

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
911	523 RIVER ROAD LLC						
	2024-1	1,036.68	0.00	-43.69	1,036.68	1,080.37	0.00
		Location : 46 LARKSPUR RD					
		Map Lot : 31/026					
572	ABBA ASSOCIATES						
	2024-1	854.12	0.00	-36.00	854.12	890.12	0.00
		Location : MULBERRY RD					
		Map Lot : 37/002					
572	ABBA ASSOCIATES						
	2023-1	876.64	0.00	0.00	876.64	922.07	0.00
		Location : MULBERRY RD					
		Map Lot : 37/002					
13	ALLEN'S PROPERTY TRUST ALLEN, ROY P II- TRUSTEE						
	2024-1	6.52	0.00	-0.27	6.52	6.79	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 38/170					
12	ALLEN'S PROPERTY TRUST ALLEN, ROY P II -TRUSTEE						
	2024-1	22.82	0.00	-0.96	22.82	23.78	0.00
		Location : LILY RD					
		Map Lot : 37/035					
14	ALLEN'S PROPERTY TRUST ALLEN, ROY P II- TRUSTEE						
	2024-1	123.88	0.00	-5.22	123.88	129.10	0.00
		Location : LILY RD					
		Map Lot : 05/006					
11	ALLEN'S PROPERTY TRUST ALLEN, ROY P II - TRUSTEE						
	2024-1	384.68	0.00	-16.21	384.68	400.89	0.00
		Location : LILY RD					
		Map Lot : 37/033-01					
17	ALLEN'S PROPERTY TRUST ALLEN, ROY P II- TRUSTEE						
	2024-1	132.03	0.00	-5.56	132.03	137.59	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 40/001					
16	ALLEN'S PROPERTY TRUST ALLEN, ROY P II- TRUSTEE						
	2024-1	865.53	0.00	-36.48	865.53	902.01	0.00
		Location : LAKEVIEW AVE					
		Map Lot : 05/001					
20	ALLEN'S PROPERTY TRUST ALLEN, ROY P II - TRUSTEE						
	2024-1	552.57	0.00	-23.28	552.57	575.85	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 46/ALL					
21	ALLEN'S PROPERTY TRUST ALLEN, ROY P II - TRUSTEE						
	2024-1	1,101.88	0.00	-46.44	1,101.88	1,148.32	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 39/002					

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18	ALLEN'S PROPERTY TRUST ALLEN, ROY P II - TRUSTEE 2024-1	420.54	0.00	-17.72	420.54	438.26	0.00
	Location : NO ROAD FRONTAGE Map Lot : 41/002						
24	ALLEN'S PROPERTY TRUST ALLEN, ROY P II- TRUSTEE 2024-1	192.34	0.00	-8.10	192.34	200.44	0.00
	Location : LILY RD Map Lot : 05/008-01						
25	ALLEN'S PROPERTY TRUST ALLEN, ROY P II- TRUSTEE 2024-1	229.83	0.00	-9.68	229.83	239.51	0.00
	Location : LAKEVIEW AVE Map Lot : 37/013						
22	ALLEN'S PROPERTY TRUST ALLEN, ROY P II - TRUSTEES 2024-1	601.47	0.00	-25.35	601.47	626.82	0.00
	Location : NO ROAD FRONTAGE Map Lot : 38/071-01						
23	ALLEN'S PROPERTY TRUST ALLEN, ROY P II - TRUSTEE 2024-1	1,313.78	0.00	-55.37	1,313.78	1,369.15	0.00
	Location : LAKEVIEW AVE Map Lot : 07/101						
28	ALLEN'S PROPERTY TRUST ALLEN, ROY P II - TRUSTEE 2024-1	4.89	0.00	-0.21	4.89	5.10	0.00
	Location : NO ROAD FRONTAGE Map Lot : 41/009-08						
29	ALLEN'S PROPERTY TRUST ALLEN, ROY P II -TRUSTEE 2024-1	8.15	0.00	-0.34	8.15	8.49	0.00
	Location : NO ROAD FRONTAGE Map Lot : 41/009-04						
26	ALLEN'S PROPERTY TRUST ALLEN, ROY P II- TRUSTEE 2024-1	14.67	0.00	-0.62	14.67	15.29	0.00
	Location : NO ROAD FRONTAGE Map Lot : 41/009-09						
27	ALLEN'S PROPERTY TRUST ALLEN, ROY P II - TRUSTEE 2024-1	189.08	0.00	-7.97	189.08	197.05	0.00
	Location : Map Lot : 05/002-01						
15	ALLEN'S PROPERTY TRUST ALLEN, ROY P II - TRUSTEE 2024-1	71.72	0.00	-3.02	71.72	74.74	0.00
	Location : NO ROAD FRONTAGE Map Lot : 37/030						
1018	ANDREWS, ANTHONY ANDREWS, AMY 2024-1	9,256.77	4,660.08	-145.34	4,628.38	4,742.03	0.00
	Location : 33 PINE TRAIL Map Lot : 25/012						

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1377	AWALT, ASHLEY						
	2024-1	4,594.97	335.62	-179.66	4,290.81	4,439.01	0.00
		Location : 22 MILL STREAM HEIGHTS Map Lot : 11/009-04					
341	BALIOG, CRISOSTOMOR JR						
	2024-1	11.41	0.00	-0.48	11.41	11.89	0.00
		Location : POPLAR RD Map Lot : 32/081					
342	BALIOG, CRISOSTOMOR JR						
	2024-1	6,995.15	0.00	-294.81	6,995.15	7,289.96	0.00
		Location : 34 POPLAR RD Map Lot : 32/079					
258	BOWDEN, MICHAEL C						
	2024-1	30.97	0.00	-1.31	30.97	32.28	0.00
		Location : SUNSET RD Map Lot : 30/068					
259	BOWDEN, MICHAEL C						
	2024-1	868.79	0.00	-36.62	868.79	905.41	0.00
		Location : 128 SUNSET RD Map Lot : 30/078					
874	BROOKINGS, BRET						
	2024-1	728.61	0.00	-30.71	728.61	759.32	0.00
		Location : LAKEVIEW AVE Map Lot : 37/010					
565	BROOKINGS, BRUCE W						
	2024-1	4.89	0.00	-0.21	4.89	5.10	0.00
		Location : NO ROAD FRONTAGE Map Lot : 37/005.A					
566	BROOKINGS, BRUCE W						
	2024-1	213.53	0.00	-9.00	213.53	222.53	0.00
		Location : LAKEVIEW AVE Map Lot : 36/019					
567	BROOKINGS, BRUCE W						
	2024-1	24.45	0.00	-1.03	24.45	25.48	0.00
		Location : LAKEVIEW AVE Map Lot : 37/008					
568	BROOKINGS, BRUCE W						
	2024-1	8.15	0.00	-0.34	8.15	8.49	0.00
		Location : LAKEVIEW AVE Map Lot : 37/004.B					
569	BROOKINGS, BRUCE W						
	2024-1	4.89	0.00	-0.21	4.89	5.10	0.00
		Location : NO ROAD FRONTAGE Map Lot : 37/005					

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570	BROOKINGS, BRUCE W 2024-1	9,435.26	1,675.63	-360.19	7,924.48	8,119.82	0.00
	Location : 131 LAKEVIEW AVE Map Lot : 38/167						
571	BROOKINGS, BRUCE W 2023-1	1,539.47	0.00	0.00	1,539.47	1,620.86	0.00
	Location : 17 MULBERRY RD Map Lot : 37/001						
571	BROOKINGS, BRUCE W 2024-1	1,530.57	0.00	-64.51	1,530.57	1,595.08	0.00
	Location : 17 MULBERRY RD Map Lot : 37/001						
657	BROOKINGS, BRUCE W BROOKINGS, VICKI H 2024-1	153.22	0.00	-6.46	153.22	159.68	0.00
	Location : MULBERRY RD Map Lot : 38/161-01						
573	BROOKWOOD & CO 2023-1	874.63	0.00	0.00	874.63	919.95	0.00
	Location : LAKEVIEW AVE Map Lot : 37/003						
573	BROOKWOOD & CO 2024-1	852.49	0.00	-35.93	852.49	888.42	0.00
	Location : LAKEVIEW AVE Map Lot : 37/003						
1339	BROWN, PHILIP D 2017-1	19.38	0.00	-10.70	19.38	30.08	0.00
	Location : PRIVET RD Map Lot : 31/093-01					TA : 02/19/2019	
1339	BROWN, PHILIP D 2016-1	81.39	0.00	0.00	81.39	92.19	0.00
	Location : PRIVET RD Map Lot : 31/093-01					TA : 02/19/2019	
1339	BROWN, PHILIP D 2015-1	1.88	-1.88	0.57	1.88	3.19	0.00
	Location : PRIVET RD Map Lot : 31/093-01					TA : 02/19/2019	
932	C&M RENTALS LLC 2024-1	422.17	0.00	-17.79	422.17	439.96	0.00
	Location : PINE TRAIL Map Lot : 26/035						
933	C&M RENTALS LLC 2024-1	5,429.53	0.00	-228.83	5,429.53	5,658.36	0.00
	Location : 107 PINE TRAIL Map Lot : 26/033						

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270	CADAVID HOLDINGS LTD						
	2024-1	1,312.15	753.10	-13.73	559.05	572.78	0.00
		Location : 22 LARKSPUR RD					
		Map Lot : 31/021					
1011	CAMPBELL, PIXIE L						
	2024-1	83.13	0.00	-3.50	83.13	86.63	0.00
		Location : PINE TRAIL					
		Map Lot : 26/050-04					
626	CANUCK INVESTMENTS LLC						
	2024-1	6,251.05	0.00	-263.46	6,251.05	6,514.51	0.00
		Location : 15 ECHO COVE RD					
		Map Lot : 38/094					
627	CANUCK INVESTMENTS LLC						
	2024-1	841.08	0.00	-35.45	841.08	876.53	0.00
		Location : 14 ECHO COVE RD					
		Map Lot : 38/102					
1349	CANUCK INVESTMENTS LLC						
	2024-1	3.26	0.00	-0.14	3.26	3.40	0.00
		Location : ECHO COVE RD					
		Map Lot : 38/103					
1356	CANUCK INVESTMENTS LLC						
	2024-1	257.54	0.00	-10.85	257.54	268.39	0.00
		Location : ECHO COVE ROAD					
		Map Lot : 38/095					
303	CESARINI, DONALD J						
	2023-1	95.92	0.00	0.00	95.92	97.72	0.00
		Location : LARKSPUR RD					
		Map Lot : 31/055					
303	CESARINI, DONALD J						
	2024-1	34.23	0.00	-1.44	34.23	35.67	0.00
		Location : LARKSPUR RD					
		Map Lot : 31/055					
886	CHILDS, GERTRUDE M						
	2022-1	95.99	0.00	0.00	95.99	98.31	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 33/004					
886	CHILDS, GERTRUDE M						
	2023-1	34.20	0.00	-4.15	34.20	38.35	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 33/004					
886	CHILDS, GERTRUDE M						
	2021-1	94.32	0.00	-14.15	108.47	111.22	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 33/004					

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886	CHILDS, GERTRUDE M						
	2024-1	39.12	0.00	-1.65	39.12	40.77	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 33/004					
180	CLARK, ELIZABETH						
	2024-1	14.67	6.65	-0.22	8.02	8.24	0.00
		Location : MAPLE RD					
		Map Lot : 28/014.B					
254	CLARKE, KEVIN CLARKE, CRISTIN						
	2024-1	2,003.27	0.00	-84.43	2,003.27	2,087.70	0.00
		Location : 5 CRAG RD					
		Map Lot : 30/060					
1302	CLOUSTON, HOWARD						
	2024-1	358.60	0.00	-15.11	358.60	373.71	0.00
		Location : LILY RD					
		Map Lot : 35/036					
346	CONSTANTINE, JOSEPH CONSTANTINE, KATHLEEN						
	2024-1	8.15	7.52	-0.02	0.63	0.65	0.00
		Location : POPLAR RD					
		Map Lot : 31/148-02.A					
156	CONSTANTINE, TIMOTHY J CONSTANTINE, JANET D						
	2024-1	4,267.34	2,133.69	-52.39	2,133.65	2,186.04	0.00
		Location : 91 PINE TRAIL					
		Map Lot : 26/025					
1033	CRONIN REALTY TRUST II DONOVAN, CARILYN & CRONIN, CHARLES III - TRUSTEES						
	2024-1	3,960.90	750.00	-130.94	3,326.92	3,341.84	0.00
		Location : 17 LILY RD					
		Map Lot : 32/065					
1034	CRONIN REALTY TRUST II DONOVAN, CARILYN & CRONIN, CHARLES III - TRUSTEES						
	2024-1	4,547.70	600.00	-161.80	4,047.70	4,109.50	0.00
		Location : 31 LILY RD					
		Map Lot : 32/064					
857	CROWLEY, MURIEL S						
	2024-1	5,601.50	0.00	-236.08	5,601.50	5,837.58	0.00
		Location : 43 HURD POINT RD					
		Map Lot : 44/035					
470	CURTIS, HARLOW - HEIRS OF						
	2023-1	91.88	0.00	0.00	91.88	93.46	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 35/100					
470	CURTIS, HARLOW - HEIRS OF						
	2024-1	29.34	0.00	-1.24	29.34	30.58	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 35/100					

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304	DALEY, FREDERICK E 2024-1	34.23	0.00	-1.44	34.23	35.67	0.00
	Location : LARKSPUR RD Map Lot : 31/056						
304	DALEY, FREDERICK E 2022-1	92.27	0.00	-14.28	106.55	106.97	0.00
	Location : LARKSPUR RD Map Lot : 31/056						
304	DALEY, FREDERICK E 2023-1	95.92	0.00	0.00	95.92	97.72	0.00
	Location : LARKSPUR RD Map Lot : 31/056						
394	DEYONE, JULIE C 2014-1	20.10	0.00	-25.12	29.84	45.22	0.00
	Location : POPLAR RD Map Lot : 32/073						
394	DEYONE, JULIE C 2016-1	474.81	0.00	-295.81	474.81	770.62	0.00
	Location : POPLAR RD Map Lot : 32/073						
394	DEYONE, JULIE C. 2012-1	70.74	0.00	-11.34	82.08	95.84	0.00
	Location : POPLAR RD Map Lot : 32/73						
394	DEYONE, JULIE C. 2013-1	78.17	0.00	-11.68	89.85	102.83	0.00
	Location : POPLAR RD Map Lot : 32/73						
528	DIGGITY DOG PROPERTIES LLC 2024-1	7,207.86	3,718.81	-203.38	3,603.93	3,692.43	0.00
	Location : 14 HANCOCK RD Map Lot : 36/031						
269	DOLL, WILLIAM E JR; DEVISEES OF 2024-1	9.78	0.00	-0.41	9.78	10.19	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/012						
725	DURAN, ROBERT J DURAN, PATRICIA A 2024-1	880.20	0.00	-37.10	880.20	917.30	0.00
	Location : LAKEVIEW AVE Map Lot : 40/041						
592	DURHAM, KNEELAND S 2024-1	45.64	0.00	-1.92	45.64	47.56	0.00
	Location : HORNBEAM RD Map Lot : 38/021						

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1218	FARTHING, WILLIAM						
	2024-1	14.67	0.00	-0.62	14.67	15.29	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 35/018					
1218	FARTHING, WILLIAM						
	2023-1	77.76	0.00	0.00	77.76	78.55	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 35/018					
1004	FISHER, CYNTHIA L WIEDMAN, SUSAN						
	2024-1	803.59	787.30	-0.40	16.29	16.69	0.00
		Location : LODGE RD					
		Map Lot : 31/069.A					
681	FRASER FAMILY REAL ESTATE TRUST						
	2024-1	5,961.73	5,449.57	-12.58	512.16	524.74	0.00
		Location : 348 LAKEVIEW AVE					
		Map Lot : 39/051					
861	GALLANT, ADAM						
	2024-1	1,165.45	1,165.45	-6.20	6.05	6.20	0.00
		Location : 180 HURD POINT RD					
		Map Lot : 45/013-01					
1009	GARCIA, JOSEPH						
	2024-1	453.14	0.00	-19.09	453.14	472.23	0.00
		Location :					
		Map Lot : 08/024-03					
1009	GARCIA, JOSEPH						
	2023-1	495.36	0.00	0.00	495.36	519.48	0.00
		Location :					
		Map Lot : 08/024-03					
75	GEISER, SHANE						
	2024-1	58.68	0.00	-2.47	58.68	61.15	0.00
		Location : MAGNOLIA RD					
		Map Lot : 31/091-01					
75	GEISER, SHANE						
	2023-1	120.13	200.00	-102.91	23.04	23.15	0.00
		Location : MAGNOLIA RD					
		Map Lot : 31/091-01					
950	GLENWOOD HOSPITALITY GROUP, LLC						
	2024-1	8,251.06	0.00	-347.74	8,251.06	8,598.80	0.00
		Location : 2527 MAIN RD					
		Map Lot : 08/003-02.T					
951	GLENWOOD HOSPITALITY GROUP, LLC						
	2024-1	24,212.02	0.00	-1,020.44	24,212.02	25,232.46	0.00
		Location : 2517 MAIN RD					
		Map Lot : 08/003-02					

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287	!GRAY, WALTER A ET ALS 2014-1	64.30	0.00	-9.82	74.12	TA : 02/21/2017 76.12	0.00
	Location : LARKSPUR RD Map Lot : 31/032						
287	!GRAY, WALTER A ET ALS 2015-1	61.73	0.00	-16.32	78.05	TA : 02/21/2017 80.04	0.00
	Location : LARKSPUR RD Map Lot : 31/032						
287	!GRAY, WALTER A ET ALS 2016-1	19.38	0.00	-12.07	19.38	TA : 02/21/2017 31.45	0.00
	Location : LARKSPUR RD Map Lot : 31/032						
759	HATHAWAY, MARK J HATHAWAY, MARY K 2024-1	1,005.71	1,005.71	-2.43	2.37	2.43	0.00
	Location : BEAVER CIRCLE Map Lot : 42/006-03						
768	HEFFERNAN, MICHAEL B LIVING TRUST HEFFERNAN, JULIE F LIVING TRUST 2024-1	4,788.94	4,788.94	-31.28	30.53	31.28	0.00
	Location : 161 BEAVER CIRCLE Map Lot : 42/012						
765	HEFFERNAN, MICHAEL B LIVING TRUST HEFFERNAN, JULIE F LIVING TRUST 2024-1	860.64	860.64	-5.62	5.49	5.62	0.00
	Location : BEAVER CIRCLE Map Lot : 42/006-05						
122	HIGGINS, THOMAS E HIGGINS, TAMMY L 2024-1	1,108.40	554.20	-13.61	554.20	567.81	0.00
	Location : HURD POINT RD Map Lot : 45/002-02						
123	HIGGINS, THOMAS E HIGGINS, TAMMY L 2024-1	7,095.39	3,547.70	-87.12	3,547.69	3,634.81	0.00
	Location : 119 HURD POINT RD Map Lot : 45/023						
581	JASTREY, PENELOPE 2023-1	90.93	0.00	0.00	90.93	92.46	0.00
	Location : CHESTNUT RD Map Lot : 38/003						
581	JASTREY, PENELOPE 2024-1	29.34	0.00	-1.24	29.34	30.58	0.00
	Location : CHESTNUT RD Map Lot : 38/003						
580	JASTREY, PENELOPE 2024-1	60.31	0.00	-2.54	60.31	62.85	0.00
	Location : LAKEVIEW AVE Map Lot : 38/006						

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580	JASTREY, PENELOPE 2023-1	119.94	0.00	0.00	119.94	123.09	0.00
	Location : LAKEVIEW AVE Map Lot : 38/006						
1352	JOHNSON, ALLAN R - DEVISEES OF 2024-1	1,121.44	239.61	636.34	239.61	245.49	0.00
	Location : MANN HILL RD Map Lot : 05/017						
408	JOHNSON, KEITH P 2024-1	4.89	0.00	-0.21	4.89	5.10	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/009						
402	KEITH, EDGAR N 2016-1	115.81	0.00	-14.59	130.40	154.09	0.00
	Location : POPLAR RD Map Lot : 32/090						
						TA : 02/19/2019	
402	KEITH, EDGAR N 2018-1	51.68	0.00	-24.80	51.68	76.48	0.00
	Location : POPLAR RD Map Lot : 32/090						
						TA : 02/19/2019	
402	KEITH, EDGAR N 2017-1	112.73	0.00	0.00	112.73	137.89	0.00
	Location : POPLAR RD Map Lot : 32/090						
						TA : 02/19/2019	
952	KING, MARYON 2024-1	4,384.70	1,335.05	-181.23	3,220.99	3,230.88	0.00
	Location : 97 BEAVER CIRCLE Map Lot : 42/025						
885	!KIRKPATRICK, SARAH A 2016-1	74.51	0.00	0.00	74.51	81.71	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/027						
						TA : 02/19/2019	
885	!KIRKPATRICK, SARAH A 2017-1	12.92	0.00	-7.13	12.92	20.05	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/027						
						TA : 02/19/2019	
885	!KIRKPATRICK, SARAH A 2015-1	65.71	0.00	-10.23	75.94	79.92	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/027						
						TA : 02/19/2019	
547	LEDEW, IRMA 2018-1	41.99	0.00	-20.15	41.99	62.14	0.00
	Location : NO ROAD FRONTAGE Map Lot : 36/064						
						TA : 02/19/2019	

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
547	LEDEW, IRMA 2017-1	102.41	0.00	0.00	102.41	122.85	0.00
	Location : NO ROAD FRONTAGE Map Lot : 36/064						
547	LEDEW, IRMA 2016-1	105.48	0.00	-13.63	119.11	138.35	0.00
	Location : NO ROAD FRONTAGE Map Lot : 36/064						
430	LICHKO, LESLEY E 2024-1	493.89	259.48	-16.67	246.94	251.08	0.00
	Location : BALSAM RD Map Lot : 35/086						
431	LICHKO, LESLEY E 2024-1	1,953.56	1,026.36	-65.95	976.78	993.15	0.00
	Location : 58 BALSAM RD Map Lot : 35/063						
49	LUCERNE GOLF CLUB LLC 2023-2	2,850.00	0.00	-233.38	2,850.00	3,083.38	0.00
	Location : SUNSET RD Map Lot : 08/024-01						
49	LUCERNE GOLF CLUB LLC 2024-1	2,938.89	0.00	-123.86	2,938.89	3,062.75	0.00
	Location : SUNSET RD Map Lot : 08/024-01						
48	LUCERNE GOLF CLUB LLC 2024-1	2,277.11	0.00	-95.97	2,277.11	2,373.08	0.00
	Location : SUNSET RD Map Lot : 08/003-03						
48	LUCERNE GOLF CLUB LLC 2023-2	2,217.30	0.00	-181.58	2,217.30	2,398.88	0.00
	Location : SUNSET RD Map Lot : 08/003-03						
47	LUCERNE GOLF CLUB LLC 2024-1	5,740.86	0.00	-241.96	5,740.86	5,982.82	0.00
	Location : 16 SUNSET RD Map Lot : 30/105-02						
1449	LUCERNE IN MAINE VILLAGE CORPORATION 2024-1	112.47	0.00	-4.74	112.47	117.21	0.00
	Location : BALSAM RD Map Lot : 32/050						
334	LYSAGHT, MARTIN - HEIRS OF 2024-1	9.78	4.89	-0.12	4.89	5.01	0.00
	Location : HORNBEAM RD Map Lot : 31/128						

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
760	MCCARTHY, MARY K						
	2024-1	6,415.68	6,415.68	-16.72	16.32	16.72	0.00
		Location : 247 BEAVER CIRCLE					
		Map Lot : 42/002					
574	MCLAIN, NOAH A						
	2024-1	1,344.75	0.00	-56.68	1,344.75	1,401.43	0.00
		Location : 11 SHADOW LAKE RD					
		Map Lot : 37/029					
574	MCLAIN, NOAH A						
	2023-1	1,328.80	0.00	0.00	1,328.80	1,399.56	0.00
		Location : 11 SHADOW LAKE RD					
		Map Lot : 37/029					
322	MICHAUD, PAUL A JR						
	2024-1	42.38	0.00	-1.79	42.38	44.17	0.00
		Location : HORNBEAM RD					
		Map Lot : 31/090					
744	MYEROWITZ, MOSHE						
	2024-1	6,981.29	3,490.65	-85.71	3,490.64	3,576.35	0.00
		Location : 580 LAKEVIEW AVE					
		Map Lot : 41/027					
306	PARKER, JAMES SLUSARSKI, DOROTHY						
	2024-1	94.54	8.78	-3.46	85.76	89.22	0.00
		Location : LAKEVIEW AVE					
		Map Lot : 38/056-05					
305	PARKER, JAMES SLUSARSKI, DOROTHY						
	2023-1	963.39	0.00	0.00	963.39	1,013.67	0.00
		Location : 33 HEMLOCK RD					
		Map Lot : 31/063					
305	PARKER, JAMES SLUSARSKI, DOROTHY						
	2024-1	945.40	0.00	-39.85	945.40	985.25	0.00
		Location : 33 HEMLOCK RD					
		Map Lot : 31/063					
1023	PARKER, JAMES E SLUSARSKI, DOROTHY						
	2023-1	1,481.86	0.00	0.00	1,481.86	1,561.11	0.00
		Location : 37 ORPINE RD					
		Map Lot : 30/022					
1023	PARKER, JAMES E SLUSARSKI, DOROTHY						
	2024-1	1,489.82	0.00	-62.79	1,489.82	1,552.61	0.00
		Location : 37 ORPINE RD					
		Map Lot : 30/022					
1022	PARKER, JAMES G SLUSARSKI, DOROTHY						
	2024-1	210.27	0.00	-8.86	210.27	219.13	0.00
		Location : ORPINE RD					
		Map Lot : 30/020.B					

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
1022	PARKER, JAMES G SLUSARSKI, DOROTHY 2023-1	263.36	0.00	0.00	263.36	274.52	0.00
	Location : ORPINE RD Map Lot : 30/020.B						
1096	PARKER, JAMES G SLUSARSKI, DOROTHY J 2023-1	711.22	0.00	0.00	711.22	747.41	0.00
	Location : 105 SUNSET RD Map Lot : 30/070						
1096	PARKER, JAMES G SLUSARSKI, DOROTHY J 2022-1	659.24	691.53	-45.51	13.22	13.41	0.00
	Location : 105 SUNSET RD Map Lot : 30/070						
1096	PARKER, JAMES G SLUSARSKI, DOROTHY J 2024-1	681.34	0.00	-28.72	681.34	710.06	0.00
	Location : 105 SUNSET RD Map Lot : 30/070						
321	PARKER, JAMES G SLUSARSKI, DOROTHY J 2023-1	1,221.16	0.00	0.00	1,221.16	1,285.31	0.00
	Location : 51 HORNBEAM RD Map Lot : 31/089						
321	PARKER, JAMES G SLUSARSKI, DOROTHY J 2022-1	1,128.77	1,186.32	-80.55	23.00	23.34	0.00
	Location : 51 HORNBEAM RD Map Lot : 31/089						
321	PARKER, JAMES G SLUSARSKI, DOROTHY J 2024-1	1,202.94	0.00	-50.70	1,202.94	1,253.64	0.00
	Location : 51 HORNBEAM RD Map Lot : 31/089						
288	PATCH, FRANK H 2024-1	24.45	0.00	-1.03	24.45	25.48	0.00
	Location : LARKSPUR RD Map Lot : 31/032-01						
289	PATCH, FRANK H 2024-1	24.45	0.00	-1.03	24.45	25.48	0.00
	Location : LARKSPUR RD Map Lot : 31/033-03						
1122	PAYSON, JUSTIN J PAYSON, ERIKA N 2024-1	3,512.65	0.00	-148.05	3,512.65	3,660.70	0.00
	Location : 6 ASH RD Map Lot : 35/105						
944	PERRY, TYLOR 2024-1	5,157.32	0.00	-217.36	5,157.32	5,374.68	0.00
	Location : 4 BRAGG RD Map Lot : 25/002-03						

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
730	PHILBRICK, KATHERINE B - DEVISEES OF 2023-1	20.90	0.00	-2.53	20.90	23.43	0.00
	Location : NO ROAD FRONTAGE Map Lot : 41/003						
508	PRENTISS, JOHN W JR PRENTISS, STEPHANIE M 2024-1	2,779.97	0.00	-117.16	2,779.97	2,897.13	0.00
	Location : 114 LAKEVIEW AVE Map Lot : 36/004						
506	PRENTISS, JOHN W JR PRENTISS, STEPHANIE M 2024-1	63.57	0.00	-2.68	63.57	66.25	0.00
	Location : NO ROAD FRONTAGE Map Lot : 36/017						
740	PULITO, DAVID 2024-1	329.26	0.00	-13.87	329.26	343.13	0.00
	Location : NO ROAD FRONTAGE Map Lot : 41/018						
511	SAVAGE, PHILIP M JR 2023-1	1,996.29	0.00	0.00	1,996.29	2,104.29	0.00
	Location : LAKEVIEW AVE Map Lot : 36/030						
511	SAVAGE, PHILIP M JR 2024-1	2,029.35	0.00	-85.53	2,029.35	2,114.88	0.00
	Location : LAKEVIEW AVE Map Lot : 36/030						
928	SCHULT, GERARD 2024-1	215.16	215.16	-3.38	3.30	3.38	0.00
	Location : NO ROAD FRONTAGE Map Lot : 41/017-04						
1448	SPENCE, AARON 2024-1	26.08	0.00	-1.10	26.08	27.18	0.00
	Location : MAIN RD Map Lot : 31/139A						
1404	SPRINT SPECTRUM LP 2023-1	900.86	662.14	-1.23	239.95	253.81	0.00
	Location : PHILIPS WAY Map Lot : 11-051.TI						
1404	SPRINT SPECTRUM LP 2024-1	811.74	0.00	-34.22	811.74	845.96	0.00
	Location : PHILIPS WAY Map Lot : 11-051.TI						
639	STACEY, SCOTT 2024-1	1,563.17	1,553.29	-3.15	12.73	13.03	0.00
	Location : MULBERRY RD Map Lot : 38/130						

RE Collection Account Status List

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Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1097	SUTHERBURG, SHELBY; ET ALS LEAVITT, RICHARD & LEEN, DAVID						
	2024-1	13.04	0.00	-0.55	13.04	13.59	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 29/081					
1306	TANKEL, JASON E TANKEL, ELISA D						
	2024-1	19.56	9.78	-0.24	9.78	10.02	0.00
		Location : MITCHELL POND RD					
		Map Lot : 40/032-06					
721	TANKEL, JASON E TANKEL, ELISA D						
	2024-1	860.64	430.32	-10.57	430.32	440.89	0.00
		Location : LAKEVIEW AVE					
		Map Lot : 40/037-03					
674	TITUS, LYNN M REVOCABLE TRUST TITUS, LYNN M - TRUSTEE						
	2024-1	4,207.03	0.00	-177.31	4,207.03	4,384.34	0.00
		Location : 360 LAKEVIEW AVE					
		Map Lot : 39/055					
674	TITUS, LYNN M REVOCABLE TRUST TITUS, LYNN M - TRUSTEE						
	2023-1	4,071.58	0.00	0.00	4,071.58	4,295.55	0.00
		Location : 360 LAKEVIEW AVE					
		Map Lot : 39/055					
610	TOMLINSON, ROBERT					TA : 02/19/2019	
	2024-1	3,594.15	3,220.06	-38.41	402.61	412.50	0.00
		Location : 231 LAKEVIEW AVE					
		Map Lot : 38/050					
1146	TREWORGY, GRACE						
	2023-1	547.82	0.00	0.00	547.82	574.88	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 36/063					
1146	TREWORGY, GRACE						
	2024-1	508.56	0.00	-21.43	508.56	529.99	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 36/063					
542	TREWORGY, GRACE						
	2023-1	73.72	0.00	0.00	73.72	74.28	0.00
		Location : 7 LARCH RD					
		Map Lot : 36/066					
542	TREWORGY, GRACE						
	2024-1	11.41	0.00	-0.48	11.41	11.89	0.00
		Location : 7 LARCH RD					
		Map Lot : 36/066					
543	TREWORGY, GRACE						
	2024-1	229.83	0.00	-9.68	229.83	239.51	0.00
		Location : SUMAC RD					
		Map Lot : 36/063-03					

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
543	TREWORGY, GRACE 2023-1	283.53	0.00	0.00	283.53	295.82	0.00
	Location : SUMAC RD Map Lot : 36/063-03						
544	TREWORGY, GRACE 2023-1	3,739.30	0.00	0.00	3,739.30	3,944.70	0.00
	Location : 51 LAKEVIEW AVE Map Lot : 36/061						
544	TREWORGY, GRACE 2024-1	3,861.47	0.00	-162.74	3,861.47	4,024.21	0.00
	Location : 51 LAKEVIEW AVE Map Lot : 36/061						
545	TREWORGY, GRACE 2024-1	813.37	0.00	-34.28	813.37	847.65	0.00
	Location : SUMAC RD Map Lot : 36/067						
545	TREWORGY, GRACE 2023-1	838.32	0.00	0.00	838.32	881.61	0.00
	Location : SUMAC RD Map Lot : 36/067						
437	TREWORGY, ROBERT C 2024-1	3,563.18	0.00	-150.18	3,563.18	3,713.36	0.00
	Location : 39 BALSAM RD Map Lot : 35/075						
438	TREWORGY, ROBERT C 2024-1	1,123.07	0.00	-47.33	1,123.07	1,170.40	0.00
	Location : BALSAM RD Map Lot : 35/077						
439	TREWORGY, ROBERT C 2024-1	5,727.82	0.00	-241.40	5,727.82	5,969.22	0.00
	Location : 45 BALSAM RD Map Lot : 35/079						
1408	UNKNOWN OWNER 2021-1	63.69	0.00	-11.68	75.37	75.53	0.00
	Location : NO ROAD FRONTAGE Map Lot : 35/106-02						
1408	UNKNOWN OWNER 2020-1	62.83	0.00	-11.02	73.85	74.20	0.00
	Location : NO ROAD FRONTAGE Map Lot : 35/106-02						
1408	UNKNOWN OWNER 2024-1	1.63	0.00	-0.07	1.63	1.70	0.00
	Location : NO ROAD FRONTAGE Map Lot : 35/106-02						

RE Collection Account Status List

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Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1408	UNKNOWN OWNER						
	2022-1	64.39	0.00	0.00	64.39	64.52	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 35/106-02					
1408	UNKNOWN OWNER						
	2023-1	65.65	0.00	0.00	65.65	65.76	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 35/106-02					
295	VAIL, JUNE M - DEVICES OF						
	2019-1	112.14	0.00	-16.06	128.20	141.70	0.00
		Location : LAUREL RD					
		Map Lot : 35/013					
295	VAIL, JUNE M - DEVICES OF						
	2021-1	48.20	0.00	-10.42	48.20	58.62	0.00
		Location : LAUREL RD					
		Map Lot : 35/013					
295	VAIL, JUNE M - DEVICES OF						
	2020-1	111.16	0.00	0.00	111.16	125.82	0.00
		Location : LAUREL RD					
		Map Lot : 35/013					
295	VAIL, JUNE M - DEVICES OF						
	2022-1	48.60	0.00	-16.60	60.13	65.20	0.00
		Location : LAUREL RD					
		Map Lot : 35/013					
295	VAIL, JUNE M - DEVICES OF						
	2023-1	51.30	0.00	-6.21	51.30	57.51	0.00
		Location : LAUREL RD					
		Map Lot : 35/013					
295	VAIL, JUNE M - DEVICES OF						
	2024-1	55.42	0.00	-2.34	55.42	57.76	0.00
		Location : LAUREL RD					
		Map Lot : 35/013					
224	WALLACE, TRAVIS T WALLACE, MARISSA N						
	2024-1	4,403.45	2,201.73	-54.06	2,201.72	2,255.78	0.00
		Location : 89 POPLAR RD					
		Map Lot : 29/098					
1144	!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY					TA : 02/23/2021	
	2018-1	93.48	0.00	-12.99	106.47	116.10	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 33/003					
1144	!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY					TA : 02/23/2021	
	2020-1	33.35	0.00	-12.28	33.35	45.63	0.00
		Location : NO ROAD FRONTAGE					
		Map Lot : 33/003					

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
1144	!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2019-1	97.26	0.00	0.00	97.26	TA : 02/23/2021 110.80	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/003						
1145	WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2019-1	91.67	0.00	0.00	91.67	TA : 02/23/2021 103.07	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/005						
1141	!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2019-1	121.44	0.00	0.00	121.44	TA : 02/23/2021 144.23	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/018						
1141	!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2020-1	56.16	0.00	-20.69	56.16	TA : 02/23/2021 76.85	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/018						
1141	!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2018-1	115.86	0.00	-15.11	130.97	TA : 02/23/2021 147.19	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/018						
1145	WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2020-1	28.08	0.00	-10.35	28.08	TA : 02/23/2021 38.43	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/005						
1145	WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2018-1	88.33	0.00	-12.50	100.83	TA : 02/23/2021 108.94	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/005						
1149	!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2019-1	108.42	0.00	0.00	108.42	TA : 02/23/2021 126.23	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/016						
1187	!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2020-1	43.88	0.00	-16.17	43.88	TA : 02/23/2021 60.05	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/017-01						
1187	!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2018-1	103.81	0.00	-13.97	117.78	TA : 02/23/2021 130.45	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/017-01						
1176	WHITE, PHILIP & JUDITH WHITE, ADAM & TROY 2020-1	28.08	0.00	-10.35	28.08	TA : 02/23/2021 38.43	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/014						

RE Collection Account Status List

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Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1176	2018-1	88.33	0.00	-12.50	100.83	108.94	0.00
WHITE, PHILIP & JUDITH WHITE, ADAM & TROY Location : NO ROAD FRONTAGE Map Lot : 33/014 TA : 02/23/2021							
1185	2018-1	121.01	0.00	-15.59	136.60	154.34	0.00
!WHITE, PHILIP & JUDITH WHITE ADAM AND TROY Location : NO ROAD FRONTAGE Map Lot : 33/001 TA : 02/23/2021							
1185	2020-1	61.43	0.00	-22.63	61.43	84.06	0.00
!WHITE, PHILIP & JUDITH WHITE ADAM AND TROY Location : NO ROAD FRONTAGE Map Lot : 33/001 TA : 02/23/2021							
1149	2020-1	43.88	0.00	-16.17	43.88	60.05	0.00
!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY Location : NO ROAD FRONTAGE Map Lot : 33/016 TA : 02/23/2021							
1149	2018-1	103.81	0.00	-13.97	117.78	130.45	0.00
!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY Location : NO ROAD FRONTAGE Map Lot : 33/016 TA : 02/23/2021							
1176	2019-1	91.67	0.00	0.00	91.67	103.07	0.00
WHITE, PHILIP & JUDITH WHITE, ADAM & TROY Location : NO ROAD FRONTAGE Map Lot : 33/014 TA : 02/23/2021							
1185	2019-1	127.03	0.00	0.00	127.03	151.96	0.00
!WHITE, PHILIP & JUDITH WHITE ADAM AND TROY Location : NO ROAD FRONTAGE Map Lot : 33/001 TA : 02/23/2021							
1187	2019-1	108.42	0.00	0.00	108.42	126.23	0.00
!WHITE, PHILIP & JUDITH WHITE, ADAM & TROY Location : NO ROAD FRONTAGE Map Lot : 33/017-01 TA : 02/23/2021							
86	2018-1	127.89	0.00	-16.24	144.13	163.90	0.00
WHITE, PHILIP E Location : NO ROAD FRONTAGE Map Lot : 34/020 TA : 02/23/2021							
86	2019-1	134.47	0.00	0.00	134.47	162.25	0.00
WHITE, PHILIP E Location : NO ROAD FRONTAGE Map Lot : 34/020 TA : 02/23/2021							
86	2020-1	68.44	0.00	-25.22	68.44	93.66	0.00
WHITE, PHILIP E Location : NO ROAD FRONTAGE Map Lot : 34/020 TA : 02/23/2021							

RE Collection Account Status List

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Order By: Name

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
87	!WHITE, PHILIP E 2020-1	68.44	0.00	-25.22	68.44	93.66	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/005						
87	!WHITE, PHILIP E 2019-1	134.47	0.00	0.00	134.47	162.25	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/005						
87	!WHITE, PHILIP E 2018-1	127.89	0.00	-16.24	144.13	163.90	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/005						
88	WHITE, PHILIP E 2018-1	186.39	0.00	-21.77	208.16	245.16	0.00
	Location : TAMARACK RD Map Lot : 35/002						
88	WHITE, PHILIP E 2019-1	197.73	0.00	0.00	197.73	249.73	0.00
	Location : TAMARACK RD Map Lot : 35/002						
88	WHITE, PHILIP E 2020-1	128.12	0.00	-47.20	128.12	175.32	0.00
	Location : TAMARACK RD Map Lot : 35/002						
89	!WHITE, PHILIP E 2020-1	308.88	0.00	-113.81	308.88	422.69	0.00
	Location : MAIN RD Map Lot : 32/013						
89	!WHITE, PHILIP E 2019-1	389.38	0.00	0.00	389.38	514.75	0.00
	Location : MAIN RD Map Lot : 32/013						
89	!WHITE, PHILIP E 2018-1	363.61	0.00	-38.53	402.14	491.34	0.00
	Location : MAIN RD Map Lot : 32/013						
90	!WHITE, PHILIP E 2018-1	129.62	0.00	-16.41	146.03	166.30	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/017						
90	!WHITE, PHILIP E 2019-1	136.33	0.00	0.00	136.33	164.82	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/017						

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
90	!WHITE, PHILIP E 2020-1	70.20	0.00	-25.87	70.20	96.07	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/017						
91	WHITE, PHILIP E 2020-1	100.04	0.00	-36.86	100.04	136.90	0.00
	Location : SUNSET ROCK Map Lot : 30/027						
91	WHITE, PHILIP E 2019-1	167.96	0.00	0.00	167.96	208.57	0.00
	Location : SUNSET ROCK Map Lot : 30/027						
91	WHITE, PHILIP E 2018-1	158.87	0.00	-19.17	178.04	206.93	0.00
	Location : SUNSET ROCK Map Lot : 30/027						
92	!WHITE, PHILIP E 2018-1	157.15	0.00	-19.01	176.16	204.54	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/002						
92	!WHITE, PHILIP E 2019-1	166.10	0.00	0.00	166.10	205.99	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/002						
92	!WHITE, PHILIP E 2020-1	98.28	0.00	-36.21	98.28	134.49	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/002						
93	!WHITE, PHILIP E 2020-1	70.20	0.00	-25.87	70.20	96.07	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/029						
93	!WHITE, PHILIP E 2019-1	136.33	0.00	0.00	136.33	164.82	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/029						
93	!WHITE, PHILIP E 2018-1	129.62	0.00	-16.41	146.03	166.30	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/029						
94	WHITE, PHILIP E 2018-1	279.30	0.00	-30.56	309.86	374.23	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/014						

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
94	WHITE, PHILIP E 2019-1	298.21	0.00	0.00	298.21	388.68	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/014						
94	WHITE, PHILIP E 2020-1	222.89	0.00	-82.12	222.89	305.01	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/014						
95	!WHITE, PHILIP E 2020-1	47.39	0.00	-17.46	47.39	64.85	0.00
	Location : MAIN RD Map Lot : 35/005-02						
95	!WHITE, PHILIP E 2019-1	112.14	0.00	0.00	112.14	131.38	0.00
	Location : MAIN RD Map Lot : 35/005-02						
95	!WHITE, PHILIP E 2018-1	107.26	0.00	-14.29	121.55	135.24	0.00
	Location : MAIN RD Map Lot : 35/005-02						
97	!WHITE, PHILIP E 2020-1	126.36	0.00	-46.56	126.36	172.92	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/003						
97	!WHITE, PHILIP E 2019-1	195.87	0.00	0.00	195.87	247.16	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/003						
97	!WHITE, PHILIP E 2018-1	184.68	0.00	-21.61	206.29	242.78	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/003						
98	WHITE, PHILIP E 2018-1	141.66	0.00	-17.54	159.20	183.02	0.00
	Location : TAMARACK RD Map Lot : 32/006						
98	WHITE, PHILIP E 2019-1	149.36	0.00	0.00	149.36	182.84	0.00
	Location : TAMARACK RD Map Lot : 32/006						
98	WHITE, PHILIP E 2020-1	82.49	0.00	-30.40	82.49	112.89	0.00
	Location : TAMARACK RD Map Lot : 32/006						

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
99	!WHITE, PHILIP E 2020-1	91.26	0.00	-33.62	91.26	124.88	0.00
	Location : TAMARACK RD Map Lot : 32/011						
99	!WHITE, PHILIP E 2019-1	158.65	0.00	0.00	158.65	195.69	0.00
	Location : TAMARACK RD Map Lot : 32/011						
99	!WHITE, PHILIP E 2018-1	150.27	0.00	-18.36	168.63	194.99	0.00
	Location : TAMARACK RD Map Lot : 32/011						
100	WHITE, PHILIP E 2018-1	93.48	0.00	-12.99	106.47	116.10	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/020-01						
100	WHITE, PHILIP E 2019-1	97.26	0.00	0.00	97.26	110.80	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/020-01						
100	WHITE, PHILIP E 2020-1	33.35	0.00	-12.28	33.35	45.63	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/020-01						
101	WHITE, PHILIP E 2020-1	80.73	0.00	-29.75	80.73	110.48	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/004						
101	WHITE, PHILIP E 2019-1	147.49	0.00	0.00	147.49	180.26	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/004						
101	WHITE, PHILIP E 2018-1	139.94	0.00	-17.38	157.32	180.63	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/004						
102	WHITE, PHILIP E 2018-1	167.47	0.00	-19.99	187.46	218.88	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/037						
102	WHITE, PHILIP E 2019-1	177.26	0.00	0.00	177.26	221.42	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/037						

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
102	WHITE, PHILIP E 2020-1	108.81	0.00	-40.09	108.81	148.90	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/037						
103	WHITE, PHILIP E 2020-1	86.00	0.00	-31.69	86.00	117.69	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/016						
103	WHITE, PHILIP E 2019-1	153.08	0.00	0.00	153.08	187.99	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/016						
103	WHITE, PHILIP E 2018-1	145.10	0.00	-17.87	162.97	187.80	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/016						
104	!WHITE, PHILIP E 2018-1	76.28	0.00	-11.36	87.64	92.20	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/032-01						
104	!WHITE, PHILIP E 2019-1	78.65	0.00	0.00	78.65	85.06	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/032-01						
104	!WHITE, PHILIP E 2020-1	15.80	0.00	-5.82	15.80	21.62	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/032-01						
105	WHITE, PHILIP E 2020-1	43.88	0.00	-16.17	43.88	60.05	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/015						
105	WHITE, PHILIP E 2019-1	108.42	0.00	0.00	108.42	126.23	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/015						
105	WHITE, PHILIP E 2018-1	103.81	0.00	-13.97	117.78	130.45	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/015						
106	WHITE, PHILIP E 2018-1	181.24	0.00	-21.29	202.53	238.01	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/009						

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
106	WHITE, PHILIP E 2019-1	192.15	0.00	0.00	192.15	TA : 02/23/2021 242.01	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/009						
106	WHITE, PHILIP E 2020-1	122.85	0.00	-45.27	122.85	TA : 02/23/2021 168.12	0.00
	Location : NO ROAD FRONTAGE Map Lot : 34/009						
107	!WHITE, PHILIP E 2020-1	22.82	0.00	-8.40	22.82	TA : 02/23/2021 31.22	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/018-01						
107	!WHITE, PHILIP E 2019-1	86.09	0.00	0.00	86.09	TA : 02/23/2021 95.35	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/018-01						
107	!WHITE, PHILIP E 2018-1	83.16	0.00	-12.01	95.17	TA : 02/23/2021 101.76	0.00
	Location : NO ROAD FRONTAGE Map Lot : 33/018-01						
108	!WHITE, PHILIP E 2018-1	67.68	0.00	-10.55	78.23	TA : 02/23/2021 80.26	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/006						
108	!WHITE, PHILIP E 2019-1	69.34	0.00	0.00	69.34	TA : 02/23/2021 72.19	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/006						
108	!WHITE, PHILIP E 2020-1	7.02	0.00	-2.58	7.02	TA : 02/23/2021 9.60	0.00
	Location : NO ROAD FRONTAGE Map Lot : 31/006						
284	WIGGIN, DAVID C WIGGIN, ALISON G 2013-1	64.36	0.00	-10.39	74.75	TA : 02/21/2017 79.06	0.00
	Location : BAYWILLOW RD Map Lot : 31/025						
284	WIGGIN, DAVID C WIGGIN, ALISON G 2016-1	6.46	0.00	-4.02	6.46	TA : 02/21/2017 10.48	0.00
	Location : BAYWILLOW RD Map Lot : 31/025						
284	WIGGIN, DAVID C WIGGIN, ALISON G 2015-1	7.50	0.00	-5.21	7.50	TA : 02/21/2017 12.71	0.00
	Location : BAYWILLOW RD Map Lot : 31/025						

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
284	WIGGIN, DAVID C WIGGIN, ALISON G 2014-1	67.85	0.00	-10.18	78.03	TA : 02/21/2017 82.04	0.00
	Location : BAYWILLOW RD Map Lot : 31/025						
1445	YOU CUBE SECURE STORAGE DEDHAM LLC 2024-1	8,456.44	4,228.22	-120.69	4,244.19	4,348.91	0.00
	Location : 10 STORAGE WAY Map Lot : 11/051-02						
116	ZEIGLER, LUCY M 2015-1	68.67	0.00	-16.34	85.01	TA : 02/19/2019 87.10	0.00
	Location : HEMLOCK RD Map Lot : 31/062-01.A						
116	ZEIGLER, LUCY M 2016-1	81.25	0.00	0.00	81.25	TA : 02/19/2019 88.45	0.00
	Location : HEMLOCK RD Map Lot : 31/062-01.A						
116	ZEIGLER, LUCY M 2017-1	12.92	0.00	-7.13	12.92	TA : 02/19/2019 20.05	0.00
	Location : HEMLOCK RD Map Lot : 31/062-01.A						

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
Total for 280 Bills:		277,939.68		-9,351.61		230,057.66	
	162 Accounts		60,177.78		218,964.91		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	58,694.17	1,108.75	359.43	59,161.32	60,162.35
Y - Prepayment	15.43	0.00	0.00	15.43	15.43
Subtotal	58,709.60	1,108.75	359.43	59,176.75	60,177.78
3 - 30 DN Costs	0.00	0.00	-21.27	-21.27	-21.27
A - Abatement	642.22	0.00	0.00	642.22	642.22
C - Correction	-31.07	-5.29	-63.64	-98.00	-100.00
I - Interest Charged	0.00	-1,282.49	0.00	0.00	-1,282.49
L - Lien Costs	0.00	0.00	-487.08	-487.08	-487.08
N - Non-Budgetary	1.88	0.09	0.00	1.88	1.97
Z - Current Interest	0.00	-11,049.11	0.00	0.00	-11,049.11
Total	59,322.63	-11,228.05	-212.56	59,214.50	47,882.02

		Non-Interest Due	Balance Due
2012-1	1	82.08	95.84
2013-1	2	164.60	181.89
2014-1	3	181.99	203.38
2015-1	5	248.38	262.96
2016-1	8	987.31	1,367.34
2017-1	5	260.36	330.92
2018-1	31	4,610.85	5,319.75
2019-1	30	4,360.85	5,307.53
2020-1	31	2,484.12	3,346.24
2021-1	3	232.04	245.37
2022-1	6	363.28	371.75
2023-1	29	22,313.84	23,480.08
2023-2	2	5,067.30	5,482.26
2024-1	124	177,607.91	184,062.35
Total	280	218,964.91	230,057.66

! - This account is a deleted account.