900424 25 40001246 57 TANDBERG TR PPTAX PERSONAL P			221	20.85	.00	.00	.00	.00	.00	20.85 *
DAIGLE ANNE P 900436 25 40001254 264 FALMOUTH RD PPTAX PERSONAL P			228	41.70	.00	.00	.00	.00	.00	41.70 *
CITY GIRL HAIR DESIG P 900449 25 40001261 760 ROOSEVELT TR PPTAX PERSONAL P			235	139.00	.00	.00	.62	15.73	.00	138.38 *
PMT 08/14/13			.62	139.00	.00	.00	.62	15.73	.00	138.38
				PMT 08/14/13		9.08	PMT 08/14/13	6.65		

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BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN PROPERTY	BILLED ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RAY KENNETH P 900455 25 40001263 765 ROOSEVELT TR PPTAX PERSONAL P			237	692.22	.00	.00	.00	.00	.00	692.22 *
				692.22	.00	.00	.00	.00	.00	692.22
WELCH LARRY P 900463 25 40001265 971 RIVER RD PPTAX PERSONAL P			239	69.50	.00	.00	.00	.00	.00	69.50 *
				69.50	.00	.00	.00	.00	.00	69.50
BILLINGS DAVID E P 900528 25 40000406 1 HIGHLAND CLIFF PPTAX PERSONAL P			274	303.02	.00	.00	158.02	141.98	.00	145.00 *
				303.02	.00	.00	158.02	141.98	.00	145.00
			200.00	PMT 03/18/19		100.00				
DUNCANSON BRIAN P 900537 25 40001928 15 RUNNING BROOK R PPTAX PERSONAL P			277	52.82	.00	.00	.00	.00	.00	52.82 *
				52.82	.00	.00	.00	.00	.00	52.82
DAVE JOHNSON BUILDIN P 900600 25 40001965 17 LASKEY RD PPTAX PERSONAL P			303	51.43	.00	.00	20.17	25.37	.00	31.26 *
				51.43	.00	.00	20.17	25.37	.00	31.26
			45.54							
DIGITAL VIDEO MAGIC P 900621 25 40001981 733 ROOSEVELT TR PPTAX PERSONAL P			314	43.09	.00	.00	.00	.00	.00	43.09 *
				43.09	.00	.00	.00	.00	.00	43.09
MARKS SARA P 900625 25 40001984 18 BRIGG ISLAND CO PPTAX PERSONAL P			316	97.30	.00	.00	.00	.00	.00	97.30 *
				97.30	.00	.00	.00	.00	.00	97.30
DIVERSIFIED STAFFING P 900629 25 40001986 733 ROOSEVELT TR PPTAX PERSONAL P			318	41.70	.00	.00	.00	.00	.00	41.70 *
				41.70	.00	.00	.00	.00	.00	41.70
CRAIN STEPHEN A P 900074 25 40000044 89 VARNEY MILL RD PPTAX PERSONAL P			34	44.48	.00	.00	.00	.00	.00	44.48 *
				44.48	.00	.00	.00	.00	.00	44.48

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BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT CUST NUM	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EMERSON DENNIS & DAR P 900709 25 40002466 151 VARNEY MILL RD PPTAX PERSONAL P		357	1274.63	.00	.00	.00	.00	.00	1274.63 *
PMT 03/06/14		637.32	PMT 03/06/14		637.31	PMT 03/06/14	108.17		
PMT 03/06/14		85.92	REV 03/10/14		-637.32	PMT 03/10/14	637.31		
REV 03/10/14		-637.31	REV 03/10/14		-637.31	REV 03/10/14	-108.17		
REV 03/10/14		-85.92							
EASTUP EDWARD JR P 900727 25 40002469 619 ROOSEVELT TR PPTAX PERSONAL P		360	255.76	.00	.00	.00	.00	.00	255.76 *
			255.76	.00	.00	.00	.00	.00	255.76
BLACK SKIP P 900745 25 40002473 971 RIVER RD PPTAX PERSONAL P		363	166.80	.00	.00	.00	.00	.00	166.80 *
			166.80	.00	.00	.00	.00	.00	166.80
ERIKA FRANK ESQ P 900789 25 40002491 936 ROOSEVELT TR PPTAX PERSONAL P		375	55.60	.00	.00	.00	.00	.00	55.60 *
			55.60	.00	.00	.00	.00	.00	55.60
EQUIP ME P 900794 25 40002494 4 WHITES BRIDGE R PPTAX PERSONAL P		378	41.70	.00	.00	.00	.00	.00	41.70 *
			41.70	.00	.00	.00	.00	.00	41.70
GOSLANT ALBERT P 900935 25 40002991 126 MT HUNGER SHORE PPTAX PERSONAL P		460	198.77	.00	.00	.00	.00	.00	198.77 *
			198.77	.00	.00	.00	.00	.00	198.77
MILLER GARY P 900953 25 40002999 4 WHITES BRIDGE R PPTAX PERSONAL P		465	41.70	.00	.00	20.85	2.71	.00	20.85 *
PMT 07/03/13		20.85	PMT 07/03/13		2.56	PMT 07/03/13	.15		
CHEN ANDY P 900955 25 40003000 765 ROOSEVELT TR PPTAX PERSONAL P		467	301.63	.00	.00	142.88	4.89	.00	158.75 *
PMT 03/20/12		142.88	PMT 03/20/12		4.89				
HENRY NELSON D DMD P 901019 25 40003445 778 ROOSEVELT TR		495	325.26	.00	.00	.00	.00	.00	325.26 *

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BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN PROPERTY ID	BILLED ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PERSONAL P				325.26	.00	.00	.00	.00	.00	325.26
CHARLES NATHAN P 900102 25 40000064 4 SANDBAR RD			50	27.80	.00	.00	.00	.00	.00	27.80 *
PPTAX PERSONAL P				27.80	.00	.00	.00	.00	.00	27.80
HAMMER FITNESS INC/ P 901039 25 40003459 8 HEATHWOOD DR			503	1259.34	.00	.00	.00	.00	.00	1259.34 *
PPTAX PERSONAL P				1259.34	.00	.00	.00	.00	.00	1259.34
HOGLUND MARK P 901062 25 40003481 771 ROOSEVELT TR			517	151.51	.00	.00	.00	.00	.00	151.51 *
PPTAX PERSONAL P				151.51	.00	.00	.00	.00	.00	151.51
INGRAHAM DOUGLAS P 901105 25 40003945 43 VANCE DR			540	1177.33	.00	.00	.00	.00	.00	1177.33 *
PPTAX PERSONAL P				1177.33	.00	.00	.00	.00	.00	1177.33
RICHARDSON JAY P 901133 25 40003986 530 ROOSEVELT TR			553	125.10	.00	.00	.00	.00	.00	125.10 *
PPTAX PERSONAL P				125.10	.00	.00	.00	.00	.00	125.10
BOULANGER JOHN H P 901159 25 40003999 30 DEPOT ST			566	731.14	.00	.00	.00	29.80	.00	731.14 *
PPTAX PERSONAL P				731.14	.00	.00	.00	29.80	.00	731.14
PMT 10/30/19			29.80							
GLANTZ TAMMY P 901201 25 40004023 650 ROOSEVELT TR			579	125.10	.00	.00	.00	.00	.00	125.10 *
PPTAX PERSONAL P				125.10	.00	.00	.00	.00	.00	125.10
KTO BUILDERS P 901232 25 40004227 588 ROOSEVELT TR			598	48.65	.00	.00	.00	.00	.00	48.65 *
PPTAX PERSONAL P				48.65	.00	.00	.00	.00	.00	48.65
SAM PROPERTIES LLC P 901255 25 40004240 32 TANDBERG TR			605	27.80	.00	.00	.00	.00	.00	27.80 *
PPTAX PERSONAL P				27.80	.00	.00	.00	.00	.00	27.80

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BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN PROPERTY ID	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAVALLEY LUMBER COMP P 901279 25 40004446 39 ENTERPRISE DR PPTAX PERSONAL P PMT 06/09/11			618	4556.42	.00	.00	8.93	.00	.00	4547.49 *
			8.93	4556.42	.00	.00	8.93	.00	.00	4547.49
LIBBY STEPHEN D P 901326 25 40004481 746 RIVER RD PPTAX PERSONAL P			639	132.05	.00	.00	.00	.00	.00	132.05 *
				132.05	.00	.00	.00	.00	.00	132.05
CNFI CORP P 901416 25 40005018 786 ROOSEVELT TR PPTAX PERSONAL P			687	227.96	.00	.00	.00	.00	.00	227.96 *
				227.96	.00	.00	.00	.00	.00	227.96
MORRELL JOHN P 901433 25 40005025 397 ROOSEVELT TR PPTAX PERSONAL P			696	209.89	.00	.00	.00	.00	.00	209.89 *
				209.89	.00	.00	.00	.00	.00	209.89
MERRIFIELD LYNN P 901458 25 40005013 12 DEPOT ST PPTAX PERSONAL P			708	251.59	.00	.00	.00	.00	.00	251.59 *
				251.59	.00	.00	.00	.00	.00	251.59
MOULTON LESTER P 901545 25 40005111 999 RIVER RD PPTAX PERSONAL P			746	162.63	.00	.00	.00	.00	.00	162.63 *
				162.63	.00	.00	.00	.00	.00	162.63
STRAWN MARY P 901561 25 40005119 814 RIVER RD PPTAX PERSONAL P			752	43.09	.00	.00	.00	.00	.00	43.09 *
				43.09	.00	.00	.00	.00	.00	43.09
MCKEAGE DAVID JR P 901570 25 40005127 112 ROOSEVELT TR PPTAX PERSONAL P			755	412.83	.00	.00	.00	.00	.00	412.83 *
				412.83	.00	.00	.00	.00	.00	412.83
MARZILLI'S INC P 901586 25 40005130 6 MARZILLI WAY PPTAX PERSONAL P			757	261.32	.00	.00	.00	.00	.00	261.32 *
				261.32	.00	.00	.00	.00	.00	261.32
MANLEY JASON P 901595 25 40005131 18 LOCKLAND DR			758	38.92	.00	.00	.00	.00	.00	38.92 *

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BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT CUST NUM	TOWN PROPERTY ID	BILLED ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PERSONAL P			38.92	.00	.00	.00	.00	.00	38.92
LAKE REGION CONSTRUC P 900156 25 40000291 12 HARRIETT AVE		76	1046.67	.00	.00	756.96	520.75	.00	289.71 *
PPTAX PERSONAL P PMT 05/07/19 PMT 09/30/19		872.18 405.53	1046.67 PMT 05/07/19	.00	405.53	756.96 PMT 05/07/19	520.75 -405.53	.00	289.71
MARSTON JOHN & PAMEL P 901602 25 40005137 968 ROOSEVELT TR		760	169.58	.00	.00	155.71	11.02	.00	13.87 *
PPTAX PERSONAL P PMT 12/06/12 PMT 12/06/12		84.79 4.03	169.58 PMT 12/06/12 PMT 01/29/19	.00	70.92 .00	155.71 PMT 12/06/12	11.02 6.99	.00	13.87
OSTERBERGS DON P 901607 25 40005140 999 RIVER RD		764	83.40	.00	.00	.00	.00	.00	83.40 *
PPTAX PERSONAL P			83.40	.00	.00	.00	.00	.00	83.40
BEAULIEU MICHAEL W P 900170 25 40000295 10 KEENE RD		80	861.80	.00	.00	.00	.00	.00	861.80 *
PPTAX PERSONAL P			861.80	.00	.00	.00	.00	.00	861.80
NASON ROGER P 901705 25 40005951 3 MALLISON FALLS		811	69.50	.00	.00	.00	.00	.00	69.50 *
PPTAX PERSONAL P			69.50	.00	.00	.00	.00	.00	69.50
PLOURDE CHARLES C P 901764 25 40006178 42 ROLFE RD		843	54.21	.00	.00	.00	.00	.00	54.21 *
PPTAX PERSONAL P			54.21	.00	.00	.00	.00	.00	54.21
QUIMBY JUDITH P 901850 25 40006699 463 RIVER RD		899	364.18	.00	.00	152.78	47.22	.00	211.40 *
PPTAX PERSONAL P PMT 05/03/18 REV 06/11/18		83.95 -77.59	364.18 PMT 05/03/18 PMT 03/09/20	.00	77.59 200.00	152.78 REV 06/11/18	47.22 -83.95	.00	211.40
WINSLOW TAMMY P 900022 25 40000009 14 CRYSTAL LN		9	36.14	.00	.00	30.23	15.77	.00	5.91 *
PPTAX PERSONAL P PMT 03/27/18 PMT 03/27/18		18.07 7.57	36.14 PMT 03/27/18 PMT 01/29/19	.00	12.16 .00	30.23 PMT 03/27/18	15.77 8.20	.00	5.91

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BILL YEAR 2011 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN PROPERTY ID	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
C/O JEFF ZAMBONI P 901855 25 40006701 VARIOUS LOCATIO PPTAX PERSONAL P		40006701	900	173.75	.00	.00	.00	.00	.00	173.75 *
ROYAL TECHNOLOGY MAN P 901938 25 40006793 840 ROOSEVELT TR PPTAX PERSONAL P		40006793	950	139.00	.00	.00	.00	.00	.00	139.00 *
PETERSON TOM P 902000 25 40007210 48 JOHNSON RD PPTAX PERSONAL P		40007210	986	100.08	.00	.00	.00	.00	.00	100.08 *
PLUMMER SARAH P 902022 25 40007216 862 ROOSEVELT TR PPTAX PERSONAL P		40007216	993	298.85	.00	.00	.00	.00	.00	298.85 *
BILL YEAR 2011 TOTALS				19123.62	.00	.00	1482.43	834.57	.00	17641.19 *

BILL NAME			TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
T BILL	CAT	CUST NUM	PROPERTY ID	ID						
BILL INFORMATION										
SPRAGUE DAVID				149.63	.00	.00	.00	.00	.00	149.63 *
P 902105	25	40007297	1041							
38 HIGH ST										
PPTAX	PERSONAL	P		149.63	.00	.00	.00	.00	.00	149.63
DYER SCOTT & DENISE				44.18	.00	.00	.00	.00	.00	44.18 *
P 902140	25	40007316	1054							
4 WHITES BRIDGE R										
PPTAX	PERSONAL	P		44.18	.00	.00	.00	.00	.00	44.18
HOFSAES RICHARD				42.75	.00	.00	.00	.00	.00	42.75 *
P 902148	25	40007317	1055							
9 HEATHWOOD DR										
PPTAX	PERSONAL	P		42.75	.00	.00	.00	.00	.00	42.75
LARRIVEE LAURA				28.50	.00	.00	.00	.00	.00	28.50 *
P 902163	25	40007324	1061							
11 STORM DR										
PPTAX	PERSONAL	P		28.50	.00	.00	.00	.00	.00	28.50
ROBERTS T D				122.55	.00	.00	.00	.00	.00	122.55 *
P 902222	25	40008049	1090							
286 GRAY RD										
PPTAX	PERSONAL	P		122.55	.00	.00	.00	.00	.00	122.55
TRAIN SHELTON C JR				42.75	.00	.00	.00	.00	.00	42.75 *
P 902274	25	40008094	1115							
6 DITCH BROOK XIN										
PPTAX	PERSONAL	P		42.75	.00	.00	.00	.00	.00	42.75
TIBBITS KEVIN				45.60	.00	.00	.00	.00	.00	45.60 *
P 902295	25	40008101	1121							
50 PERKS PEAK RD										
PPTAX	PERSONAL	P		45.60	.00	.00	.00	.00	.00	45.60
WESTBERRY MARSHA				135.38	.00	.00	67.69	.00	.00	67.69 *
P 902416	25	40008618	1191							
16 LAMB ST										
PPTAX	PERSONAL	P		135.38	.00	.00	67.69	.00	.00	67.69
PMT 10/04/12			67.69							
YELITZ BRUCE				45.60	.00	.00	.00	.00	.00	45.60 *
P 902508	25	40009154	1254							
9 LAMPLIGHTER RD										
PPTAX	PERSONAL	P		45.60	.00	.00	.00	.00	.00	45.60

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TOTO CHRISTOPHER P 900295 242 POPE RD PPTAX PERSONAL P	25	40001115	152	42.75	.00	.00	.00	.00	.00	42.75 *
WEEKS MICHAEL P 900320 131 ROOSEVELT TR PPTAX PERSONAL P	25	40001127	163	96.90	.00	.00	51.06	23.04	.00	45.84 *
PMT 05/25/16 PMT 05/25/16			48.45 10.68	96.90 PMT 05/25/16 PMT 01/29/19	.00	2.61 .00	51.06 PMT 05/25/16	23.04 12.36	.00	45.84
WEIMER MARK P 900038 34 ALBION RD PPTAX PERSONAL P	25	40000020	20	42.75	.00	.00	.00	.00	.00	42.75 *
CMA CARPENTRY P 900401 35 DEPOT ST PPTAX PERSONAL P	25	40001213	212	108.30	.00	.00	.00	.00	.00	108.30 *
COPP JAMES P 900413 17 ANTHOINE RD PPTAX PERSONAL P	25	40001244	219	37.05	.00	.00	.00	.00	.00	37.05 *
DAIGLE ANNE P 900435 264 FALMOUTH RD PPTAX PERSONAL P	25	40001254	228	37.05	.00	.00	.00	.00	.00	37.05 *
CITY GIRL HAIR DESIG P 900448 760 ROOSEVELT TR PPTAX PERSONAL P	25	40001261	235	156.75	.00	.00	.00	.00	.00	156.75 *
RAY KENNETH P 900454 765 ROOSEVELT TR PPTAX PERSONAL P	25	40001263	237	615.60	.00	.00	.00	.00	.00	615.60 *
WELCH LARRY P 900462 971 RIVER RD PPTAX PERSONAL P	25	40001265	239	99.75	.00	.00	.00	.00	.00	99.75 *

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BILL YEAR 2012 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT CUST NUM	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COOLCORE LLC P 900476 25 40001272 19 COMMONS AVE PPTAX PERSONAL P PMT 09/17/12		246	279.30	.00	.00	139.65	.00	.00	139.65 *
BILLINGS DAVID E P 900527 25 40000406 1 HIGHLAND CLIFF PPTAX PERSONAL P		274	220.88	.00	.00	.00	.00	.00	220.88 *
DAVE JOHNSON BUILDIN P 900599 25 40001965 17 LASKEY RD PPTAX PERSONAL P		303	47.03	.00	.00	.00	.00	.00	47.03 *
DIGITAL VIDEO MAGIC P 900620 25 40001981 733 ROOSEVELT TR PPTAX PERSONAL P		314	42.75	.00	.00	.00	.00	.00	42.75 *
MARKS SARA P 900624 25 40001984 18 BRIGG ISLAND CO PPTAX PERSONAL P		316	114.00	.00	.00	.00	.00	.00	114.00 *
ADAMS EMILY P 900635 25 40001988 43 GLENDALE RD PPTAX PERSONAL P		320	28.50	.00	.00	.00	.00	.00	28.50 *
DASWATTLEY SHARMILA P 900641 25 40001989 76 TANDBERG TR PPTAX PERSONAL P		321	71.25	.00	.00	.00	.00	.00	71.25 *
CRAIN STEPHEN A P 900073 25 40000044 89 VARNEY MILL RD PPTAX PERSONAL P		34	45.60	.00	.00	.00	.00	.00	45.60 *
EMERSON DENNIS & DAR P 900708 25 40002466 151 VARNEY MILL RD PPTAX PERSONAL P		357	1306.73	.00	.00	.00	.00	.00	1306.73 *
PMT 03/06/14 PMT 03/06/14 REV 03/10/14		653.37 42.35 -65.03	PMT 03/06/14 REV 03/10/14 REV 03/10/14	.00	653.36 -653.37 -42.35	PMT 03/06/14 REV 03/10/14	65.03 -653.36	.00	1306.73

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BILL YEAR 2012 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN PROPERTY ID	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EASTUP EDWARD JR P 900726 619 ROOSEVELT TR PPTAX PERSONAL P	25	40002469	360	280.73	.00	.00	.00	.00	.00	280.73 *
BLACK SKIP P 900744 971 RIVER RD PPTAX PERSONAL P	25	40002473	363	149.63	.00	.00	.00	.00	.00	149.63 *
ERIK FRANK ESQ P 900788 936 ROOSEVELT TR PPTAX PERSONAL P	25	40002491	375	85.50	.00	.00	.00	.00	.00	85.50 *
EQUIP ME P 900793 4 WHITES BRIDGE R PPTAX PERSONAL P	25	40002494	378	38.48	.00	.00	.00	.00	.00	38.48 *
BRAUN JONATHAN M P 900864 786 ROOSEVELT TR PPTAX PERSONAL P PMT 10/01/12	25	40002718	419	249.38	.00	.00	124.69	.00	.00	124.69 *
GOODRICH DON / CHERY P 900928 26 ROOSEVELT TR PPTAX PERSONAL P	25	40002990	459	79.80	.00	.00	.00	.00	.00	79.80 *
GOSLANT ALBERT P 900934 126 MT HUNGER SHORE PPTAX PERSONAL P	25	40002991	460	438.90	.00	.00	.00	.00	.00	438.90 *
MILLER GARY P 900952 4 WHITES BRIDGE R PPTAX PERSONAL P	25	40002999	465	42.75	.00	.00	.00	.00	.00	42.75 *
RAKUZ IGOR P 900962 875 ROOSEVELT TR PPTAX PERSONAL P PMT 09/03/13 PMT 09/03/13	25	40003003	470	78.38	.00	.00	75.80	3.68	.00	2.58 *
				78.38	.00	36.61	75.80	2.52	3.68	2.58
				39.19		.00				
				1.16		.00				

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BILL YEAR 2012 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST	TOWN NUM	PROPERTY ID	BILLED ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PURVES CALEB P 900988 25 40003419 25 GRANITE RIDGE R PPTAX PERSONAL P PMT 10/10/18				485	125.40	.00	.00	5.56	50.72	.00	119.84 *
HENRY NELSON D DMD P 901018 25 40003445 778 ROOSEVELT TR PPTAX PERSONAL P				495	125.40	.00	.00	5.56	50.72	.00	119.84
CHARLES NATHAN P 900101 25 40000064 4 SANDBAR RD PPTAX PERSONAL P				50	326.33	.00	.00	.00	.00	.00	326.33 *
HAMMER FITNESS INC/ P 901038 25 40003459 8 HEATHWOOD DR PPTAX PERSONAL P				503	326.33	.00	.00	.00	.00	.00	326.33
HOGlund MARK P 901061 25 40003481 771 ROOSEVELT TR PPTAX PERSONAL P				517	28.50	.00	.00	.00	.00	.00	28.50 *
INGRAHAM DOUGLAS P 901104 25 40003945 43 VANCE DR PPTAX PERSONAL P				540	28.50	.00	.00	.00	.00	.00	28.50
RICHARDSON JAY P 901132 25 40003986 530 ROOSEVELT TR PPTAX PERSONAL P				553	1231.20	.00	.00	.00	.00	.00	1231.20 *
BOULANGER JOHN H P 901158 25 40003999 30 DEPOT ST PPTAX PERSONAL P				566	1231.20	.00	.00	.00	.00	.00	1231.20
JIMINO'S MOTOR CO P 901175 25 40004012 50 RIVER RD PPTAX PERSONAL P PMT 11/04/16 PMT 11/04/16				573	139.65	.00	.00	.00	.00	.00	139.65 *
					1007.48	.00	.00	.00	.00	.00	1007.48 *
					1007.48	.00	.00	.00	.00	.00	1007.48
					114.00	.00	.00	.00	.00	.00	114.00 *
					114.00	.00	.00	.00	.00	.00	114.00
					706.80	.00	.00	.00	.00	.00	706.80 *
					706.80	.00	.00	.00	.00	.00	706.80
					253.65	.00	.00	127.89	68.22	.00	125.76 *
					253.65	.00	.00	127.89	68.22	.00	125.76
					126.83		1.06				
					31.91		.00		36.31		

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BILL YEAR 2012 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT CUST NUM	TOWN PROPERTY ID	BILLED ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GLANTZ TAMMY P 901200 25 40004023 650 ROOSEVELT TR PPTAX PERSONAL P		579	128.25	.00	.00	.00	.00	.00	128.25 *
KNIGHTLY RAE ANN P 901247 25 40004238 11 STORM DR PPTAX PERSONAL P		603	54.15	.00	.00	28.08	6.92	.00	26.07 *
PMT 10/29/14 PMT 10/29/14		27.08 2.99	54.15 PMT 10/29/14 PMT 01/29/19	.00	1.00 .00	28.08 PMT 10/29/14	3.93 6.92	.00	26.07
SAM PROPERTIES LLC P 901254 25 40004240 32 TANDBERG TR PPTAX PERSONAL P		605	28.50	.00	.00	.00	.00	.00	28.50 *
MORRELL DALE P 901285 25 40004449 598 ROOSEVELT TR PPTAX PERSONAL P		621	417.53	.00	.00	.00	.00	.00	417.53 *
LIBBY STEPHEN D P 901325 25 40004481 746 RIVER RD PPTAX PERSONAL P		639	114.00	.00	.00	.00	.00	.00	114.00 *
MORRELL JOHN P 901432 25 40005025 397 ROOSEVELT TR PPTAX PERSONAL P		696	178.13	.00	.00	.00	.00	.00	178.13 *
MERRIFIELD LYNN P 901457 25 40005013 12 DEPOT ST PPTAX PERSONAL P		708	245.10	.00	.00	.00	.00	.00	245.10 *
MOULTON LESTER P 901544 25 40005111 999 RIVER RD PPTAX PERSONAL P		746	165.30	.00	.00	.00	.00	.00	165.30 *
STRAWN MARY P 901560 25 40005119 814 RIVER RD PPTAX PERSONAL P		752	44.18	.00	.00	.00	.00	.00	44.18 *

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BILL YEAR 2012 AR CATEGORIES: 25 to 25

BILL NAME		TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
T BILL	CAT	CUST NUM	PROPERTY ID						
BILL INFORMATION									
MCKEAGE DAVID JR			394.73	.00	.00	.00	.00	.00	394.73 *
P 901569	25	40005127	755						
112 ROOSEVELT TR									
PPTAX	PERSONAL	P	394.73	.00	.00	.00	.00	.00	394.73
MARZILLI'S INC			267.90	.00	.00	.00	.00	.00	267.90 *
P 901585	25	40005130	757						
6 MARZILLI WAY									
PPTAX	PERSONAL	P	267.90	.00	.00	.00	.00	.00	267.90
MANLEY JASON			37.05	.00	.00	.00	.00	.00	37.05 *
P 901594	25	40005131	758						
18 LOCKLAND DR									
PPTAX	PERSONAL	P	37.05	.00	.00	.00	.00	.00	37.05
LAKE REGION CONSTRUC			977.55	.00	.00	.00	.00	.00	977.55 *
P 900155	25	40000291	76						
12 HARRIETT AVE									
PPTAX	PERSONAL	P	977.55	.00	.00	.00	.00	.00	977.55
MARSTON JOHN & PAMEL			166.73	.00	.00	.00	.00	.00	166.73 *
P 901601	25	40005137	760						
968 ROOSEVELT TR									
PPTAX	PERSONAL	P	166.73	.00	.00	.00	.00	.00	166.73
BEAULIEU MICHAEL W			736.73	.00	.00	.00	.00	.00	736.73 *
P 900169	25	40000295	80						
10 KEENE RD									
PPTAX	PERSONAL	P	736.73	.00	.00	.00	.00	.00	736.73
NASON ROGER			71.25	.00	.00	.00	.00	.00	71.25 *
P 901704	25	40005951	811						
3 MALLISON FALLS									
PPTAX	PERSONAL	P	71.25	.00	.00	.00	.00	.00	71.25
PLOURDE CHARLES C			54.15	.00	.00	.00	.00	.00	54.15 *
P 901763	25	40006178	843						
42 ROLFE RD									
PPTAX	PERSONAL	P	54.15	.00	.00	.00	.00	.00	54.15
QUIMBY JUDITH			327.75	.00	.00	.00	.00	.00	327.75 *
P 901849	25	40006699	899						
463 RIVER RD									
PPTAX	PERSONAL	P	327.75	.00	.00	.00	.00	.00	327.75
PMT	05/03/18		64.05	PMT	05/03/18				
REV	06/11/18		-58.36		58.36	REV	06/11/18	-64.05	

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BILL YEAR 2012 AR CATEGORIES: 25 to 25

BILL NAME T BILL BILL INFORMATION	CAT	CUST NUM	TOWN PROPERTY ID	BILLED PROPERTY ID	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WINSLOW TAMMY P 900021 25 40000009 14 CRYSTAL LN PPTAX PERSONAL P			9	35.63	.00	.00	.00	.00	.00	35.63 *
QUICK SHIFT TRANSMIS P 901865 25 40006703 619 ROOSEVELT TR PPTAX PERSONAL P			902	42.75	.00	.00	.00	.00	.00	42.75 *
SAUNDERS PAMELA P 901973 25 40007197 8 TURNING LEAF DR PPTAX PERSONAL P PMT 03/18/13			973	681.15	.00	.00	329.61	10.97	.00	351.54 *
PETERSON TOM P 901999 25 40007210 48 JOHNSON RD PPTAX PERSONAL P			986	98.33	.00	.00	.00	.00	.00	98.33 *
PLUMMER SARAH P 902021 25 40007216 862 ROOSEVELT TR PPTAX PERSONAL P			993	337.73	.00	.00	.00	.00	.00	337.73 *
BILL YEAR 2012 TOTALS				15031.01	.00	.00	950.03	163.55	.00	14080.98 *
GRAND TOTAL FOR ALL BILLS				34154.63	.00	.00	2432.46	998.12	.00	31722.17

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CHARGE CODE SUMMARY

BILL YEAR 2011 AR CATEGORIES: 25 to 25

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PERSONAL P	19123.62	.00	.00	1482.43	834.57	.00	17641.19
TOTAL BILLS: 68							
TOTALS:	19123.62	.00	.00	1482.43	834.57	.00	17641.19

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Town of Windham
 REGISTER OF PAID/UNPAID BILLS FOR 03/13/2020 - SUM

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CHARGE CODE SUMMARY

BILL YEAR 2012 AR CATEGORIES: 25 to 25

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PERSONAL P	15031.01	.00	.00	950.03	163.55	.00	14080.98
TOTAL BILLS: 68							
TOTALS:	15031.01	.00	.00	950.03	163.55	.00	14080.98

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Town of Windham
 REGISTER OF PAID/UNPAID BILLS FOR 03/13/2020 - SUM

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CHARGE CODE SUMMARY

BILL YEAR ALL AR CATEGORIES: 25 to 25

CHARGE DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PPTAX PERSONAL P	34154.63	.00	.00	2432.46	998.12	.00	31722.17
TOTAL BILLS: 136							
TOTALS:	34154.63	.00	.00	2432.46	998.12	.00	31722.17

** END OF REPORT - Generated by Susan Rossignol **