

RE Collection Account Status List
 Tax Year: 2020-1 To 2023-2, Balance Due >2.00, Show Interest
 Order By: Name As Of Date: 06/15/2024

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1201	ADAMS LANE ROAD ASSOCIATION 2023-1	7.65	0.00	-0.29	7.65	7.94	0.00
	Location : ADAMS LANE						
1017	ADAMS, AARIC J SR ADAMS, KIMBERLY A 2022-1	255.19	0.00	0.00	255.19	261.32	0.00
	Location : ELLERYS LN						
1017	ADAMS, AARIC J SR ADAMS, KIMBERLY A 2023-1	353.60	0.00	-13.44	353.60	367.04	0.00
	Location : ELLERYS LN						
620	ADAMS, CHARLES US BANK NA TSTEE/BEAR STEARNS 2022-1	15,068.64	7,242.09	-62.17	7,888.72	8,092.07	0.00
	Location : 547 BALD MOUNTAIN RD						
620	ADAMS, CHARLES US BANK NA TSTEE/BEAR STEARNS 2023-1	15,897.55	0.00	-579.37	15,897.55	16,476.92	0.00
	Location : 547 BALD MOUNTAIN RD						
35	ADAMS, CHARLES SR 2023-1	1,035.30	517.65	-11.04	517.65	528.69	0.00
	Location : BALD MOUNTAIN RD						
36	ADAMS, CHARLES SR 2023-1	521.90	260.95	-5.57	260.95	266.52	0.00
	Location : BALD MOUNTAIN RD						
1192	AT&T MOBILITY NETWORK 2023-1	2,823.70	0.00	-107.30	2,823.70	2,931.00	0.00
	Location : MOUNTAINY POND RD						
775	AVERY, RANDY - TSTEE AVERY FAMILY IRREVOCABLE TRUST 2023-1	2,114.80	0.00	-80.36	2,114.80	2,195.16	0.00
	Location : 180 MILL RD						
165	BACHORIK, ROBERT J SHAW, CHARLOTTE M 2023-1	2,635.85	2,635.85	-53.54	52.85	53.54	0.00
	Location : 394 GREEN LAKE RD						
86	BENNER, LARRY A 2023-1	391.00	195.50	-4.17	195.50	199.67	0.00
	Location : 161 GREEN LAKE RD						
443	BENSON, TIMOTHY BENSON, CATRINA 2023-1	4,495.65	2,247.83	-47.95	2,247.82	2,295.77	0.00
	Location : 21 MOUNTAINY POND RD						
856	BOULIER, ALLAN E 2023-1	353.60	1.04	-13.38	352.56	365.94	0.00
	Location : UPPER DEDHAM RD						
857	BOULIER, ALLAN E 2023-1	1,928.65	5.51	-72.99	1,923.14	1,996.13	0.00
	Location : 359 UPPER DEDHAM RD						

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293	BRADFORD, LINDSAY O						
	2023-1	430.95	0.00	-16.38	430.95	447.33	0.00
		Location : 561 LOWER DEDHAM RD					
660	BRAYALL, SAMUEL B						
	2023-1	147.90	73.95	-1.58	73.95	75.53	0.00
		Location : BRAYALL RIDGE DR					
481	BRAYALL, SAMUEL B BRAYALL, BURTON T						
	2023-1	2,724.93	1,362.47	-29.07	1,362.46	1,391.53	0.00
		Location : 52 BRAYALL RIDGE DR					
278	BURGESS, NANCY						
	2022-1	1,371.15	200.00	-37.14	1,208.29	1,209.36	0.00
		Location : 678 SOUTH RD					
278	BURGESS, NANCY						
	2023-1	1,441.43	0.00	-54.78	1,441.43	1,496.21	0.00
		Location : 678 SOUTH RD					
832	CARR, LARRY A CARR, REBECCA						
	2023-1	6,740.50	0.00	-256.14	6,740.50	6,996.64	0.00
		Location : 240 MURRAY RD					
432	CARR, LARRY D						
	2023-1	4,546.65	0.00	-172.78	4,546.65	4,719.43	0.00
		Location : 256 MURRAY RD					
257	CLARK, GLENN A						
	2023-1	2,396.86	0.00	-91.08	2,396.86	2,487.94	0.00
		Location : 102 MILL RD					
257	CLARK, GLENN A						
	2022-1	2,520.64	1,214.41	-15.45	1,321.68	1,352.81	0.00
		Location : 102 MILL RD					
46	COHEN, JAMES M						
	2023-1	1,008.10	3.39	-38.12	1,004.71	1,042.83	0.00
		Location : JOHNSON RD					
608	CONNERS, BRETT JOEL						
	2023-1	353.60	0.00	-13.44	353.60	367.04	0.00
		Location : LOWER DEDHAM RD					
44	COVENANT COMMUNITY LAND TRUST						
	2022-1	578.67	0.00	0.00	578.67	593.27	0.00
		Location : 5 COVENANT WAY					
44	COVENANT COMMUNITY LAND TRUST						
	2023-1	523.60	0.00	-19.90	523.60	543.50	0.00
		Location : 5 COVENANT WAY					
45	COVENANT COMMUNITY LAND TRUST						
	2023-1	523.60	0.00	-19.90	523.60	543.50	0.00
		Location : 17 COVENANT WAY					

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45	2022-1	COVENANT COMMUNITY LAND TRUST 545.84	0.00	0.00	545.84	559.49	0.00
		Location : 17 COVENANT WAY					
43	2023-1	COVENANT COMMUNITY LAND TRUST 523.60	523.60	-2.07	2.03	2.07	0.00
		Location : 11 COVENANT WAY					
14	2023-1	COVENANT COMMUNITY LAND TRUST 535.50	535.50	-2.11	2.07	2.11	0.00
		Location : 49 COVENANT WAY					
436	2023-1	CURTIS, CRAIG CURTIS, SANDE 924.80	462.40	-9.86	462.40	472.26	0.00
		Location : FITTS MOUNTAIN RD					
1077	2023-1	CURTIS, CRAIG W CURTIS, SANDE L 725.90	362.95	-7.74	362.95	370.69	0.00
		Location : FITTS MOUNTAIN RD					
250	2023-1	CURTIS, SHANNON 447.10	1.31	-16.92	445.79	462.71	0.00
		Location : 14 HILLBILLY HILL DR					
271	2023-1	CYR, ROBERT B JR 251.60	0.00	-9.56	251.60	261.16	0.00
		Location : NO ROAD FRONTAGE					
271	2022-1	CYR, ROBERT B JR 302.34	0.00	0.00	302.34	309.36	0.00
		Location : NO ROAD FRONTAGE					
271	2021-1	CYR, ROBERT B JR 309.00	0.00	-31.46	340.46	346.58	0.00
		Location : NO ROAD FRONTAGE					
624	2023-1	DEVOE, TROY L 268.60	0.00	-10.21	268.60	278.81	0.00
		Location : NICCO'S WAY					
322	2023-1	DHGH PROPERTIES LLC 1,683.00	850.48	-26.93	841.50	859.45	0.00
		Location : 2002 MAIN RD					
393	2023-1	DOREY, MICHAEL A 839.80	2.47	-31.78	837.33	869.11	0.00
		Location : 2266 MAIN RD					
392	2023-1	DOUCETTE, MARK A DOUCETTE, GAIL L 2,601.85	1,300.93	-27.75	1,300.92	1,328.67	0.00
		Location : 26 TWISS LANE					
974	2023-1	DOUGLAS, MARTIN R JR DOUGLAS, CINDY L 1,391.45	1,000.00	-41.97	428.56	433.42	0.00
		Location : 417 UPPER DEDHAM RD					

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30	EASTBROOK TIMBER CO INC 2023-1	1,502.80	0.00	-57.11	1,502.80	1,559.91	0.00
	Location : HARRIMAN POND LN						
30	EASTBROOK TIMBER CO INC 2022-1	1,691.44	77.65	-20.19	1,633.98	1,661.19	0.00
	Location : HARRIMAN POND LN						
889	EREMITA FAMILY PARTNERSHIP 2023-1	790.50	395.25	-8.43	395.25	403.68	0.00
	Location : 2 RICHARD'S WAY						
610	FARRAR, DAVID 2023-1	1,662.60	831.30	-17.73	831.30	849.03	0.00
	Location : 22 CHAPMAN LN						
884	FEENEY, KERN L - DEVISEES OF 2023-1	3,167.10	1,604.31	-54.54	1,583.55	1,617.33	0.00
	Location : 10 FIRST RD						
1071	FEENEY, KERN L - DEVISEES OF 2023-1	1,632.00	826.70	-28.11	816.00	833.41	0.00
	Location : 5 FIRST RD						
838	FISHER, RICHARD 2023-1	1,479.00	739.50	-15.78	739.50	755.28	0.00
	Location : 631 GREEN LAKE RD						
346	FLETCHER, BRUCE W FLETCHER, GAYLE M 2023-1	1,934.60	1,768.19	-1,918.30	2,084.25	2,084.71	0.00
	Location : 3 PEAKES HILL RD						
552	FLETCHER, JAMES G 2023-1	4,209.20	5,985.19	-2,117.01	333.90	341.02	0.00
	Location : 811 GREEN LAKE RD						
1262	FLURI, HAYLIE FLURI, DYLAN 2023-1	2,490.50	0.00	-94.64	2,490.50	2,585.14	0.00
	Location : 58 BEECH HILL POND RD						
883	FOERSTER, THOMAS J FOERSTER, AMANDA 2023-1	593.30	593.30	-3.69	3.61	3.69	0.00
	Location : 26 GRAND VIEW RD						
18	GILLEY, EMERY GILLEY, DOROTHY 2023-1	874.65	0.00	-33.24	874.65	907.89	0.00
	Location : 896 BALD MOUNTAIN RD						
674	GRASS, PAULINE 2023-1	2,935.90	1,476.76	-40.13	1,467.95	1,499.27	0.00
	Location : 151 PINE TRAIL						
1188	GRAY, ANDREW W GRAY, SHERYL L 2023-1	6,443.00	0.00	-244.84	6,443.00	6,687.84	0.00
	Location : 52 NICCO'S WAY						

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1188	GRAY, ANDREW W 2022-1	GRAY, SHERYL L 6,203.77	0.00	0.00	6,203.77	6,383.42	0.00
	Location : 52 NICCO'S WAY						
1014	GRAY, ERICA C G 2023-1	136.00	0.00	-5.17	136.00	141.17	0.00
	Location : UPPER DEDHAM RD						
1014	GRAY, ERICA C G 2022-1	192.16	0.00	0.00	192.16	195.95	0.00
	Location : UPPER DEDHAM RD						
863	GRAY, TREVER L 2022-1	GRAY, LORRIE E 1,700.40	0.00	0.00	1,700.40	1,747.56	0.00
	Location : 5 TURNER RD						
863	GRAY, TREVER L 2023-1	GRAY, LORRIE E 1,746.75	0.00	-66.37	1,746.75	1,813.12	0.00
	Location : 5 TURNER RD						
251	GRAY, VICKI A 2023-1	2,180.25	0.00	-82.85	2,180.25	2,263.10	0.00
	Location : 569 UPPER DEDHAM RD						
797	GRAY, WAYNE A 2023-1	GRAY, JOAN L 3,185.80	426.81	-110.02	2,800.41	2,869.01	0.00
	Location : 26 RANCH HILL DR						
1069	GREEN LAKE LLC 2023-1	4,567.90	2,319.48	-84.25	2,283.95	2,332.67	0.00
	Location : 5 FINNEGAN DR						
1070	GREEN LAKE LLC 2023-1	601.80	305.58	-11.10	300.90	307.32	0.00
	Location : TUNNEY DR						
64	HA, OAI 2022-1	1,041.24	0.00	0.00	1,041.24	1,069.87	0.00
	Location : LEDGES WAY						
64	HA, OAI 2023-1	1,026.80	0.00	-39.02	1,026.80	1,065.82	0.00
	Location : LEDGES WAY						
671	HAGSTROM, SUSAN 2023-1	HAGSTROM, DONALD C 3,481.60	0.00	-132.30	3,481.60	3,613.90	0.00
	Location : 137 PINE TRAIL						
641	HANSEN, BRIAN G 2023-1	2,823.70	1,411.85	-30.12	1,411.85	1,441.97	0.00
	Location : 208 GREEN LAKE RD						
217	HAYWARD, BARBARA - DEVISEES OF 2023-1	81.60	0.00	-3.10	81.60	84.70	0.00
	Location : LILY RD						

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216	HAYWARD, BARBARA - DEVISEES OF 2023-1	2,133.50	0.00	-81.08	2,133.50	2,214.58	0.00
	Location : 383 LILY RD						
510	HILL, NANCY L - LIFE ESTATE 2023-1	1,569.10	4.62	-59.38	1,564.48	1,623.86	0.00
	Location : 133 HARRIMAN POND LN						
862	HOLYOKE, MARK A 2023-1	39.10	19.55	-0.42	19.55	19.97	0.00
	Location : 11 MCGINNIS RD						
181	HOLYOKE, MARK A HOLYOKE, LYNNE M 2023-1	1,034.45	517.23	-11.03	517.22	528.25	0.00
	Location : 5 MCGINNIS RD						
527	HOLYOKE, MARK A 2023-1	3,384.70	1,692.35	-36.10	1,692.35	1,728.45	0.00
	Location : 56 MCGINNIS RD						
815	HOLYOKE, MARK A GRANT, JAMIE 2023-1	1,181.50	590.75	-12.60	590.75	603.35	0.00
	Location : 858 BALD MOUNTAIN RD						
207	HOLYOKE, NATHAN D HOLYOKE, OLIVIA 2023-1	1,460.30	730.64	-16.07	730.15	745.73	0.00
	Location : BALD MOUNTAIN RD						
963	HOLYOKE, NATHAN D HOLYOKE, OLIVIA J 2023-1	6,958.95	3,481.80	-76.55	3,479.47	3,553.70	0.00
	Location : 624 BALD MOUNTAIN RD						
764	HOLYOKE, ROBIN 2023-1	239.70	0.00	-9.11	239.70	248.81	0.00
	Location : 618 BALD MOUNTAIN RD						
868	HUBBARD, LOREN 2023-1	1,065.90	809.34	-37.45	293.03	294.01	0.00
	Location : 15 MILL RD						
403	JOHNSON, KEITH P 2023-1	603.50	0.00	-22.94	603.50	626.44	0.00
	Location : BIG HILL DR						
404	JOHNSON, KEITH P 2023-1	1,484.10	0.00	-56.40	1,484.10	1,540.50	0.00
	Location : 17 BIG HILL DR						
221	JOHNSON, KEITH P 2023-1	227.80	0.00	-8.66	227.80	236.46	0.00
	Location : BIG HILL DR						
383	KANE, DAVID 2023-1	877.20	0.00	-33.34	877.20	910.54	0.00
	Location : 148 BALD MOUNTAIN RD						

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1199	KERSTEN, SEAN P 2023-1	KERSTEN, TANYA M 974.10	489.92	-25.64	499.14	509.82	0.00
		Location : 30 LEDGES WAY					
129	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 12,163.50	0.00	-462.21	12,163.50	12,625.71	0.00
		Location : 415 GREEN LAKE RD					
119	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 200.60	0.59	-7.59	200.01	207.60	0.00
		Location : JELLISON HILL DR					
126	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 192.10	0.57	-7.27	191.53	198.80	0.00
		Location : JELLISON HILL DR					
121	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 202.30	0.59	-7.66	201.71	209.37	0.00
		Location : JELLISON HILL DR					
95	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 236.30	0.85	-8.93	235.45	244.38	0.00
		Location : JELLISON HILL DR					
96	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 277.10	0.82	-10.49	276.28	286.77	0.00
		Location : JELLISON HILL DR					
92	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 227.80	0.67	-8.62	227.13	235.75	0.00
		Location : JELLISON HILL DR					
93	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 205.70	0.61	-7.78	205.09	212.87	0.00
		Location : JELLISON HILL DR					
97	KIRTLAND, MATTHEW 2023-2	GARDNER, NORA 255.00	0.00	-8.22	255.00	263.22	0.00
		Location : JELLISON HILL DR					
98	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 209.10	0.62	-7.91	208.48	216.39	0.00
		Location : JELLISON HILL DR					
127	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 217.60	0.64	-8.23	216.96	225.19	0.00
		Location : JELLISON HILL DR					
122	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 1,293.70	4.41	-48.92	1,289.29	1,338.21	0.00
		Location : GREEN LAKE RD					
123	KIRTLAND, MATTHEW 2023-1	GARDNER, NORA 217.60	0.64	-8.23	216.96	225.19	0.00
		Location : JELLISON HILL DR					

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105	KIRTLAND, MATTHEW GARDNER, NORA 2023-1	205.70	0.61	-7.78	205.09	212.87	0.00
	Location : JELLISON HILL DR						
106	KIRTLAND, MATTHEW GARDNER, NORA 2023-1	236.30	0.70	-8.94	235.60	244.54	0.00
	Location : JELLISON HILL DR						
107	KIRTLAND, MATTHEW GARDNER, NORA 2023-1	221.00	0.65	-8.37	220.35	228.72	0.00
	Location : JELLISON HILL DR						
88	KIRTLAND, MATTHEW GARDNER, NORA 2023-1	256.70	0.75	-9.72	255.95	265.67	0.00
	Location : JELLISON HILL DR						
109	KIRTLAND, MATTHEW GARDNER, NORA 2023-1	205.70	0.61	-7.78	205.09	212.87	0.00
	Location : JELLISON HILL DR						
110	KIRTLAND, MATTHEW GARDNER, NORA 2023-1	231.20	0.68	-8.75	230.52	239.27	0.00
	Location : JELLISON HILL DR						
117	KIRTLAND, MATTHEW GARDNER, NORA 2023-1	205.70	0.61	-7.78	205.09	212.87	0.00
	Location : JELLISON HILL DR						
89	KIRTLAND, MATTHEW GARDNER, NORA 2023-1	255.00	0.75	-9.65	254.25	263.90	0.00
	Location : JELLISON HILL DR						
100	KIRTLAND, MATTHEW GARDNER, NORA 2023-1	215.90	0.64	-8.17	215.26	223.43	0.00
	Location : JELLISON HILL DR						
101	KIRTLAND, MATTHEW GARDNER, NORA 2023-1	207.40	0.61	-7.85	206.79	214.64	0.00
	Location : JELLISON HILL DR						
826	KNAPP, GIDEON 2022-1	2,753.98	0.00	0.00	2,753.98	2,832.71	0.00
	Location : 610 GREEN LAKE RD						
826	KNAPP, GIDEON 2023-1	2,823.70	0.00	-107.30	2,823.70	2,931.00	0.00
	Location : 610 GREEN LAKE RD						
249	LARKIN, DAVID S COCHRAN, SUSAN E 2023-1	612.00	306.68	-7.21	306.00	312.53	0.00
	Location : TURNER RD						
831	LEVANT RENTALS INC 2023-1	1,247.80	0.00	-47.42	1,247.80	1,295.22	0.00
	Location : 89 MURRAY RD						

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431	LEVANT RENTALS INC						
	2023-1	1,314.10	0.00	-49.94	1,314.10	1,364.04	0.00
		Location : 183 MURRAY RD					
846	LEVENSAIOR, THOMAS O LEVENSAIOR, DONNA M						
	2023-1	340.00	316.00	-0.51	24.00	24.51	0.00
		Location : SOUTH RD					
946	LOUNSBERRY, MARGARET K LOUNSBERRY, WILLIAM K						
	2023-1	1,440.75	1,440.75	-4.11	4.04	4.11	0.00
		Location : 780 LOWER DEDHAM RD					
1045	LUTZ-GARRITY, CHRISTINE F						
	2023-1	285.60	260.66	-1.23	25.62	26.17	0.00
		Location : MAIN RD					
1222	LYNCH, JOSEPH D						
	2023-1	300.90	150.68	-3.44	150.45	153.66	0.00
		Location : MILL STREAM HEIGHTS					
1256	MACDONALD, EDWARD						
	2023-1	1,256.30	0.00	-47.74	1,256.30	1,304.04	0.00
		Location : HARRIMAN POND LANE					
471	MARTIN, FREEMAN R						
	2023-1	470.90	1.38	-17.82	469.52	487.34	0.00
		Location : NO ROAD FRONTAGE					
470	MARTIN, FREEMAN R						
	2023-1	950.30	2.80	-35.96	947.50	983.46	0.00
		Location : THOMPSON RD					
994	MCLEOD, JAMES						
	2023-1	2,194.70	69.88	-79.58	2,124.82	2,204.40	0.00
		Location : 35 ADAMS LN					
697	MILLER, MARILYN ETALS						
	2023-1	3,420.40	0.00	-129.97	3,420.40	3,550.37	0.00
		Location : 9 HIGHLAND DR					
801	MONAHAN, BRIAN						
	2023-1	2,845.80	0.00	-108.15	2,845.80	2,953.95	0.00
		Location : 2256 MAIN RD					
315	NODDIN, HOLLY C NODDIN, DOUGLAS H						
	2023-1	2,922.30	1.68	2,329.49	569.52	591.13	0.00
		Location : 389 UPPER DEDHAM RD					
320	OAKSTONE, RANDALL S						
	2023-1	2,300.95	1,150.48	-24.54	1,150.47	1,175.01	0.00
		Location : 25 HIGH HILL COURT					
691	OBRIEN, TIMOTHY OBRIEN, DEE B						
	2023-1	4,955.50	2,477.75	-52.86	2,477.75	2,530.61	0.00
		Location : 58 DALEY RD					

RE Collection Account Status List
 Tax Year: 2020-1 To 2023-2, Balance Due >2.00, Show Interest
 Order By: Name As Of Date: 06/15/2024

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
189	O'BRIEN, WANDA T 2023-1	803.25	2.20	-30.41	801.05	831.46	0.00
	Location :	238 BALD MOUNTAIN RD					
851	OWENS, TAMYRA R 2023-1	2,076.55	1,496.58	-20.98	588.40	600.95	0.00
	Location :	539 BALD MOUNTAIN RD					
350	PARKS, RICHARD A PARKS, VICTORIA 2022-1	370.30	100.00	-9.01	279.31	279.56	0.00
	Location :	54 PEAKES HILL RD					
350	PARKS, RICHARD A PARKS, VICTORIA 2023-1	487.73	0.00	-18.53	487.73	506.26	0.00
	Location :	54 PEAKES HILL RD					
804	PEDERSON, GARY O 2023-1	872.10	0.00	-33.14	872.10	905.24	0.00
	Location :	973 BALD MOUNTAIN RD					
646	PERKINS, LAUREL 2023-1	3,609.10	3,603.73	-9.86	14.91	15.23	0.00
	Location :	72 SHORE PATH					
381	PINE ISLAND LLC 2023-1	1,108.40	554.20	-11.82	554.20	566.02	0.00
	Location :	PINE ISLAND					
380	PINE ISLAND LLC 2023-1	346.80	173.40	-3.70	173.40	177.10	0.00
	Location :	CHAPEL DR					
878	QUINN, JOHN T TRUST #4 QUINN, ROBERT M & J WILLIAM - TRUSTEES 2023-1	8,641.10	6,164.53	-52.83	2,476.57	2,529.40	0.00
	Location :	NICOLIN RD					
1258	QUINN, JOSEPH G QUINN, BARBARA J 2023-1	2,662.20	54.81	-98.17	2,607.39	2,705.56	0.00
	Location :	1019 NICOLIN RD					
563	R&A CROSS LLC 2023-1	1,679.60	1,679.60	-4.10	4.01	4.10	0.00
	Location :	786 GREEN LAKE RD					
323	REICHERT, JOHN T REICHERT, MELISSA 2023-1	3,898.10	1,949.05	-41.58	1,949.05	1,990.63	0.00
	Location :	49 MURRAY RD					
1075	SCRIPTURE, GERALD J SCRIPTURE, CANDACE 2023-1	2,412.30	2,412.30	-49.12	48.25	49.12	0.00
	Location :	17 EAGLE WAY					
1252	SHANOS, THOMAS 2023-1	4,413.20	2,211.99	-52.46	2,206.60	2,253.67	0.00
	Location :	FITTS MOUNTAIN RD					

RE Collection Account Status List
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 Order By: Name As Of Date: 06/15/2024

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
850	SHANOS, THOMAS						
	2023-1	9,642.40	4,832.99	-114.64	4,821.20	4,924.05	0.00
	Location : 110 FITTS MOUNTAIN RD						
137	SHERMAN, GLORIA						
	2023-1	1,404.20	1,100.00	-12.31	315.88	316.51	0.00
	Location : 22 SPENCER DR						
13	SIMS, DAVID SIMS, MARY						
	2023-1	1,287.75	0.00	-48.94	1,287.75	1,336.69	0.00
	Location : 31 JOHNSON RD						
16	SIMS, DAVID						
	2023-1	753.10	377.47	-8.95	376.55	384.58	0.00
	Location : 856 BALD MOUNTAIN RD						
683	SING FAMILY REALTY						
	2023-1	2,713.20	1,356.60	-28.94	1,356.60	1,385.54	0.00
	Location : 11 FIRST RD						
684	SING FAMILY REALTY						
	2023-1	945.20	472.60	-10.08	472.60	482.68	0.00
	Location : 9 FIRST RD						
41	SMITH, AMY M						
	2023-1	1,728.90	1,318.94	-26.53	435.72	436.49	0.00
	Location : 55 COVENANT WAY						
171	SMITH, CATHERINE						
	2023-1	45.90	0.00	-1.74	45.90	47.64	0.00
	Location : 409 BALD MOUNTAIN RD						
291	SMITH, DWIGHT C						
	2023-1	1,669.40	0.00	-63.44	1,669.40	1,732.84	0.00
	Location : 6 SMITHVILLE DR						
830	SMITH, DWIGHT C II						
	2023-1	326.40	0.00	-12.40	326.40	338.80	0.00
	Location : 10 SMITHVILLE DR						
292	SMITH, DWIGHT II						
	2023-1	211.65	0.00	-8.05	211.65	219.70	0.00
	Location : 20 SMITHVILLE DR						
332	SMITH, MATTHEW J SMITH, ANGELA M						
	2023-1	460.70	460.70	-4.66	4.56	4.66	0.00
	Location : MURRAY RD						
219	SOUCEK, DOREEN						
	2023-1	1,047.20	0.00	-39.79	1,047.20	1,086.99	0.00
	Location : 350 LILY RD						
214	SOUCY, DANIEL A						
	2023-1	353.60	2.39	-13.30	351.21	364.51	0.00
	Location : ALLEN RD						

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475	STANLEY, DETRIC M 2023-1	962.20	0.00	-36.56	962.20	998.76	0.00
	Location : 2 MARKS MOUNTAIN WAY						
475	STANLEY, DETRIC M 2022-1	979.66	200.00	194.28	585.38	587.98	0.00
	Location : 2 NEIGHBORLY WAY						
1254	STRANG, JUD STRANG, ERICA 2023-1	3,177.30	0.00	-120.74	3,177.30	3,298.04	0.00
	Location : SCRIBNER COVE RD						
1225	THIBODEAU, ROBERT K JR THIBODEAU, REBECCA A 2023-1	1,003.85	503.05	-11.83	501.92	512.63	0.00
	Location : 760 LOWER DEDHAM RD						
1141	UNKNOWN OWNER 2022-1	512.99	0.00	0.00	512.99	526.17	0.00
	Location : UPPER DEDHAM RD						
1141	UNKNOWN OWNER 2023-1	472.60	0.00	-17.96	472.60	490.56	0.00
	Location : UPPER DEDHAM RD						
1141	UNKNOWN OWNER 2020-1	520.27	0.00	-59.39	579.66	629.20	0.00
	Location : UPPER DEDHAM RD						
1141	UNKNOWN OWNER 2021-1	526.12	0.00	-48.97	575.09	586.58	0.00
	Location : UPPER DEDHAM RD						
959	VANALLEN, EMILY C FREEDMAN, PAUL M 2023-1	8,095.40	8,095.40	-19.18	18.78	19.18	0.00
	Location : 3221 MAIN RD						
1021	VANBEEK, GENE A VANBEEK, JODY M 2022-1	530.30	0.00	0.00	530.30	544.19	0.00
	Location : GREEN LAKE RD						
1021	VANBEEK, GENE A VANBEEK, JODY M 2023-1	498.10	0.00	-18.92	498.10	517.02	0.00
	Location : GREEN LAKE RD						
708	VARNEY, TIMOTHY W 2023-1	1,365.10	684.67	-16.68	682.55	697.11	0.00
	Location : 280 MURRAY RD						
709	VARNEY, TIMOTHY W 2023-1	5,368.60	2,692.65	-65.62	2,684.30	2,741.57	0.00
	Location : 286 MURRAY RD						
562	VIOLETTE, ALFRED A - DEVISEES OF 2023-1	7,563.30	4,275.16	-222.60	3,456.21	3,510.74	0.00
	Location : 19 THE LANDING						

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
791	WALDRON E SAWYER LLC 2023-1	9,509.80	9,509.80	-38.13	37.33	38.13	0.00
	Location : 6 SAWYER DR						
938	WEBB, GERALD 2023-1	438.60	219.30	-4.68	219.30	223.98	0.00
	Location : NO ROAD FRONTAGE						
331	WIRKOWSKI, ROBERT WIRKOWSKI, ELZBIETA 2023-1	646.00	0.00	-24.55	646.00	670.55	0.00
	Location : 75 MURRAY RD						
743	WOOD, MICHELLE 2023-1	4,236.40	2,126.20	-53.19	2,118.20	2,163.39	0.00
	Location : 733 LAKEVIEW AVE						
386	YORK, JOHN L 2023-1	285.60	0.00	-10.86	285.60	296.46	0.00
	Location : MAIN RD						
386	YORK, JOHN L 2022-2	156.92	103.08	-3.42	55.03	57.26	0.00
	Location : MAIN RD						
1033	YORK, JOHN L 2023-1	2,305.20	0.00	-87.60	2,305.20	2,392.80	0.00
	Location : 17 WATERS EDGE						

RE Collection Account Status List
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 Order By: Name As Of Date: 06/15/2024

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
Total for 175 Bills:		323,851.92		-8,311.72		219,874.73	
	154 Accounts		113,028.10		213,253.66		0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	110,917.84	1,368.94	281.26	111,622.56	112,568.04
Y - Prepayment	460.06	0.00	0.00	460.06	460.06
Subtotal	111,377.90	1,368.94	281.26	112,082.62	113,028.10
A - Abatement	2,351.10	0.00	0.00	2,351.10	2,351.10
C - Correction	-3,872.79	-7.80	0.00	-3,872.79	-3,880.59
I - Interest Charged	0.00	-1,066.47	0.00	0.00	-1,066.47
L - Lien Costs	0.00	0.00	-33.88	-33.88	-33.88
N - Non-Budgetary	114.62	22.85	62.53	177.15	200.00
Z - Current Interest	0.00	-6,621.07	0.00	0.00	-6,621.07
Total	109,970.83	-6,303.55	309.91	110,704.20	103,977.19

		Non-Interest Due	Balance Due
2020-1	1	579.66	629.20
2021-1	2	915.55	933.16
2022-1	17	27,534.24	28,206.28
2022-2	1	55.03	57.26
2023-1	153	183,914.18	189,785.61
2023-2	1	255.00	263.22
Total	175	213,253.66	219,874.73

! - This account is a deleted account.