TOWN OF MAXTON

Report Date: 6/5/2012

Customer Transaction History

Customer

Transaction Type	Data	Toy Voor	Amet Charmad	Amet Daid
Transaction Type	Date	Tax Year	Amt Charged	Amt Paid
LEON MALLETTE	224404002			
Real Property Pin #:		2011	¢10.20	¢0.00
Bill #794	08/18/2011	2011	\$19.20	\$0.00
Interest	06/05/2012		\$0.14	\$0.00
Collection/Ad Cost	05/10/2012		\$5.90 \$0.14	\$0.00
Interest	05/01/2012		\$0.14	\$0.00
Interest	04/02/2012		\$0.14	\$0.00
Interest	03/01/2012		\$0.14	\$0.00
Interest	02/02/2012		\$0.14	\$0.00
Interest	01/09/2012		\$0.38	\$0.00
	Totals:		\$26.18	\$0.00
LEON MALLETTE				
Real Property Pin #:				
Bill #195	09/02/2010	2010	\$19.20	\$0.00
Interest	06/05/2012		\$0.14	\$0.00
Interest	05/01/2012		\$0.14	\$0.00
Interest	04/02/2012		\$0.14	\$0.00
Interest	03/01/2012		\$0.14	\$0.00
Interest	02/02/2012		\$0.14	\$0.00
Interest	01/03/2012		\$0.14	\$0.00
Interest	12/01/2011		\$0.14	\$0.00
Interest	11/01/2011		\$0.14	\$0.00
Interest	10/04/2011		\$0.14	\$0.00
Collection/Ad Cost	09/07/2011		\$7.18	\$0.00
Interest	09/01/2011		\$0.14	\$0.00
Interest	08/01/2011		\$0.14	\$0.00
Interest	07/01/2011		\$0.14	\$0.00
Interest	06/02/2011		\$0.14	\$0.00
Interest	05/02/2011		\$0.14	\$0.00
Interest	04/01/2011		\$0.14	\$0.00
Interest	03/01/2011		\$0.14	\$0.00
Interest	02/01/2011		\$0.14	\$0.00
Interest	01/07/2011		\$0.38	\$0.00
	Totals:		\$29.14	\$0.00
LEON MALLETTE			+= 2	70.00
Real Property Pin #:	331101003			
Bill #832	08/28/2009	2009	\$20.00	\$0.00
Interest	06/05/2012	2007	\$0.15	\$0.00
Interest	05/01/2012		\$0.15	\$0.00
Interest	04/02/2012		\$0.15	\$0.00
Interest	03/01/2012		\$0.15 \$0.15	\$0.00
Interest	02/02/2012		\$0.15 \$0.15	\$0.00
Interest	01/03/2012		\$0.15 \$0.15	\$0.00
Interest	12/01/2011		\$0.15 \$0.15	\$0.00 \$0.00
	11/01/2011		\$0.15 \$0.15	\$0.00 \$0.00
Interest Interest	10/04/2011		\$0.15 \$0.15	
			·	\$0.00
Interest	09/01/2011		\$0.15	\$0.00
Interest	08/01/2011		\$0.15	\$0.00

07/01/2011 \$0.15 \$0.00 Interest

TOWN OF MAXTON

Customer **Report Date**: 6/5/2012 **Transaction History**

Customer
Transaction Ty

Transaction Type	Date	Tax Year	Amt Charged	Amt Paid
LEON MALLETTE				
Interest	06/02/2011		\$0.15	\$0.00
Interest	05/02/2011		\$0.15	\$0.00
Interest	04/01/2011		\$0.15	\$0.00
Interest	03/01/2011		\$0.15	\$0.00
Interest	02/01/2011		\$0.15	\$0.00
Interest	01/04/2011		\$0.15	\$0.00
Interest	12/01/2010		\$0.15	\$0.00
Interest	11/03/2010		\$0.15	\$0.00
Interest	10/01/2010		\$0.15	\$0.00
Interest	09/01/2010		\$0.15	\$0.00
Interest	08/02/2010		\$0.15	\$0.00
Collection/Ad Cost	07/30/2010		\$6.37	\$0.00
Interest	06/01/2010		\$0.15	\$0.00
Interest	05/03/2010		\$0.15	\$0.00
Interest	04/01/2010		\$0.15	\$0.00
Interest	03/01/2010		\$0.15	\$0.00
Interest	02/01/2010		\$0.15	\$0.00
Interest	01/07/2010		\$0.40	\$0.00
	Totals:		\$30.97	\$0.00
LEON MALLETTE				
Real Property Pin #:	331101003			
Bill #923	08/23/2008	2008	\$20.00	\$0.00
Interest	06/05/2012		\$0.15	\$0.00
Interest	05/01/2012		\$0.15	\$0.00
Interest	04/02/2012		\$0.15	\$0.00
Interest	03/01/2012		\$0.15	\$0.00
Interest	02/02/2012		\$0.15	\$0.00
Interest	01/03/2012		\$0.15	\$0.00
Interest	12/01/2011		\$0.15	\$0.00
Interest	11/01/2011		\$0.15	\$0.00
Interest	10/04/2011		\$0.15	\$0.00
Interest	09/01/2011		\$0.15	\$0.00
Interest	08/01/2011		\$0.15	\$0.00
Interest	07/01/2011		\$0.15	\$0.00
Interest	06/02/2011		\$0.15	\$0.00
Interest	05/02/2011		\$0.15	\$0.00
Interest	04/01/2011		\$0.15	\$0.00
Interest	03/01/2011		\$0.15	\$0.00
Interest	02/01/2011		\$0.15	\$0.00
Interest	01/04/2011		\$0.15	\$0.00
Interest	12/01/2010		\$0.15	\$0.00
Interest	11/03/2010		\$0.15	\$0.00
Interest	10/01/2010		\$0.15	\$0.00
Interest	09/01/2010		\$0.15	\$0.00
Interest	08/02/2010		\$0.15	\$0.00
Interest	06/01/2010		\$0.15	\$0.00

Interest	05/03/2010	\$0.15	\$0.00
Interest	04/01/2010	\$0.15	\$0.00
Interest	03/01/2010	\$0.15	\$0.00

TOWN OF MAXTON

Report Date: 6/5/2012

Customer Transaction History

Customer

Interest 02/01/2010 \$0.15 Interest 01/05/2010 \$0.15 Interest 12/01/2009 \$0.15 Interest 11/02/2009 \$0.15 Interest 10/01/2009 \$0.15 Interest 09/01/2009 \$0.15 Interest 09/01/2009 \$0.15 Interest 08/03/2009 \$0.15 Interest 08/03/2009 \$0.15 Interest 07/01/2009 \$0.15 Interest 06/01/2009 \$0.15 Interest 05/01/2009 \$0.15 Interest 04/21/2009 \$0.15 Interest 04/01/2009 \$0.15 Interest 03/02/2009 \$0.15 Interest 03/02/2009 \$0.15 Interest 01/06/2009 \$0.15 Interest 01/06/2009 \$0.40 Totals: \$31.40 LEON MALLETTE	Paid 60.00
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Interest 12/01/2009 \$0.15 Interest 11/02/2009 \$0.15 Interest 10/01/2009 \$0.15 Interest 09/01/2009 \$0.15 Interest 08/03/2009 \$0.15 Interest 07/01/2009 \$0.15 Interest 06/01/2009 \$0.15 Interest 06/01/2009 \$0.15 Interest 05/01/2009 \$0.15 Collection/Ad Cost 04/21/2009 \$0.15 Interest 03/02/2009 \$0.15 Interest 03/02/2009 \$0.15 Interest 00/06/2009 \$0.15 Interest 01/06/2009 \$0.15 Interest 01/06/2009 \$0.15 Interest 01/06/2009 \$0.40 Totals: \$31.40 LEON MALLETTE Real Property Pin #: 331101003	0.00
Interest 11/02/2009 \$0.15 Interest 10/01/2009 \$0.15 Interest 09/01/2009 \$0.15 Interest 08/03/2009 \$0.15 Interest 07/01/2009 \$0.15 Interest 06/01/2009 \$0.15 Interest 05/01/2009 \$0.15 Interest 05/01/2009 \$0.15 Collection/Ad Cost 04/21/2009 \$0.15 Interest 04/01/2009 \$0.15 Interest 03/02/2009 \$0.15 Interest 03/02/2009 \$0.15 Interest 02/02/2009 \$0.15 Interest 01/06/2009 \$0.15 Interest \$01/06/2009 \$0.40 Totals: \$31.40 LEON MALLETTE Real Property Pin #: 331101003	0.00
Interest 10/01/2009 \$0.15 Interest 09/01/2009 \$0.15 Interest 08/03/2009 \$0.15 Interest 07/01/2009 \$0.15 Interest 06/01/2009 \$0.15 Interest 05/01/2009 \$0.15 Collection/Ad Cost 04/21/2009 \$0.15 Interest 04/01/2009 \$0.15 Interest 03/02/2009 \$0.15 Interest 02/02/2009 \$0.15 Interest 01/06/2009 \$0.15 Interest 01/06/2009 \$0.40 Totals: \$31.40 LEON MALLETTE Real Property Pin #: 331101003	0.00
Interest 09/01/2009 \$0.15 Interest 08/03/2009 \$0.15 Interest 07/01/2009 \$0.15 Interest 06/01/2009 \$0.15 Interest 05/01/2009 \$0.15 Collection/Ad Cost 04/21/2009 \$5.00 Interest 04/01/2009 \$0.15 Interest 03/02/2009 \$0.15 Interest 02/02/2009 \$0.15 Interest 01/06/2009 \$0.40 Totals: \$31.40 LEON MALLETTE Real Property Pin #: 331101003	0.00
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Totals: \$31.40 LEON MALLETTE Real Property Pin #: 331101003	0.00
LEON MALLETTE Real Property Pin #: 331101003	00.00
Real Property Pin #: 331101003	0.00
Bill #272 08/20/2007 2007 \$20.00	00.00
Payment 09/06/2007 \$0.00 \$	20.00
	20.00
LEON MALLETTE	
Real Property Pin #: 331101003	
Bill #696 10/04/2006 2006 \$20.00	0.00
Payment 11/15/2006 \$0.00 \$	20.00
Totals: \$20.00 \$	20.00
Grand Totals: \$157.69 \$	0.00

Total Owed	Posted to GL
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Total Owed	Posted to GL
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