

FY2025 Past Due Real Estate Taxes

As of 4/22/2026

Does not Includes Future Reversals

Account	Location	Parcel Id	Record Owner	Tax	Liens	Interest	Fees	Total
102	147 WIGWAM ROAD	022.0-0013-0000.0	ANDREW FUSCO	\$4,468.31	\$0.00	\$842.46	\$30.00	\$5,340.77
256	50 WHISPERING PINE DR	055.0-0012-0000.0	BRISEBOIS ROBERT	\$28.03	\$0.00	\$5.77	\$30.00	\$63.80
265	65 STAGECOACH ROAD	051.0-0053-0000.0	BROMLEY RICHARD & BEVERLY	\$34.50	\$0.00	\$7.07	\$30.00	\$71.57
342	25 MEADOW STREET	051.0-0039-0000.0	CALVE JOHN J	\$32.34	\$0.00	\$6.66	\$30.00	\$69.00
386	18 OLD W BROOKFIELD RD	017.0-0012-0002.0	CASHMAN ASHLEY L	\$1,940.44	\$0.00	\$297.34	\$30.00	\$2,267.78
408	31 STAGECOACH ROAD	051.0-0083-0000.0	CHARBONNEAU RICHARD H & SHIRLEY A	\$37.32	\$0.00	\$5.10	\$30.00	\$72.42
446	71 STAGECOACH ROAD	051.0-0051-0000.0	CLOUGH JOYCE M.	\$34.50	\$0.00	\$7.07	\$30.00	\$71.57
678	15 COUNCIL GROVE AVE	048.0-0065-0001.0	EMERSON JOHN C. III	\$2,956.95	\$0.00	\$554.82	\$30.00	\$3,541.77
738	38 FOREST DRIVE	053.0-0140-0000.0	GUERRETTE GLEN	\$37.32	\$0.00	\$6.34	\$30.00	\$73.66
869	34 FOREST DRIVE	053.0-0139-0000.0	GUERRETTE GLEN A	\$37.32	\$0.00	\$6.34	\$30.00	\$73.66
2217	62 GEORGE ALLEN RD	012.0-0006-0001.0	HAMPP DAVID W	\$8,703.77	\$0.00	\$1,637.25	\$30.00	\$10,371.02
925	108 CEDAR DRIVE	055.0-0022-0000.0	HAWLEY RICHARD H	\$38.92	\$0.00	\$6.61	\$30.00	\$75.53
958	58 JOHN GILBERT RD	020.0-0011-0000.0	HIGHVIEW CAMPGROUND INC	\$3,580.99	\$0.00	\$548.19	\$30.00	\$4,159.18
968	14 FREIGHT HOUSE ROAD	038.0-0001-0000.0	HOLDCRAFT JOHN DAVID	\$1,438.05	\$0.00	\$254.97	\$30.00	\$1,723.02
980	28 BIRCH HILL ROAD	016.0-0006-0003.0	HOWLETT CRAIG L	\$510.16	\$0.00	\$84.26	\$30.00	\$624.42
979	12 BIRCH HILL ROAD	016.0-0006-0000.0	HOWLETT CRAIG L	\$6,990.92	\$0.00	\$1,154.76	\$30.00	\$8,175.68
981	24 BIRCH HILL ROAD	016.0-0006-0004.0	HOWLETT CRAIG L	\$501.10	\$0.00	\$82.68	\$30.00	\$613.78
993	0 OFF CEDAR DRIVE	055.0-0043-0000.0	HUTCHINSON FRANCIS	\$23.33	\$0.00	\$3.96	\$30.00	\$57.29
1150	23 STAGECOACH ROAD	051.0-0084-0000.0	LAMBERT LEON L	\$30.61	\$0.00	\$5.20	\$30.00	\$65.81
1285	74 STAGECOACH ROAD	053.0-0201-0000.0	MANGAN PATRICK	\$34.50	\$0.00	\$7.07	\$30.00	\$71.57
1382	180 MADDEN ROAD	031.0-0002-0000.0	MCREVEY FAMILY TRUST	\$314.91	\$0.00	\$53.97	\$30.00	\$398.88
1525	0 OFF CRONIN RD	002.0-0034-0008.0	OCONNOR JOHN S	\$18.33	\$0.00	\$3.79	\$30.00	\$52.12
1878	63 STAGECOACH ROAD	051.0-0054-0000.0	PAPAZ MALCOLM J	\$34.50	\$0.00	\$7.07	\$30.00	\$71.57
1597	91 STAGECOACH ROAD	053.0-0196-0000.0	PAVAO MARY LOU	\$17.65	\$0.00	\$3.00	\$30.00	\$50.65
1626	26 DOUGLAS RD	014.0-0003-0002.0	PIANKA JAROSLAW	\$5.68	\$0.00	\$0.97	\$30.00	\$36.65
1635	96 CEDAR DRIVE	055.0-0019-0000.0	PIETRAS JANE	\$32.11	\$0.00	\$5.46	\$30.00	\$67.57
1634	36 CEDAR DRIVE	053.0-0163-0000.0	PIETRAS JANE	\$17.60	\$0.00	\$2.99	\$30.00	\$50.59
440	3 OLD WARE ROAD	015.0-0013-0000.0	SHADDAI HOME INVESTMENTS LLC	\$53.56	\$0.00	\$7.31	\$30.00	\$90.87
2106	0 OFF TUCKER ROAD	035.0-0005-0000.0	VITRAC SOUNEVA	\$33.42	\$0.00	\$6.92	\$30.00	\$70.34
2240	9 NIPMUCK ROAD	049.0-0001-0000.0	WARD ARTHUR P & KATHERINE R	\$89.47	\$0.00	\$18.53	\$30.00	\$138.00
Report Total			Accounts 30	\$32,076.61	\$0.00	\$5,633.93	\$900.00	\$38,610.54

Receivable Totals