

**RE Collection Account Status List**

, Show Interest  
Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
749	ACP2364 2024-1	3,999.00	3,300.00	-25.87	707.50	724.87	0.00
		Location : ACP Map Lot : 07/073-17					
1017	ADAMS, AARIC J SR 2024-1	386.10	0.00	-16.27	386.10	402.37	0.00
		Location : ELLERY'S LN Map Lot : 04/001-04					
1017	ADAMS, AARIC J SR 2023-1	317.08	0.00	0.00	317.08	332.80	0.00
		Location : ELLERY'S LN Map Lot : 04/001-04					
1016	ADAMS, TREVOR M 2024-1	386.10	386.10	-4.91	4.79	4.91	0.00
		Location : ELLERY'S LN Map Lot : 04/001-03					
510	ALLEN, DEANNA L 2024-1	1,717.43	0.00	-72.39	1,717.43	1,789.82	0.00
		Location : 133 HARRIMAN POND LN Map Lot : 13/029					
598	ALPERT, JOEL E 2024-1	3,343.34	3,343.34	-6.85	6.69	6.85	0.00
		Location : 42 CHAPEL DR Map Lot : 19/009-01					
1192	AT&T MOBILITY NETWORK 2023-1	3,061.78	2,991.20	-6.90	77.48	81.89	0.00
		Location : MOUNTAINY POND RD Map Lot : 11/030.T1					
1192	AT&T MOBILITY NETWORK 2024-1	2,849.99	0.00	-120.11	2,849.99	2,970.10	0.00
		Location : MOUNTAINY POND RD Map Lot : 11/030.T1					
775	AVERY, RANDY - TSTEE 2024-1	2,312.31	0.00	-97.45	2,312.31	2,409.76	0.00
		Location : 180 MILL RD Map Lot : 07/020					
775	AVERY, RANDY - TSTEE 2023-1	2,309.09	0.00	0.00	2,309.09	2,434.57	0.00
		Location : 180 MILL RD Map Lot : 07/020					
125	BENSON, PARKER 2024-1	461.89	230.95	-5.84	231.10	236.78	0.00
		Location : GRAND VIEW DR Map Lot : 06/019					

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118	BENSON, PARKER J 2024-1	463.32	231.66	-5.86	231.82	237.52	0.00
	Location : GRAND VIEW DR Map Lot : 06/016						
443	BENSON, TIMOTHY 2024-1	4,987.13	2,500.00	-62.89	2,488.90	2,550.02	0.00
	Location : 21 MOUNTAINY POND RD Map Lot : 11/027-01						
856	BOULIER, ALLAN E 2023-1	447.61	0.00	0.00	447.61	468.53	0.00
	Location : UPPER DEDHAM RD Map Lot : 07/070						
856	BOULIER, ALLAN E 2024-1	386.10	0.00	-16.27	386.10	402.37	0.00
	Location : UPPER DEDHAM RD Map Lot : 07/070						
857	BOULIER, ALLAN E 2024-1	2,177.18	0.00	-91.76	2,177.18	2,268.94	0.00
	Location : 359 UPPER DEDHAM RD Map Lot : 07/071-01						
857	BOULIER, ALLAN E 2023-1	2,115.13	0.00	0.00	2,115.13	2,229.24	0.00
	Location : 359 UPPER DEDHAM RD Map Lot : 07/071-01						
660	BRAYALL, SAMUEL B - DEVISEES OF 2024-1	161.59	0.00	-6.81	161.59	168.40	0.00
	Location : BRAYALL RIDGE DR Map Lot : 11/058-03						
481	BRAYALL, SAMUEL B - DEVISEES OF 2024-1	3,446.30	0.00	-145.24	3,446.30	3,591.54	0.00
	Location : 52 BRAYALL RIDGE DR Map Lot : 11/058						
147	BROWER, HOWARD - DEVISEES OF 2024-1	334.62	173.20	-10.00	167.31	171.42	0.00
	Location : PEAKES HILL RD Map Lot : 07/080-08						
278	BURGESS, NANCY 2022-1	1,371.15	1,100.00	-83.37	354.52	355.31	0.00
	Location : 678 SOUTH RD Map Lot : 07/033						
278	BURGESS, NANCY 2024-1	1,663.81	0.00	-70.13	1,663.81	1,733.94	0.00
	Location : 678 SOUTH RD Map Lot : 07/033						

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278	BURGESS, NANCY						
	2023-1	1,594.12	0.00	0.00	1,594.12	1,679.64	0.00
		Location : 678 SOUTH RD					
		Map Lot : 07/033					
681	CARLISLE, WILLIAM S						
	2024-1	1,755.33	877.67	-21.55	877.66	899.21	0.00
		Location : 65 DALEY RD					
		Map Lot : 27/019					
257	CLARK, GLENN A						
	2024-1	2,949.38	0.01	-124.30	2,949.38	3,073.67	0.00
		Location : 102 MILL RD					
		Map Lot : 07/015					
523	COFFIN, GILBERT H						
	2024-1	2,516.80	1,263.11	-35.61	1,258.40	1,289.30	0.00
		Location : 15 HART PLACE					
		Map Lot : 14/001					
397	COLLINS, MARK						
	2024-1	1,364.94	0.00	-57.53	1,364.94	1,422.47	0.00
		Location : 58 THOMPSON RD					
		Map Lot : 11/053-16					
9	COVENANT COMMUNITY LAND TRUST						
	2024-1	223.08	223.08	-2.81	2.78	2.81	0.00
		Location : COVENANT WAY					
		Map Lot : 01/015-13					
10	COVENANT COMMUNITY LAND TRUST						
	2024-1	223.08	223.08	-2.81	2.78	2.81	0.00
		Location : 67 COVENANT WAY					
		Map Lot : 01/015-12					
15	COVENANT COMMUNITY LAND TRUST						
	2024-1	293.15	293.15	-3.70	3.66	3.70	0.00
		Location : 63 COVENANT WAY					
		Map Lot : 01/015-11					
43	COVENANT COMMUNITY LAND TRUST						
	2024-1	572.00	572.00	-7.22	7.14	7.22	0.00
		Location : 11 COVENANT WAY					
		Map Lot : 01/015-04					
44	COVENANT COMMUNITY LAND TRUST						
	2024-1	572.00	286.00	-7.02	286.00	293.02	0.00
		Location : 5 COVENANT WAY					
		Map Lot : 01/015-03					
45	COVENANT COMMUNITY LAND TRUST						
	2024-1	572.00	0.71	-24.06	571.29	595.35	0.00
		Location : 17 COVENANT WAY					
		Map Lot : 01/015-05					

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1218	COVENANT COMMUNITY LAND TRUST						
	2024-1	572.00	0.00	-24.10	572.00	596.10	0.00
		Location : 39 COVENANT WAY Map Lot : 01/015-07.A					
14	COVENANT COMMUNITY LAND TRUST						
	2024-1	586.30	586.30	-7.40	7.32	7.40	0.00
		Location : 49 COVENANT WAY Map Lot : 01/015-09					
12	COVENANT COMMUNITY LAND TRUST						
	2024-1	223.08	223.08	-2.81	2.78	2.81	0.00
		Location : 45 COVENANT WAY Map Lot : 01/015-08					
250	CRABTREE, DONALD						
	2024-1	650.65	0.00	-27.42	650.65	678.07	0.00
		Location : 14 HILLBILLY HILL Map Lot : 07/008					
271	CYR, ROBERT B JR						
	2023-1	251.60	0.00	-43.11	264.24	294.71	0.00
		Location : NO ROAD FRONTAGE Map Lot : 07/032-11					
271	CYR, ROBERT B JR						
	2024-1	275.99	0.00	-11.63	275.99	287.62	0.00
		Location : NO ROAD FRONTAGE Map Lot : 07/032-11					
271	CYR, ROBERT B JR						
	2022-1	302.34	0.00	0.00	302.34	319.07	0.00
		Location : NO ROAD FRONTAGE Map Lot : 07/032-11					
271	CYR, ROBERT B JR						
	2021-1	309.00	0.00	-31.46	340.46	361.34	0.00
		Location : NO ROAD FRONTAGE Map Lot : 07/032-11					
949	CYR, ROBERT D						
	2024-1	460.46	230.23	-5.65	230.23	235.88	0.00
		Location : SOUTH RD Map Lot : 07/032-02					
624	DEVOE, TROY L						
	2024-1	293.15	0.00	-12.36	293.15	305.51	0.00
		Location : NICCO'S WAY Map Lot : 07/061-06					
322	DHGH PROPERTIES LLC						
	2024-1	1,840.41	920.21	-22.60	920.20	942.80	0.00
		Location : 2002 MAIN RD Map Lot : 11/025					

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30	EASTBROOK TIMBER CO INC						
	2024-1	1,657.37	0.00	-69.85	1,657.37	1,727.22	0.00
		Location : HARRIMAN POND LN					
		Map Lot : 01/013					
30	EASTBROOK TIMBER CO INC						
	2023-1	1,648.90	0.00	0.00	1,648.90	1,738.07	0.00
		Location : HARRIMAN POND LN					
		Map Lot : 01/013					
931	FISH, HEIDI J						
	2024-1	1,932.65	1,527.45	-9.95	405.20	415.15	0.00
		Location : 144 PINE TRAIL					
		Map Lot : 27/004					
1024	FISH, HEIDI JO						
	2024-1	2,489.63	1,673.70	-20.04	815.93	835.97	0.00
		Location : 149 PINE TRAIL					
		Map Lot : 27/007					
346	FLETCHER, BRUCE W						
	2024-1	2,066.35	1,050.00	-63.20	1,054.65	1,079.55	0.00
		Location : 3 PEAKES HILL RD					
		Map Lot : 07/083					
269	GALLO, JOHN						
	2024-1	22.88	22.82	0.00	0.06	0.06	0.00
		Location : SOUTH RD					
		Map Lot : 07/030-01					
18	GILLEY, EMERY						
	2024-1	1,026.03	0.00	-43.25	1,026.03	1,069.28	0.00
		Location : 896 BALD MOUNTAIN RD					
		Map Lot : 01/007-02					
1032	GILLEY, POLLYANNA						
	2024-1	400.40	200.00	-16.83	217.18	217.23	0.00
		Location : BALD MOUNTAIN RD					
		Map Lot : 01/007-04					
674	GRASS, PAULINE						
	2024-1	3,210.35	1,700.00	-88.74	1,560.76	1,599.09	0.00
		Location : 151 PINE TRAIL					
		Map Lot : 27/009					
1188	GRAY, ANDREW W						
	2024-1	7,041.32	3,569.70	-135.49	3,520.66	3,607.11	0.00
		Location : 52-54 NICCO'S WAY					
		Map Lot : 07/061-05					
1014	GRAY, ERICA C G						
	2023-1	208.04	0.00	0.00	208.04	216.11	0.00
		Location : UPPER DEDHAM RD					
		Map Lot : 07/061-04					

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1014	GRAY, ERICA C G						
	2024-1	147.29	0.00	-6.21	147.29	153.50	0.00
		Location : UPPER DEDHAM RD					
		Map Lot : 07/061-04					
251	GRAY, VICKI A						
	2024-1	2,421.71	18.22	-102.06	2,421.71	2,505.55	0.00
		Location : 569 UPPER DEDHAM RD					
		Map Lot : 07/061					
1069	GREEN LAKE LLC						
	2024-1	4,994.99	0.00	-210.52	4,994.99	5,205.51	0.00
		Location : 5 FINNEGAN DR					
		Map Lot : 19/006					
1070	GREEN LAKE LLC						
	2024-1	659.23	0.00	-27.78	659.23	687.01	0.00
		Location : TUNNEY DR					
		Map Lot : 19/006-01					
70	HARDISON, MARK A						
	2024-1	2,704.13	2,000.00	-42.47	728.71	746.60	0.00
		Location : 121 BOHN RD					
		Map Lot : 02/023					
1005	HARDY, SALLY J - LIFE TENANT						
	2024-1	3,939.65	3,937.66	-0.05	1.99	2.04	0.00
		Location : 12 POINT DR					
		Map Lot : 43/048					
390	HARMON, TYLER						
	2024-1	2,604.03	0.00	-109.75	2,604.03	2,713.78	0.00
		Location : 40 ROWE BROOK RD					
		Map Lot : 08/014					
983	HARMON, TYLER						
	2024-1	1,297.01	0.00	-54.66	1,297.01	1,351.67	0.00
		Location : 62 ROWE BROOK RD					
		Map Lot : 08/012					
389	HARMON, TYLER J						
	2024-1	2,103.53	1,800.00	-7.45	303.53	310.98	0.00
		Location : 50 ROWE BROOK RD					
		Map Lot : 08/013					
216	HAYWARD, BARBARA - DEVISEES OF						
	2024-1	2,333.76	0.00	-98.35	2,333.76	2,432.11	0.00
		Location : 383 LILY RD					
		Map Lot : 05/009					
217	HAYWARD, BARBARA - DEVISEES OF						
	2023-1	150.28	0.00	0.00	150.28	155.12	0.00
		Location : LILY RD					
		Map Lot : 05/010					

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217	HAYWARD, BARBARA - DEVISEES OF 2024-1	88.66	0.00	-3.74	88.66	92.40	0.00
	Location : LILY RD Map Lot : 05/010						
752	HENDERSON LLC 2024-1	1,788.93	1,752.95	-2.16	37.23	38.14	0.00
	Location : MARSHMALLOW BEACH Map Lot : 20/045						
1179	HERMANN, RICHARD P 2024-1	7,890.74	7,978.31	-95.19	7.45	7.62	0.00
	Location : 85 STOOKER MOUNTAIN DR Map Lot : 08/016						
1149	HILL, JOANNE C 2024-1	2,255.82	1,906.00	-36.38	384.38	386.20	0.00
	Location : 490 UPPER DEDHAM RD Map Lot : 07/088-01						
207	HOLYOKE, NATHAN D 2024-1	1,597.31	0.00	-67.32	1,597.31	1,664.63	0.00
	Location : BALD MOUNTAIN RD Map Lot : 04/026						
207	HOLYOKE, NATHAN D 2023-1	846.01	0.00	0.00	846.01	889.33	0.00
	Location : BALD MOUNTAIN RD Map Lot : 04/026						
963	HOLYOKE, NATHAN D 2024-1	7,682.68	3,841.34	-94.33	3,841.34	3,935.67	0.00
	Location : 624 BALD MOUNTAIN RD Map Lot : 04/027-01						
764	HOLYOKE, ROBIN - DEVISEES OF 2024-1	258.83	0.00	-10.91	258.83	269.74	0.00
	Location : 618 BALD MOUNTAIN RD Map Lot : 04/027.T						
764	HOLYOKE, ROBIN - DEVISEES OF 2023-1	318.15	0.00	0.00	318.15	332.37	0.00
	Location : 618 BALD MOUNTAIN RD Map Lot : 04/027.T						
868	HUBBARD, LOREN 2024-1	1,151.15	1,004.95	-3.59	146.20	149.79	0.00
	Location : 15 MILL RD Map Lot : 07/059						
293	JAFFEE, DAVID 2024-1	657.80	335.06	-19.75	334.28	342.49	0.00
	Location : 561 LOWER DEDHAM RD Map Lot : 07/042-01						

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403	JOHNSON, KEITH P 2024-1	660.66	0.00	-27.84	660.66	688.50	0.00
		Location : BIG HILL DR Map Lot : 08/029-02					
404	JOHNSON, KEITH P 2024-1	1,610.18	0.00	-67.86	1,610.18	1,678.04	0.00
		Location : 17 BIG HILL DR Map Lot : 08/020					
221	JOHNSON, KEITH P 2024-1	248.82	0.00	-10.48	248.82	259.30	0.00
		Location : BIG HILL DR Map Lot : 08/017-01					
129	KIRTLAND, MATTHEW 2024-1	13,296.14	0.00	-560.38	13,296.14	13,856.52	0.00
		Location : 415 GREEN LAKE RD Map Lot : 03/016					
119	KIRTLAND, MATTHEW 2024-1	220.22	0.00	-9.28	220.22	229.50	0.00
		Location : JELLISON HILL DR Map Lot : 06/025					
121	KIRTLAND, MATTHEW 2024-1	220.22	0.00	-9.28	220.22	229.50	0.00
		Location : JELLISON HILL DR Map Lot : 06/024					
122	KIRTLAND, MATTHEW 2024-1	1,481.48	0.00	-62.44	1,481.48	1,543.92	0.00
		Location : GREEN LAKE RD Map Lot : 03/015-01					
123	KIRTLAND, MATTHEW 2024-1	237.38	0.00	-10.00	237.38	247.38	0.00
		Location : JELLISON HILL DR Map Lot : 03/061					
117	KIRTLAND, MATTHEW 2024-1	225.94	0.00	-9.52	225.94	235.46	0.00
		Location : JELLISON HILL DR Map Lot : 03/048					
105	KIRTLAND, MATTHEW 2024-1	224.51	0.00	-9.47	224.51	233.98	0.00
		Location : JELLISON HILL DR Map Lot : 03/053					
106	KIRTLAND, MATTHEW 2024-1	257.40	0.00	-10.85	257.40	268.25	0.00
		Location : JELLISON HILL DR Map Lot : 03/052					

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107	KIRTLAND, MATTHEW						
	2024-1	241.67	0.00	-10.19	241.67	251.86	0.00
		Location : JELLISON HILL DR					
		Map Lot : 03/049					
109	KIRTLAND, MATTHEW						
	2024-1	224.51	0.00	-9.47	224.51	233.98	0.00
		Location : JELLISON HILL DR					
		Map Lot : 06/028					
110	KIRTLAND, MATTHEW						
	2024-1	251.68	0.00	-10.61	251.68	262.29	0.00
		Location : JELLISON HILL DR					
		Map Lot : 03/057					
126	KIRTLAND, MATTHEW						
	2024-1	210.21	0.00	-8.86	210.21	219.07	0.00
		Location : JELLISON HILL DR					
		Map Lot : 03/056					
127	KIRTLAND, MATTHEW						
	2024-1	238.81	0.00	-10.06	238.81	248.87	0.00
		Location : JELLISON HILL DR					
		Map Lot : 03/060					
92	KIRTLAND, MATTHEW						
	2024-1	248.82	0.00	-10.48	248.82	259.30	0.00
		Location : JELLISON HILL DR					
		Map Lot : 03/051					
93	KIRTLAND, MATTHEW						
	2024-1	224.51	0.00	-9.47	224.51	233.98	0.00
		Location : JELLISON HILL DR					
		Map Lot : 06/026					
100	KIRTLAND, MATTHEW						
	2024-1	235.95	0.00	-9.95	235.95	245.90	0.00
		Location : JELLISON HILL DR					
		Map Lot : 03/050					
101	KIRTLAND, MATTHEW						
	2024-1	227.37	0.00	-9.58	227.37	236.95	0.00
		Location : JELLISON HILL DR					
		Map Lot : 06/023					
95	KIRTLAND, MATTHEW						
	2024-1	257.40	0.00	-10.85	257.40	268.25	0.00
		Location : JELLISON HILL DR					
		Map Lot : 03/058					
96	KIRTLAND, MATTHEW						
	2024-1	303.16	0.00	-12.77	303.16	315.93	0.00
		Location : JELLISON HILL DR					
		Map Lot : 03/055					

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97	KIRTLAND, MATTHEW						
	2024-1	278.85	0.00	-11.75	278.85	290.60	0.00
		Location : JELLISON HILL DR Map Lot : 03/054					
98	KIRTLAND, MATTHEW						
	2024-1	228.80	0.00	-9.64	228.80	238.44	0.00
		Location : JELLISON HILL DR Map Lot : 06/027					
88	KIRTLAND, MATTHEW						
	2024-1	281.71	0.00	-11.87	281.71	293.58	0.00
		Location : JELLISON HILL DR Map Lot : 03/059					
89	KIRTLAND, MATTHEW						
	2024-1	277.42	0.00	-11.70	277.42	289.12	0.00
		Location : JELLISON HILL DR Map Lot : 06/029					
826	KNAPP, GIDEON						
	2023-1	3,061.78	0.76	-80.32	3,141.34	3,228.56	0.00
		Location : 610 GREEN LAKE RD Map Lot : 03/028-01					
826	KNAPP, GIDEON						
	2024-1	3,083.08	0.00	-129.94	3,083.08	3,213.02	0.00
		Location : 610 GREEN LAKE RD Map Lot : 03/028-01					
1002	KSR MOUNTAINY LLC						
	2024-1	4,584.58	0.00	-193.22	4,584.58	4,777.80	0.00
		Location : MOUNTAINY POND Map Lot : 23/004-01					
772	LARCO LLC						
	2024-1	2,965.82	2,965.82	-2.58	2.52	2.58	0.00
		Location : 73 ROWE BROOK RD Map Lot : 08/010					
1009	LEADBETTER, RICHARD & DORIS REVOCABLE LIVING TRUST						
	2024-1	2,654.08	2,654.08	-4.50	4.39	4.50	0.00
		Location : 3 HATCASE LN Map Lot : 24/005					
1271	LEEMAN, ALBERT P						
	2024-1	400.40	200.20	-4.92	200.20	205.12	0.00
		Location : GREEN LAKE RD Map Lot : 03/015B					
552	LIGHTMARK HOUSE, LLC						
	2024-1	4,600.31	4,600.31	-2,366.95	2,309.93	2,366.95	0.00
		Location : 811 GREEN LAKE RD Map Lot : 15/011					

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1256	MACDONALD, EDWARD						
	2024-1	1,375.66	0.00	-57.98	1,375.66	1,433.64	0.00
		Location : HARRIMAN POND LANE Map Lot : 13/018-01					
470	MARTIN, FREEMAN R						
	2024-1	1,039.61	0.00	-43.81	1,039.61	1,083.42	0.00
		Location : THOMPSON RD Map Lot : 11/053					
471	MARTIN, FREEMAN R						
	2024-1	514.80	0.00	-21.70	514.80	536.50	0.00
		Location : NO ROAD FRONTAGE Map Lot : 11/053-01					
994	MCLEOD, JAMES						
	2024-1	2,398.11	0.00	-101.07	2,398.11	2,499.18	0.00
		Location : 35 ADAMS LN Map Lot : 14/021					
994	MCLEOD, JAMES						
	2023-1	2,328.20	2,248.68	-6.61	86.13	90.97	0.00
		Location : 35 ADAMS LN Map Lot : 14/021					
697	MILLER, MARILYN ETALS						
	2024-1	3,740.88	3,400.00	-19.23	351.48	360.11	0.00
		Location : 9 HIGHLAND DR Map Lot : 27/044					
751	MK PROPERTIES LLC						
	2024-1	999.57	999.57	-7.13	6.96	7.13	0.00
		Location : 151 MILL RD Map Lot : 07/053-01					
801	MONAHAN, BRIAN						
	2024-1	2,950.09	0.00	-124.33	2,950.09	3,074.42	0.00
		Location : 2256 MAIN RD Map Lot : 11/056					
483	MORLEY, CHRISTOPHER S						
	2024-1	157.30	78.65	-1.93	78.65	80.58	0.00
		Location : MOUNTAIN VIEW DR Map Lot : 11/058-01					
843	MORLEY, CHRISTOPHER S						
	2024-1	4,107.68	2,053.84	-50.43	2,053.84	2,104.27	0.00
		Location : 20 BRAYALL RIDGE DR Map Lot : 11/058-02					
75	NOYES, LAWRENCE A						
	2024-1	6,722.43	6,000.00	-98.48	815.71	820.91	0.00
		Location : 9 GANDER RIDGE RD Map Lot : 02/026-05					

**RE Collection Account Status List**

, Show Interest  
Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
350	PARKS, RICHARD A						
	2024-1	611.33	117.67	-25.27	516.25	518.93	0.00
		Location : 54 PEAKES HILL RD					
		Map Lot : 07/080-01					
804	PEDERSON, GARY O						
	2024-1	952.38	841.97	-2.71	110.41	113.12	0.00
		Location : 973 BALD MOUNTAIN RD					
		Map Lot : 13/046					
646	PERKINS, LAUREL						
	2024-1	3,946.80	3,671.80	-15.54	283.58	290.54	0.00
		Location : 72 SHORE PATH					
		Map Lot : 20/038					
666	PLISSNER, LENORE H LIVING TRUST						
	2024-1	2,002.00	1,001.00	-24.58	1,001.00	1,025.58	0.00
		Location :					
		Map Lot : 11/019.B					
439	PLISSNER, WILLIAM A FAMILY TRUST						
	2024-1	2,002.00	1,001.00	-57.38	1,032.91	1,058.38	0.00
		Location : 10 DRIFTWOOD DR					
		Map Lot : 11/019.A					
1212	PRESTIGE WORLDWIDE REALTY LLC						
	2024-1	5,780.06	6.10	-243.24	5,773.96	6,017.20	0.00
		Location : 11&15 ST FRANCES WAY					
		Map Lot : 01/015-01					
778	PURVIS, LISA DORIS						
	2024-1	24.31	20.48	-0.26	3.91	4.09	0.00
		Location : BEECH HILL POND RD					
		Map Lot : 03/023					
779	PURVIS, LISA DORIS						
	2024-1	55.77	27.89	-0.84	28.03	28.72	0.00
		Location : BEECH HILL POND RD					
		Map Lot : 06/003					
589	R&A CROSS LLC						
	2024-1	408.98	0.00	-17.24	408.98	426.22	0.00
		Location : 509 GREEN LAKE RD					
		Map Lot : 18/004					
383	ROWLEY, STEVE						
	2024-1	749.32	0.00	-31.58	749.32	780.90	0.00
		Location : 148 BALD MOUNTAIN RD					
		Map Lot : 07/105					
1075	SCRIPTURE, GERALD J						
	2024-1	2,636.92	2,700.52	-68.86	5.18	5.26	0.00
		Location : 17 EAGLE WAY					
		Map Lot : 17/015					

**RE Collection Account Status List**

, Show Interest  
Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
781	SHANKWEILER, MATHEW C - TRUSTEE						
	2024-1	6,413.55	3,206.78	-78.74	3,206.77	3,285.51	0.00
		Location : 68 HARRIMAN POND LN					
		Map Lot : 01/013-03					
1272	SHANKWEILER, MATTHEW						
	2024-1	30.03	0.00	-1.27	30.03	31.30	0.00
		Location : HARRIMAN POND LN					
		Map Lot : 01/013-04					
765	SHANOS, THOMAS						
	2024-1	27.17	13.59	-0.33	13.58	13.91	0.00
		Location : FITTS MOUNTAIN RD					
		Map Lot : 11/021-02					
1073	SHARBO, NISHA						
	2024-1	3,816.67	1,000.00	-137.95	2,883.81	2,954.62	0.00
		Location : 777 GREEN LAKE RD					
		Map Lot : 15/027					
137	SHERMAN, GLORIA						
	2024-1	1,537.25	1,100.00	-46.13	478.86	483.38	0.00
		Location : 22 SPENCER DR					
		Map Lot : 03/022					
909	SIMPLEST SOLUTIONS LLC						
	2024-1	1,279.85	0.00	-53.94	1,279.85	1,333.79	0.00
		Location : HARRIMAN POND LN					
		Map Lot : 13/022					
41	SMITH, AMY M						
	2024-1	1,890.46	1,173.14	-46.24	760.15	763.56	0.00
		Location : 55 COVENANT WAY					
		Map Lot : 01/015-10					
171	SMITH, CATHERINE						
	2024-1	48.62	48.62	-50.66	48.62	50.66	0.00
		Location : 409 BALD MOUNTAIN RD					
		Map Lot : 04/002.T					
332	SMITH, MATTHEW J						
	2024-1	504.79	504.79	-4.52	4.41	4.52	0.00
		Location : MURRAY RD					
		Map Lot : 07/073-14					
219	SOUCEK, DOREEN						
	2023-1	1,175.53	0.00	0.00	1,175.53	1,237.66	0.00
		Location : 350 LILY RD					
		Map Lot : 05/010-01					
219	SOUCEK, DOREEN						
	2024-1	1,136.85	0.00	-47.92	1,136.85	1,184.77	0.00
		Location : 350 LILY RD					
		Map Lot : 05/010-01					

**RE Collection Account Status List**

, Show Interest  
Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
116	TASH, CORY A 2024-1	1,218.36	0.00	-51.35	1,218.36	1,269.71	0.00
	Location : GRAND VIEW DR Map Lot : 03/070						
1058	TAYLOR, MICHELLE J 2024-1	3,833.12	3,835.04	-40.92	38.07	39.00	0.00
	Location : 67 MURRAY RD Map Lot : 07/073-11						
1225	THIBODEAU, ROBERT K JR 2024-1	1,279.14	67.26	-49.89	1,211.88	1,261.77	0.00
	Location : 760 LOWER DEDHAM RD Map Lot : 07/025-04						
120	THOMPSON, CHARLES 2024-1	453.31	226.66	-5.57	226.65	232.22	0.00
	Location : GRAND VIEW DR Map Lot : 06/020						
374	TOWN OF DEDHAM 2009-1	656.42	0.00	0.00	656.42	1,407.54	0.00
	Location : NO ROAD FRONTAGE Map Lot : 07/098						
374	TOWN OF DEDHAM 2008-1	622.43	0.00	0.00	622.43	1,537.18	0.00
	Location : NO ROAD FRONTAGE Map Lot : 07/098						
374	TOWN OF DEDHAM 2011-1	563.56	0.00	-558.08	572.31	1,121.64	0.00
	Location : NO ROAD FRONTAGE Map Lot : 07/098						
374	TOWN OF DEDHAM 2010-1	563.56	0.00	-586.15	563.56	1,149.71	0.00
	Location : NO ROAD FRONTAGE Map Lot : 07/098						
1141	UNKNOWN OWNER 2018-1	482.83	0.00	0.00	482.83	647.06	0.00
	Location : UPPER DEDHAM RD Map Lot : 11/003-01						
1141	UNKNOWN OWNER 2019-1	404.49	0.00	-213.17	404.49	617.66	0.00
	Location : UPPER DEDHAM RD Map Lot : 11/003-01						
1141	UNKNOWN OWNER 2020-1	520.27	0.00	-59.39	579.66	665.24	0.00
	Location : UPPER DEDHAM RD Map Lot : 11/003-01						

**RE Collection Account Status List**

, Show Interest  
Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1141	UNKNOWN OWNER						
	2021-1	526.12	0.00	-48.97	575.09	614.31	0.00
		Location : UPPER DEDHAM RD Map Lot : 11/003-01					
1141	UNKNOWN OWNER						
	2022-1	512.99	0.00	0.00	512.99	544.42	0.00
		Location : UPPER DEDHAM RD Map Lot : 11/003-01					
1141	UNKNOWN OWNER						
	2024-1	516.23	0.00	-21.76	516.23	537.99	0.00
		Location : UPPER DEDHAM RD Map Lot : 11/003-01					
1141	UNKNOWN OWNER						
	2023-1	565.44	0.00	0.00	565.44	593.48	0.00
		Location : UPPER DEDHAM RD Map Lot : 11/003-01					
1141	UNKNOWN OWNER						
	2017-1	396.15	0.00	-218.69	396.15	614.84	0.00
		Location : UPPER DEDHAM RD Map Lot : 11/003-01					
1141	UNKNOWN OWNER						
	2016-1	389.20	0.00	-252.21	398.94	641.41	0.00
		Location : UPPER DEDHAM RD Map Lot : 11/003-01					
1021	VANBEEK, GENE A						
	2024-1	544.83	0.00	-22.96	544.83	567.79	0.00
		Location : GREEN LAKE RD Map Lot : 03/028-12					
562	VIOLETTE, ALFRED A - DEVISEES OF						
	2024-1	8,266.83	718.25	-334.35	7,694.00	7,882.93	0.00
		Location : 19 THE LANDING Map Lot : 15/026					
791	WALDRON E SAWYER LLC						
	2024-1	10,398.96	10,398.98	-96.85	94.51	96.83	0.00
		Location : 6 SAWYER DR Map Lot : 20/007					
665	WINSTON, GREGORY C						
	2024-1	2,855.00	1,427.50	-35.05	1,427.50	1,462.55	0.00
		Location : 908 SOUTH RD Map Lot : 07/035-01					
846	WINSTON, GREGORY C						
	2024-1	371.80	185.90	-4.56	185.90	190.46	0.00
		Location : SOUTH RD Map Lot : 07/030					

### RE Collection Account Status List

, Show Interest  
Order By: Name

<b>Acct</b>	<b>Year</b>	<b>Property Tax Due</b>	<b>Payment Received</b>	<b>Abate - Adjust</b>	<b>Balance Due</b>	<b>Balance Due w/ Interest</b>	<b>Refund Abate</b>
743	WOOD, MICHELLE						
	2024-1	4,627.48	4,700.00	-104.96	31.82	32.44	0.00
		Location : 733 LAKEVIEW AVE					
		Map Lot : 43/047					
386	YORK, JOHN L						
	2024-1	311.74	0.00	-13.14	311.74	324.88	0.00
		Location : MAIN RD					
		Map Lot : 08/007.A					
1033	YORK, JOHN L						
	2024-1	2,519.66	0.00	-106.20	2,519.66	2,625.86	0.00
		Location : 17 WATERS EDGE					
		Map Lot : 27/050					

### RE Collection Account Status List

, Show Interest  
Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
<b>Total for 168 Bills:</b>		277,223.28		-10,803.29		173,289.22	
	139 Accounts		117,470.09		163,648.84		0.00

#### Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	111,756.78	1,621.17	212.09	112,306.02	113,590.04
Y - Prepayment	3,880.05	0.00	0.00	3,880.05	3,880.05
Subtotal	115,636.83	1,621.17	212.09	116,186.07	117,470.09
3 - 30 DN Costs	0.00	0.00	-31.13	-31.13	-31.13
C - Correction	-2,299.86	-0.29	0.00	-2,299.86	-2,300.15
I - Interest Charged	0.00	-1,549.42	0.00	0.00	-1,549.42
L - Lien Costs	0.00	0.00	-46.52	-46.52	-46.52
N - Non-Budgetary	-48.62	0.00	0.00	-48.62	-48.62
Z - Current Interest	0.00	-9,560.19	0.00	0.00	-9,560.19
Total	113,288.35	-9,488.73	134.44	113,759.94	103,934.06

		Non-Interest Due	Balance Due
2008-1	1	622.43	1,537.18
2009-1	1	656.42	1,407.54
2010-1	1	563.56	1,149.71
2011-1	1	572.31	1,121.64
2016-1	1	398.94	641.41
2017-1	1	396.15	614.84
2018-1	1	482.83	647.06
2019-1	1	404.49	617.66
2020-1	1	579.66	665.24
2021-1	2	915.55	975.65
2022-1	3	1,169.85	1,218.80
2023-1	16	15,264.57	16,003.05
2024-1	138	141,622.08	146,689.44
Total	168	163,648.84	173,289.22

! - This account is a deleted account.