Notice of Impending Tax Deeds- 2020 Tax Liens
Amounts not paid in full by 12/8/23 will be subject to the deed process as detailed in RSA 80:77.

CITY OF ROCHESTER



Lien Receivables Register

Interest Date: 12/08/2023

ALL **Next Action:**

Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200002	517 GONIC ROA	ND LLC	026200500000	04/26/2021	Α	517 GONIC RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		7,149.50	60.00	2,621.61	2.74	0.00	0.00	0.00	9,831.11
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200018	ANSELL CRAIG		021000070006	04/26/2021	Α	6 SILVERBELL MO PARK		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,102.60	60.00	404.31	0.42	0.00	0.00	0.00	1,566.91
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200028	BALSER ROBER	RT S & PAULINE S	025600700021	04/26/2021	Α	8 LANAI DR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,017.78	60.00	10.25	0.07	1,828.28	20.00	506.88	239.75
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200029	BARKER JAMES	SP&	025300650175	04/26/2021	A	22 SO BLUEBERRY LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		935.61	60.00	343.07	0.36	0.00	0.00	0.00	1,338.68
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200039 BERNIER SEAN E & LISA A		020400800066	04/26/2021	Α	133 DAFFODIL HILL LN		CITY	
	Principal Amount		Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		889.66	77.50	326.22	0.34	0.00	0.00	0.00	1,293.38
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200055	BOYLE CONSTA	ANCE M	024100040044	04/26/2021	Α	145 JAMEY DR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		111.36	60.00	40.83	0.04	0.00	0.00	0.00	212.19
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200058	BREGOLI DEBB	IE	024700130001	04/26/2021	A	125 DRY HILL RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,436.57	97.50	0.00	0.00	1,227.53	97.50	494.39	209.04
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200059	BREGOLI DEBB	IE	02470013001A	04/26/2021	Α	125 DRY HILL RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,715.36	97.50	0.00	0.00	1,091.12	97.50	611.90	624.24
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200061	BROGAN TAMM		020300010103	04/26/2021	Α	13 JOSHUA ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		415.85	80.00	152.49	0.16	0.00	0.00	0.00	648.34

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Rachel Laughner (rachel.laughner)

Program ID:



Lien Receivables Register

Interest Date: 12/08/2023

Next Action: ALL

Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200064	BROWN RICHAI	RD J & VALERIE J	025300390000	04/26/2021	Α	2 HOLLIS LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		7,647.36	60.00	2,804.17	2.93	0.00	0.00	0.00	10,511.53
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200065	BURKE MICHAE		020300010041	04/26/2021	Α	7 TONKA ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		256.24	60.00	20.84	0.08	60.07	20.00	66.73	257.01
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200069	CADER JOHN G	}	011200120063	04/26/2021	Α	13 LIMESTONE LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,344.71	60.00	493.08	0.52	0.00	0.00	0.00	1,897.79
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200070	CADORETTE KA	AREN J	025600280000	04/26/2021	Α	79 WHITEHOUSE RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		3,144.99	117.50	1,153.22	1.21	0.00	0.00	0.00	4,415.71
Year	Lien No.			Parcel	Lien Date	Sts	Location		Town
2020	20200072 CAMARATO JAMES R JR		MES R JR	013200010000	04/26/2021	Α	54 LOWELL ST		CITY
	Principal Amount		Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		5,780.26	60.00	2,119.53	2.22	0.00	0.00	0.00	7,959.79
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200075	CARLSEN ERIK	L	020300010092	04/26/2021	Α	47 JOSHUA ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		339.04	60.00	16.49	0.06	187.62	20.00	87.39	207.91
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200077	CARTER ANTHO	ONY	023200150000	04/26/2021	A	132 MEADERBORO RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,726.68	60.00	633.15	0.66	0.00	0.00	0.00	2,419.83
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200079	CENSABELLA D	OROTHY M	020501610000	04/26/2021	Α	15 HOPE DR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		5,068.48	60.00	1,858.54	1.94	0.00	0.00	0.00	6,987.02
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200086	COLE ELAINE J		013500010030	04/26/2021	Α	30 ROYAL CREST MO PAR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		533.16	60.00	195.50	0.20	0.00	0.00	0.00	788.66

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Jser: Rachel Laughner (rachel.laughner)

Program ID:

tlrecreg



Lien Receivables Register

Interest Date: 12/08/2023

Next Action: ALL

Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200089		NB & JESSICA L	021100250000	04/26/2021	Α	194 SALMON FALLS RD		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		3,023.95	100.00	1,108.84	1.16	0.00	0.00	0.00	4,232.79
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200091	CONRAD DONN		025900160141	04/26/2021	Α	2 RUDMAN DR		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		492.01	97.50	180.41	0.19	0.00	0.00	0.00	769.92
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200095	COSSETTE LAF	RRY J	022200220000	04/26/2021	Α	93 CHESTNUT HILL RD		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		4,662.05	60.00	1,709.50	1.79	0.00	0.00	0.00	6,431.55
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200098	CRAM PAULINE	R	012502730000	04/26/2021	Α	7 GRANITE ST		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		3,182.76	60.00	1,117.07	1.22	0.00	0.00	50.00	4,359.83
Year	Lien No. Owner of Record		Parcel	Lien Date	Sts	Location		Town	
2020	20200103 CURRIER NIKITA		025900160043	04/26/2021	Α	33 DAMOURS AVE		CITY	
	Principal Amount		Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		483.71	60.00	177.37	0.19	0.00	0.00	0.00	721.08
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200107	DAIGLE DIANA	&	020300010046	04/26/2021	Α	12 TONKA ST		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		792.60	60.00	141.47	0.18	330.98	20.00	47.73	643.09
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200109	DEAN CHRISTIN	NA W	024600370000	04/26/2021	Α	59 ESTES RD		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,317.42	60.00	31.23	0.00	34.67	20.00	829.26	2,353.98
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200110	DECOITO RICH	ARD	012001880000	04/26/2021	Α	25 WESTERN AVE		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,731.92	97.50	0.00	0.00	769.64	97.50	642.86	962.28
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200117	DOCKHAM JON		020300010056	04/26/2021	Α	20 TONKA ST		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,249.73	60.00	458.26	0.48	0.00	0.00	0.00	1,767.99

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Rachel Laughner (rachel.laughner) tlrecreg

Program ID:



Lien Receivables Register

Interest Date: 12/08/2023

Next Action: ALL

Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200119	DONDERO DAV	ID W	021700040001	04/26/2021	Α	142 TEN ROD RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		8,635.70	60.00	3,166.58	3.31	0.00	0.00	0.00	11,862.28
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200120	DOUGLAS VIRG	SINIA C & SCOTT N	020900100000	04/26/2021	Α	40 LITTLE FLS BR RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		10,590.49	135.00	3,883.37	4.06	0.00	0.00	0.00	14,608.86
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200122	DUCKWORTH J.	ASON R & KELLEE	025300650228	04/26/2021	Α	14 NO DEWBERRY LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		825.98	60.00	302.87	0.32	0.00	0.00	0.00	1,188.85
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200126	EARLE JACOB)	020300010107	04/26/2021	Α	3 JOSHUA ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,028.49	60.00	377.13	0.39	0.00	0.00	0.00	1,465.62
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200131 EDMUNDS DONNA L			020502130023	04/26/2021	Α	23 PERIWINKLE DR		CITY
	Principal Amount		Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		348.96	60.00	127.96	0.13	0.00	0.00	0.00	536.92
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200133	ELLIOTT PAUL		012400100000	04/26/2021	Α	7 SHERIDAN AVE		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		5,402.45	60.00	1,981.00	2.07	0.00	0.00	0.00	7,443.45
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200135	FAULKNER JUA	NITA M	025300650004	04/26/2021	Α	4 LILAC DR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		188.88	60.00	69.26	0.07	0.00	0.00	0.00	318.14
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200138	FONTAINE JASC	ON S & NICOLE M	011100840035	04/26/2021	Α	70 MOOSE LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		846.09	60.00	310.25	0.32	0.00	0.00	0.00	1,216.34
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200147	FREEMAN SCO	TT & LISA	020900290056	04/26/2021	Α	20 CROSS WIND LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		966.91	80.00	354.55	0.37	0.00	0.00	0.00	1,401.46

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ser: Rachel Laughner (rachel.laughner)

Program ID:

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Lien Receivables Register

Interest Date: 12/08/2023

Next Action: ALL

Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200151	GAGNON LIONE	EL & JASON &	021000440000	04/26/2021	Α	99 MILTON RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		4,776.24	60.00	2.68	0.01	4,755.48	20.00	1,134.00	63.44
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200160	GOODIN SHAW		020300010014	04/26/2021	Α	6 ATWOOD ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		655.88	60.00	240.50	0.25	0.00	0.00	0.00	956.38
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200161	GOSSOM GILBE	ERT C JR & DEBRA	021600260072	04/26/2021	Α	18 SAGAMORE LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,676.05	60.00	614.58	0.64	0.00	0.00	0.00	2,350.63
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200170	HANSCOM FOR		011200120054	04/26/2021	A	21 LIMESTONE LN		CITY
		incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,228.87	97.50	22.79	0.36	285.59	37.50	420.91	1,026.07
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200171 HANSON ANGELA M		025300650311	04/26/2021	Α	5 NO CRANBERRY LN		CITY	
	Principal Amount		Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,218.43	100.00	446.78	0.47	0.00	0.00	0.00	1,765.21
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200173	HEALEY MICHA	EL K	025800380000	04/26/2021	Α	16 CEMETERY RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,477.09	60.00	908.31	0.95	0.00	0.00	0.00	3,445.40
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200174	HEALEY RONAL		020300010013	04/26/2021	A	56 JOSHUA ST		CITY
		incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		344.86	60.00	126.45	0.13	0.00	0.00	0.00	531.31
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200175	HEBERT NED W	I	012300460000	04/26/2021	Α	108 WASHINGTON ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		5,538.14	60.00	2,030.75	2.12	0.00	0.00	0.00	7,628.89
Year	Lien No.	Owner of Reco	•	Parcel	Lien Date	Sts	Location		Town
2020	20200176	HERRICK ADAM		013500010004	04/26/2021	Α	4 ROYAL CREST MO PARK		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,153.35	80.00	422.92	0.44	0.00	0.00	0.00	1,656.27

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02/07/2024 12:53:03 Rachel Laughner (rachel.laughner) tlrecreg



Lien Receivables Register

Interest Date: 12/08/2023

Next Action: ALL

Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200178	HILL STACEY		020400800116	04/26/2021	Α	9 MORNING GLORY LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		654.86	60.00	240.13	0.25	0.00	0.00	0.00	954.99
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200193	HUNTRESS RO		020300010012	04/26/2021	Α	52 JOSHUA ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		356.86	60.00	130.86	0.14	0.00	0.00	0.00	547.72
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200198	JONES SHERRY	Υ	020400800156	04/26/2021	Α	109 DAFFODIL HILL LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		504.62	60.00	185.04	0.19	0.00	0.00	0.00	749.66
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200204	KILTY RANDY		020400690000	04/26/2021	Α	226 MILTON RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		696.73	60.00	255.48	0.27	0.00	0.00	0.00	1,012.21
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200205 KILTY RANDY			023600070000	04/26/2021	Α	201 ESTES RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,806.40	60.00	662.38	0.69	0.00	0.00	0.00	2,528.78
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200206	KLOACK WILLIA	AM F & DEBORAH A	025900710000	04/26/2021	Α	27 JESSICA DR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		5,096.68	100.00	0.00	0.00	594.59	100.00	1,971.74	4,502.09
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200211	LAFERRIERE G	ERARD J & LOUISE	020400450000	04/26/2021	Α	9 FOX LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		3,317.22	97.50	1,216.37	1.27	0.00	0.00	0.00	4,631.09
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200213	LAMBERT SCO	TT M &	01110084017A	04/26/2021	Α	34 MOOSE LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		645.45	60.00	236.68	0.25	0.00	0.00	0.00	942.13
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200223	LOOMIS CHRIS		013500010025	04/26/2021	Α	25 ROYAL CREST MO PAR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,028.49	97.50	377.13	0.39	0.00	0.00	0.00	1,503.12

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Lien Receivables Register

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Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200230	MASSE MARY E		010900820000	04/26/2021	Α	670 PORTLAND ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		4,845.15	60.00	1,776.64	1.86	0.00	0.00	0.00	6,681.79
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200237	MCKINSTRY PA	ATRICK D	020400800082	04/26/2021	Α	121 DAFFODIL HILL LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,492.60	97.50	349.57	0.54	86.17	37.50	176.33	1,816.00
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200241	MELANSON KE	LLIE A	025900160061	04/26/2021	Α	12 MAVIS AVE		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		537.96	60.00	197.26	0.21	0.00	0.00	0.00	795.22
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200242	MELLO JESSICA	A	024100040064	04/26/2021	Α	21 GOLDRUSH LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,025.19	60.00	742.61	0.78	0.00	0.00	0.00	2,827.80
Year	Lien No. Owner of Record		Parcel	Lien Date	Sts	Location		Town	
2020	20200246 MILLER RODNEY S		020501390001	04/26/2021	Α	12 MELROSE DR		CITY	
	Principal Amount		Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,254.94	60.00	460.17	0.48	0.00	0.00	0.00	1,775.11
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200254	MORIN SHAWN	W &	013500010003	04/26/2021	Α	3 ROYAL CREST MO PARK		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,575.37	60.00	577.66	0.60	0.00	0.00	0.00	2,213.03
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200258	NEE KERRI E &	KEVIN J	023200020000	04/26/2021	A	36 MEADERBORO RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		5,250.17	60.00	1,628.90	1.71	793.96	0.00	6.04	6,145.11
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200264	O'BRIEN DONN	IA & JAMES &	024100040055	04/26/2021	Α	189 JAMEY DR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,211.11	60.00	444.10	0.46	0.00	0.00	0.00	1,715.21
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200265	O'NEIL JOHN T		01210157000A	04/26/2021	Α	PINE ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		39.09	135.00	14.33	0.01	0.00	0.00	0.00	188.42

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Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200272	PAQUETTE WIL	LIAM R	020300010022	04/26/2021	Α	48 JOSHUA ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		244.32	80.00	89.59	0.09	0.00	0.00	0.00	413.91
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200276	PEACH ROBER	T & KAYLA	011200120038	04/26/2021	Α	46 LIMESTONE LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		810.36	60.00	297.15	0.31	0.00	0.00	0.00	1,167.51
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200284	PERRY BRIAN		215A00120002	04/26/2021	Α	6 RANGEWAY DR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		3,153.89	97.50	2.67	0.01	3,139.38	37.50	575.82	77.18
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200285	PERRY HARRY	V JR REVOCABLE	022700120000	04/26/2021	Α	886 SALMON FALLS RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		10,620.73	135.00	3,894.46	4.07	0.00	0.00	0.00	14,650.19
Year	Lien No. Owner of Record			Parcel	Lien Date	Sts	Location		Town
2020	20200286 PERRY HARRY V JR REVOCABLE		022700220000	04/26/2021	Α	871 SALMON FALLS RD		CITY	
	Principal Amount		Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		126.77	135.00	46.48	0.05	0.00	0.00	0.00	308.25
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200288	PEVERADA MA	RYANNE &	022200040140	04/26/2021	Α	6 CLAYTON AVE		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		119.45	60.00	43.80	0.05	0.00	0.00	0.00	223.25
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200290	PINETTE JOHN	D	022200040068	04/26/2021	A	68 RIVERVIEW DR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		690.34	60.00	253.14	0.26	0.00	0.00	0.00	1,003.48
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200293	POIRE CHARLO	OTTE D &	013500010001	04/26/2021	Α	1 ROYAL CREST MO PARK		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		807.25	60.00	296.01	0.31	0.00	0.00	0.00	1,163.26
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200297	PRESTON HER	BERT M	010300610000	04/26/2021	Α	36 GROVE ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,902.01	97.50	697.44	0.73	0.00	0.00	0.00	2,696.95

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Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200299	PROGENY LLC		024100130001	04/26/2021	Α	1170 SALMON FALLS RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		430.43	135.00	157.83	0.17	0.00	0.00	0.00	723.26
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200303	RAFFERTY JOD		025300650098	04/26/2021	Α	7 SO FUCHSIA DR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		617.27	60.00	226.34	0.24	0.00	0.00	0.00	903.61
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200304	RAINAUD BRUC	CE C	020502130053	04/26/2021	Α	36 PERIWINKLE DR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		404.76	60.00	148.42	0.16	0.00	0.00	0.00	613.18
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200305	RAYMOND GAG	SNE	011100840004	04/26/2021	Α	8 MOOSE LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		527.75	60.00	193.52	0.20	0.00	0.00	0.00	781.27
Year	Lien No. Owner of Record		ord	Parcel	Lien Date	Sts	Location		Town
2020	20200309 RHODE JOANNE & KEVIN		020501390023	04/26/2021	Α	27 MELROSE DR		CITY	
	Principal Amount		Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,280.02	60.00	469.36	0.49	0.00	0.00	0.00	1,809.38
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200310	RICE SARA		011100840011	04/26/2021	Α	22 MOOSE LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,791.37	60.00	656.87	0.69	0.00	0.00	0.00	2,508.24
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200311	RICHARD MICH	IAEL A	025300840000	04/26/2021	Α	TEBBETTS RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		321.91	60.00	118.04	0.12	0.00	0.00	0.00	499.95
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200312	RIZZO PETER V		020600080011	04/26/2021	Α	12 CHANNINGS LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		188.31	60.00	69.05	0.07	0.00	0.00	0.00	317.36
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200315	ROGERS TAMM		025300650264	04/26/2021	Α	26 GOOSEBERRY CIR		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		825.98	60.00	90.90	0.10	559.41	20.00	21.23	397.47

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Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200316	ROLLINS FORR	REST & DELLA	012801080000	04/26/2021	Α	11 BROOK ST		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,923.74	60.00	37.64	0.66	1,202.17	20.00	1,008.17	1,799.21
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200324	SALOW SMITH		024100040067	04/26/2021	Α	33 GOLDRUSH LN		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,050.22	60.00	76.11	0.11	1,752.73	20.00	227.27	413.60
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200328	SCHERER MICH	HAEL J & LAURA A	025600700041	04/26/2021	Α	2 DOCKSIDE LN		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,791.37	60.00	656.87	0.69	0.00	0.00	0.00	2,508.24
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200329	SCHIAZZA JAM	ES	012201150000	04/26/2021	Α	21 LOIS ST		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		4,884.78	60.00	1,791.17	1.87	0.00	0.00	0.00	6,735.95
Year	Lien No. Owner of Record		Parcel	Lien Date	Sts	Location		Town	
2020	20200331 SEARS HERBERT J & LISA J		020300010082	04/26/2021	Α	28 BUFFY ST		CITY	
	Principal Amount		Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		560.92	60.00	205.68	0.22	0.00	0.00	0.00	826.60
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200332	SEAVEY CATHE	ERINE M &	010800070000	04/26/2021	Α	8 STAIR FALLS DR		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		5,199.95	80.00	1,906.74	1.99	0.00	0.00	0.00	7,186.69
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200333	SEBASTINA TR	UST	010300170000	04/26/2021	Α	13 MAGIC AVE		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,107.79	100.00	406.21	0.42	0.00	0.00	0.00	1,614.00
Year	Lien No.	Owner of Reco	ord	Parcel	Lien Date	Sts	Location		Town
2020	20200337	SHEPARD LIND	PΑ	011200120069	04/26/2021	Α	43 FIELDSTONE LN		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,888.27	60.00	1,059.09	1.11	0.00	0.00	0.00	4,007.36
Year	Lien No.	Owner of Reco		Parcel	Lien Date	Sts	Location		Town
2020	20200340	SMALL DEREK		012802120000	04/26/2021	Α	152 CHARLES ST		CITY
	Pr	rincipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		5,787.58	135.00	2,122.22	2.22	0.00	0.00	0.00	8,044.80

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Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200347	STEERE MELISS	SA L	025101050000	04/26/2021	Α	146 GEAR RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,595.01	97.50	83.54	0.92	201.53	37.50	860.97	2,537.02
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200349	STRONG JASON	ND & CHRISTY L	024100040090	04/26/2021	Α	63 GOLDRUSH LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,294.42	155.00	841.33	0.88	0.00	0.00	0.00	3,290.75
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200357	TAYLOR STEPH	IEN B & PATRICIA	013100080009	04/26/2021	Α	2 CEDARBROOK AVE		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,428.02	80.00	890.32	0.93	0.00	0.00	0.00	3,398.34
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200359	TOOF JEFFREY	R	021001030000	04/26/2021	Α	68 SALMON FALLS RD		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,248.51	60.00	824.49	0.86	0.00	0.00	0.00	3,133.00
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200361 TOWERS DOROTHY		013500010057	04/26/2021	Α	34 ROYAL CREST MO PARK		CITY	
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		815.56	60.00	299.05	0.31	0.00	0.00	0.00	1,174.61
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200363	TRASK CAROL		025900160018	04/26/2021	Α	4 DAMOURS AVE		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		963.75	60.00	353.39	0.37	0.00	0.00	0.00	1,377.14
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200371	TURGEON TREE	FFLE & JEAN T	011800060000	04/26/2021	Α	464 PORTLAND ST		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		4,657.30	60.00	1,707.76	1.79	0.00	0.00	0.00	6,425.06
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200372	TUTTLE BONNIE	E JEAN	020900290158	04/26/2021	Α	26 WHISPERING WIND LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		1,323.84	60.00	485.43	0.51	0.00	0.00	0.00	1,869.27
Year	Lien No.	Owner of Reco	rd	Parcel	Lien Date	Sts	Location		Town
2020	20200377	UNKNOWN OWI	NER	014100420000	04/26/2021	Α	17 QUAKER LN		CITY
	Pr	incipal Amount	Fees/Pen Amount	Interest Due	Per Diem	Principal Paid	Fees Paid	Interest Paid	Total Due
		2,003.38	40.00	734.61	0.77	0.00	0.00	0.00	2,777.99

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Year	Lien No.	Owner of Rec	ord	Parcel	Lien Date		Sts	Location		Town
2020	20200389	VINCENT DIAN	IA M	020500350000	04/26/202	1	Α	2 STACY DR		CITY
	Pr	incipal Amount	Fees/Pen Amour	nt Interest Due	Per Diem	Prin	cipal Paid	Fees Paid	Interest Paid	Total Due
		2,317.42	135.00	849.76	0.89		0.00	0.00	0.00	3,302.18
Year	Lien No.	Owner of Rec	ord	Parcel	Lien Date	•	Sts	Location		Town
2020	20200394	WHEELER EVE	ELYN	020502130037	04/26/202	1	Α	63 PERIWINKLE DR		CITY
	Pr	incipal Amount	Fees/Pen Amour	nt Interest Due	Per Diem	Prin	cipal Paid	Fees Paid	Interest Paid	Total Due
		453.43	60.00	166.27	0.17		0.00	0.00	0.00	679.70
Year	Lien No.	Owner of Rec	ord	Parcel	Lien Date	•	Sts	Location		Town
2020	20200395	WHITE GEORG	GE A & FRANCES I	011200120002	04/26/202	1	Α	4 SANDSTONE LN		CITY
	Pr	incipal Amount	Fees/Pen Amour	nt Interest Due	Per Diem	Prin	cipal Paid	Fees Paid	Interest Paid	Total Due
		1,611.86	60.00	591.05	0.62		0.00	0.00	0.00	2,262.91
Year	Lien No.	Owner of Rec	ord	Parcel	Lien Date)	Sts	Location		Town
2020	20200396		RT L & SALLY A &	020300010077	04/26/202		A	8 BUFFY ST		CITY
	Pr	incipal Amount	Fees/Pen Amour	nt Interest Due	Per Diem	Prin	cipal Paid	Fees Paid	Interest Paid	Total Due
		504.58	80.08	185.02	0.19		0.00	0.00	0.00	769.60
Year	Lien No.	Owner of Rec	ord	Parcel	Lien Date)	Sts	Location		Town
2020	20200398	WILKINS WAY	NE	020502130072	04/26/202	:1	Α	3 MANATEE DR		CITY
	Pr	incipal Amount	Fees/Pen Amour	nt Interest Due	Per Diem	Prin	cipal Paid	Fees Paid	Interest Paid	Total Due
		684.75	80.00	251.09	0.26		0.00	0.00	0.00	1,015.84
Year	Lien No.	Owner of Rec	ord	Parcel	Lien Date)	Sts	Location		Town
2020	20200401	WILLIS BRIAN		01350001014A	04/26/202	1	Α	14 ROYAL CREST MO PARK		CITY
	Pr	incipal Amount	Fees/Pen Amour	nt Interest Due	Per Diem	Prin	cipal Paid	Fees Paid	Interest Paid	Total Due
		1,105.71	60.00	405.45	0.42		0.00	0.00	0.00	1,571.16
Year	Lien No.	Owner of Rec	ord	Parcel	Lien Date)	Sts	Location		Town
2020	20200403	WOODWARD N	MARY LOU	025300650304	04/26/202	:1	Α	16 NO CRANBERRY LN		CITY
	Pr	incipal Amount	Fees/Pen Amour	nt Interest Due	Per Diem	Prin	cipal Paid	Fees Paid	Interest Paid	Total Due
		1,411.49	60.00	517.57	0.54		0.00	0.00	0.00	1,989.06
			Principal Amount F	Fees/Pen Amount	Interest Due	Per Diem	Princi	pal Paid Fees Paid	Interest Paid	Total Due
Registe	er Totals:		219,269.68	7,767.50	68,200.42	73.51	18	,900.92 722.50	9,739.62	275,614.18

Total Parcel Count: 106 Liens: 106

** End of Report - Generated by Rachel Laughner **

Report generated: 02/07/2024 12:53:03

Rachel Laughner (rachel.laughner)

User: Program ID:

tlrecreg