2025 Past Due Real Estate Taxes

As of 11/9/2026
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	$1,186.95	$30.00	$5,685.26
256	50 WHISPERING PINE DR	055.0-0012-0000.0	BRISEBOIS ROBERT	$28.03	$0.00	$7.93	$30.00	$65.96
265	65 STAGECOACH ROAD	051.0-0053-0000.0	BROMLEY RICHARD & BEVERLY	$34.50	$0.00	$9.72	$30.00	$74.22
342	25 MEADOW STREET	051.0-0039-0000.0	CALVE JOHN J	$32.34	$0.00	$9.15	$30.00	$71.49
386	18 OLD W BROOKFIELD RD	017.0-0012-0002.0	CASHMAN ASHLEY L	$1,940.44	$0.00	$446.94	$30.00	$2,417.38
408	31 STAGECOACH ROAD	051.0-0083-0000.0	CHARBONNEAU RICHARD H & SHIRLEY A	$37.32	$0.00	$7.97	$30.00	$75.29
446	71 STAGECOACH ROAD	051.0-0051-0000.0	CLOUGH JOYCE M.	$34.50	$0.00	$9.72	$30.00	$74.22
678	15 COUNCIL GROVE AVE	048.0-0065-0001.0	EMERSON JOHN C. III	$2,956.95	$0.00	$782.79	$30.00	$3,769.74
2217	62 GEORGE ALLEN RD	012.0-0006-0001.0	HAMPP DAVID W	$8,703.77	$0.00	$2,308.28	$30.00	$11,042.05
925	108 CEDAR DRIVE	055.0-0022-0000.0	HAWLEY RICHARD H	$38.92	$0.00	$9.61	$30.00	$78.53
968	14 FREIGHT HOUSE ROAD	038.0-0001-0000.0	HOLDCRAFT JOHN DAVID	$1,438.05	$0.00	$365.83	$30.00	$1,833.88
979	12 BIRCH HILL ROAD	016.0-0006-0000.0	HOWLETT CRAIG L	$6,990.92	$0.00	$1,693.74	$30.00	$8,714.66
981	24 BIRCH HILL ROAD	016.0-0006-0004.0	HOWLETT CRAIG L	$501.10	$0.00	$121.31	$30.00	$652.41
980	28 BIRCH HILL ROAD	016.0-0006-0003.0	HOWLETT CRAIG L	$510.16	$0.00	$123.60	$30.00	$663.76
993	0 OFF CEDAR DRIVE	055.0-0043-0000.0	HUTCHINSON FRANCIS	$23.33	$0.00	$5.76	$30.00	$59.09
1150	23 STAGECOACH ROAD	051.0-0084-0000.0	LAMBERT LEON L	$30.61	$0.00	$7.56	$30.00	$68.17
1285	74 STAGECOACH ROAD	053.0-0201-0000.0	MANGAN PATRICK	$34.50	$0.00	$9.72	$30.00	$74.22
1382	180 MADDEN ROAD	031.0-0002-0000.0	MCREVEY FAMILY TRUST	$314.91	$0.00	$78.25	$30.00	$423.16
1878	63 STAGECOACH ROAD	051.0-0054-0000.0	PAPAZ MALCOLM J	$34.50	$0.00	$9.72	$30.00	$74.22
1597	91 STAGECOACH ROAD	053.0-0196-0000.0	PAVAO MARY LOU	$17.65	$0.00	$4.36	$30.00	$52.01
1634	36 CEDAR DRIVE	053.0-0163-0000.0	PIETRAS JANE	$17.60	$0.00	$4.35	$30.00	$51.95
1635	96 CEDAR DRIVE	055.0-0019-0000.0	PIETRAS JANE	$32.11	$0.00	$7.93	$30.00	$70.04
2106	0 OFF TUCKER ROAD	035.0-0005-0000.0	VITRAC SOUNEVA	$33.42	$0.00	$9.49	$30.00	$72.91
2240	9 NIPMUCK ROAD	049.0-0001-0000.0	WARD ARTHUR P & KATHERINE R	$89.47	$0.00	$25.43	$30.00	$144.90
Report Total			**Accounts** 24	$28,343.41	$0.00	$7,246.11	$720.00	$36,309.52

Receivable Totals

	Receivable	Tax	Liens	Interest	Fees	Total
	Demand	$0.00	$0.00	$0.00	$720.00	$720.00
	Tax	$28,343.41	$0.00	$7,246.11	$0.00	$35,589.52
Grand Total		$28,343.41	$0.00	$7,246.11	$720.00	$36,309.52