Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-22	Net Payment-Payment	2427	11 EPHRIAM ALLEN RD	12-63	11 EPHRAIM ALLEN ROAD LLC	1313.4	0.0	0.08	0.0	1313.48
2024-05-01	Net Payment-Payment	2427	11 EPHRIAM ALLEN RD	12-63	11 EPHRAIM ALLEN ROAD LLC	1310.82	0.0	0.0	0.0	1310.82
2024-08-28	Net Payment-Payment	2427	11 EPHRIAM ALLEN RD	12-63	11 EPHRAIM ALLEN ROAD LLC	1306.48	0.0	13.68	0.0	1320.16
2024-01-25	Net Payment-Payment	1	12 BROOK HOLLOW RD	3-66-2	12 BROOK HOLLW RD LLC	2182.95	0.0	0.0	0.0	2182.95
2024-04-24	Net Payment-Payment	1	12 BROOK HOLLOW RD	3-66-2	12 BROOK HOLLW RD LLC	2182.95	0.0	0.0	0.0	2182.95
2024-07-16	Net Payment-Payment	1	12 BROOK HOLLOW RD	3-66-2	12 BROOK HOLLW RD LLC	2068.12	0.0	0.0	0.0	2068.12
2024-10-25	Net Payment-Payment	1	12 BROOK HOLLOW RD	3-66-2	12 BROOK HOLLW RD LLC	2068.1	0.0	0.0	0.0	2068.1
2024-01-24	Net Payment-Payment	875	14 CAPAWOCK RD	3-29	14 CAPAWOCK LLC	3395.7	0.0	0.0	0.0	3395.7
2024-04-24	Net Payment-Payment	875	14 CAPAWOCK RD	3-29	14 CAPAWOCK LLC	3395.68	0.0	0.0	0.0	3395.68
2024-07-23	Net Payment-Payment	875	14 CAPAWOCK RD	3-29	14 CAPAWOCK LLC	3379.76	0.0	0.0	0.0	3379.76
2024-11-01	Net Payment-Payment	875	14 CAPAWOCK RD	3-29	14 CAPAWOCK LLC	3379.76	0.0	0.0	0.0	3379.76
2024-01-23	Net Payment-Payment	2	142 SKIFFS LN	17-3-17	142 SKIFFS LN LLC	811.7	0.0	0.0	0.0	811.7
2024-04-15	Net Payment-Payment	2	142 SKIFFS LN	17-3-17	142 SKIFFS LN LLC	811.68	0.0	0.0	0.0	811.68
2024-07-10	Net Payment-Payment	2	142 SKIFFS LN	17-3-17	142 SKIFFS LN LLC	784.7	0.0	0.0	0.0	784.7
2024-10-29	Net Payment-Payment	2	142 SKIFFS LN	17-3-17	142 SKIFFS LN LLC	784.69	0.0	0.0	0.0	784.69
2024-01-23	Net Payment-Payment	3	15 OLD HERRING CREEK RD	6-13	15 OLD HERRING CREEK ROAD LLC	46350.98	0.0	747.23	0.0	47098.21
2024-04-12	Net Payment-Payment	3	15 OLD HERRING CREEK RD	6-13	15 OLD HERRING CREEK ROAD LLC	22717.44	0.0	0.0	0.0	22717.44
2024-08-05	Net Payment-Payment	3	15 OLD HERRING CREEK RD	6-13	15 OLD HERRING CREEK ROAD LLC	23099.49	0.0	35.5	0.0	23134.99
2024-10-21	Net Payment-Payment	3	15 OLD HERRING CREEK RD	6-13	15 OLD HERRING CREEK ROAD LLC	23170.62	0.0	1.04	0.0	23171.66
2024-02-05	Net Payment-Payment	4	666 OLD COUNTY RD	26-6	16 SOUTH ABELS HILL ROAD LLC	2953.99	0.0	5.28	0.0	2959.27
2024-06-04	Net Payment-Payment	4	666 OLD COUNTY RD	26-6	16 SOUTH ABELS HILL ROAD LLC	2908.96	0.0	37.93	5.0	2951.89
2024-07-29	Net Payment-Payment	987	160 PLUM BUSH POINT RD	35-6-15	160 PLUM BUSH POINT ROAD LLC	3408.44	0.0	0.0	0.0	3408.44
2024-11-15	Net Payment-Payment	987	160 PLUM BUSH POINT RD	35-6-15	160 PLUM BUSH POINT ROAD LLC	3408.43	0.0	18.31	0.0	3426.74
2024-01-22	Net Payment-Payment	5	180 TISBURY LANE EAST	14-4	180 TISBURY LANE EAST LLC	10728.86	0.0	0.0	0.0	10728.86
2024-04-25	Net Payment-Payment	5	180 TISBURY LANE EAST	14-4	180 TISBURY LANE EAST LLC	10728.85	0.0	0.0	0.0	10728.85
2024-07-11	Net Payment-Payment	5	180 TISBURY LANE EAST	14-4	180 TISBURY LANE EAST LLC	10797.12	0.0	0.0	0.0	10797.12
2024-10-17	Net Payment-Payment	5	180 TISBURY LANE EAST	14-4	180 TISBURY LANE EAST LLC	10797.11	0.0	0.0	0.0	10797.11
2024-01-31	Net Payment-Payment	6	189 VINEYARD MEADOW FMS RD	37-6	189 VINEYARD MEADOW	4039.75	0.0	67.64	0.0	4107.39
2024-05-02	Net Payment-Payment	6	189 VINEYARD MEADOW FMS RD	37-6	189 VINEYARD MEADOW	2099.45	0.0	0.8	0.0	2100.25
2024-07-31	Net Payment-Payment	6	189 VINEYARD MEADOW FMS RD	37-6	189 VINEYARD MEADOW	2019.5	0.0	0.0	0.0	2019.5
2024-01-16	Net Payment-Payment	7	208 POND RD	30-2-35	208 POND RD LLC	2379.31	0.0	0.0	0.0	2379.31
2024-04-19	Net Payment-Payment	7	208 POND RD	30-2-35	208 POND RD LLC	2379.31	0.0	0.0	0.0	2379.31
2024-09-23	Net Payment-Payment	7	208 POND RD	30-2-35	208 POND RD LLC	4490.54	0.0	45.65	0.0	4536.19
2024-03-29	Net Payment-Payment	136	12 CUTTYHUNK AVE	1-48-1	21 NASHAWENA TERRACE LLC	28.51	0.0	0.49	0.0	29.0
2024-07-18	Net Payment-Payment	1812	21 NORTH VINE LN	31-70-22	21 NORTH VINE LLC	1197.92	0.0	0.0	0.0	1197.92
2024-07-05	Net Payment-Payment	1029	20 FLINT HILL	15-31-5	2112 LLC	6831.04	0.0	0.0	0.0	6831.04
2024-01-24	Net Payment-Payment	8	24 ALEX WAY	26-12-8	24 ALEX WAY LLC	2104.44	0.0	0.0	0.0	2104.44
2024-04-24	Net Payment-Payment	8	24 ALEX WAY	26-12-8	24 ALEX WAY LLC	2104.43	0.0	0.0	0.0	2104.43
2024-07-23	Net Payment-Payment	8	24 ALEX WAY	26-12-8	24 ALEX WAY LLC	2021.39	0.0	0.0	0.0	2021.39
2024-11-01	Net Payment-Payment	8	24 ALEX WAY	26-12-8	24 ALEX WAY LLC	2021.38	0.0	0.0	0.0	2021.38
2024-01-08	Net Payment-Payment	746	25 CARLS WAY	32-125	25 CARLS WAY LLC	1706.96	0.0	0.0	0.0	1706.96
2024-04-15	Net Payment-Payment	746	25 CARLS WAY	32-125	25 CARLS WAY LLC	1706.95	0.0	0.0	0.0	1706.95
2024-07-22	Net Payment-Payment	746	25 CARLS WAY	32-125	25 CARLS WAY LLC	1709.14	0.0	0.0	0.0	1709.14

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-09-30	Net Payment-Payment	746	25 CARLS WAY	32-125	25 CARLS WAY LLC	1709.14	0.0	0.0	0.0	1709.14
2024-01-08	Net Payment-Payment	9	20 POND VIEW FARM RD	31-110	25 POND VIEW FARM ROAD LLC	1413.92	0.0	0.0	0.0	1413.92
2024-01-08	Net Payment-Payment	10	25 POND VIEW FARM RD	31-51	25 POND VIEW FARM ROAD LLC	3056.56	0.0	0.0	0.0	3056.56
2024-07-08	Net Payment-Payment	9	20 POND VIEW FARM RD	31-110	25 POND VIEW FARM ROAD LLC	1366.77	0.0	0.0	0.0	1366.77
2024-07-08	Net Payment-Payment	10	25 POND VIEW FARM RD	31-51	25 POND VIEW FARM ROAD LLC	2947.25	0.0	0.0	0.0	2947.25
2024-01-17	Net Payment-Payment	11	250 STATE RD	11-82-4	250 STATE RD HOMEOWNERS ASSO	137.85	0.0	0.0	0.0	137.85
2024-04-05	Net Payment-Payment	11	250 STATE RD	11-82-4	250 STATE RD HOMEOWNERS ASSO	137.85	0.0	0.0	0.0	137.85
2024-07-12	Net Payment-Payment	11	250 STATE RD	11-82-4	250 STATE RD HOMEOWNERS ASSO	265.94	0.0	0.0	0.0	265.94
2024-02-06	Net Payment-Payment	12	28 POND LN	30-2-76	28 POND LANE NOMINEE TRUST	5103.4	0.0	9.81	0.0	5113.21
2024-04-25	Net Payment-Payment	12	28 POND LN	30-2-76	28 POND LANE NOMINEE TRUST	5123.08	0.0	0.29	0.0	5123.37
2024-07-19	Net Payment-Payment	12	28 POND LN	30-2-76	28 POND LANE NOMINEE TRUST	4939.1	0.0	0.0	0.0	4939.1
2024-10-10	Net Payment-Payment	12	28 POND LN	30-2-76	28 POND LANE NOMINEE TRUST	4939.09	0.0	0.0	0.0	4939.09
2024-02-19	Net Payment-Payment	1895	3 BRIARWOOD LN	10-15	3 BRIARWOOD LANE LLC	1199.44	0.0	4.14	0.0	1203.58
2024-01-19	Net Payment-Payment	1279	63 VINEYARD MEADOW FMS RD	29-9	3 LONG HILL ROAD LLC	1675.94	0.0	0.0	0.0	1675.94
2024-04-17	Net Payment-Payment	1279	63 VINEYARD MEADOW FMS RD	29-9	3 LONG HILL ROAD LLC	1675.92	0.0	0.0	0.0	1675.92
2024-07-19	Net Payment-Payment	1279	63 VINEYARD MEADOW FMS RD	29-9	3 LONG HILL ROAD LLC	1593.88	0.0	0.0	0.0	1593.88
2024-10-21	Net Payment-Payment	1279	63 VINEYARD MEADOW FMS RD	29-9	3 LONG HILL ROAD LLC	1593.87	0.0	0.0	0.0	1593.87
2024-01-16	Net Payment-Payment	13	280 BIG HOMERS POND RD	38-1-2	3 MC LLC	4437.0	0.0	0.0	0.0	4437.0
2024-04-15	Net Payment-Payment	13	280 BIG HOMERS POND RD	38-1-2	3 MC LLC	4436.98	0.0	0.0	0.0	4436.98
2024-07-12	Net Payment-Payment	13	280 BIG HOMERS POND RD	38-1-2	3 MC LLC	4510.37	0.0	0.0	0.0	4510.37
2024-10-15	Net Payment-Payment	13	280 BIG HOMERS POND RD	38-1-2	3 MC LLC	4510.37	0.0	0.0	0.0	4510.37
2024-01-24	Net Payment-Payment	14	30 BEACH PEBBLE RD	1-50	30 BPR LLC	12462.17	0.0	0.0	0.0	12462.17
2024-07-18	Net Payment-Payment	14	30 BEACH PEBBLE RD	1-50	30 BPR LLC	12214.4	0.0	0.0	0.0	12214.4
2024-08-19	Net Payment-Payment	14	30 BEACH PEBBLE RD	1-50	30 BPR LLC	12462.15	0.0	525.8	5.0	12992.95
2024-12-02	Net Payment-Payment	14	30 BEACH PEBBLE RD	1-50	30 BPR LLC	12214.39	0.0	145.23	0.0	12359.62
2024-04-22	Net Payment-Payment	15	30 DR FISHER RD	21-13-4	30 DR FISHER RD HOMEOWNERS	195.65	0.0	9.5	0.0	205.15
2024-01-10	Net Payment-Payment	16	30 SUMNER CIR	7-114-1	30 SUMNER CIRCLE LLC	940.26	0.0	0.0	0.0	940.26
2024-04-09	Net Payment-Payment	16	30 SUMNER CIR	7-114-1	30 SUMNER CIRCLE LLC	940.24	0.0	0.0	0.0	940.24
2024-07-08	Net Payment-Payment	16	30 SUMNER CIR	7-114-1	30 SUMNER CIRCLE LLC	908.94	0.0	0.0	0.0	908.94
2024-10-08	Net Payment-Payment	16	30 SUMNER CIR	7-114-1	30 SUMNER CIRCLE LLC	908.92	0.0	0.0	0.0	908.92
2024-05-30	Net Payment-Payment	17	36 TOM NEELON RD	3-37	36 TOM NEELON ROAD LLC	8972.85	0.0	409.28	5.0	9387.13
2024-07-29	Net Payment-Payment	17	36 TOM NEELON RD	3-37	36 TOM NEELON ROAD LLC	2979.16	0.0	0.0	0.0	2979.16
2024-01-31	Net Payment-Payment	18	39 NAUSHON RD	1-40	39 NAUSHON ROAD HOUSE LLC	7908.01	0.0	0.0	0.0	7908.01
2024-04-09	Net Payment-Payment	18	39 NAUSHON RD	1-40	39 NAUSHON ROAD HOUSE LLC	7908.01	0.0	0.0	0.0	7908.01
2024-04-11	Net Payment-Payment Reversal	18	39 NAUSHON RD	1-40	39 NAUSHON ROAD HOUSE LLC	-7908.01	0.0	0.0	0.0	-7908.01
2024-06-07	Net Payment-Payment	18	39 NAUSHON RD	1-40	39 NAUSHON ROAD HOUSE LLC	7908.01	0.0	112.22	5.0	8025.23
2024-07-10	Net Payment-Payment	18	39 NAUSHON RD	1-40	39 NAUSHON ROAD HOUSE LLC	7910.96	0.0	0.0	0.0	7910.96
2024-10-16	Net Payment-Payment	18	39 NAUSHON RD	1-40	39 NAUSHON ROAD HOUSE LLC	7910.95	0.0	0.0	0.0	7910.95
2024-01-16	Net Payment-Payment	466	40 POND RD	30-2-5	40 POND ROAD LLC	2049.17	0.0	0.0	0.0	2049.17
2024-04-12	Net Payment-Payment	466	40 POND RD	30-2-5	40 POND ROAD LLC	2049.16	0.0	0.0	0.0	2049.16
2024-07-19	Net Payment-Payment	466	40 POND RD	30-2-5	40 POND ROAD LLC	1970.12	0.0	0.0	0.0	1970.12
2024-10-16	Net Payment-Payment	466	40 POND RD	30-2-5	40 POND ROAD LLC	1970.11	0.0	0.0	0.0	1970.11
2024-01-25	Net Payment-Payment	19	0 SWEET WILLIAM WAY	32-89-1	40 SWEET WILLIAM WAY LLC	100.62	0.0	0.0	0.0	100.62

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-25	Net Payment-Payment	20	40 SWEET WILLIAM WAY	32-89	40 SWEET WILLIAM WAY LLC	11579.14	0.0	0.0	0.0	11579.14
2024-04-24	Net Payment-Payment	19	0 SWEET WILLIAM WAY	32-89-1	40 SWEET WILLIAM WAY LLC	100.62	0.0	0.0	0.0	100.62
2024-04-24	Net Payment-Payment	20	40 SWEET WILLIAM WAY	32-89	40 SWEET WILLIAM WAY LLC	11579.14	0.0	0.0	0.0	11579.14
2024-07-25	Net Payment-Payment	19	0 SWEET WILLIAM WAY	32-89-1	40 SWEET WILLIAM WAY LLC	97.18	0.0	0.0	0.0	97.18
2024-07-25	Net Payment-Payment	20	40 SWEET WILLIAM WAY	32-89	40 SWEET WILLIAM WAY LLC	11169.27	0.0	0.0	0.0	11169.27
2024-10-25	Net Payment-Payment	19	0 SWEET WILLIAM WAY	32-89-1	40 SWEET WILLIAM WAY LLC	97.18	0.0	0.0	0.0	97.18
2024-10-25	Net Payment-Payment	20	40 SWEET WILLIAM WAY	32-89	40 SWEET WILLIAM WAY LLC	11169.26	0.0	0.0	0.0	11169.26
2024-01-30	Net Payment-Payment	21	41 OAK LN	17-57	41 OAK LANE LLC	1344.86	0.0	0.0	0.0	1344.86
2024-04-29	Net Payment-Payment	21	41 OAK LN	17-57	41 OAK LANE LLC	1344.86	0.0	0.0	0.0	1344.86
2024-07-31	Net Payment-Payment	21	41 OAK LN	17-57	41 OAK LANE LLC	1295.47	0.0	0.0	0.0	1295.47
2024-12-05	Net Payment-Payment	21	41 OAK LN	17-57	41 OAK LANE LLC	1295.47	0.0	16.89	0.0	1312.36
2024-07-18	Net Payment-Payment	1813	44 SOUTH VINE LN	31-70-11	44 SOUTH VINE LLC	2625.5	0.0	0.0	0.0	2625.5
2024-07-23	Net Payment-Payment	1748	232 LONGVIEW RD	7-152	46-48 SANBORN AVENUE LLC	1240.44	0.0	0.0	0.0	1240.44
2024-11-01	Net Payment-Payment	1748	232 LONGVIEW RD	7-152	46-48 SANBORN AVENUE LLC	1240.44	0.0	0.0	0.0	1240.44
2024-01-08	Net Payment-Payment	23	504 STATE RD	16-100	504 STATE ROAD LLC	1729.11	0.0	0.0	0.0	1729.11
2024-04-05	Net Payment-Payment	23	504 STATE RD	16-100	504 STATE ROAD LLC	1729.11	0.0	0.0	0.0	1729.11
2024-07-01	Net Payment-Payment	23	504 STATE RD	16-100	504 STATE ROAD LLC	1663.98	0.0	0.0	0.0	1663.98
2024-10-21	Net Payment-Payment	23	504 STATE RD	16-100	504 STATE ROAD LLC	1663.97	0.0	0.0	0.0	1663.97
2024-02-06	Net Payment-Payment	24	55 CARLS WAY	34-10-1	55 CARL`S WAY TRUST	6863.24	0.0	13.19	0.0	6876.43
2024-04-25	Net Payment-Payment	24	55 CARLS WAY	34-10-1	55 CARL`S WAY TRUST	6889.64	0.0	0.4	0.0	6890.04
2024-07-31	Net Payment-Payment	24	55 CARLS WAY	34-10-1	55 CARL`S WAY TRUST	6754.0	0.0	0.0	0.0	6754.0
2024-11-01	Net Payment-Payment	24	55 CARLS WAY	34-10-1	55 CARL`S WAY TRUST	6753.99	0.0	0.0	0.0	6753.99
2024-07-05	Net Payment-Payment	1114	566 SCRUBBY NECK RD	37-57-2	566 SCRUBBY NECK LLC	2639.02	0.0	0.0	0.0	2639.02
2024-10-03	Net Payment-Payment	1114	566 SCRUBBY NECK RD	37-57-2	566 SCRUBBY NECK LLC	2639.0	0.0	0.0	0.0	2639.0
2024-02-02	Net Payment-Payment	201	663 EDGARTOWN RD	31-20	663 YELLOW HOUSE LLC	3487.36	0.0	62.44	0.0	3549.8
2024-05-10	Net Payment-Payment	201	663 EDGARTOWN RD	31-20	663 YELLOW HOUSE LLC	1758.72	0.0	0.04	0.0	1758.76
2024-07-25	Net Payment-Payment	201	663 EDGARTOWN RD	31-20	663 YELLOW HOUSE LLC	1744.36	0.0	0.0	0.0	1744.36
2024-10-30	Net Payment-Payment	201	663 EDGARTOWN RD	31-20	663 YELLOW HOUSE LLC	1744.34	0.0	0.0	0.0	1744.34
2024-01-24	Net Payment-Payment	26	7 YELLOW BRICK RD	10-17	7 YELLOWBRICK LLC	1697.48	0.0	0.0	0.0	1697.48
2024-04-24	Net Payment-Payment	26	7 YELLOW BRICK RD	10-17	7 YELLOWBRICK LLC	1697.46	0.0	0.0	0.0	1697.46
2024-07-23	Net Payment-Payment	26	7 YELLOW BRICK RD	10-17	7 YELLOWBRICK LLC	1630.75	0.0	0.0	0.0	1630.75
2024-11-01	Net Payment-Payment	26	7 YELLOW BRICK RD	10-17	7 YELLOWBRICK LLC	1630.75	0.0	0.0	0.0	1630.75
2024-02-05	Net Payment-Payment	27	70 POND VIEW FARM RD	35-1	70 POND VIEW INC	4233.48	0.0	6.77	0.0	4240.25
2024-04-26	Net Payment-Payment	27	70 POND VIEW FARM RD	35-1	70 POND VIEW INC	4238.42	0.0	0.2	0.0	4238.62
2024-08-01	Net Payment-Payment	27	70 POND VIEW FARM RD	35-1	70 POND VIEW INC	4227.14	0.0	0.0	0.0	4227.14
2024-10-29	Net Payment-Payment	27	70 POND VIEW FARM RD	35-1	70 POND VIEW INC	4227.13	0.0	0.0	0.0	4227.13
2024-01-24	Net Payment-Payment	28	190 SKIFFS LN	17-3-22	ABBOTT BRADLEY &	2182.07	0.0	0.0	0.0	2182.07
2024-04-24	Net Payment-Payment	28	190 SKIFFS LN	17-3-22	ABBOTT BRADLEY &	2182.06	0.0	0.0	0.0	2182.06
2024-07-23	Net Payment-Payment	28	190 SKIFFS LN	17-3-22	ABBOTT BRADLEY &	1910.99	0.0	0.0	0.0	1910.99
2024-11-01	Net Payment-Payment	28	190 SKIFFS LN	17-3-22	ABBOTT BRADLEY &	1910.99	0.0	0.0	0.0	1910.99
2024-02-02	Net Payment-Payment	29	21 OLD LAMBERTS COVE RD	3-9-12	ABBOTT BRIAN SR & NANCY-ALYCE-	3021.37	0.0	1.16	0.0	3022.53
2024-05-01	Net Payment-Payment	29	21 OLD LAMBERTS COVE RD	3-9-12	ABBOTT BRIAN SR & NANCY-ALYCE-	3023.67	0.0	0.04	0.0	3023.71
2024-08-01	Net Payment-Payment	29	21 OLD LAMBERTS COVE RD	3-9-12	ABBOTT BRIAN SR & NANCY-ALYCE-	3037.29	0.0	0.0	0.0	3037.29

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-01	Net Payment-Payment	29	21 OLD LAMBERTS COVE RD	3-9-12	ABBOTT BRIAN SR & NANCY-ALYCE-	3037.28	0.0	0.0	0.0	3037.28
2024-01-24	Net Payment-Payment	30	56 OLD LAMBERTS COVE RD	3-9-14	ABBOTT BRIAN W JR &	2402.65	0.0	0.0	0.0	2402.65
2024-04-24	Net Payment-Payment	30	56 OLD LAMBERTS COVE RD	3-9-14	ABBOTT BRIAN W JR &	2402.64	0.0	0.0	0.0	2402.64
2024-07-23	Net Payment-Payment	30	56 OLD LAMBERTS COVE RD	3-9-14	ABBOTT BRIAN W JR &	2398.74	0.0	0.0	0.0	2398.74
2024-11-01	Net Payment-Payment	30	56 OLD LAMBERTS COVE RD	3-9-14	ABBOTT BRIAN W JR &	2398.73	0.0	0.0	0.0	2398.73
2024-01-24	Net Payment-Payment	32	57 OLD LAMBERTS COVE RD	3-9-13	ABBOTT SETH L	2122.74	0.0	0.0	0.0	2122.74
2024-01-26	Net Payment-Payment	31	0 BARTIMUS LUCE RD	3-88	ABBOTT SETH L	75.88	0.0	0.0	0.0	75.88
2024-04-24	Net Payment-Payment	32	57 OLD LAMBERTS COVE RD	3-9-13	ABBOTT SETH L	2122.74	0.0	0.0	0.0	2122.74
2024-07-11	Net Payment-Payment	31	0 BARTIMUS LUCE RD	3-88	ABBOTT SETH L	78.05	0.0	0.0	0.0	78.05
2024-07-11	Net Payment-Payment	32	57 OLD LAMBERTS COVE RD	3-9-13	ABBOTT SETH L	2117.83	0.0	0.0	0.0	2117.83
2024-11-12	Net Payment-Payment	32	57 OLD LAMBERTS COVE RD	3-9-13	ABBOTT SETH L	2117.82	0.0	8.94	0.0	2126.76
2024-01-24	Net Payment-Payment	33	22 SACHEM CIR	7-150-5	ABBOTT SUSAN L &	1841.73	0.0	0.0	0.0	1841.73
2024-04-24	Net Payment-Payment	33	22 SACHEM CIR	7-150-5	ABBOTT SUSAN L &	1841.71	0.0	0.0	0.0	1841.71
2024-07-23	Net Payment-Payment	33	22 SACHEM CIR	7-150-5	ABBOTT SUSAN L &	1772.04	0.0	0.0	0.0	1772.04
2024-11-01	Net Payment-Payment	33	22 SACHEM CIR	7-150-5	ABBOTT SUSAN L &	1772.03	0.0	0.0	0.0	1772.03
2024-01-17	Net Payment-Payment	34	61 NAUSHON RD	1-36-2	ABLON R RICHARD	11635.57	0.0	0.0	0.0	11635.57
2024-04-29	Net Payment-Payment	34	61 NAUSHON RD	1-36-2	ABLON R RICHARD	11635.55	0.0	0.0	0.0	11635.55
2024-07-29	Net Payment-Payment	34	61 NAUSHON RD	1-36-2	ABLON R RICHARD	11581.5	0.0	0.0	0.0	11581.5
2024-10-29	Net Payment-Payment	34	61 NAUSHON RD	1-36-2	ABLON R RICHARD	11581.48	0.0	0.0	0.0	11581.48
2024-01-24	Net Payment-Payment	35	80 PEPPERBUSH WAY	11-109-3	ABRAHAM WILLIAM DAVID	2963.96	0.0	0.0	0.0	2963.96
2024-04-24	Net Payment-Payment	35	80 PEPPERBUSH WAY	11-109-3	ABRAHAM WILLIAM DAVID	2963.96	0.0	0.0	0.0	2963.96
2024-07-23	Net Payment-Payment	35	80 PEPPERBUSH WAY	11-109-3	ABRAHAM WILLIAM DAVID	2846.51	0.0	0.0	0.0	2846.51
2024-11-01	Net Payment-Payment	35	80 PEPPERBUSH WAY	11-109-3	ABRAHAM WILLIAM DAVID	2846.51	0.0	0.0	0.0	2846.51
2024-01-24	Net Payment-Payment	1641	220 WALDRONS BOTTOM RD	37-39	ABRAHAMSEN ERIC T	2557.05	0.0	0.0	0.0	2557.05
2024-04-24	Net Payment-Payment	1641	220 WALDRONS BOTTOM RD	37-39	ABRAHAMSEN ERIC T	2557.03	0.0	0.0	0.0	2557.03
2024-07-23	Net Payment-Payment	1641	220 WALDRONS BOTTOM RD	37-39	ABRAHAMSEN ERIC T	2458.09	0.0	0.0	0.0	2458.09
2024-11-01	Net Payment-Payment	1641	220 WALDRONS BOTTOM RD	37-39	ABRAHAMSEN ERIC T	2458.08	0.0	0.0	0.0	2458.08
2024-01-10	Net Payment-Payment	36	1 ROCK POND RD	10-200-1	ABRAMS JOHN TRS	1190.66	0.0	0.0	0.0	1190.66
2024-04-15	Net Payment-Payment	36	1 ROCK POND RD	10-200-1	ABRAMS JOHN TRS	1190.65	0.0	0.0	0.0	1190.65
2024-07-11	Net Payment-Payment	36	1 ROCK POND RD	10-200-1	ABRAMS JOHN TRS	1144.89	0.0	0.0	0.0	1144.89
2024-07-25	Net Payment-Payment	36	1 ROCK POND RD	10-200-1	ABRAMS JOHN TRS	1144.89	0.0	0.0	0.0	1144.89
2024-01-08	Net Payment-Payment	37	1 RED ARROW RD	8-36-1	ABRAMS SOPHIA J	1742.98	0.0	0.0	0.0	1742.98
2024-04-03	Net Payment-Payment	37	1 RED ARROW RD	8-36-1	ABRAMS SOPHIA J	1742.97	0.0	0.0	0.0	1742.97
2024-07-01	Net Payment-Payment	37	1 RED ARROW RD	8-36-1	ABRAMS SOPHIA J	1677.58	0.0	0.0	0.0	1677.58
2024-10-01	Net Payment-Payment	37	1 RED ARROW RD	8-36-1	ABRAMS SOPHIA J	1677.58	0.0	0.0	0.0	1677.58
2024-01-19	Net Payment-Payment	38	57 ISLAND FARMS RD	16-9	ACCINNO PATRICIA A & PETER C	1499.59	0.0	0.0	0.0	1499.59
2024-04-08	Net Payment-Payment	38	57 ISLAND FARMS RD	16-9	ACCINNO PATRICIA A & PETER C	1499.58	0.0	0.0	0.0	1499.58
2024-07-08	Net Payment-Payment	38	57 ISLAND FARMS RD	16-9	ACCINNO PATRICIA A & PETER C	1439.75	0.0	0.0	0.0	1439.75
2024-10-18	Net Payment-Payment	38	57 ISLAND FARMS RD	16-9	ACCINNO PATRICIA A & PETER C	1439.74	0.0	0.0	0.0	1439.74
2024-01-24	Net Payment-Payment	39	241 INDIAN HILL RD	15-6	ACHIN TAYLOR M &	1306.6	0.0	0.0	0.0	1306.6
2024-04-24	Net Payment-Payment	39	241 INDIAN HILL RD	15-6	ACHIN TAYLOR M &	1306.59	0.0	0.0	0.0	1306.59
2024-07-23	Net Payment-Payment	39	241 INDIAN HILL RD	15-6	ACHIN TAYLOR M &	1254.84	0.0	0.0	0.0	1254.84
2024-11-01	Net Payment-Payment	39	241 INDIAN HILL RD	15-6	ACHIN TAYLOR M &	1254.83	0.0	0.0	0.0	1254.83

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-25	Net Payment-Payment	556	51 LINE DR	34-4	ADE 933 LLC	1506.22	0.0	0.0	0.0	1506.22
2024-06-19	Net Payment-Payment	556	51 LINE DR	34-4	ADE 933 LLC	1506.21	0.0	28.31	5.0	1539.52
2024-01-25	Net Payment-Payment	40	47 RED FARM RD	11-1-5	ADELL MICHAEL & TERNEY RISE J	2815.26	0.0	0.0	0.0	2815.26
2024-04-22	Net Payment-Payment	40	47 RED FARM RD	11-1-5	ADELL MICHAEL & TERNEY RISE J	2815.25	0.0	0.0	0.0	2815.25
2024-07-22	Net Payment-Payment	40	47 RED FARM RD	11-1-5	ADELL MICHAEL & TERNEY RISE J	2707.88	0.0	0.0	0.0	2707.88
2024-10-30	Net Payment-Payment	40	47 RED FARM RD	11-1-5	ADELL MICHAEL & TERNEY RISE J	2707.88	0.0	0.0	0.0	2707.88
2024-01-03	Net Payment-Payment	41	30 STONEWOOD LN	34-5	ADLER PAUL D TR	3243.75	0.0	0.0	0.0	3243.75
2024-01-03	Net Payment-Payment	42	7 STONEWOOD LN	34-5-5	ADLER PAUL D TR	75.78	0.0	0.0	0.0	75.78
2024-04-10	Net Payment-Payment	41	30 STONEWOOD LN	34-5	ADLER PAUL D TR	3243.75	0.0	0.0	0.0	3243.75
2024-07-08	Net Payment-Payment	41	30 STONEWOOD LN	34-5	ADLER PAUL D TR	3123.65	0.0	0.0	0.0	3123.65
2024-07-08	Net Payment-Payment	42	7 STONEWOOD LN	34-5-5	ADLER PAUL D TR	73.32	0.0	0.0	0.0	73.32
2024-10-04	Net Payment-Payment	41	30 STONEWOOD LN	34-5	ADLER PAUL D TR	3123.65	0.0	0.0	0.0	3123.65
2024-10-04	Net Payment-Payment	42	7 STONEWOOD LN	34-5-5	ADLER PAUL D TR	74.0	0.0	0.0	0.0	74.0
2024-01-17	Net Payment-Payment	43	119 OAK LN	17-66-1	AGUILAR CYNTHIA	1011.83	0.0	0.0	0.0	1011.83
2024-04-22	Net Payment-Payment	43	119 OAK LN	17-66-1	AGUILAR CYNTHIA	1011.81	0.0	0.0	0.0	1011.81
2024-07-25	Net Payment-Payment	43	119 OAK LN	17-66-1	AGUILAR CYNTHIA	975.59	0.0	0.0	0.0	975.59
2024-10-23	Net Payment-Payment	43	119 OAK LN	17-66-1	AGUILAR CYNTHIA	975.58	0.0	0.0	0.0	975.58
2024-01-10	Net Payment-Payment	44	75 BEN CHASE RD	8-39	AHIMSA LAND COMPANY LLC	5299.62	0.0	0.0	0.0	5299.62
2024-04-09	Net Payment-Payment	44	75 BEN CHASE RD	8-39	AHIMSA LAND COMPANY LLC	5299.61	0.0	0.0	0.0	5299.61
2024-07-17	Net Payment-Payment	44	75 BEN CHASE RD	8-39	AHIMSA LAND COMPANY LLC	5200.41	0.0	0.0	0.0	5200.41
2024-10-23	Net Payment-Payment	44	75 BEN CHASE RD	8-39	AHIMSA LAND COMPANY LLC	5200.41	0.0	0.0	0.0	5200.41
2024-01-25	Net Payment-Payment	45	211 JOHN HOFT RD	2-2	AHREN JUSTEN &	744.33	0.0	0.0	0.0	744.33
2024-04-24	Net Payment-Payment	45	211 JOHN HOFT RD	2-2	AHREN JUSTEN &	744.31	0.0	0.0	0.0	744.31
2024-07-25	Net Payment-Payment	45	211 JOHN HOFT RD	2-2	AHREN JUSTEN &	716.72	0.0	0.0	0.0	716.72
2024-10-25	Net Payment-Payment	45	211 JOHN HOFT RD	2-2	AHREN JUSTEN &	716.7	0.0	0.0	0.0	716.7
2024-01-08	Net Payment-Payment	46	94 SHUBAEL WEEKS RD	8-25	AIRASIAN JAMES	1369.88	0.0	0.0	0.0	1369.88
2024-04-04	Net Payment-Payment	46	94 SHUBAEL WEEKS RD	8-25	AIRASIAN JAMES	1369.87	0.0	0.0	0.0	1369.87
2024-07-01	Net Payment-Payment	46	94 SHUBAEL WEEKS RD	8-25	AIRASIAN JAMES	1344.64	0.0	0.0	0.0	1344.64
2024-10-16	Net Payment-Payment	46	94 SHUBAEL WEEKS RD	8-25	AIRASIAN JAMES	1344.63	0.0	0.0	0.0	1344.63
2024-01-10	Net Payment-Payment	48	1 FLIGHT PATH	28-1-4	AIRPORT LAUNDROMAT INC	638.86	0.0	0.0	0.0	638.86
2024-04-15	Net Payment-Payment	48	1 FLIGHT PATH	28-1-4	AIRPORT LAUNDROMAT INC	638.85	0.0	0.0	0.0	638.85
2024-07-08	Net Payment-Payment	48	1 FLIGHT PATH	28-1-4	AIRPORT LAUNDROMAT INC	614.2	0.0	0.0	0.0	614.2
2024-10-04	Net Payment-Payment	48	1 FLIGHT PATH	28-1-4	AIRPORT LAUNDROMAT INC	614.19	0.0	0.0	0.0	614.19
2024-01-08	Net Payment-Payment	49	21 SARITA WALKER RD	38-1-1	AKIL SALIM& MARA BROCK-TRS	10374.79	0.0	0.0	0.0	10374.79
2024-07-11	Net Payment-Payment	49	21 SARITA WALKER RD	38-1-1	AKIL SALIM& MARA BROCK-TRS	10139.51	0.0	0.0	0.0	10139.51
2024-01-24	Net Payment-Payment	50	53 CAMPBELL RD	32-11	ALCALAY LEOR-TRS	1483.0	0.0	0.0	0.0	1483.0
2024-04-24	Net Payment-Payment	50	53 CAMPBELL RD	32-11	ALCALAY LEOR-TRS	1482.98	0.0	0.0	0.0	1482.98
2024-07-23	Net Payment-Payment	50	53 CAMPBELL RD	32-11	ALCALAY LEOR-TRS	1431.12	0.0	0.0	0.0	1431.12
2024-11-01	Net Payment-Payment	50	53 CAMPBELL RD	32-11	ALCALAY LEOR-TRS	1431.1	0.0	0.0	0.0	1431.1
2024-01-10	Net Payment-Payment	51	643 EDGARTOWN RD	31-25	ALFASI-SIFFERT GOLDIE	2103.88	0.0	0.0	0.0	2103.88
2024-04-12	Net Payment-Payment	51	643 EDGARTOWN RD	31-25	ALFASI-SIFFERT GOLDIE	2103.88	0.0	0.0	0.0	2103.88
2024-07-09	Net Payment-Payment	51	643 EDGARTOWN RD	31-25	ALFASI-SIFFERT GOLDIE	2089.48	0.0	0.0	0.0	2089.48
2024-10-08	Net Payment-Payment	51	643 EDGARTOWN RD	31-25	ALFASI-SIFFERT GOLDIE	2089.48	0.0	0.0	0.0	2089.48

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-02	Net Payment-Payment	52	320 TAKEMMY PATH	10-202-1	ALIBERTI ANDREW & SARAH	2681.18	0.0	0.0	0.0	2681.18
2024-04-04	Net Payment-Payment	52	320 TAKEMMY PATH	10-202-1	ALIBERTI ANDREW & SARAH	2681.17	0.0	0.0	0.0	2681.17
2024-07-18	Net Payment-Payment	52	320 TAKEMMY PATH	10-202-1	ALIBERTI ANDREW & SARAH	2536.04	0.0	0.0	0.0	2536.04
2024-10-30	Net Payment-Payment	52	320 TAKEMMY PATH	10-202-1	ALIBERTI ANDREW & SARAH	2536.03	0.0	0.0	0.0	2536.03
2024-01-25	Net Payment-Payment	53	6 SUMNER CIR	7-109	ALLEN CAROLE E-TRS	1826.56	0.0	0.0	0.0	1826.56
2024-04-24	Net Payment-Payment	53	6 SUMNER CIR	7-109	ALLEN CAROLE E-TRS	1826.54	0.0	0.0	0.0	1826.54
2024-07-25	Net Payment-Payment	53	6 SUMNER CIR	7-109	ALLEN CAROLE E-TRS	1760.63	0.0	0.0	0.0	1760.63
2024-10-25	Net Payment-Payment	53	6 SUMNER CIR	7-109	ALLEN CAROLE E-TRS	1760.62	0.0	0.0	0.0	1760.62
2024-02-13	Net Payment-Payment	54	44 CATBOAT LN	17-2-2	ALLEN PAUL J &	2007.1	0.0	9.25	0.0	2016.35
2024-04-29	Net Payment-Payment	54	44 CATBOAT LN	17-2-2	ALLEN PAUL J &	2006.39	0.0	0.0	0.0	2006.39
2024-07-25	Net Payment-Payment	54	44 CATBOAT LN	17-2-2	ALLEN PAUL J &	1929.93	0.0	0.0	0.0	1929.93
2024-11-25	Net Payment-Payment	54	44 CATBOAT LN	17-2-2	ALLEN PAUL J &	1929.92	0.0	17.77	0.0	1947.69
2024-01-19	Net Payment-Payment	58	23 SCOTCHMANS LN	25-17-1	ALLEY ANNA M B-TRS	881.24	0.0	0.0	0.0	881.24
2024-04-22	Net Payment-Payment	58	23 SCOTCHMANS LN	25-17-1	ALLEY ANNA M B-TRS	881.22	0.0	0.0	0.0	881.22
2024-07-31	Net Payment-Payment	58	23 SCOTCHMANS LN	25-17-1	ALLEY ANNA M B-TRS	851.92	0.0	0.0	0.0	851.92
2024-10-30	Net Payment-Payment	58	23 SCOTCHMANS LN	25-17-1	ALLEY ANNA M B-TRS	851.9	0.0	0.0	0.0	851.9
2024-01-19	Net Payment-Payment	55	1058 STATE RD	32-92	ALLEY ANNA M-TRS	1316.63	0.0	0.0	0.0	1316.63
2024-04-22	Net Payment-Payment	55	1058 STATE RD	32-92	ALLEY ANNA M-TRS	1316.63	0.0	0.0	0.0	1316.63
2024-07-31	Net Payment-Payment	55	1058 STATE RD	32-92	ALLEY ANNA M-TRS	1305.55	0.0	0.0	0.0	1305.55
2024-10-30	Net Payment-Payment	55	1058 STATE RD	32-92	ALLEY ANNA M-TRS	1305.54	0.0	0.0	0.0	1305.54
2024-01-03	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	500.0	0.0	0.0	0.0	500.0
2024-02-28	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	392.54	0.0	7.46	0.0	400.0
2024-05-01	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	692.08	0.0	7.92	0.0	700.0
2024-05-29	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	683.08	0.0	11.92	5.0	700.0
2024-06-27	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	295.26	0.0	4.74	0.0	300.0
2024-07-02	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	699.75	0.0	0.25	0.0	700.0
2024-08-08	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	1397.71	0.0	2.29	0.0	1400.0
2024-09-20	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	1100.0	0.0	0.0	0.0	1100.0
2024-10-01	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	400.0	0.0	0.0	0.0	400.0
2024-11-08	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	280.0	0.0	0.0	0.0	280.0
2024-12-27	Net Payment-Payment	56	23 NEW LN	31-45-1	ALLEY JAMES F JR & LINDA L	400.0	0.0	0.0	0.0	400.0
2024-01-19	Net Payment-Payment	57	10 JAMES WAY	10-19-2	ALLEY JANET R	1214.47	0.0	0.0	0.0	1214.47
2024-04-17	Net Payment-Payment	57	10 JAMES WAY	10-19-2	ALLEY JANET R	121.19	0.0	0.0	0.0	121.19
2024-07-24	Net Payment-Payment	57	10 JAMES WAY	10-19-2	ALLEY JANET R	634.73	0.0	0.0	0.0	634.73
2024-10-09	Net Payment-Payment	57	10 JAMES WAY	10-19-2	ALLEY JANET R	634.72	0.0	0.0	0.0	634.72
2024-01-26	Net Payment-Payment	59	101 CAPAWOCK RD	1-15	ALMAN-BERNSTEIN JILL M-TR	3783.79	0.0	0.0	0.0	3783.79
2024-05-01	Net Payment-Payment	59	101 CAPAWOCK RD	1-15	ALMAN-BERNSTEIN JILL M-TR	3783.79	0.0	0.0	0.0	3783.79
2024-08-01	Net Payment-Payment	59	101 CAPAWOCK RD	1-15	ALMAN-BERNSTEIN JILL M-TR	3758.67	0.0	0.0	0.0	3758.67
2024-11-01	Net Payment-Payment	59	101 CAPAWOCK RD	1-15	ALMAN-BERNSTEIN JILL M-TR	3758.65	0.0	0.0	0.0	3758.65
2024-01-30	Net Payment-Payment	60	226 MIDDLE POINT RD	39-9	ALMOSTENDOFTHEDIRTROAD LLC	7938.18	0.0	0.0	0.0	7938.18
2024-04-24	Net Payment-Payment	60	226 MIDDLE POINT RD	39-9	ALMOSTENDOFTHEDIRTROAD LLC	7938.17	0.0	0.0	0.0	7938.17
2024-07-24	Net Payment-Payment	60	226 MIDDLE POINT RD	39-9	ALMOSTENDOFTHEDIRTROAD LLC	7892.14	0.0	0.0	0.0	7892.14
2024-10-23	Net Payment-Payment	60	226 MIDDLE POINT RD	39-9	ALMOSTENDOFTHEDIRTROAD LLC	7892.13	0.0	0.0	0.0	7892.13

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	2735	49 LAMBERTS COVE RD	11-25-21	ALPHONSE RENE	4514.02	0.0	0.0	0.0	4514.02
2024-04-24	Net Payment-Payment	2735	49 LAMBERTS COVE RD	11-25-21	ALPHONSE RENE	4514.0	0.0	0.0	0.0	4514.0
2024-07-23	Net Payment-Payment	2735	49 LAMBERTS COVE RD	11-25-21	ALPHONSE RENE	4293.02	0.0	0.0	0.0	4293.02
2024-11-01	Net Payment-Payment	2735	49 LAMBERTS COVE RD	11-25-21	ALPHONSE RENE	4293.02	0.0	0.0	0.0	4293.02
2024-01-17	Net Payment-Payment	61	31 LAMBERTS COVE RD	3-79	ALTON FAMILY LIMITED PRTNRSHP	3085.58	0.0	94.43	0.0	3180.01
2024-01-17	Net Payment-Payment	62	55 NORTON FARM RD	3-73-2	ALTON FAMILY LIMITED PRTNRSHP	3834.4	0.0	122.53	0.0	3956.93
2024-05-20	Net Payment-Payment	61	31 LAMBERTS COVE RD	3-79	ALTON FAMILY LIMITED PRTNRSHP	1053.06	0.0	7.73	0.0	1060.79
2024-05-20	Net Payment-Payment	62	55 NORTON FARM RD	3-73-2	ALTON FAMILY LIMITED PRTNRSHP	1198.72	0.0	8.8	0.0	1207.52
2024-01-25	Net Payment-Payment	63	12 PARSONAGE WOODS RD	32-121-2	ALTSHULER DAVID & JILL	4484.31	0.0	0.0	0.0	4484.31
2024-04-24	Net Payment-Payment	63	12 PARSONAGE WOODS RD	32-121-2	ALTSHULER DAVID & JILL	4484.3	0.0	0.0	0.0	4484.3
2024-07-25	Net Payment-Payment	63	12 PARSONAGE WOODS RD	32-121-2	ALTSHULER DAVID & JILL	4251.06	0.0	0.0	0.0	4251.06
2024-10-25	Net Payment-Payment	63	12 PARSONAGE WOODS RD	32-121-2	ALTSHULER DAVID & JILL	4251.04	0.0	0.0	0.0	4251.04
2024-01-24	Net Payment-Payment	64	20 LOTTIES LN	30-11-4	ALUIA MICHELLE A	326.77	0.0	0.0	0.0	326.77
2024-04-24	Net Payment-Payment	64	20 LOTTIES LN	30-11-4	ALUIA MICHELLE A	326.76	0.0	0.0	0.0	326.76
2024-07-23	Net Payment-Payment	64	20 LOTTIES LN	30-11-4	ALUIA MICHELLE A	322.35	0.0	0.0	0.0	322.35
2024-11-01	Net Payment-Payment	64	20 LOTTIES LN	30-11-4	ALUIA MICHELLE A	322.34	0.0	0.0	0.0	322.34
2024-01-24	Net Payment-Payment	65	21 OAK KNOLL RD	16-54	ALWARDT CARL M	1553.79	0.0	0.0	0.0	1553.79
2024-04-24	Net Payment-Payment	65	21 OAK KNOLL RD	16-54	ALWARDT CARL M	1553.78	0.0	0.0	0.0	1553.78
2024-07-23	Net Payment-Payment	65	21 OAK KNOLL RD	16-54	ALWARDT CARL M	1488.91	0.0	0.0	0.0	1488.91
2024-11-01	Net Payment-Payment	65	21 OAK KNOLL RD	16-54	ALWARDT CARL M	1488.9	0.0	0.0	0.0	1488.9
2024-01-11	Net Payment-Payment	66	110 VINEYARD MEADOW FMS RD	29-27	ALWARDT-COTE DENISE E&	1340.02	0.0	0.0	0.0	1340.02
2024-04-30	Net Payment-Payment	66	110 VINEYARD MEADOW FMS RD	29-27	ALWARDT-COTE DENISE E&	1340.01	0.0	0.0	0.0	1340.01
2024-07-29	Net Payment-Payment	66	110 VINEYARD MEADOW FMS RD	29-27	ALWARDT-COTE DENISE E&	1292.26	0.0	0.0	0.0	1292.26
2024-10-28	Net Payment-Payment	66	110 VINEYARD MEADOW FMS RD	29-27	ALWARDT-COTE DENISE E&	1292.26	0.0	0.0	0.0	1292.26
2024-02-20	Net Payment-Payment	67	134 OLD COUNTY RD	17-211	AMADO ROBERT F-TR	1072.16	0.0	7.84	0.0	1080.0
2024-05-08	Net Payment-Payment	67	134 OLD COUNTY RD	17-211	AMADO ROBERT F-TR	1075.44	0.0	2.98	0.0	1078.42
2024-08-12	Net Payment-Payment	67	134 OLD COUNTY RD	17-211	AMADO ROBERT F-TR	1035.64	0.0	4.36	0.0	1040.0
2024-11-18	Net Payment-Payment	67	134 OLD COUNTY RD	17-211	AMADO ROBERT F-TR	1029.26	0.0	6.74	0.0	1036.0
2024-01-08	Net Payment-Payment	70	28 FOREST RD	14-3	AMES JOAN	7968.31	0.0	0.0	0.0	7968.31
2024-04-11	Net Payment-Payment	70	28 FOREST RD	14-3	AMES JOAN	7968.3	0.0	0.0	0.0	7968.3
2024-07-01	Net Payment-Payment	70	28 FOREST RD	14-3	AMES JOAN	8063.43	0.0	0.0	0.0	8063.43
2024-10-04	Net Payment-Payment	70	28 FOREST RD	14-3	AMES JOAN	8063.42	0.0	0.0	0.0	8063.42
2024-01-19	Net Payment-Payment	71	23 MANTERS PATH	31-111-2	AMOLS LISA	1330.14	0.0	0.0	0.0	1330.14
2024-04-29	Net Payment-Payment	71	23 MANTERS PATH	31-111-2	AMOLS LISA	1330.13	0.0	0.0	0.0	1330.13
2024-07-26	Net Payment-Payment	71	23 MANTERS PATH	31-111-2	AMOLS LISA	1280.76	0.0	0.0	0.0	1280.76
2024-10-29	Net Payment-Payment	71	23 MANTERS PATH	31-111-2	AMOLS LISA	1280.75	0.0	0.0	0.0	1280.75
2024-01-24	Net Payment-Payment	72	36 STONE BRIDGE RD	3-47	ANDERSON CHRISTOPHER C.L.	1622.24	0.0	0.0	0.0	1622.24
2024-04-24	Net Payment-Payment	72	36 STONE BRIDGE RD	3-47	ANDERSON CHRISTOPHER C.L.	1622.23	0.0	0.0	0.0	1622.23
2024-07-23	Net Payment-Payment	72	36 STONE BRIDGE RD	3-47	ANDERSON CHRISTOPHER C.L.	1562.77	0.0	0.0	0.0	1562.77
2024-11-01	Net Payment-Payment	72	36 STONE BRIDGE RD	3-47	ANDERSON CHRISTOPHER C.L.	1562.75	0.0	0.0	0.0	1562.75
2024-01-10	Net Payment-Payment	73	39 BLACKTHORN RD	31-104-3	ANDERSON RICHARD J	3719.22	0.0	0.0	0.0	3719.22
2024-04-08	Net Payment-Payment	73	39 BLACKTHORN RD	31-104-3	ANDERSON RICHARD J	3719.22	0.0	0.0	0.0	3719.22
2024-08-05	Net Payment-Payment	73	39 BLACKTHORN RD	31-104-3	ANDERSON RICHARD J	3552.24	0.0	5.45	0.0	3557.69

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-08	Net Payment-Payment	73	39 BLACKTHORN RD	31-104-3	ANDERSON RICHARD J	3563.19	0.0	0.14	0.0	3563.33
2024-01-19	Net Payment-Payment	74	20 BLACKTHORN RD	31-104-1	ANDERSON SALLY R-TR	3424.54	0.0	0.0	0.0	3424.54
2024-04-19	Net Payment-Payment	74	20 BLACKTHORN RD	31-104-1	ANDERSON SALLY R-TR	3424.53	0.0	0.0	0.0	3424.53
2024-07-31	Net Payment-Payment	74	20 BLACKTHORN RD	31-104-1	ANDERSON SALLY R-TR	3215.12	0.0	0.0	0.0	3215.12
2024-11-13	Net Payment-Payment	74	20 BLACKTHORN RD	31-104-1	ANDERSON SALLY R-TR	3200.3	0.0	14.8	0.0	3215.1
2024-01-30	Net Payment-Payment	75	674 OLD COUNTY RD	31-16	ANDRE INA & RICHARD J JR	3506.91	0.0	0.0	0.0	3506.91
2024-04-12	Net Payment-Payment	75	674 OLD COUNTY RD	31-16	ANDRE INA & RICHARD J JR	3506.9	0.0	0.0	0.0	3506.9
2024-07-31	Net Payment-Payment	75	674 OLD COUNTY RD	31-16	ANDRE INA & RICHARD J JR	3364.04	0.0	0.0	0.0	3364.04
2024-10-28	Net Payment-Payment	75	674 OLD COUNTY RD	31-16	ANDRE INA & RICHARD J JR	3364.03	0.0	0.0	0.0	3364.03
2024-01-08	Net Payment-Payment	76	19 NATS FARM LN	21-22	ANDREWS GLENN W &	1728.55	0.0	0.0	0.0	1728.55
2024-05-03	Net Payment-Payment	76	19 NATS FARM LN	21-22	ANDREWS GLENN W &	1727.22	0.0	1.33	0.0	1728.55
2024-07-30	Net Payment-Payment	76	19 NATS FARM LN	21-22	ANDREWS GLENN W &	1663.64	0.0	0.0	0.0	1663.64
2024-11-01	Net Payment-Payment	76	19 NATS FARM LN	21-22	ANDREWS GLENN W &	1663.62	0.0	0.0	0.0	1663.62
2024-01-26	Net Payment-Payment	77	5 ROCK POND RD	10-200-5	ANDREWS THOMAS	1131.6	0.0	0.0	0.0	1131.6
2024-04-24	Net Payment-Payment	77	5 ROCK POND RD	10-200-5	ANDREWS THOMAS	1131.59	0.0	0.0	0.0	1131.59
2024-07-29	Net Payment-Payment	77	5 ROCK POND RD	10-200-5	ANDREWS THOMAS	1088.64	0.0	0.0	0.0	1088.64
2024-10-16	Net Payment-Payment	77	5 ROCK POND RD	10-200-5	ANDREWS THOMAS	1088.64	0.0	0.0	0.0	1088.64
2024-02-01	Net Payment-Payment	78	12 WINDY WAY	1-4	ANEMONE LLC	4633.51	0.0	0.0	0.0	4633.51
2024-05-01	Net Payment-Payment	78	12 WINDY WAY	1-4	ANEMONE LLC	4633.5	0.0	0.0	0.0	4633.5
2024-08-01	Net Payment-Payment	78	12 WINDY WAY	1-4	ANEMONE LLC	4645.68	0.0	0.0	0.0	4645.68
2024-10-01	Net Payment-Payment	78	12 WINDY WAY	1-4	ANEMONE LLC	4645.67	0.0	0.0	0.0	4645.67
2024-01-31	Net Payment-Payment	79	166 OTIS BASSETT RD	17-41	ANGELEY SUZANNE EVELYN &	1212.93	0.0	0.0	0.0	1212.93
2024-04-30	Net Payment-Payment	79	166 OTIS BASSETT RD	17-41	ANGELEY SUZANNE EVELYN &	1212.92	0.0	0.0	0.0	1212.92
2024-07-30	Net Payment-Payment	79	166 OTIS BASSETT RD	17-41	ANGELEY SUZANNE EVELYN &	1167.48	0.0	0.0	0.0	1167.48
2024-10-31	Net Payment-Payment	79	166 OTIS BASSETT RD	17-41	ANGELEY SUZANNE EVELYN &	1167.47	0.0	0.0	0.0	1167.47
2024-07-23	Net Payment-Payment	632	54 HOPPS FARM RD	17-2-22	ANGELL KIMBERLY	2080.74	0.0	0.0	0.0	2080.74
2024-11-01	Net Payment-Payment	632	54 HOPPS FARM RD	17-2-22	ANGELL KIMBERLY	2080.73	0.0	0.0	0.0	2080.73
2024-01-03	Net Payment-Payment	80	18 COFFINS FIELD RD	29-86-4	ANGELONE MARY ANN-TR	2731.15	0.0	0.0	0.0	2731.15
2024-07-02	Net Payment-Payment	80	18 COFFINS FIELD RD	29-86-4	ANGELONE MARY ANN-TR	2627.26	0.0	0.0	0.0	2627.26
2024-03-01	Net Payment-Payment	1287	1 LAMBERTS COVE RD	1-55	ANGERA ANDREA JR	1042.46	0.0	47.47	0.0	1089.93
2024-07-02	Net Payment-Payment	1287	1 LAMBERTS COVE RD	1-55	ANGERA ANDREA JR	394.33	0.0	0.0	0.0	394.33
2024-01-03	Net Payment-Payment	81	25 FLINT HILL	15-31-6	ANGIUONI GUY JR & MARGARET M	7795.74	0.0	0.0	0.0	7795.74
2024-07-16	Net Payment-Payment	81	25 FLINT HILL	15-31-6	ANGIUONI GUY JR & MARGARET M	7371.38	0.0	0.0	0.0	7371.38
2024-02-01	Net Payment-Payment	82	20 AIRPORT RD	28-1-1	ANIMAL HEALTH CARE ASSOC	1443.28	0.0	0.0	0.0	1443.28
2024-05-03	Net Payment-Payment	82	20 AIRPORT RD	28-1-1	ANIMAL HEALTH CARE ASSOC	1442.18	0.0	1.1	0.0	1443.28
2024-07-12	Net Payment-Payment	82	20 AIRPORT RD	28-1-1	ANIMAL HEALTH CARE ASSOC	1378.21	0.0	0.0	0.0	1378.21
2024-10-31	Net Payment-Payment	82	20 AIRPORT RD	28-1-1	ANIMAL HEALTH CARE ASSOC	1378.19	0.0	0.0	0.0	1378.19
2024-02-01	Net Payment-Payment	83	206 OAK LN	17-97-2	ANTIK NANCY	1518.84	0.0	0.0	0.0	1518.84
2024-05-01	Net Payment-Payment	83	206 OAK LN	17-97-2	ANTIK NANCY	1518.82	0.0	0.0	0.0	1518.82
2024-07-31	Net Payment-Payment	83	206 OAK LN	17-97-2	ANTIK NANCY TR	1458.13	0.0	0.0	0.0	1458.13
2024-11-08	Net Payment-Payment	83	206 OAK LN	17-97-2	ANTIK NANCY TR	1458.12	0.0	3.92	0.0	1462.04
2024-05-29	Net Payment-Payment	84	4 ELIAS LN	26-9	APOSHIAN DAVID	3639.46	0.0	188.67	5.0	3833.13
2024-09-19	Net Payment-Payment	84	4 ELIAS LN	26-9	APOSHIAN DAVID	1053.32	0.0	19.8	0.0	1073.12

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2024-11-01	Net Payment-Payment	84	4 ELIAS LN	26-9	APOSHIAN DAVID	2144.11	0.0	0.0	0.0	2144.11
2024-01-24	Net Payment-Payment	85	138 PINE HILL RD	21-10-1	ARAUJO STEPHEN C	1378.52	0.0	0.0	0.0	1378.52
2024-04-24	Net Payment-Payment	85	138 PINE HILL RD	21-10-1	ARAUJO STEPHEN C	1378.51	0.0	0.0	0.0	1378.51
2024-07-23	Net Payment-Payment	85	138 PINE HILL RD	21-10-1	ARAUJO STEPHEN C	1328.69	0.0	0.0	0.0	1328.69
2024-11-01	Net Payment-Payment	85	138 PINE HILL RD	21-10-1	ARAUJO STEPHEN C	1328.69	0.0	0.0	0.0	1328.69
2024-01-16	Net Payment-Payment	86	0 INDIAN HILL RD	15-2-4	ARMER EBEN	1296.54	0.0	0.0	0.0	1296.54
2024-04-09	Net Payment-Payment	86	0 INDIAN HILL RD	15-2-4	ARMER EBEN	1296.53	0.0	0.0	0.0	1296.53
2024-07-22	Net Payment-Payment	86	0 INDIAN HILL RD	15-2-4	ARMER EBEN	1253.18	0.0	0.0	0.0	1253.18
2024-10-30	Net Payment-Payment	86	0 INDIAN HILL RD	15-2-4	ARMER EBEN	1253.17	0.0	0.0	0.0	1253.17
2024-01-16	Net Payment-Payment	87	14 FACTORY BROOK RD	32-85	ARMER EBEN &	1476.58	0.0	0.0	0.0	1476.58
2024-04-09	Net Payment-Payment	87	14 FACTORY BROOK RD	32-85	ARMER EBEN &	1476.56	0.0	0.0	0.0	1476.56
2024-07-11	Net Payment-Payment	87	14 FACTORY BROOK RD	32-85	ARMER EBEN &	1395.46	0.0	0.0	0.0	1395.46
2024-10-30	Net Payment-Payment	87	14 FACTORY BROOK RD	32-85	ARMER EBEN &	1395.45	0.0	0.0	0.0	1395.45
2024-07-23	Net Payment-Payment	1937	110 OTIS BASSETT RD	17-29	ARONIE ANGELA T	994.63	0.0	0.0	0.0	994.63
2024-11-01	Net Payment-Payment	1937	110 OTIS BASSETT RD	17-29	ARONIE ANGELA T	994.63	0.0	0.0	0.0	994.63
2024-01-26	Net Payment-Payment	88	200 AMELIAS WAY	28-1-27	AT& T SERVICES INC	1762.34	0.0	0.0	0.0	1762.34
2024-07-12	Net Payment-Payment	88	200 AMELIAS WAY	28-1-27	AT& T SERVICES INC	846.17	0.0	0.0	0.0	846.17
2024-01-19	Net Payment-Payment	91	200 LAMBERTS COVE RD	3-65-3	ATHEARN BRIAN TRS	2154.8	0.0	0.0	0.0	2154.8
2024-04-19	Net Payment-Payment	91	200 LAMBERTS COVE RD	3-65-3	ATHEARN BRIAN TRS	2154.78	0.0	0.0	0.0	2154.78
2024-07-15	Net Payment-Payment	91	200 LAMBERTS COVE RD	3-65-3	ATHEARN BRIAN TRS	2075.65	0.0	0.0	0.0	2075.65
2024-10-21	Net Payment-Payment	91	200 LAMBERTS COVE RD	3-65-3	ATHEARN BRIAN TRS	2075.63	0.0	0.0	0.0	2075.63
2024-01-22	Net Payment-Payment	89	680 EDGARTOWN RD	32-120	ATHEARN CLIFTON H-IND &	1182.59	0.0	0.0	0.0	1182.59
2024-04-10	Net Payment-Payment	89	680 EDGARTOWN RD	32-120	ATHEARN CLIFTON H-IND &	1182.58	0.0	0.0	0.0	1182.58
2024-07-22	Net Payment-Payment	89	680 EDGARTOWN RD	32-120	ATHEARN CLIFTON H-IND &	1208.67	0.0	0.0	0.0	1208.67
2024-10-07	Net Payment-Payment	89	680 EDGARTOWN RD	32-120	ATHEARN CLIFTON H-IND &	1208.66	0.0	0.0	0.0	1208.66
2024-01-19	Net Payment-Payment	90	0 LAMBERTS COVE RD	7-164	ATHEARN DEBORAH H & GEORGE B	26.75	0.0	0.0	0.0	26.75
2024-07-15	Net Payment-Payment	90	0 LAMBERTS COVE RD	7-164	ATHEARN DEBORAH H & GEORGE B	35.8	0.0	0.0	0.0	35.8
2024-01-25	Net Payment-Payment	92	29 MUSIC ST	32-54	ATHEARN JOHN NICKERSON LIFE ES	1417.49	0.0	0.0	0.0	1417.49
2024-04-24	Net Payment-Payment	92	29 MUSIC ST	32-54	ATHEARN JOHN NICKERSON LIFE ES	1417.47	0.0	0.0	0.0	1417.47
2024-07-25	Net Payment-Payment	92	29 MUSIC ST	32-54	ATHEARN JOHN NICKERSON LIFE ES	1368.67	0.0	0.0	0.0	1368.67
2024-10-25	Net Payment-Payment	92	29 MUSIC ST	32-54	ATHEARN JOHN NICKERSON LIFE ES	1368.65	0.0	0.0	0.0	1368.65
2024-09-30	Net Payment-Payment	95	35 ROAD TO GREAT NECK	31-68	ATHEARN SIMON J	1691.98	0.0	38.94	0.0	1730.92
2024-10-25	Net Payment-Payment	95	35 ROAD TO GREAT NECK	31-68	ATHEARN SIMON J	1691.97	0.0	0.0	0.0	1691.97
2024-01-25	Net Payment-Payment	93	45 POND VIEW FARM RD	31-68-2	ATHEARN SIMON J &	7.21	0.0	0.0	0.0	7.21
2024-01-25	Net Payment-Payment	94	0 ROAD TO GREAT NECK	31-68-3	ATHEARN SIMON J &	11.5	0.0	0.0	0.0	11.5
2024-01-25	Net Payment-Payment	95	35 ROAD TO GREAT NECK	31-68	ATHEARN SIMON J &	1712.61	0.0	0.0	0.0	1712.61
2024-04-24	Net Payment-Payment	95	35 ROAD TO GREAT NECK	31-68	ATHEARN SIMON J &	1712.59	0.0	0.0	0.0	1712.59
2024-07-25	Net Payment-Payment	93	45 POND VIEW FARM RD	31-68-2	ATHEARN SIMON J &	6.78	0.0	0.0	0.0	6.78
2024-07-25	Net Payment-Payment	94	0 ROAD TO GREAT NECK	31-68-3	ATHEARN SIMON J &	10.79	0.0	0.0	0.0	10.79
2024-01-24	Net Payment-Payment	96	30 CARLS WAY	32-110-1	ATTISANI DAVID & ANDREA-TRS	5047.17	0.0	0.0	0.0	5047.17
2024-04-24	Net Payment-Payment	96	30 CARLS WAY	32-110-1	ATTISANI DAVID & ANDREA-TRS	5047.17	0.0	0.0	0.0	5047.17
2024-07-23	Net Payment-Payment	96	30 CARLS WAY	32-110-1	ATTISANI DAVID & ANDREA-TRS	4764.27	0.0	0.0	0.0	4764.27
2024-11-01	Net Payment-Payment	96	30 CARLS WAY	32-110-1	ATTISANI DAVID & ANDREA-TRS	4764.26	0.0	0.0	0.0	4764.26

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2024-02-08	Net Payment-Payment	98	18 ATWOOD LN	17-85	ATWOOD RL & CM- LIFE ESTATE	1445.8	0.0	3.88	0.0	1449.68
2024-05-06	Net Payment-Payment	98	18 ATWOOD LN	17-85	ATWOOD RL & CM- LIFE ESTATE	1445.79	0.0	2.77	0.0	1448.56
2024-08-01	Net Payment-Payment	98	18 ATWOOD LN	17-85	ATWOOD RL & CM- LIFE ESTATE	1391.91	0.0	0.0	0.0	1391.91
2024-11-05	Net Payment-Payment	98	18 ATWOOD LN	17-85	ATWOOD RL & CM- LIFE ESTATE	1391.91	0.0	2.14	0.0	1394.05
2024-02-01	Net Payment-Payment	99	161 INDIAN HILL RD	15-8-1	AUBREY STEVER H &	3757.5	0.0	0.0	0.0	3757.5
2024-04-25	Net Payment-Payment	99	161 INDIAN HILL RD	15-8-1	AUBREY STEVER H &	3757.48	0.0	0.0	0.0	3757.48
2024-07-29	Net Payment-Payment	99	161 INDIAN HILL RD	15-8-1	AUBREY STEVER H &	3598.78	0.0	0.0	0.0	3598.78
2024-10-24	Net Payment-Payment	99	161 INDIAN HILL RD	15-8-1	AUBREY STEVER H &	3598.77	0.0	0.0	0.0	3598.77
2024-01-25	Net Payment-Payment	100	179 TISBURY LANE EAST	14-5-1	AUGUST JEAN N - TR	4657.11	0.0	0.0	0.0	4657.11
2024-04-29	Net Payment-Payment	100	179 TISBURY LANE EAST	14-5-1	AUGUST JEAN N - TR	4657.1	0.0	0.0	0.0	4657.1
2024-07-12	Net Payment-Payment	100	179 TISBURY LANE EAST	14-5-1	AUGUST JEAN N - TR	4685.1	0.0	0.0	0.0	4685.1
2024-10-25	Net Payment-Payment	100	179 TISBURY LANE EAST	14-5-1	AUGUST JEAN N - TR	4685.09	0.0	0.0	0.0	4685.09
2024-01-24	Net Payment-Payment	2471	48 OAK KNOLL RD	16-30	AUSTIN SUSAN G	1280.21	0.0	0.0	0.0	1280.21
2024-04-24	Net Payment-Payment	2471	48 OAK KNOLL RD	16-30	AUSTIN SUSAN G	1280.2	0.0	0.0	0.0	1280.2
2024-07-23	Net Payment-Payment	2471	48 OAK KNOLL RD	16-30	AUSTIN SUSAN G	1267.02	0.0	0.0	0.0	1267.02
2024-11-01	Net Payment-Payment	2471	48 OAK KNOLL RD	16-30	AUSTIN SUSAN G	1267.01	0.0	0.0	0.0	1267.01
2024-01-01	Net Payment-Payment	101	57 MUSIC ST	32-37	AUSUBEL FREDERICK M &	1623.07	0.0	0.0	0.0	1623.07
2024-04-01	Net Payment-Payment	101	57 MUSIC ST	32-37	AUSUBEL FREDERICK M &	1623.06	0.0	0.0	0.0	1623.06
2024-07-05	Net Payment-Payment	101	57 MUSIC ST	32-37	AUSUBEL FREDERICK M &	1605.39	0.0	0.0	0.0	1605.39
2024-09-27	Net Payment-Payment	101	57 MUSIC ST	32-37	AUSUBEL FREDERICK M &	1605.39	0.0	0.0	0.0	1605.39
2024-01-22	Net Payment-Payment	102	33 OLD COACH RD	16-16	AVAKIAN ALEX	395.28	0.0	29.72	0.0	425.0
2024-02-09	Net Payment-Payment	102	33 OLD COACH RD	16-16	AVAKIAN ALEX	1750.37	0.0	19.63	0.0	1770.0
2024-03-18	Net Payment-Payment	102	33 OLD COACH RD	16-16	AVAKIAN ALEX	400.32	0.0	24.68	0.0	425.0
2024-04-05	Net Payment-Payment	102	33 OLD COACH RD	16-16	AVAKIAN ALEX	2382.84	0.0	15.64	0.0	2398.48
2024-05-28	Net Payment-Payment	102	33 OLD COACH RD	16-16	AVAKIAN ALEX	407.16	0.0	17.84	0.0	425.0
2024-06-27	Net Payment-Payment	102	33 OLD COACH RD	16-16	AVAKIAN ALEX	470.17	0.0	5.59	0.0	475.76
2024-08-05	Net Payment-Payment	102	33 OLD COACH RD	16-16	AVAKIAN ALEX	1495.25	0.0	2.3	0.0	1497.55
2024-11-01	Net Payment-Payment	102	33 OLD COACH RD	16-16	AVAKIAN ALEX	1497.47	0.0	0.07	0.0	1497.54
2024-02-01	Net Payment-Payment	103	220 VINEYARD MEADOW FMS RD	37-21	AVAKIAN DEREK & BROOKE	2276.06	0.0	0.0	0.0	2276.06
2024-05-08	Net Payment-Payment	103	220 VINEYARD MEADOW FMS RD	37-21	AVAKIAN DEREK & BROOKE	2276.04	0.0	6.11	0.0	2282.15
2024-07-01	Net Payment-Payment	103	220 VINEYARD MEADOW FMS RD	37-21	AVAKIAN DEREK & BROOKE	1761.52	0.0	0.0	0.0	1761.52
2024-11-04	Net Payment-Payment	103	220 VINEYARD MEADOW FMS RD	37-21	AVAKIAN DEREK & BROOKE	1761.5	0.0	2.03	0.0	1763.53
2024-01-05	Net Payment-Payment	104	61 OAK LN	17-59	AVEN JAMES & LEE	1129.03	0.0	0.0	0.0	1129.03
2024-04-12	Net Payment-Payment	104	61 OAK LN	17-59	AVEN JAMES & LEE	1129.02	0.0	0.0	0.0	1129.02
2024-07-12	Net Payment-Payment	104	61 OAK LN	17-59	AVEN JAMES & LEE	1088.31	0.0	0.0	0.0	1088.31
2024-10-03	Net Payment-Payment	104	61 OAK LN	17-59	AVEN JAMES & LEE	1088.3	0.0	0.0	0.0	1088.3
2024-01-19	Net Payment-Payment	105	655 OLD COUNTY RD	26-4	BACKER RICHARD L	300.0	0.0	0.0	0.0	300.0
2024-02-06	Net Payment-Payment	105	655 OLD COUNTY RD	26-4	BACKER RICHARD L	1298.94	0.0	2.5	0.0	1301.44
2024-04-29	Net Payment-Payment	105	655 OLD COUNTY RD	26-4	BACKER RICHARD L	1603.92	0.0	0.08	0.0	1604.0
2024-08-05	Net Payment-Payment	105	655 OLD COUNTY RD	26-4	BACKER RICHARD L	1529.42	0.0	2.35	0.0	1531.77
2024-10-28	Net Payment-Payment	105	655 OLD COUNTY RD	26-4	BACKER RICHARD L	1534.11	0.0	0.07	0.0	1534.18
2024-03-01	Net Payment-Payment	106	55 OYSTER WATCHA RD	38-8	BAGEHOT BACKS LLC	24113.92	0.0	277.64	0.0	24391.56
2024-03-26	Net Payment-Payment	106	55 OYSTER WATCHA RD	38-8	BAGEHOT BACKS LLC	25133.11	0.0	2.8	0.0	25135.91

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-05-10	Net Refund-Refund	106	55 OYSTER WATCHA RD	38-8	BAGEHOT BACKS LLC	-694.28	0.0	0.0	0.0	-694.28
2024-07-23	Net Payment-Payment	106	55 OYSTER WATCHA RD	38-8	BAGEHOT BACKS LLC	23325.21	0.0	0.0	0.0	23325.21
2024-08-01	Net Payment-Payment	106	55 OYSTER WATCHA RD	38-8	BAGEHOT BACKS LLC	23325.0	0.0	0.0	0.0	23325.0
2024-11-01	Net Payment-Payment	106	55 OYSTER WATCHA RD	38-8	BAGEHOT BACKS LLC	0.21	0.0	0.0	0.0	0.21
2024-02-06	Net Payment-Payment	107	60 HALCYON WAY	21-14-3	BAILEY ABIGAIL D	2251.24	0.0	4.33	0.0	2255.57
2024-04-29	Net Payment-Payment	107	60 HALCYON WAY	21-14-3	BAILEY ABIGAIL D	2259.9	0.0	0.13	0.0	2260.03
2024-07-17	Net Payment-Payment	107	60 HALCYON WAY	21-14-3	BAILEY ABIGAIL D	2165.77	0.0	0.0	0.0	2165.77
2024-11-01	Net Payment-Payment	107	60 HALCYON WAY	21-14-3	BAILEY ABIGAIL D	2165.77	0.0	0.0	0.0	2165.77
2024-02-20	Net Payment-Payment	108	470 LAMBERTS COVE RD	11-38	BAILEY MARY ELIZABETH-TR	1436.05	0.0	10.46	0.0	1446.51
2024-05-08	Net Payment-Payment	108	470 LAMBERTS COVE RD	11-38	BAILEY MARY ELIZABETH-TR	1436.04	0.0	3.85	0.0	1439.89
2024-08-05	Net Payment-Payment	108	470 LAMBERTS COVE RD	11-38	BAILEY MARY ELIZABETH-TR	1415.39	0.0	2.17	0.0	1417.56
2024-11-11	Net Payment-Payment	108	470 LAMBERTS COVE RD	11-38	BAILEY MARY ELIZABETH-TR	1415.38	0.0	5.43	0.0	1420.81
2024-02-09	Net Payment-Payment	109	80 WATCHA CLUB RD	38-4	BAKER DAUBREY EO`BRIEN L	5736.16	0.0	17.65	0.0	5753.81
2024-04-19	Net Payment-Payment	109	80 WATCHA CLUB RD	38-4	BAKER DAUBREY EO`BRIEN L	5771.54	0.0	0.47	0.0	5772.01
2024-01-23	Net Payment-Payment	110	212 CHARLES NECK WAY	36-39	BAKER EDITH B	1429.7	0.0	0.0	0.0	1429.7
2024-02-01	Net Payment-Payment	110	212 CHARLES NECK WAY	36-39	BAKER EDITH B	1429.7	0.0	0.0	0.0	1429.7
2024-02-16	Net Refund-Refund	110	212 CHARLES NECK WAY	36-39	BAKER EDITH B	-1429.7	0.0	0.0	0.0	-1429.7
2024-05-01	Net Payment-Payment	110	212 CHARLES NECK WAY	36-39	BAKER EDITH B	1429.7	0.0	0.0	0.0	1429.7
2024-07-02	Net Payment-Payment	110	212 CHARLES NECK WAY	36-39	BAKER EDITH B	1329.02	0.0	0.0	0.0	1329.02
2024-10-29	Net Payment-Payment	110	212 CHARLES NECK WAY	36-39	BAKER EDITH B	1329.02	0.0	0.0	0.0	1329.02
2024-01-08	Net Payment-Payment	111	5 SETHS LN	7-167	BAKER JANE C-ESTATE OF	9.97	0.0	0.0	0.0	9.97
2024-07-16	Net Payment-Payment	111	5 SETHS LN	7-167	BAKER JANE C-ESTATE OF	9.68	0.0	0.0	0.0	9.68
2024-01-29	Net Payment-Payment	112	190 OTIS BASSETT RD	17-47	BAKER JONATHAN E & MARTINE E	910.12	0.0	0.0	0.0	910.12
2024-04-29	Net Payment-Payment	112	190 OTIS BASSETT RD	17-47	BAKER JONATHAN E & MARTINE E	910.12	0.0	0.0	0.0	910.12
2024-08-14	Net Payment-Payment	112	190 OTIS BASSETT RD	17-47	BAKER JONATHAN E & MARTINE E	878.26	0.0	4.38	0.0	882.64
2024-09-30	Net Payment-Payment	112	190 OTIS BASSETT RD	17-47	BAKER JONATHAN E & MARTINE E	878.26	0.0	0.0	0.0	878.26
2024-01-05	Net Payment-Payment	113	196 VINEYARD MEADOW FMS RD	37-24	BALASCO RONALD L JR	1690.26	0.0	0.0	0.0	1690.26
2024-01-10	Net Payment-Payment	113	196 VINEYARD MEADOW FMS RD	37-24	BALASCO RONALD L JR	1690.26	0.0	0.0	0.0	1690.26
2024-01-10	Net Payment-Payment Reversal	113	196 VINEYARD MEADOW FMS RD	37-24	BALASCO RONALD L JR	-1690.26	0.0	0.0	0.0	-1690.26
2024-05-01	Net Payment-Payment	113	196 VINEYARD MEADOW FMS RD	37-24	BALASCO RONALD L JR	1690.25	0.0	0.0	0.0	1690.25
2024-05-01	Net Payment-Payment Reversal	113	196 VINEYARD MEADOW FMS RD	37-24	BALASCO RONALD L JR	-1690.25	0.0	0.0	0.0	-1690.25
2024-06-13	Net Payment-Payment	113	196 VINEYARD MEADOW FMS RD	37-24	BALASCO RONALD L JR	1690.25	0.0	27.88	5.0	1723.13
2024-07-12	Net Payment-Payment	113	196 VINEYARD MEADOW FMS RD	37-24	BALASCO RONALD L JR	3255.07	0.0	0.0	0.0	3255.07
2024-01-24	Net Payment-Payment	114	50 SUMNER CIR	7-116	BALCH DONALD H &	948.82	0.0	0.0	0.0	948.82
2024-04-22	Net Payment-Payment	114	50 SUMNER CIR	7-116	BALCH DONALD H &	948.81	0.0	0.0	0.0	948.81
2024-07-26	Net Payment-Payment	114	50 SUMNER CIR	7-116	BALCH DONALD H &	976.26	0.0	0.0	0.0	976.26
2024-12-30	Net Payment-Payment	114	50 SUMNER CIR	7-116	BALCH DONALD H &	976.24	0.0	22.09	0.0	998.33
2024-01-25	Net Payment-Payment	115	290 JOHN COTTLE RD	6-4	BAND REALTY TRUST	18906.0	0.0	0.0	0.0	18906.0
2024-04-24	Net Payment-Payment	115	290 JOHN COTTLE RD	6-4	BAND REALTY TRUST	18905.98	0.0	0.0	0.0	18905.98
2024-07-25	Net Payment-Payment	115	290 JOHN COTTLE RD	6-4	BAND REALTY TRUST	19155.09	0.0	0.0	0.0	19155.09
2024-10-25	Net Payment-Payment	115	290 JOHN COTTLE RD	6-4	BAND REALTY TRUST	19155.07	0.0	0.0	0.0	19155.07
2024-01-08	Net Payment-Payment	116	101 OLD COACH RD	16-118	BANGS PAUL STUART	1359.63	0.0	0.0	0.0	1359.63
2024-04-11	Net Payment-Payment	116	101 OLD COACH RD	16-118	BANGS PAUL STUART	1359.61	0.0	0.0	0.0	1359.61

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2024-07-03	Net Payment-Payment	116	101 OLD COACH RD	16-118	BANGS PAUL STUART	1313.96	0.0	0.0	0.0	1313.96
2024-10-08	Net Payment-Payment	116	101 OLD COACH RD	16-118	BANGS PAUL STUART	1313.96	0.0	0.0	0.0	1313.96
2024-01-19	Net Payment-Payment	117	12 SOUTH VINE LN	31-70-5	BANK BRIGEDA D & FOX A.K.-TRS	1747.61	0.0	0.0	0.0	1747.61
2024-05-13	Net Payment-Payment	117	12 SOUTH VINE LN	31-70-5	BANK BRIGEDA D & FOX A.K.-TRS	1747.6	0.0	8.04	0.0	1755.64
2024-09-09	Net Payment-Payment	117	12 SOUTH VINE LN	31-70-5	BANK BRIGEDA D & FOX A.K.-TRS	3361.58	0.0	25.15	0.0	3386.73
2024-10-25	Net Payment-Payment	117	12 SOUTH VINE LN	31-70-5	BANK BRIGEDA D & FOX A.K.-TRS	0.01	0.0	0.0	0.0	0.01
2024-02-05	Net Payment-Payment	119	5 WILLOW TREE HOLLOW	31-107	BARDWELL DOUGLAS	862.75	0.0	1.37	0.0	864.12
2024-05-01	Net Payment-Payment	119	5 WILLOW TREE HOLLOW	31-107	BARDWELL DOUGLAS	863.84	0.0	0.04	0.0	863.88
2024-08-05	Net Payment-Payment	119	5 WILLOW TREE HOLLOW	31-107	BARDWELL DOUGLAS	832.58	0.0	1.28	0.0	833.86
2024-10-28	Net Payment-Payment	119	5 WILLOW TREE HOLLOW	31-107	BARDWELL DOUGLAS	835.13	0.0	0.04	0.0	835.17
2024-02-05	Net Payment-Payment	120	35 SOUTH VINE LN	31-70-15	BARDWELL DOUGLAS K	1972.15	0.0	3.14	0.0	1975.29
2024-05-01	Net Payment-Payment	120	35 SOUTH VINE LN	31-70-15	BARDWELL DOUGLAS K	1974.69	0.0	0.1	0.0	1974.79
2024-08-05	Net Payment-Payment	120	35 SOUTH VINE LN	31-70-15	BARDWELL DOUGLAS K TR	1891.59	0.0	2.91	0.0	1894.5
2024-10-28	Net Payment-Payment	120	35 SOUTH VINE LN	31-70-15	BARDWELL DOUGLAS K TR	1897.4	0.0	0.09	0.0	1897.49
2024-01-26	Net Payment-Payment	121	17 UMBAGOG AVE	1-49	BARILE JOHN &	2698.78	0.0	44.75	0.0	2743.53
2024-04-18	Net Payment-Payment	121	17 UMBAGOG AVE	1-49	BARILE JOHN &	1342.35	0.0	0.0	0.0	1342.35
2024-10-28	Net Payment-Payment	121	17 UMBAGOG AVE	1-49	BARILE JOHN &	2698.79	0.0	45.55	0.0	2744.34
2024-01-24	Net Payment-Payment	122	267 GREAT PLAINS RD	17-147	BARILE MATTHEW &	1495.15	0.0	0.0	0.0	1495.15
2024-04-24	Net Payment-Payment	122	267 GREAT PLAINS RD	17-147	BARILE MATTHEW &	1495.15	0.0	0.0	0.0	1495.15
2024-07-23	Net Payment-Payment	122	267 GREAT PLAINS RD	17-147	BARILE MATTHEW &	1437.87	0.0	0.0	0.0	1437.87
2024-11-01	Net Payment-Payment	122	267 GREAT PLAINS RD	17-147	BARILE MATTHEW &	1437.86	0.0	0.0	0.0	1437.86
2024-01-24	Net Payment-Payment	123	534 STATE RD	16-68	BARNES CLARENCE A III -TR	2200.35	0.0	0.0	0.0	2200.35
2024-04-24	Net Payment-Payment	123	534 STATE RD	16-68	BARNES CLARENCE A III -TR	2200.34	0.0	0.0	0.0	2200.34
2024-08-01	Net Payment-Payment	123	534 STATE RD	16-68	BARNES CLARENCE A III -TR	2100.78	0.0	3.22	0.0	2104.0
2024-10-07	Net Payment-Payment	123	534 STATE RD	16-68	BARNES CLARENCE A III -TR	2100.77	0.0	0.0	0.0	2100.77
2024-01-24	Net Payment-Payment	2261	19 HEATHER TRAIL	30-27	BARNES NICOLE MCGRATH BARNES JUAN M TR	2165.62	0.0	0.0	0.0	2165.62
2024-04-24	Net Payment-Payment	2261	19 HEATHER TRAIL	30-27	BARNES NICOLE MCGRATH BARNES JUAN M TR	2165.6	0.0	0.0	0.0	2165.6
2024-08-01	Net Payment-Payment	2261	19 HEATHER TRAIL	30-27	BARNES NICOLE MCGRATH BARNES JUAN M TR	2081.95	0.0	0.0	0.0	2081.95
2024-10-31	Net Payment-Payment	2261	19 HEATHER TRAIL	30-27	BARNES NICOLE MCGRATH BARNES JUAN M TR	2081.95	0.0	0.0	0.0	2081.95
2024-01-24	Net Payment-Payment	124	11 BRUSHBROOM LN	31-106-2	BARNETT ELAINE	1322.7	0.0	0.0	0.0	1322.7
2024-04-24	Net Payment-Payment	124	11 BRUSHBROOM LN	31-106-2	BARNETT ELAINE	1322.69	0.0	0.0	0.0	1322.69
2024-07-23	Net Payment-Payment	124	11 BRUSHBROOM LN	31-106-2	BARNETT ELAINE	1269.23	0.0	0.0	0.0	1269.23
2024-11-01	Net Payment-Payment	124	11 BRUSHBROOM LN	31-106-2	BARNETT ELAINE	1269.23	0.0	0.0	0.0	1269.23
2024-01-31	Net Payment-Payment	125	35 BRUSHBROOM LN	31-106-4	BARNETT TIMOTHY A	1100.82	0.0	0.0	0.0	1100.82
2024-04-30	Net Payment-Payment	125	35 BRUSHBROOM LN	31-106-4	BARNETT TIMOTHY A	1100.8	0.0	0.0	0.0	1100.8
2024-07-03	Net Payment-Payment	125	35 BRUSHBROOM LN	31-106-4	BARNETT TIMOTHY A	1061.51	0.0	0.0	0.0	1061.51
2024-10-09	Net Payment-Payment	125	35 BRUSHBROOM LN	31-106-4	BARNETT TIMOTHY A	1061.51	0.0	0.0	0.0	1061.51
2024-01-22	Net Payment-Payment	126	22 GALWAY RD	16-206	BARRETT ERNEST	839.71	0.0	0.0	0.0	839.71
2024-04-03	Net Payment-Payment	126	22 GALWAY RD	16-206	BARRETT ERNEST	839.7	0.0	0.0	0.0	839.7
2024-01-24	Net Payment-Payment	127	222 POND RD	30-2-37	BARRETT PATRICK J & DEBRA A TR	2614.17	0.0	0.0	0.0	2614.17
2024-04-17	Net Payment-Payment	127	222 POND RD	30-2-37	BARRETT PATRICK J & DEBRA A TR	2614.17	0.0	0.0	0.0	2614.17
2024-07-17	Net Payment-Payment	127	222 POND RD	30-2-37	BARRETT PATRICK J & DEBRA A TR	2446.57	0.0	0.0	0.0	2446.57
2024-10-21	Net Payment-Payment	127	222 POND RD	30-2-37	BARRETT PATRICK J & DEBRA A TR	2446.57	0.0	0.0	0.0	2446.57

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2024-07-08	Net Payment-Payment	126	22 GALWAY RD	16-206	BARRETT WAYNE E DONALD E ALISON L	810.73	0.0	0.0	0.0	810.73
2024-10-15	Net Payment-Payment	126	22 GALWAY RD	16-206	BARRETT WAYNE E DONALD E ALISON L	810.71	0.0	0.0	0.0	810.71
2024-01-25	Net Payment-Payment	128	65 CAMPBELL RD	32-13	BARRON FRED & JEANNE-TRS	3078.47	0.0	0.0	0.0	3078.47
2024-04-11	Net Payment-Payment	128	65 CAMPBELL RD	32-13	BARRON FRED & JEANNE-TRS	3078.45	0.0	0.0	0.0	3078.45
2024-07-16	Net Payment-Payment	128	65 CAMPBELL RD	32-13	BARRON FRED & JEANNE-TRS	3032.2	0.0	0.0	0.0	3032.2
2024-10-10	Net Payment-Payment	128	65 CAMPBELL RD	32-13	BARRON FRED & JEANNE-TRS	3032.18	0.0	0.0	0.0	3032.18
2024-01-11	Net Payment-Payment	129	95 CHRISTIANTOWN RD	12-36	BARRON RUTH A &	2759.97	0.0	0.0	0.0	2759.97
2024-04-30	Net Payment-Payment	129	95 CHRISTIANTOWN RD	12-36	BARRON RUTH A &	2759.96	0.0	0.0	0.0	2759.96
2024-07-01	Net Payment-Payment	129	95 CHRISTIANTOWN RD	12-36	BARRON RUTH A &	2659.62	0.0	0.0	0.0	2659.62
2024-12-05	Net Payment-Payment	129	95 CHRISTIANTOWN RD	12-36	BARRON RUTH A &	2620.97	0.0	34.63	0.0	2655.6
2024-01-24	Net Payment-Payment	130	34 DR FISHER RD	21-13-1	BARSE ELAINE R &	2309.42	0.0	0.0	0.0	2309.42
2024-04-24	Net Payment-Payment	130	34 DR FISHER RD	21-13-1	BARSE ELAINE R &	2309.41	0.0	0.0	0.0	2309.41
2024-07-23	Net Payment-Payment	130	34 DR FISHER RD	21-13-1	BARSE ELAINE R &	2219.25	0.0	0.0	0.0	2219.25
2024-11-01	Net Payment-Payment	130	34 DR FISHER RD	21-13-1	BARSE ELAINE R &	2219.25	0.0	0.0	0.0	2219.25
2024-02-16	Net Payment-Payment	131	6 JOSIAH SACHEM WAY	15-17	BASSETT ANN W	1606.67	0.0	9.3	0.0	1615.97
2024-05-21	Net Payment-Payment	131	6 JOSIAH SACHEM WAY	15-17	BASSETT ANN W	1612.78	0.0	12.74	0.0	1625.52
2024-11-26	Net Payment-Payment	131	6 JOSIAH SACHEM WAY	15-17	BASSETT ANN W	2481.81	0.0	68.24	0.0	2550.05
2024-11-27	Net Payment-Payment	131	6 JOSIAH SACHEM WAY	15-17	BASSETT ANN W	13.45	0.0	0.0	0.0	13.45
2024-01-24	Net Payment-Payment	133	1070 STATE RD	32-90	BASSETT KEITH E TRS	2553.26	0.0	0.0	0.0	2553.26
2024-04-24	Net Payment-Payment	133	1070 STATE RD	32-90	BASSETT KEITH E TRS	2553.26	0.0	0.0	0.0	2553.26
2024-07-23	Net Payment-Payment	133	1070 STATE RD	32-90	BASSETT KEITH E TRS	2456.99	0.0	0.0	0.0	2456.99
2024-11-01	Net Payment-Payment	133	1070 STATE RD	32-90	BASSETT KEITH E TRS	2456.97	0.0	0.0	0.0	2456.97
2024-01-08	Net Payment-Payment	132	23 BRIARWOOD LN	10-5	BASSETT POLLY K &	1738.99	0.0	0.1	0.0	1739.09
2024-04-16	Net Payment-Payment	132	23 BRIARWOOD LN	10-5	BASSETT POLLY K &	1734.61	0.0	0.0	0.0	1734.61
2024-07-18	Net Payment-Payment	132	23 BRIARWOOD LN	10-5	BASSETT POLLY K &	1665.97	0.0	0.0	0.0	1665.97
2024-10-07	Net Payment-Payment	132	23 BRIARWOOD LN	10-5	BASSETT POLLY K &	1665.95	0.0	0.0	0.0	1665.95
2024-01-24	Net Payment-Payment	134	169 OAK LN	17-74	BATES ERIC W &	1573.76	0.0	0.0	0.0	1573.76
2024-04-24	Net Payment-Payment	134	169 OAK LN	17-74	BATES ERIC W &	1573.76	0.0	0.0	0.0	1573.76
2024-07-23	Net Payment-Payment	134	169 OAK LN	17-74	BATES ERIC W &	1513.61	0.0	0.0	0.0	1513.61
2024-11-01	Net Payment-Payment	134	169 OAK LN	17-74	BATES ERIC W &	1513.59	0.0	0.0	0.0	1513.59
2024-01-25	Net Payment-Payment	135	23 CROW HOLLOW RD	31-102-23	BATES JENNIFER	1802.37	0.0	0.0	0.0	1802.37
2024-04-24	Net Payment-Payment	135	23 CROW HOLLOW RD	31-102-23	BATES JENNIFER	1802.36	0.0	0.0	0.0	1802.36
2024-07-25	Net Payment-Payment	135	23 CROW HOLLOW RD	31-102-23	BATES JENNIFER	1581.03	0.0	0.0	0.0	1581.03
2024-10-25	Net Payment-Payment	135	23 CROW HOLLOW RD	31-102-23	BATES JENNIFER	1581.03	0.0	0.0	0.0	1581.03
2024-01-24	Net Payment-Payment	137	111 CHARLES NECK WAY	29-65	BAUM CAROLINE AMY	1601.72	0.0	0.0	0.0	1601.72
2024-04-24	Net Payment-Payment	137	111 CHARLES NECK WAY	29-65	BAUM CAROLINE AMY	1601.7	0.0	0.0	0.0	1601.7
2024-05-13	Net Payment-Payment	137	111 CHARLES NECK WAY	29-65	BAUM CAROLINE AMY	1601.7	0.0	0.0	0.0	1601.7
2024-06-07	Net Refund-Refund	137	111 CHARLES NECK WAY	29-65	BAUM CAROLINE AMY	-1601.7	0.0	0.0	0.0	-1601.7
2024-02-26	Net Payment-Payment	138	24 FLINT HILL	15-31-2	BAUMHOFER MARK &	3106.14	0.0	29.79	0.0	3135.93
2024-04-30	Net Payment-Payment	138	24 FLINT HILL	15-31-2	BAUMHOFER MARK &	3106.12	0.0	0.0	0.0	3106.12
2024-07-22	Net Payment-Payment	138	24 FLINT HILL	15-31-2	BAUMHOFER MARK &	2933.88	0.0	0.0	0.0	2933.88
2024-10-30	Net Payment-Payment	138	24 FLINT HILL	15-31-2	BAUMHOFER MARK &	2933.86	0.0	0.0	0.0	2933.86
2024-01-08	Net Payment-Payment	139	51 STONEY HILL LN	10-162	BAUMHOFER RICHARD A.	1234.63	0.0	0.0	0.0	1234.63

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-17	Net Payment-Payment	139	51 STONEY HILL LN	10-162	BAUMHOFER RICHARD A.	1234.62	0.0	0.0	0.0	1234.62
2024-07-05	Net Payment-Payment	139	51 STONEY HILL LN	10-162	BAUMHOFER RICHARD A.	1182.54	0.0	0.0	0.0	1182.54
2024-11-04	Net Payment-Payment	139	51 STONEY HILL LN	10-162	BAUMHOFER RICHARD A.	1182.53	0.0	1.36	0.0	1183.89
2024-05-01	Net Payment-Payment	140	135 GREAT PLAINS RD	17-112	BAUMRIN BERNARD	83.85	0.0	2.89	0.0	86.74
2024-05-01	Net Payment-Payment	141	2 GREAT PLAINS RD	10-63	BAUMRIN BERNARD	6.58	0.0	0.23	0.0	6.81
2024-05-01	Net Payment-Payment	142	4-B GREAT PLAINS RD	10-207	BAUMRIN BERNARD	4.03	0.0	0.14	0.0	4.17
2024-08-06	Net Payment-Payment	140	135 GREAT PLAINS RD	17-112	BAUMRIN BERNARD	81.06	0.0	0.16	0.0	81.22
2024-08-06	Net Payment-Payment	141	2 GREAT PLAINS RD	10-63	BAUMRIN BERNARD	6.45	0.0	0.01	0.0	6.46
2024-08-06	Net Payment-Payment	142	4-B GREAT PLAINS RD	10-207	BAUMRIN BERNARD	3.87	0.0	0.01	0.0	3.88
2024-05-01	Net Payment-Payment	143	82 CHRISTIANTOWN RD	12-30	BAUMRIN BERNARD H	2440.01	0.0	42.12	0.0	2482.13
2024-05-01	Net Payment-Payment	144	34 OLD COUNTY RD	10-32-5	BAUMRIN BERNARD H	32.05	0.0	1.11	0.0	33.16
2024-05-01	Net Payment-Payment	145	77 OLD HOUSE WAY	7-101	BAUMRIN BERNARD H	62.62	0.0	2.16	0.0	64.78
2024-08-06	Net Payment-Payment	143	82 CHRISTIANTOWN RD	12-30	BAUMRIN BERNARD H	1179.32	0.0	2.26	0.0	1181.58
2024-08-06	Net Payment-Payment	144	34 OLD COUNTY RD	10-32-5	BAUMRIN BERNARD H	30.96	0.0	0.06	0.0	31.02
2024-08-06	Net Payment-Payment	145	77 OLD HOUSE WAY	7-101	BAUMRIN BERNARD H	60.63	0.0	0.12	0.0	60.75
2024-10-29	Net Payment-Payment	143	82 CHRISTIANTOWN RD	12-30	BAUMRIN BERNARD H	1179.32	0.0	0.0	0.0	1179.32
2024-05-01	Net Payment-Payment	146	112 CHRISTIANTOWN RD	12-27	BAUMRIN BERNARD H &	1681.97	0.0	29.03	0.0	1711.0
2024-05-01	Net Payment-Payment	147	136 CHRISTIANTOWN RD	12-22	BAUMRIN BERNARD H &	6519.61	0.0	112.53	0.0	6632.14
2024-05-01	Net Payment-Payment	148	40 WAMPECHE RD	12-66	BAUMRIN BERNARD H &	1014.9	0.0	17.51	0.0	1032.41
2024-08-06	Net Payment-Payment	146	112 CHRISTIANTOWN RD	12-27	BAUMRIN BERNARD H &	813.04	0.0	1.56	0.0	814.6
2024-08-06	Net Payment-Payment	147	136 CHRISTIANTOWN RD	12-22	BAUMRIN BERNARD H &	3131.74	0.0	6.01	0.0	3137.75
2024-08-06	Net Payment-Payment	148	40 WAMPECHE RD	12-66	BAUMRIN BERNARD H &	490.51	0.0	0.94	0.0	491.45
2024-10-29	Net Payment-Payment	146	112 CHRISTIANTOWN RD	12-27	BAUMRIN BERNARD H &	813.04	0.0	0.0	0.0	813.04
2024-10-29	Net Payment-Payment	147	136 CHRISTIANTOWN RD	12-22	BAUMRIN BERNARD H &	3131.73	0.0	0.0	0.0	3131.73
2024-10-29	Net Payment-Payment	148	40 WAMPECHE RD	12-66	BAUMRIN BERNARD H &	490.49	0.0	0.0	0.0	490.49
2024-05-01	Net Payment-Payment	149	84 CHRISTIANTOWN RD	12-34	BAUMRIN JUDITH A-TR	2966.11	0.0	51.19	0.0	3017.3
2024-05-01	Net Payment-Payment	150	0 WAMPECHE RD	12-21	BAUMRIN JUDITH A-TR	414.52	0.0	7.15	0.0	421.67
2024-07-23	Net Payment-Payment	149	84 CHRISTIANTOWN RD	12-34	BAUMRIN JUDITH A-TR	1428.9	0.0	0.0	0.0	1428.9
2024-08-06	Net Payment-Payment	150	0 WAMPECHE RD	12-21	BAUMRIN JUDITH A-TR	200.3	0.0	0.39	0.0	200.69
2024-10-29	Net Payment-Payment	150	0 WAMPECHE RD	12-21	BAUMRIN JUDITH A-TR	200.28	0.0	0.0	0.0	200.28
2024-11-01	Net Payment-Payment	149	84 CHRISTIANTOWN RD	12-34	BAUMRIN JUDITH A-TR	1428.89	0.0	0.0	0.0	1428.89
2024-01-24	Net Payment-Payment	151	76 CHRISTIANTOWN RD	12-33	BAUMRIN MICHAEL A	3204.53	0.0	0.0	0.0	3204.53
2024-04-11	Net Payment-Payment	151	76 CHRISTIANTOWN RD	12-33	BAUMRIN MICHAEL A	3204.56	0.0	0.0	0.0	3204.56
2024-07-03	Net Payment-Payment	151	76 CHRISTIANTOWN RD	12-33	BAUMRIN MICHAEL A	2263.1	0.0	0.0	0.0	2263.1
2024-10-17	Net Payment-Payment	151	76 CHRISTIANTOWN RD	12-33	BAUMRIN MICHAEL A	2263.08	0.0	0.0	0.0	2263.08
2024-01-24	Net Payment-Payment	152	72 STONE BRIDGE RD	3-52	BAXTER NATHAN E TRS	1603.71	0.0	0.0	0.0	1603.71
2024-04-24	Net Payment-Payment	152	72 STONE BRIDGE RD	3-52	BAXTER NATHAN E TRS	1603.7	0.0	0.0	0.0	1603.7
2024-07-23	Net Payment-Payment	152	72 STONE BRIDGE RD	3-52	BAXTER NATHAN E TRS	1542.94	0.0	0.0	0.0	1542.94
2024-11-01	Net Payment-Payment	152	72 STONE BRIDGE RD	3-52	BAXTER NATHAN E TRS	1542.94	0.0	0.0	0.0	1542.94
2024-01-12	Net Payment-Payment	153	151 CLAM POINT RD	40-1-1	BAYER NB AG JW SF& AE-TRS	8013.84	0.0	0.0	0.0	8013.84
2024-04-09	Net Payment-Payment	153	151 CLAM POINT RD	40-1-1	BAYER NB AG JW SF& AE-TRS	8013.83	0.0	0.0	0.0	8013.83
2024-07-08	Net Payment-Payment	153	151 CLAM POINT RD	40-1-1	BAYER NB AG JW SF& AE-TRS	8117.69	0.0	0.0	0.0	8117.69
2024-10-11	Net Payment-Payment	153	151 CLAM POINT RD	40-1-1	BAYER NB AG JW SF& AE-TRS	8117.67	0.0	0.0	0.0	8117.67

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-02-09	Net Payment-Payment	154	0 CHAPPAQUIDDICK AVE	1-52	BAYLSON MICHAEL M & FRANCES RB	8.75	0.0	0.1	0.0	8.85
2024-11-18	Net Payment-Payment	154	0 CHAPPAQUIDDICK AVE	1-52	BAYLSON MICHAEL M & FRANCES RB	11.59	0.0	0.24	0.0	11.83
2024-02-05	Net Payment-Payment	155	99 WALDRONS BOTTOM RD	29-52	BEALL BRIAN	2584.42	0.0	3.97	0.0	2588.39
2024-04-22	Net Payment-Payment	155	99 WALDRONS BOTTOM RD	29-52	BEALL BRIAN	2592.36	0.0	0.12	0.0	2592.48
2024-07-26	Net Payment-Payment	155	99 WALDRONS BOTTOM RD	29-52	BEALL BRIAN	2489.86	0.0	0.0	0.0	2489.86
2024-10-15	Net Payment-Payment	155	99 WALDRONS BOTTOM RD	29-52	BEALL BRIAN	2489.86	0.0	0.0	0.0	2489.86
2024-09-27	Net Payment-Payment	156	56 INDIAN HILL RD	16-82	BEARDOG TRUST LLC	8613.24	0.0	782.65	5.0	9400.89
2024-01-24	Net Payment-Payment	1628	55 CHARLES NECK WAY	29-60	BEATTIE KATHARINE O	1578.46	0.0	0.0	0.0	1578.46
2024-04-24	Net Payment-Payment	1628	55 CHARLES NECK WAY	29-60	BEATTIE KATHARINE O	1578.45	0.0	0.0	0.0	1578.45
2024-07-23	Net Payment-Payment	1628	55 CHARLES NECK WAY	29-60	BEATTIE KATHARINE O	1490.24	0.0	0.0	0.0	1490.24
2024-11-01	Net Payment-Payment	1628	55 CHARLES NECK WAY	29-60	BEATTIE KATHARINE O	1490.23	0.0	0.0	0.0	1490.23
2024-02-05	Net Payment-Payment	159	110 PLUM BUSH POINT RD	35-6-10	BECKER JOHN R-TR &	3874.17	0.0	6.25	0.0	3880.42
2024-05-06	Net Payment-Payment	159	110 PLUM BUSH POINT RD	35-6-10	BECKER JOHN R-TR &	3869.6	0.0	7.63	0.0	3877.23
2024-08-05	Net Payment-Payment	159	110 PLUM BUSH POINT RD	35-6-10	BECKER JOHN R-TR &	3891.65	0.0	5.98	0.0	3897.63
2024-11-01	Net Payment-Payment	159	110 PLUM BUSH POINT RD	35-6-10	BECKER JOHN R-TR &	3903.59	0.0	0.2	0.0	3903.79
2024-01-24	Net Payment-Payment	160	40 CHRISTIANTOWN RD	15-14	BECKER OLIVER P & EMILY R	1470.95	0.0	0.0	0.0	1470.95
2024-04-24	Net Payment-Payment	160	40 CHRISTIANTOWN RD	15-14	BECKER OLIVER P & EMILY R	1470.94	0.0	0.0	0.0	1470.94
2024-07-23	Net Payment-Payment	160	40 CHRISTIANTOWN RD	15-14	BECKER OLIVER P & EMILY R	1412.07	0.0	0.0	0.0	1412.07
2024-11-01	Net Payment-Payment	160	40 CHRISTIANTOWN RD	15-14	BECKER OLIVER P & EMILY R	1412.06	0.0	0.0	0.0	1412.06
2024-01-26	Net Payment-Payment	161	10 DANLS WAY	31-57	BEECHER HANNAH R	1656.11	0.0	0.0	0.0	1656.11
2024-05-02	Net Payment-Payment	161	10 DANLS WAY	31-57	BEECHER HANNAH R	1655.46	0.0	0.64	0.0	1656.1
2024-07-02	Net Payment-Payment	161	10 DANLS WAY	31-57	BEECHER HANNAH R	209.0	0.0	0.0	0.0	209.0
2024-08-01	Net Payment-Payment	161	10 DANLS WAY	31-57	BEECHER HANNAH R	1644.37	0.0	0.0	0.0	1644.37
2024-11-12	Net Payment-Payment	161	10 DANLS WAY	31-57	BEECHER HANNAH R	1429.3	0.0	6.06	0.0	1435.36
2024-02-01	Net Payment-Payment	162	31 BLACK BROOK CROSSING	7-78	BEFORD LEONARD F JR	1952.18	0.0	0.0	0.0	1952.18
2024-02-01	Net Payment-Payment	163	41 BLACK BROOK CROSSING	7-77	BEFORD LEONARD F JR	733.75	0.0	0.0	0.0	733.75
2024-05-01	Net Payment-Payment	162	31 BLACK BROOK CROSSING	7-78	BEFORD LEONARD F JR	1952.17	0.0	0.0	0.0	1952.17
2024-05-01	Net Payment-Payment	163	41 BLACK BROOK CROSSING	7-77	BEFORD LEONARD F JR	733.74	0.0	0.0	0.0	733.74
2024-08-01	Net Payment-Payment	162	31 BLACK BROOK CROSSING	7-78	BEFORD LEONARD F JR	1877.23	0.0	0.0	0.0	1877.23
2024-08-01	Net Payment-Payment	163	41 BLACK BROOK CROSSING	7-77	BEFORD LEONARD F JR	709.3	0.0	0.0	0.0	709.3
2024-11-01	Net Payment-Payment	162	31 BLACK BROOK CROSSING	7-78	BEFORD LEONARD F JR	1877.21	0.0	0.0	0.0	1877.21
2024-11-01	Net Payment-Payment	163	41 BLACK BROOK CROSSING	7-77	BEFORD LEONARD F JR	709.29	0.0	0.0	0.0	709.29
2024-02-19	Net Payment-Payment	164	140 OLD HOLMES HOLE RD	16-3-5	BEGLEY ADRIANA S & RYAN	7095.45	0.0	82.86	0.0	7178.31
2024-06-24	Net Payment-Payment	164	140 OLD HOLMES HOLE RD	16-3-5	BEGLEY ADRIANA S & RYAN	6135.66	0.0	127.09	5.0	6267.75
2024-09-30	Net Payment-Payment	164	140 OLD HOLMES HOLE RD	16-3-5	BEGLEY ADRIANA S & RYAN	3547.73	0.0	81.65	0.0	3629.38
2024-01-24	Net Payment-Payment	165	175 GREAT PLAINS RD	17-122	BEGLEY BRYAN & KEATING MERIS	1614.55	0.0	0.0	0.0	1614.55
2024-04-24	Net Payment-Payment	165	175 GREAT PLAINS RD	17-122	BEGLEY BRYAN & KEATING MERIS	1614.53	0.0	0.0	0.0	1614.53
2024-07-23	Net Payment-Payment	165	175 GREAT PLAINS RD	17-122	BEGLEY BRYAN & KEATING MERIS	1552.69	0.0	0.0	0.0	1552.69
2024-11-01	Net Payment-Payment	165	175 GREAT PLAINS RD	17-122	BEGLEY BRYAN & KEATING MERIS	1552.68	0.0	0.0	0.0	1552.68
2024-01-23	Net Payment-Payment	166	20 EDSON FOREST RD	25-4-1	BEHNKE DAVID & DOHERTY PAUL-TR	3280.39	0.0	0.0	0.0	3280.39
2024-04-16	Net Payment-Payment	166	20 EDSON FOREST RD	25-4-1	BEHNKE DAVID & DOHERTY PAUL-TR	3280.37	0.0	0.0	0.0	3280.37
2024-07-22	Net Payment-Payment	166	20 EDSON FOREST RD	25-4-1	BEHNKE DAVID & DOHERTY PAUL-TR	3150.67	0.0	0.0	0.0	3150.67
2024-10-23	Net Payment-Payment	166	20 EDSON FOREST RD	25-4-1	BEHNKE DAVID & DOHERTY PAUL-TR	3150.66	0.0	0.0	0.0	3150.66

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-03	Net Payment-Payment	167	60 STONEY HILL PATH	10-204	BELAIN JONATHAN MORGAN	1519.08	0.0	0.0	0.0	1519.08
2024-04-04	Net Payment-Payment	167	60 STONEY HILL PATH	10-204	BELAIN JONATHAN MORGAN	1519.07	0.0	0.0	0.0	1519.07
2024-07-03	Net Payment-Payment	167	60 STONEY HILL PATH	10-204	BELAIN JONATHAN MORGAN	1461.68	0.0	0.0	0.0	1461.68
2024-10-29	Net Payment-Payment	167	60 STONEY HILL PATH	10-204	BELAIN JONATHAN MORGAN	1461.66	0.0	0.0	0.0	1461.66
2024-01-05	Net Payment-Payment	168	28 HIGH WOODS RD	10-193-2	BELAIN KENNETH F JR &	1924.82	0.0	0.0	0.0	1924.82
2024-04-24	Net Payment-Payment	168	28 HIGH WOODS RD	10-193-2	BELAIN KENNETH F JR &	1924.8	0.0	0.0	0.0	1924.8
2024-07-02	Net Payment-Payment	168	28 HIGH WOODS RD	10-193-2	BELAIN KENNETH F JR &	1848.1	0.0	0.0	0.0	1848.1
2024-10-09	Net Payment-Payment	168	28 HIGH WOODS RD	10-193-2	BELAIN KENNETH F JR &	1848.1	0.0	0.0	0.0	1848.1
2024-01-17	Net Payment-Payment	169	321 GREAT PLAINS RD	18-14	BELAZIS THEODORE T TRS	1342.61	0.0	0.0	0.0	1342.61
2024-04-04	Net Payment-Payment	169	321 GREAT PLAINS RD	18-14	BELAZIS THEODORE T TRS	1342.6	0.0	0.0	0.0	1342.6
2024-07-08	Net Payment-Payment	169	321 GREAT PLAINS RD	18-14	BELAZIS THEODORE T TRS	1291.82	0.0	0.0	0.0	1291.82
2024-10-16	Net Payment-Payment	169	321 GREAT PLAINS RD	18-14	BELAZIS THEODORE T TRS	1291.81	0.0	0.0	0.0	1291.81
2024-01-24	Net Payment-Payment	170	269 GREAT PLAINS RD	17-146	BELLEBUONO ROCCO A	1374.0	0.0	0.0	0.0	1374.0
2024-04-24	Net Payment-Payment	170	269 GREAT PLAINS RD	17-146	BELLEBUONO ROCCO A	1374.0	0.0	0.0	0.0	1374.0
2024-07-23	Net Payment-Payment	170	269 GREAT PLAINS RD	17-146	BELLEBUONO ROCCO A	1321.61	0.0	0.0	0.0	1321.61
2024-11-01	Net Payment-Payment	170	269 GREAT PLAINS RD	17-146	BELLEBUONO ROCCO A	1321.6	0.0	0.0	0.0	1321.6
2024-01-31	Net Payment-Payment	171	53 LONGVIEW RD	7-32	BELLER AARON J	751.68	0.0	0.0	0.0	751.68
2024-05-31	Net Payment-Payment	171	53 LONGVIEW RD	7-32	BELLER AARON J	751.67	0.0	8.65	5.0	765.32
2024-08-14	Net Payment-Payment	171	53 LONGVIEW RD	7-32	BELLER AARON J	726.68	0.0	3.62	0.0	730.3
2024-11-05	Net Payment-Payment	171	53 LONGVIEW RD	7-32	BELLER AARON J	726.67	0.0	1.12	0.0	727.79
2024-01-31	Net Payment-Payment	172	50 BLACK BROOK CROSSING	7-34	BELLER DAVID &	1618.6	0.0	0.0	0.0	1618.6
2024-05-31	Net Payment-Payment	172	50 BLACK BROOK CROSSING	7-34	BELLER DAVID &	1618.58	0.0	18.63	5.0	1642.21
2024-08-14	Net Payment-Payment	172	50 BLACK BROOK CROSSING	7-34	BELLER DAVID &	1556.57	0.0	7.76	0.0	1564.33
2024-11-05	Net Payment-Payment	172	50 BLACK BROOK CROSSING	7-34	BELLER DAVID &	1556.55	0.0	2.38	0.0	1558.93
2024-01-16	Net Payment-Payment	173	30 PLUM BUSH POINT RD	35-6-162	BELLINCAMPI SUZAN	477.91	0.0	0.0	0.0	477.91
2024-04-16	Net Payment-Payment	173	30 PLUM BUSH POINT RD	35-6-162	BELLINCAMPI SUZAN	477.91	0.0	0.0	0.0	477.91
2024-07-08	Net Payment-Payment	173	30 PLUM BUSH POINT RD	35-6-162	BELLINCAMPI SUZAN	473.07	0.0	0.0	0.0	473.07
2024-10-21	Net Payment-Payment	173	30 PLUM BUSH POINT RD	35-6-162	BELLINCAMPI SUZAN	473.06	0.0	0.0	0.0	473.06
2024-01-24	Net Payment-Payment	174	18 MILLSTONE LN	7-148-1	BELLISSIMO MICHAEL J	2161.98	0.0	0.0	0.0	2161.98
2024-04-23	Net Payment-Payment	174	18 MILLSTONE LN	7-148-1	BELLISSIMO MICHAEL J	2161.97	0.0	0.0	0.0	2161.97
2024-07-22	Net Payment-Payment	174	18 MILLSTONE LN	7-148-1	BELLISSIMO MICHAEL J	2075.53	0.0	0.0	0.0	2075.53
2024-10-29	Net Payment-Payment	174	18 MILLSTONE LN	7-148-1	BELLISSIMO MICHAEL J	2075.52	0.0	0.0	0.0	2075.52
2024-01-24	Net Payment-Payment	175	43 OLD COUNTY RD	10-18-1	BEN DAVID ALEXANDER	1586.23	0.0	0.0	0.0	1586.23
2024-04-24	Net Payment-Payment	175	43 OLD COUNTY RD	10-18-1	BEN DAVID ALEXANDER	1586.21	0.0	0.0	0.0	1586.21
2024-07-23	Net Payment-Payment	175	43 OLD COUNTY RD	10-18-1	BEN DAVID ALEXANDER	1525.78	0.0	0.0	0.0	1525.78
2024-11-01	Net Payment-Payment	175	43 OLD COUNTY RD	10-18-1	BEN DAVID ALEXANDER	1525.78	0.0	0.0	0.0	1525.78
2024-02-23	Net Payment-Payment	176	30 BROOK HOLLOW RD	3-65-1	BENJAMIN TRAVIS WOOD FAMILY RT	3842.12	0.0	16.21	0.0	3858.33
2024-10-18	Net Payment-Payment	176	30 BROOK HOLLOW RD	3-65-1	BENJAMIN TRAVIS WOOD FAMILY RT	3853.32	0.0	57.65	0.0	3910.97
2024-01-16	Net Payment-Payment	177	12 BRAMBLE PATH	16-215	BENNETT E & GIBBS MM	579.06	0.0	0.0	0.0	579.06
2024-04-08	Net Payment-Payment	177	12 BRAMBLE PATH	16-215	BENNETT E & GIBBS MM	579.05	0.0	0.0	0.0	579.05
2024-07-17	Net Payment-Payment	177	12 BRAMBLE PATH	16-215	BENNETT E & GIBBS MM	559.7	0.0	0.0	0.0	559.7
2024-10-24	Net Payment-Payment	177	12 BRAMBLE PATH	16-215	BENNETT E & GIBBS MM	559.7	0.0	0.0	0.0	559.7
2024-01-11	Net Payment-Payment	178	359 STATE RD	11-117	BENNETT ELEANOR TR	813.78	0.0	0.0	0.0	813.78

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-11	Net Payment-Payment	178	359 STATE RD	11-117	BENNETT ELEANOR TR	813.76	0.0	0.0	0.0	813.76
2024-07-25	Net Payment-Payment	178	359 STATE RD	11-117	BENNETT ELEANOR TR	786.7	0.0	0.0	0.0	786.7
2024-10-02	Net Payment-Payment	178	359 STATE RD	11-117	BENNETT ELEANOR TR	786.68	0.0	0.0	0.0	786.68
2024-01-24	Net Payment-Payment	179	131 SHUBAEL WEEKS RD	2-9-3	BENNETT WILLIAM D & BARBARA-TR	1930.6	0.0	0.0	0.0	1930.6
2024-04-24	Net Payment-Payment	179	131 SHUBAEL WEEKS RD	2-9-3	BENNETT WILLIAM D & BARBARA-TR	1930.59	0.0	0.0	0.0	1930.59
2024-09-03	Net Payment-Payment	179	131 SHUBAEL WEEKS RD	2-9-3	BENNETT WILLIAM D & BARBARA-TR	1818.49	0.0	23.31	0.0	1841.8
2024-10-28	Net Payment-Payment	179	131 SHUBAEL WEEKS RD	2-9-3	BENNETT WILLIAM D & BARBARA-TR	1865.1	0.0	0.49	0.0	1865.59
2024-01-25	Net Payment-Payment	180	20 BROOK HOLLOW RD	3-66-1	BENSON LAWRENCE E	1829.89	0.0	0.0	0.0	1829.89
2024-04-29	Net Payment-Payment	180	20 BROOK HOLLOW RD	3-66-1	BENSON LAWRENCE E	1829.88	0.0	0.0	0.0	1829.88
2024-07-31	Net Payment-Payment	180	20 BROOK HOLLOW RD	3-66-1	BENSON LAWRENCE E	1761.74	0.0	0.0	0.0	1761.74
2024-10-29	Net Payment-Payment	180	20 BROOK HOLLOW RD	3-66-1	BENSON LAWRENCE E	1761.73	0.0	0.0	0.0	1761.73
2024-01-08	Net Payment-Payment	181	132 OTIS BASSETT RD	17-33	BERGERON MARILYN ANN-TR	1156.54	0.0	0.0	0.0	1156.54
2024-04-17	Net Payment-Payment	181	132 OTIS BASSETT RD	17-33	BERGERON MARILYN ANN-TR	1156.53	0.0	0.0	0.0	1156.53
2024-07-01	Net Payment-Payment	181	132 OTIS BASSETT RD	17-33	BERGERON MARILYN ANN-TR	1108.46	0.0	0.0	0.0	1108.46
2024-10-15	Net Payment-Payment	181	132 OTIS BASSETT RD	17-33	BERGERON MARILYN ANN-TR	1108.45	0.0	0.0	0.0	1108.45
2024-07-10	Net Payment-Payment	182	22 WILLOW TREE HOLLOW	30-6-1	BERIC ALEKSANDAR LE STOJSIC BOJANA	1721.54	0.0	0.0	0.0	1721.54
2024-10-25	Net Payment-Payment	182	22 WILLOW TREE HOLLOW	30-6-1	BERIC ALEKSANDAR LE STOJSIC BOJANA	1721.54	0.0	0.0	0.0	1721.54
2024-01-24	Net Payment-Payment	182	22 WILLOW TREE HOLLOW	30-6-1	BERIC ALEKSANDER & BOJANA	1790.37	0.0	0.0	0.0	1790.37
2024-04-17	Net Payment-Payment	182	22 WILLOW TREE HOLLOW	30-6-1	BERIC ALEKSANDER & BOJANA	1790.35	0.0	0.0	0.0	1790.35
2024-01-24	Net Payment-Payment	183	47 STONE BRIDGE RD	3-56	BERINI JOSEPH M	1782.2	0.0	0.0	0.0	1782.2
2024-04-24	Net Payment-Payment	183	47 STONE BRIDGE RD	3-56	BERINI JOSEPH M	1782.2	0.0	0.0	0.0	1782.2
2024-07-23	Net Payment-Payment	183	47 STONE BRIDGE RD	3-56	BERINI JOSEPH M	1716.34	0.0	0.0	0.0	1716.34
2024-12-05	Net Payment-Payment	183	47 STONE BRIDGE RD	3-56	BERINI JOSEPH M	1693.95	0.0	22.38	0.0	1716.33
2024-01-10	Net Payment-Payment	184	11 BEACH PEBBLE RD	1-48-3	BERLIN BURGESS LEE-TR	1474.03	0.0	0.0	0.0	1474.03
2024-01-10	Net Payment-Payment	185	9 BEACH PEBBLE RD	1-48-5	BERLIN BURGESS LEE-TR	2539.81	0.0	0.0	0.0	2539.81
2024-01-10	Net Payment-Payment	186	25 NAUSHON RD	1-41-2	BERLIN BURGESS LEE-TR	2047.28	0.0	0.0	0.0	2047.28
2024-01-24	Net Payment-Payment	187	29 NAUSHON RD	1-41-1	BERLIN BURGESS LEE-TR	7008.17	0.0	0.0	0.0	7008.17
2024-05-06	Net Payment-Payment	184	11 BEACH PEBBLE RD	1-48-3	BERLIN BURGESS LEE-TR	1474.02	0.0	2.83	0.0	1476.85
2024-05-06	Net Payment-Payment	185	9 BEACH PEBBLE RD	1-48-5	BERLIN BURGESS LEE-TR	2539.8	0.0	4.87	0.0	2544.67
2024-05-06	Net Payment-Payment	186	25 NAUSHON RD	1-41-2	BERLIN BURGESS LEE-TR	2047.28	0.0	3.93	0.0	2051.21
2024-05-21	Net Payment-Payment	187	29 NAUSHON RD	1-41-1	BERLIN BURGESS LEE-TR	7032.73	0.0	53.76	5.0	7091.49
2024-06-07	Net Refund-Refund	187	29 NAUSHON RD	1-41-1	BERLIN BURGESS LEE-TR	-24.57	0.0	0.0	0.0	-24.57
2024-07-23	Net Payment-Payment	187	29 NAUSHON RD	1-41-1	BERLIN BURGESS LEE-TR	7106.21	0.0	0.0	0.0	7106.21
2024-08-20	Net Payment-Payment	184	11 BEACH PEBBLE RD	1-48-3	BERLIN BURGESS LEE-TR	1498.88	0.0	10.93	0.0	1509.81
2024-08-20	Net Payment-Payment	185	9 BEACH PEBBLE RD	1-48-5	BERLIN BURGESS LEE-TR	2588.97	0.0	18.87	0.0	2607.84
2024-08-20	Net Payment-Payment	186	25 NAUSHON RD	1-41-2	BERLIN BURGESS LEE-TR	2090.04	0.0	15.23	0.0	2105.27
2024-11-01	Net Payment-Payment	187	29 NAUSHON RD	1-41-1	BERLIN BURGESS LEE-TR	7106.2	0.0	0.0	0.0	7106.2
2024-01-24	Net Payment-Payment	188	82 ELIAS LN	26-22	BERLIN JEREMY A-TR	2100.53	0.0	0.0	0.0	2100.53
2024-04-24	Net Payment-Payment	188	82 ELIAS LN	26-22	BERLIN JEREMY A-TR	2100.52	0.0	0.0	0.0	2100.52
2024-07-23	Net Payment-Payment	188	82 ELIAS LN	26-22	BERLIN JEREMY A-TR	2020.5	0.0	0.0	0.0	2020.5
2024-11-01	Net Payment-Payment	188	82 ELIAS LN	26-22	BERLIN JEREMY A-TR	2020.5	0.0	0.0	0.0	2020.5
2024-01-24	Net Payment-Payment	189	71 RED PONY RD	30-11-2	BERLOW DAVID	2773.76	0.0	0.0	0.0	2773.76
2024-04-24	Net Payment-Payment	189	71 RED PONY RD	30-11-2	BERLOW DAVID	2773.76	0.0	0.0	0.0	2773.76

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-23	Net Payment-Payment	189	71 RED PONY RD	30-11-2	BERLOW DAVID	2661.93	0.0	0.0	0.0	2661.93
2024-07-31	Net Payment-Payment	189	71 RED PONY RD	30-11-2	BERLOW DAVID	2661.93	0.0	0.0	0.0	2661.93
2024-01-17	Net Payment-Payment	190	22 FLINT HILL	15-31-4	BERMUDES SCOTT F &	2833.42	0.0	0.06	0.0	2833.48
2024-04-15	Net Payment-Payment	190	22 FLINT HILL	15-31-4	BERMUDES SCOTT F &	2831.43	0.0	0.0	0.0	2831.43
2024-08-01	Net Payment-Payment	190	22 FLINT HILL	15-31-4	BERMUDES SCOTT F &	2698.91	0.0	0.0	0.0	2698.91
2024-10-18	Net Payment-Payment	190	22 FLINT HILL	15-31-4	BERMUDES SCOTT F &	2698.91	0.0	0.0	0.0	2698.91
2024-02-05	Net Payment-Payment	191	53 CHRISTIANTOWN RD	15-70	BERNAT SANDRA-TR	1923.66	0.0	2.8	0.0	1926.46
2024-05-03	Net Payment-Payment	191	53 CHRISTIANTOWN RD	15-70	BERNAT SANDRA-TR	1546.3	0.0	1.19	0.0	1547.49
2024-08-02	Net Payment-Payment	191	53 CHRISTIANTOWN RD	15-70	BERNAT SANDRA-TR	1755.78	0.0	0.67	0.0	1756.45
2024-11-05	Net Payment-Payment	191	53 CHRISTIANTOWN RD	15-70	BERNAT SANDRA-TR	1754.42	0.0	2.72	0.0	1757.14
2024-01-30	Net Payment-Payment	192	469 STATE RD	16-84	BERNIER STEPHEN A	2994.62	0.0	0.0	0.0	2994.62
2024-01-30	Net Payment-Payment	193	479 STATE RD	16-81-1	BERNIER STEPHEN A	1526.49	0.0	0.0	0.0	1526.49
2024-04-30	Net Payment-Payment	193	479 STATE RD	16-81-1	BERNIER STEPHEN A	1526.48	0.0	0.0	0.0	1526.48
2024-05-02	Net Payment-Payment	192	469 STATE RD	16-84	BERNIER STEPHEN A	2993.46	0.0	1.15	0.0	2994.61
2024-02-01	Net Payment-Payment	194	618 OLD COUNTY RD	26-10	BERNSON SHEILA M & JOHN H	1535.65	0.0	0.0	0.0	1535.65
2024-05-01	Net Payment-Payment	194	618 OLD COUNTY RD	26-10	BERNSON SHEILA M & JOHN H	1535.64	0.0	0.0	0.0	1535.64
2024-08-01	Net Payment-Payment	194	618 OLD COUNTY RD	26-10	BERNSON SHEILA M & JOHN H	1479.39	0.0	0.0	0.0	1479.39
2024-10-31	Net Payment-Payment	194	618 OLD COUNTY RD	26-10	BERNSON SHEILA M & JOHN H	1479.38	0.0	0.0	0.0	1479.38
2024-01-24	Net Payment-Payment	195	629 EDGARTOWN RD	31-26	BERNSTEIN HARRIET-TR	1444.27	0.0	0.0	0.0	1444.27
2024-04-24	Net Payment-Payment	195	629 EDGARTOWN RD	31-26	BERNSTEIN HARRIET-TR	1444.26	0.0	0.0	0.0	1444.26
2024-07-23	Net Payment-Payment	195	629 EDGARTOWN RD	31-26	BERNSTEIN HARRIET-TR	1390.48	0.0	0.0	0.0	1390.48
2024-11-01	Net Payment-Payment	195	629 EDGARTOWN RD	31-26	BERNSTEIN HARRIET-TR	1390.47	0.0	0.0	0.0	1390.47
2024-01-09	Net Payment-Payment	196	109 OLD COURTHOUSE RD	25-19	BERRESFORD BARBARA O	1030.6	0.0	0.0	0.0	1030.6
2024-04-08	Net Payment-Payment	196	109 OLD COURTHOUSE RD	25-19	BERRESFORD BARBARA O	1037.65	0.0	0.0	0.0	1037.65
2024-07-11	Net Payment-Payment	196	109 OLD COURTHOUSE RD	25-19	BERRESFORD BARBARA O	1003.16	0.0	0.0	0.0	1003.16
2024-10-29	Net Payment-Payment	196	109 OLD COURTHOUSE RD	25-19	BERRESFORD BARBARA O	1003.16	0.0	0.0	0.0	1003.16
2024-01-09	Net Payment-Payment	197	101 OLD COURTHOUSE RD	22-24	BERRESFORD GEOFFREY C	2439.85	0.0	0.0	0.0	2439.85
2024-04-08	Net Payment-Payment	197	101 OLD COURTHOUSE RD	22-24	BERRESFORD GEOFFREY C	2452.47	0.0	0.0	0.0	2452.47
2024-07-11	Net Payment-Payment	197	101 OLD COURTHOUSE RD	22-24	BERRESFORD GEOFFREY C	2093.47	0.0	0.0	0.0	2093.47
2024-10-29	Net Payment-Payment	197	101 OLD COURTHOUSE RD	22-24	BERRESFORD GEOFFREY C	2093.46	0.0	0.0	0.0	2093.46
2024-01-04	Net Payment-Payment	198	371 INDIAN HILL RD	12-13	BERRY INDIAN HILL LLC	2963.83	0.0	0.0	0.0	2963.83
2024-04-08	Net Payment-Payment	198	371 INDIAN HILL RD	12-13	BERRY INDIAN HILL LLC	2963.82	0.0	0.0	0.0	2963.82
2024-07-02	Net Payment-Payment	198	371 INDIAN HILL RD	12-13	BERRY INDIAN HILL LLC	2980.05	0.0	0.0	0.0	2980.05
2024-09-30	Net Payment-Payment	198	371 INDIAN HILL RD	12-13	BERRY INDIAN HILL LLC	2980.03	0.0	0.0	0.0	2980.03
2024-01-11	Net Payment-Payment	199	12 COFFINS FIELD RD	29-86-1	BERTKAU RICHARD & JANA S	1920.21	0.0	0.0	0.0	1920.21
2024-05-15	Net Payment-Payment	199	12 COFFINS FIELD RD	29-86-1	BERTKAU RICHARD & JANA S	1909.89	0.0	10.31	0.0	1920.2
2024-07-08	Net Payment-Payment	199	12 COFFINS FIELD RD	29-86-1	BERTKAU RICHARD & JANA S	1844.23	0.0	0.0	0.0	1844.23
2024-10-04	Net Payment-Payment	199	12 COFFINS FIELD RD	29-86-1	BERTKAU RICHARD & JANA S	1844.22	0.0	0.0	0.0	1844.22
2024-04-05	Net Payment-Payment	202	1201 STATE RD	34-6	BEST DOUGLAS F-TRS	3573.77	0.0	0.0	0.0	3573.77
2024-07-02	Net Payment-Payment	202	1201 STATE RD	34-6	BEST DOUGLAS F-TRS	3386.96	0.0	0.0	0.0	3386.96
2024-10-09	Net Payment-Payment	202	1201 STATE RD	34-6	BEST DOUGLAS F-TRS	3386.95	0.0	0.0	0.0	3386.95
2024-09-03	Net Payment-Payment	203	0 HEATHER TRAIL	30-19-1	BETTENCOURT TIMOTHY H &	1407.34	0.0	138.42	5.0	1550.76
2024-09-06	Net Payment-Payment	203	0 HEATHER TRAIL	30-19-1	BETTENCOURT TIMOTHY H &	351.44	0.0	3.22	0.0	354.66

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-01	Net Refund-Refund	203	0 HEATHER TRAIL	30-19-1	BETTENCOURT TIMOTHY H &	-1.63	0.0	0.0	0.0	-1.63
2024-10-08	Net Payment-Payment	203	0 HEATHER TRAIL	30-19-1	BETTENCOURT TIMOTHY H &	351.44	0.0	0.0	0.0	351.44
2024-01-24	Net Payment-Payment	204	59 HEATHER TRAIL	30-19	BETTENCOURT TIMOTHY L &	2914.31	0.0	0.0	0.0	2914.31
2024-04-24	Net Payment-Payment	204	59 HEATHER TRAIL	30-19	BETTENCOURT TIMOTHY L &	2914.29	0.0	0.0	0.0	2914.29
2024-07-23	Net Payment-Payment	204	59 HEATHER TRAIL	30-19	BETTENCOURT TIMOTHY L &	2747.41	0.0	0.0	0.0	2747.41
2024-10-08	Net Payment-Payment	204	59 HEATHER TRAIL	30-19	BETTENCOURT TIMOTHY L &	2747.41	0.0	0.0	0.0	2747.41
2024-11-01	Net Payment-Payment	204	59 HEATHER TRAIL	30-19	BETTENCOURT TIMOTHY L &	2747.4	0.0	0.0	0.0	2747.4
2024-01-23	Net Payment-Payment	205	40 SUMNER CIR	7-114	BEVIS GEORGE R	2189.88	0.0	0.0	0.0	2189.88
2024-04-03	Net Payment-Payment	205	40 SUMNER CIR	7-114	BEVIS GEORGE R	2189.87	0.0	0.0	0.0	2189.87
2024-10-18	Net Payment-Payment	205	40 SUMNER CIR	7-114	BEVIS GEORGE R	4195.57	0.0	62.76	0.0	4258.33
2024-01-18	Net Payment-Payment	394	83 SKIFFS LN	17-3-38	BIG FOOT LLC	4550.82	0.0	0.0	0.0	4550.82
2024-07-16	Net Payment-Payment	394	83 SKIFFS LN	17-3-38	BIG FOOT LLC	4373.39	0.0	0.0	0.0	4373.39
2024-01-22	Net Payment-Payment	206	29 TROTTERS LN	10-252	BIGBY MICHAEL E	1295.27	0.0	0.0	0.0	1295.27
2024-04-26	Net Payment-Payment	206	29 TROTTERS LN	10-252	BIGBY MICHAEL E	1295.26	0.0	0.0	0.0	1295.26
2024-07-24	Net Payment-Payment	206	29 TROTTERS LN	10-252	BIGBY MICHAEL E	1246.2	0.0	0.0	0.0	1246.2
2024-10-15	Net Payment-Payment	206	29 TROTTERS LN	10-252	BIGBY MICHAEL E	1246.19	0.0	0.0	0.0	1246.19
2024-02-09	Net Payment-Payment	207	57 LAMBERTS COVE RD	3-73-1	BIGGS FRIEDERIKE K	7246.86	0.0	22.31	0.0	7269.17
2024-04-29	Net Payment-Payment	207	57 LAMBERTS COVE RD	3-73-1	BIGGS FRIEDERIKE K	7291.47	0.0	0.68	0.0	7292.15
2024-07-31	Net Payment-Payment	207	57 LAMBERTS COVE RD	3-73-1	BIGGS FRIEDERIKE K	7006.9	0.0	0.0	0.0	7006.9
2024-10-28	Net Payment-Payment	207	57 LAMBERTS COVE RD	3-73-1	BIGGS FRIEDERIKE K	7006.88	0.0	0.0	0.0	7006.88
2024-01-02	Net Payment-Payment	208	166 DEEP BOTTOM RD	36-15	BIJUR VICTORIA C-TR	121.99	0.0	2.91	0.0	124.9
2024-01-02	Net Payment-Payment	209	190 TIAHS COVE RD	36-9	BIJUR VICTORIA C-TR	1733.79	0.0	41.28	0.0	1775.07
2024-01-05	Net Payment-Payment	208	166 DEEP BOTTOM RD	36-15	BIJUR VICTORIA C-TR	120.47	0.0	0.0	0.0	120.47
2024-01-05	Net Payment-Payment	209	190 TIAHS COVE RD	36-9	BIJUR VICTORIA C-TR	1931.84	0.0	0.0	0.0	1931.84
2024-04-08	Net Payment-Payment	208	166 DEEP BOTTOM RD	36-15	BIJUR VICTORIA C-TR	120.31	0.0	0.0	0.0	120.31
2024-04-08	Net Payment-Payment	209	190 TIAHS COVE RD	36-9	BIJUR VICTORIA C-TR	1929.84	0.0	0.0	0.0	1929.84
2024-08-01	Net Payment-Payment	208	166 DEEP BOTTOM RD	36-15	BIJUR VICTORIA C-TR	121.23	0.0	0.0	0.0	121.23
2024-08-01	Net Payment-Payment	209	190 TIAHS COVE RD	36-9	BIJUR VICTORIA C-TR	1832.83	0.0	0.0	0.0	1832.83
2024-10-04	Net Payment-Payment	208	166 DEEP BOTTOM RD	36-15	BIJUR VICTORIA C-TR	121.23	0.0	0.0	0.0	121.23
2024-10-04	Net Payment-Payment	209	190 TIAHS COVE RD	36-9	BIJUR VICTORIA C-TR	1832.81	0.0	0.0	0.0	1832.81
2024-07-23	Net Payment-Payment	210	8 MANAQUAYAK RD	7-44	BILLOWITZ ELIZABETH A	1241.67	0.0	0.0	0.0	1241.67
2024-11-01	Net Payment-Payment	210	8 MANAQUAYAK RD	7-44	BILLOWITZ ELIZABETH A	1241.65	0.0	0.0	0.0	1241.65
2024-01-24	Net Payment-Payment	210	8 MANAQUAYAK RD	7-44	BILLOWITZ ELIZABETH A &	1289.9	0.0	0.0	0.0	1289.9
2024-04-24	Net Payment-Payment	210	8 MANAQUAYAK RD	7-44	BILLOWITZ ELIZABETH A &	1289.89	0.0	0.0	0.0	1289.89
2024-01-31	Net Payment-Payment	211	355 INDIAN HILL RD	12-13-1	BILZERIAN ALAN G	421.75	0.0	0.0	0.0	421.75
2024-01-31	Net Payment-Payment	212	388 INDIAN HILL RD	12-12	BILZERIAN ALAN G	4917.54	0.0	0.0	0.0	4917.54
2024-04-24	Net Payment-Payment	211	355 INDIAN HILL RD	12-13-1	BILZERIAN ALAN G	421.74	0.0	0.0	0.0	421.74
2024-04-24	Net Payment-Payment	212	388 INDIAN HILL RD	12-12	BILZERIAN ALAN G	4917.53	0.0	0.0	0.0	4917.53
2024-07-25	Net Payment-Payment	211	355 INDIAN HILL RD	12-13-1	BILZERIAN ALAN G	407.57	0.0	0.0	0.0	407.57
2024-07-25	Net Payment-Payment	212	388 INDIAN HILL RD	12-12	BILZERIAN ALAN G	4766.81	0.0	0.0	0.0	4766.81
2024-10-29	Net Payment-Payment	211	355 INDIAN HILL RD	12-13-1	BILZERIAN ALAN G	407.56	0.0	0.0	0.0	407.56
2024-10-29	Net Payment-Payment	212	388 INDIAN HILL RD	12-12	BILZERIAN ALAN G	4766.81	0.0	0.0	0.0	4766.81
2024-01-23	Net Payment-Payment	213	9 FIRE TOWER RD	12-41	BINDER RICHARD & BARBARA	3755.19	0.0	185.8	0.0	3940.99

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-05-20	Net Payment-Payment	213	9 FIRE TOWER RD	12-41	BINDER RICHARD & BARBARA	2057.84	0.0	99.63	0.0	2157.47
2024-06-28	Net Payment-Payment	213	9 FIRE TOWER RD	12-41	BINDER RICHARD & BARBARA	2001.0	0.0	29.93	5.0	2035.93
2024-12-03	Net Payment-Payment	213	9 FIRE TOWER RD	12-41	BINDER RICHARD & BARBARA	1953.51	0.0	116.89	0.0	2070.4
2024-01-15	Net Payment-Payment	214	659 EDGARTOWN RD	31-120	BING E A & ATKINSON L J-TRS	1313.15	0.0	0.0	0.0	1313.15
2024-04-18	Net Payment-Payment	214	659 EDGARTOWN RD	31-120	BING E A & ATKINSON L J-TRS	1313.15	0.0	0.0	0.0	1313.15
2024-07-01	Net Payment-Payment	214	659 EDGARTOWN RD	31-120	BING E A & ATKINSON L J-TRS	1305.45	0.0	0.0	0.0	1305.45
2024-10-04	Net Payment-Payment	214	659 EDGARTOWN RD	31-120	BING E A & ATKINSON L J-TRS	1305.43	0.0	0.0	0.0	1305.43
2024-01-30	Net Payment-Payment	215	139 SKIFFS LN	17-3-31	BINNEY LAURENCE &	1477.57	0.0	0.0	0.0	1477.57
2024-05-29	Net Payment-Payment	215	139 SKIFFS LN	17-3-31	BINNEY LAURENCE &	1477.56	0.0	15.87	5.0	1498.43
2024-08-28	Net Payment-Payment	215	139 SKIFFS LN	17-3-31	BINNEY LAURENCE &	1424.14	0.0	13.66	0.0	1437.8
2024-10-29	Net Payment-Payment	215	139 SKIFFS LN	17-3-31	BINNEY LAURENCE &	1424.13	0.0	0.0	0.0	1424.13
2024-01-24	Net Payment-Payment	216	1 HARPOON LN	31-121-3	BINNEY SPENCER &	340.51	0.0	0.0	0.0	340.51
2024-04-24	Net Payment-Payment	216	1 HARPOON LN	31-121-3	BINNEY SPENCER &	340.51	0.0	0.0	0.0	340.51
2024-07-23	Net Payment-Payment	216	1 HARPOON LN	31-121-3	BINNEY SPENCER &	334.38	0.0	0.0	0.0	334.38
2024-11-01	Net Payment-Payment	216	1 HARPOON LN	31-121-3	BINNEY SPENCER &	334.38	0.0	0.0	0.0	334.38
2024-02-01	Net Payment-Payment	217	11 TOM NEELON RD	3-33	BIONDI MICHAEL C	2033.68	0.0	0.0	0.0	2033.68
2024-02-06	Net Payment-Payment	217	11 TOM NEELON RD	3-33	BIONDI MICHAEL C	2033.68	0.0	0.0	0.0	2033.68
2024-04-12	Net Payment-Payment	217	11 TOM NEELON RD	3-33	BIONDI MICHAEL C	0.0	0.0	0.01	0.0	0.01
2024-07-31	Net Payment-Payment	217	11 TOM NEELON RD	3-33	BIONDI MICHAEL C	1957.39	0.0	0.0	0.0	1957.39
2024-08-01	Net Payment-Payment	217	11 TOM NEELON RD	3-33	BIONDI MICHAEL C	1957.39	0.0	0.0	0.0	1957.39
2024-08-21	Net Payment-Payment	218	50 MUSIC ST	32-36	BIRD B LEE & DIANA W & S C-TRS	20.0	0.0	0.0	0.0	20.0
2024-08-21	Net Payment-Payment	219	60 MUSIC ST	32-34	BIRD BL DW & SC-TRS	20.0	0.0	0.0	0.0	20.0
2024-01-11	Net Payment-Payment	220	30 ELIAS LN	26-15	BIRSH JUDITH R TRS	2348.36	0.0	0.0	0.0	2348.36
2024-01-11	Net Payment-Payment	221	40 ELIAS LN	26-16	BIRSH JUDITH R TRS	1266.09	0.0	0.0	0.0	1266.09
2024-05-01	Net Payment-Payment	220	30 ELIAS LN	26-15	BIRSH JUDITH R TRS	2348.36	0.0	0.0	0.0	2348.36
2024-05-01	Net Payment-Payment	221	40 ELIAS LN	26-16	BIRSH JUDITH R TRS	1266.09	0.0	0.0	0.0	1266.09
2024-07-25	Net Payment-Payment	220	30 ELIAS LN	26-15	BIRSH JUDITH R TRS	2260.11	0.0	0.0	0.0	2260.11
2024-07-25	Net Payment-Payment	221	40 ELIAS LN	26-16	BIRSH JUDITH R TRS	1165.49	0.0	0.0	0.0	1165.49
2024-10-18	Net Payment-Payment	220	30 ELIAS LN	26-15	BIRSH JUDITH R TRS	2260.11	0.0	0.0	0.0	2260.11
2024-10-18	Net Payment-Payment	221	40 ELIAS LN	26-16	BIRSH JUDITH R TRS	1165.47	0.0	0.0	0.0	1165.47
2024-01-29	Net Payment-Payment	223	104 OLD HERRING CREEK RD	6-11	BISHOP ROBERT J	10293.35	0.0	0.17	0.0	10293.52
2024-04-30	Net Payment-Payment	223	104 OLD HERRING CREEK RD	6-11	BISHOP ROBERT J	10283.43	0.0	0.0	0.0	10283.43
2024-11-01	Net Payment-Payment	223	104 OLD HERRING CREEK RD	6-11	BISHOP ROBERT J	20696.91	0.0	365.18	0.0	21062.09
2024-01-09	Net Payment-Payment	224	212 PINE HILL RD	21-12-1	BIZZARRO WASTE DISPOSAL INC	703.62	0.0	0.0	0.0	703.62
2024-04-22	Net Payment-Payment	224	212 PINE HILL RD	21-12-1	BIZZARRO WASTE DISPOSAL INC	704.11	0.0	0.0	0.0	704.11
2024-07-02	Net Payment-Payment	224	212 PINE HILL RD	21-12-1	BIZZARRO WASTE DISPOSAL INC	681.18	0.0	0.0	0.0	681.18
2024-01-24	Net Payment-Payment	225	173 OAK LN	17-77	BJORNSEN RICHARD A	1356.91	0.0	0.0	0.0	1356.91
2024-04-25	Net Payment-Payment	225	173 OAK LN	17-77	BJORNSEN RICHARD A	1356.9	0.0	0.0	0.0	1356.9
2024-07-22	Net Payment-Payment	225	173 OAK LN	17-77	BJORNSEN RICHARD A	1207.56	0.0	0.0	0.0	1207.56
2024-10-25	Net Payment-Payment	225	173 OAK LN	17-77	BJORNSEN RICHARD A	1207.55	0.0	0.0	0.0	1207.55
2024-01-24	Net Payment-Payment	226	219 OAK LN	17-83-1	BJORNSON BARABARA L & THOMAS	1378.97	0.0	0.0	0.0	1378.97
2024-03-27	Net Payment-Payment	226	219 OAK LN	17-83-1	BJORNSON BARABARA L & THOMAS	26.49	0.0	0.0	0.0	26.49
2024-04-24	Net Payment-Payment	226	219 OAK LN	17-83-1	BJORNSON BARABARA L & THOMAS	1378.95	0.0	0.0	0.0	1378.95

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-23	Net Payment-Payment	226	219 OAK LN	17-83-1	BJORNSON BARBARA L & THOMAS	1368.83	0.0	0.0	0.0	1368.83
2024-11-01	Net Payment-Payment	226	219 OAK LN	17-83-1	BJORNSON BARBARA L & THOMAS	1395.32	0.0	0.0	0.0	1395.32
2024-01-24	Net Payment-Payment	227	67 MERRY FARM RD	8-28	BLACK JEANNE L &	1486.83	0.0	0.0	0.0	1486.83
2024-04-24	Net Payment-Payment	227	67 MERRY FARM RD	8-28	BLACK JEANNE L &	1486.81	0.0	0.0	0.0	1486.81
2024-07-23	Net Payment-Payment	227	67 MERRY FARM RD	8-28	BLACK JEANNE L &	1430.45	0.0	0.0	0.0	1430.45
2024-11-01	Net Payment-Payment	227	67 MERRY FARM RD	8-28	BLACK JEANNE L &	1430.44	0.0	0.0	0.0	1430.44
2024-08-02	Net Payment-Payment	228	50 CAMPBELL RD	32-114	BLACK MICHAEL J	1827.14	0.0	0.7	0.0	1827.84
2024-10-18	Net Payment-Payment	228	50 CAMPBELL RD	32-114	BLACK MICHAEL J	1828.55	0.0	0.02	0.0	1828.57
2024-02-01	Net Payment-Payment	228	50 CAMPBELL RD	32-114	BLACK MICHAEL J & PAULA H	1901.42	0.0	0.07	0.0	1901.49
2024-05-03	Net Payment-Payment	228	50 CAMPBELL RD	32-114	BLACK MICHAEL J & PAULA H	1893.79	0.0	1.46	0.0	1895.25
2024-01-31	Net Payment-Payment	229	65 OLD COURTHOUSE RD	22-26	BLACK WA & JL- TRS	2078.48	0.0	0.0	0.0	2078.48
2024-04-18	Net Payment-Payment	229	65 OLD COURTHOUSE RD	22-26	BLACK WA & JL- TRS	2078.47	0.0	0.0	0.0	2078.47
2024-07-11	Net Payment-Payment	229	65 OLD COURTHOUSE RD	22-26	BLACK WA & JL- TRS	2026.26	0.0	0.0	0.0	2026.26
2024-10-10	Net Payment-Payment	229	65 OLD COURTHOUSE RD	22-26	BLACK WA & JL- TRS	2026.25	0.0	0.0	0.0	2026.25
2024-01-24	Net Payment-Payment	230	41 CHARLES NECK WAY	29-59	BLACKBURN JOYCE	1357.66	0.0	0.0	0.0	1357.66
2024-04-24	Net Payment-Payment	230	41 CHARLES NECK WAY	29-59	BLACKBURN JOYCE	1357.64	0.0	0.0	0.0	1357.64
2024-07-23	Net Payment-Payment	230	41 CHARLES NECK WAY	29-59	BLACKBURN JOYCE	1307.99	0.0	0.0	0.0	1307.99
2024-11-01	Net Payment-Payment	230	41 CHARLES NECK WAY	29-59	BLACKBURN JOYCE	1307.97	0.0	0.0	0.0	1307.97
2024-01-17	Net Payment-Payment	231	115 OLD COUNTY RD	10-3	BLAIR HADDEN S	2237.12	0.0	0.0	0.0	2237.12
2024-04-17	Net Payment-Payment	231	115 OLD COUNTY RD	10-3	BLAIR HADDEN S	2237.11	0.0	0.0	0.0	2237.11
2024-07-08	Net Payment-Payment	231	115 OLD COUNTY RD	10-3	BLAIR HADDEN S	2150.94	0.0	0.0	0.0	2150.94
2024-10-16	Net Payment-Payment	231	115 OLD COUNTY RD	10-3	BLAIR HADDEN S	2150.93	0.0	0.0	0.0	2150.93
2024-01-24	Net Payment-Payment	232	18 AMOS LN	16-240	BLAKE ERIK G & CATHERINE	1873.34	0.0	0.0	0.0	1873.34
2024-04-24	Net Payment-Payment	232	18 AMOS LN	16-240	BLAKE ERIK G & CATHERINE	1873.33	0.0	0.0	0.0	1873.33
2024-07-23	Net Payment-Payment	232	18 AMOS LN	16-240	BLAKE ERIK G & CATHERINE	1797.72	0.0	0.0	0.0	1797.72
2024-11-01	Net Payment-Payment	232	18 AMOS LN	16-240	BLAKE ERIK G & CATHERINE	1797.72	0.0	0.0	0.0	1797.72
2024-01-25	Net Payment-Payment	233	124 OLD COUNTY RD	17-208	BLAKE NICOLA J	79.07	0.0	0.0	0.0	79.07
2024-01-25	Net Payment-Payment	234	128 OLD COUNTY RD	17-209	BLAKE NICOLA J	970.11	0.0	0.0	0.0	970.11
2024-04-24	Net Payment-Payment	233	124 OLD COUNTY RD	17-208	BLAKE NICOLA J	79.06	0.0	0.0	0.0	79.06
2024-04-24	Net Payment-Payment	234	128 OLD COUNTY RD	17-209	BLAKE NICOLA J	970.09	0.0	0.0	0.0	970.09
2024-07-25	Net Payment-Payment	233	124 OLD COUNTY RD	17-208	BLAKE NICOLA J	75.3	0.0	0.0	0.0	75.3
2024-07-25	Net Payment-Payment	234	128 OLD COUNTY RD	17-209	BLAKE NICOLA J	933.51	0.0	0.0	0.0	933.51
2024-10-25	Net Payment-Payment	233	124 OLD COUNTY RD	17-208	BLAKE NICOLA J	75.29	0.0	0.0	0.0	75.29
2024-10-25	Net Payment-Payment	234	128 OLD COUNTY RD	17-209	BLAKE NICOLA J	933.51	0.0	0.0	0.0	933.51
2024-02-06	Net Payment-Payment	235	16 DANLS WAY	31-58	BLAKESLEY BARBARA A-LIFE EST	964.66	0.0	1.86	0.0	966.52
2024-05-03	Net Payment-Payment	235	16 DANLS WAY	31-58	BLAKESLEY BARBARA A-LIFE EST	967.64	0.0	0.8	0.0	968.44
2024-08-01	Net Payment-Payment	235	16 DANLS WAY	31-58	BLAKESLEY BARBARA A-LIFE EST	933.0	0.0	0.0	0.0	933.0
2024-10-28	Net Payment-Payment	235	16 DANLS WAY	31-58	BLAKESLEY BARBARA A-LIFE EST	933.13	0.0	0.0	0.0	933.13
2024-01-24	Net Payment-Payment	236	19 HOLLY LN	11-98	BLANCHARD ROBERT L	1027.6	0.0	0.0	0.0	1027.6
2024-04-24	Net Payment-Payment	236	19 HOLLY LN	11-98	BLANCHARD ROBERT L	1027.59	0.0	0.0	0.0	1027.59
2024-07-23	Net Payment-Payment	236	19 HOLLY LN	11-98	BLANCHARD ROBERT L	989.43	0.0	0.0	0.0	989.43
2024-11-01	Net Payment-Payment	236	19 HOLLY LN	11-98	BLANCHARD ROBERT L	989.43	0.0	0.0	0.0	989.43
2024-01-24	Net Payment-Payment	237	72 VINEYARD MEADOW FMS RD	29-34	BLANCHET BRUNO M & CAROL A	1783.32	0.0	0.0	0.0	1783.32

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-24	Net Payment-Payment	237	72 VINEYARD MEADOW FMS RD	29-34	BLANCHET BRUNO M & CAROL A	1783.3	0.0	0.0	0.0	1783.3
2024-02-01	Net Payment-Payment	238	32 PINE LN	10-59	BLANDINI JASON A & ERIN M &	2748.21	0.0	0.0	0.0	2748.21
2024-05-01	Net Payment-Payment	238	32 PINE LN	10-59	BLANDINI JASON A & ERIN M &	2748.2	0.0	0.0	0.0	2748.2
2024-07-31	Net Payment-Payment	238	32 PINE LN	10-59	BLANDINI JASON A & ERIN M &	2636.36	0.0	0.0	0.0	2636.36
2024-10-18	Net Payment-Payment	238	32 PINE LN	10-59	BLANDINI JASON A & ERIN M &	2636.34	0.0	0.0	0.0	2636.34
2024-01-03	Net Payment-Payment	239	60 VINEYARD MEADOW FMS RD	29-36	BLIUDNIKAS VYTAUTAS J &	820.34	0.0	0.0	0.0	820.34
2024-05-02	Net Payment-Payment	239	60 VINEYARD MEADOW FMS RD	29-36	BLIUDNIKAS VYTAUTAS J &	820.0	0.0	0.32	0.0	820.32
2024-07-03	Net Payment-Payment	239	60 VINEYARD MEADOW FMS RD	29-36	BLIUDNIKAS VYTAUTAS J &	793.01	0.0	0.0	0.0	793.01
2024-10-09	Net Payment-Payment	239	60 VINEYARD MEADOW FMS RD	29-36	BLIUDNIKAS VYTAUTAS J &	792.99	0.0	0.0	0.0	792.99
2024-01-09	Net Payment-Payment	240	37 MUSIC ST	32-42	BLOCK SUSAN	231.97	0.0	0.0	0.0	231.97
2024-01-09	Net Payment-Payment	241	39 MUSIC ST	32-43	BLOCK SUSAN	1738.21	0.0	0.0	0.0	1738.21
2024-01-09	Net Payment-Payment	242	43 MUSIC ST	32-41	BLOCK SUSAN	1094.97	0.0	0.0	0.0	1094.97
2024-04-19	Net Payment-Payment	240	37 MUSIC ST	32-42	BLOCK SUSAN	231.96	0.0	0.0	0.0	231.96
2024-04-19	Net Payment-Payment	241	39 MUSIC ST	32-43	BLOCK SUSAN	1738.2	0.0	0.0	0.0	1738.2
2024-04-19	Net Payment-Payment	242	43 MUSIC ST	32-41	BLOCK SUSAN	1094.95	0.0	0.0	0.0	1094.95
2024-07-24	Net Payment-Payment	240	37 MUSIC ST	32-42	BLOCK SUSAN	224.1	0.0	0.0	0.0	224.1
2024-07-24	Net Payment-Payment	241	39 MUSIC ST	32-43	BLOCK SUSAN	1727.86	0.0	0.0	0.0	1727.86
2024-07-24	Net Payment-Payment	242	43 MUSIC ST	32-41	BLOCK SUSAN	1057.86	0.0	0.0	0.0	1057.86
2024-10-28	Net Payment-Payment	240	37 MUSIC ST	32-42	BLOCK SUSAN	224.09	0.0	0.0	0.0	224.09
2024-10-28	Net Payment-Payment	241	39 MUSIC ST	32-43	BLOCK SUSAN	1727.84	0.0	0.0	0.0	1727.84
2024-10-28	Net Payment-Payment	242	43 MUSIC ST	32-41	BLOCK SUSAN	1057.85	0.0	0.0	0.0	1057.85
2024-01-23	Net Payment-Payment	243	16 ELIAS LN	26-11	BLOCKSOM HILARY A--TRUSTEE	1593.81	0.0	0.0	0.0	1593.81
2024-04-15	Net Payment-Payment	243	16 ELIAS LN	26-11	BLOCKSOM HILARY A--TRUSTEE	1593.79	0.0	0.0	0.0	1593.79
2024-03-26	Net Payment-Payment	244	79 OAK LN	17-62	BLODGETT GARY J	1667.33	0.0	35.26	0.0	1702.59
2024-05-17	Net Payment-Payment	244	79 OAK LN	17-62	BLODGETT GARY J	1737.84	0.0	11.15	0.0	1748.99
2024-07-31	Net Payment-Payment	244	79 OAK LN	17-62	BLODGETT GARY J	1767.99	0.0	0.0	0.0	1767.99
2024-10-02	Net Payment-Payment	244	79 OAK LN	17-62	BLODGETT GARY J	1526.74	0.0	0.0	0.0	1526.74
2024-01-02	Net Payment-Payment	245	19 SKIFFS LN	17-3-46	BLOOMQUIST CYNTHIA C	2285.94	0.0	0.0	0.0	2285.94
2024-04-01	Net Payment-Payment	245	19 SKIFFS LN	17-3-46	BLOOMQUIST CYNTHIA C	2285.92	0.0	0.0	0.0	2285.92
2024-07-26	Net Payment-Payment	245	19 SKIFFS LN	17-3-46	BLOOMQUIST CYNTHIA C	2192.02	0.0	0.0	0.0	2192.02
2024-09-30	Net Payment-Payment	245	19 SKIFFS LN	17-3-46	BLOOMQUIST CYNTHIA C	2192.0	0.0	0.0	0.0	2192.0
2024-01-04	Net Payment-Payment	246	140 LONGVIEW RD	7-133	BLOUIN DAVID R & GAYLE C	927.91	0.0	0.0	0.0	927.91
2024-06-05	Net Payment-Payment	246	140 LONGVIEW RD	7-133	BLOUIN DAVID R & GAYLE C	928.62	0.0	12.46	5.0	946.08
2024-07-12	Net Payment-Payment	246	140 LONGVIEW RD	7-133	BLOUIN DAVID R & GAYLE C	896.65	0.0	0.0	0.0	896.65
2024-10-16	Net Payment-Payment	246	140 LONGVIEW RD	7-133	BLOUIN DAVID R & GAYLE C	896.63	0.0	0.0	0.0	896.63
2024-01-18	Net Payment-Payment	247	99 POND VIEW FARM RD	35-1-9	BLUE HERON LLC	10576.53	0.0	0.0	0.0	10576.53
2024-04-18	Net Payment-Payment	247	99 POND VIEW FARM RD	35-1-9	BLUE HERON LLC	10576.51	0.0	0.0	0.0	10576.51
2024-07-18	Net Payment-Payment	247	99 POND VIEW FARM RD	35-1-9	BLUE HERON LLC	10342.04	0.0	0.0	0.0	10342.04
2024-10-16	Net Payment-Payment	247	99 POND VIEW FARM RD	35-1-9	BLUE HERON LLC	10342.03	0.0	0.0	0.0	10342.03
2024-02-09	Net Payment-Payment	248	16 RUSTLING OAKS RD	29-85-3	BLUEBERRY MEADOW FARM LLC	913.52	0.0	2.82	0.0	916.34
2024-02-09	Net Payment-Payment	249	63 RUSTLING OAKS RD	37-85-11	BLUEBERRY MEADOW FARM LLC	1015.35	0.0	3.13	0.0	1018.48
2024-02-09	Net Payment-Payment	250	68 RUSTLING OAKS RD	37-85-12	BLUEBERRY MEADOW FARM LLC	1015.4	0.0	3.13	0.0	1018.53
2024-02-09	Net Payment-Payment	251	7 RUSTLING OAKS RD	29-85-1	BLUEBERRY MEADOW FARM LLC	862.47	0.0	2.67	0.0	865.14

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-26	Net Payment-Payment	248	16 RUSTLING OAKS RD	29-85-3	BLUEBERRY MEADOW FARM LLC	918.79	0.0	0.08	0.0	918.87
2024-04-26	Net Payment-Payment	249	63 RUSTLING OAKS RD	37-85-11	BLUEBERRY MEADOW FARM LLC	1021.2	0.0	0.09	0.0	1021.29
2024-04-26	Net Payment-Payment	250	68 RUSTLING OAKS RD	37-85-12	BLUEBERRY MEADOW FARM LLC	1021.2	0.0	0.09	0.0	1021.29
2024-04-26	Net Payment-Payment	251	7 RUSTLING OAKS RD	29-85-1	BLUEBERRY MEADOW FARM LLC	876.52	0.0	0.07	0.0	876.59
2024-08-05	Net Payment-Payment	248	16 RUSTLING OAKS RD	29-85-3	BLUEBERRY MEADOW FARM LLC	884.11	0.0	1.35	0.0	885.46
2024-08-05	Net Payment-Payment	249	63 RUSTLING OAKS RD	37-85-11	BLUEBERRY MEADOW FARM LLC	982.72	0.0	1.51	0.0	984.23
2024-08-05	Net Payment-Payment	250	68 RUSTLING OAKS RD	37-85-12	BLUEBERRY MEADOW FARM LLC	982.72	0.0	1.51	0.0	984.23
2024-08-05	Net Payment-Payment	251	7 RUSTLING OAKS RD	29-85-1	BLUEBERRY MEADOW FARM LLC	834.79	0.0	1.28	0.0	836.07
2024-10-22	Net Payment-Payment	248	16 RUSTLING OAKS RD	29-85-3	BLUEBERRY MEADOW FARM LLC	886.81	0.0	0.04	0.0	886.85
2024-10-22	Net Payment-Payment	249	63 RUSTLING OAKS RD	37-85-11	BLUEBERRY MEADOW FARM LLC	985.72	0.0	0.05	0.0	985.77
2024-10-22	Net Payment-Payment	250	68 RUSTLING OAKS RD	37-85-12	BLUEBERRY MEADOW FARM LLC	985.72	0.0	0.05	0.0	985.77
2024-10-22	Net Payment-Payment	251	7 RUSTLING OAKS RD	29-85-1	BLUEBERRY MEADOW FARM LLC	837.35	0.0	0.04	0.0	837.39
2024-02-12	Net Payment-Payment	252	1091 STATE RD	32-70-2	BLUEBIRD HOLDINGS LLC	243.91	0.0	1.03	0.0	244.94
2024-02-12	Net Payment-Payment	253	1091 STATE RD	32-70-3	BLUEBIRD HOLDINGS LLC	288.49	0.0	1.21	0.0	289.7
2024-02-12	Net Payment-Payment	254	1091 STATE RD	32-70-1	BLUEBIRD HOLDINGS LLC	323.34	0.0	1.37	0.0	324.71
2024-04-11	Net Payment-Payment	252	1091 STATE RD	32-70-2	BLUEBIRD HOLDINGS LLC	243.89	0.0	0.0	0.0	243.89
2024-04-11	Net Payment-Payment	253	1091 STATE RD	32-70-3	BLUEBIRD HOLDINGS LLC	288.46	0.0	0.0	0.0	288.46
2024-04-11	Net Payment-Payment	254	1091 STATE RD	32-70-1	BLUEBIRD HOLDINGS LLC	323.35	0.0	0.0	0.0	323.35
2024-08-19	Net Payment-Payment	252	1091 STATE RD	32-70-2	BLUEBIRD HOLDINGS LLC	486.06	0.0	1.68	0.0	487.74
2024-08-19	Net Payment-Payment	253	1091 STATE RD	32-70-3	BLUEBIRD HOLDINGS LLC	574.18	0.0	1.99	0.0	576.17
2024-08-19	Net Payment-Payment	254	1091 STATE RD	32-70-1	BLUEBIRD HOLDINGS LLC	320.98	0.0	2.21	0.0	323.19
2024-10-07	Net Payment-Payment	253	1091 STATE RD	32-70-3	BLUEBIRD HOLDINGS LLC	0.01	0.0	0.0	0.0	0.01
2024-10-07	Net Payment-Payment	254	1091 STATE RD	32-70-1	BLUEBIRD HOLDINGS LLC	320.98	0.0	0.0	0.0	320.98
2024-07-23	Net Payment-Payment	1550	138 MERRY FARM RD	8-22-11	BLUM CASEY	899.64	0.0	0.0	0.0	899.64
2024-11-01	Net Payment-Payment	1550	138 MERRY FARM RD	8-22-11	BLUM CASEY	899.62	0.0	0.0	0.0	899.62
2024-01-19	Net Payment-Payment	255	14 MUSIC ST	32-64	BLUM SHANTI-TR	1391.24	0.0	0.0	0.0	1391.24
2024-04-04	Net Payment-Payment	255	14 MUSIC ST	32-64	BLUM SHANTI-TR	1391.22	0.0	0.0	0.0	1391.22
2024-07-26	Net Payment-Payment	255	14 MUSIC ST	32-64	BLUM SHANTI-TR	1336.69	0.0	0.0	0.0	1336.69
2024-10-23	Net Payment-Payment	255	14 MUSIC ST	32-64	BLUM SHANTI-TR	1336.68	0.0	0.0	0.0	1336.68
2024-01-19	Net Payment-Payment	256	28 MIDDLE RD	32-18-2	BOASS ERIK &	1510.96	0.0	0.0	0.0	1510.96
2024-05-06	Net Payment-Payment	256	28 MIDDLE RD	32-18-2	BOASS ERIK &	1510.96	0.0	2.9	0.0	1513.86
2024-07-02	Net Payment-Payment	256	28 MIDDLE RD	32-18-2	BOASS ERIK &	1527.0	0.0	0.0	0.0	1527.0
2024-10-17	Net Payment-Payment	256	28 MIDDLE RD	32-18-2	BOASS ERIK &	1526.99	0.0	0.0	0.0	1526.99
2024-01-16	Net Payment-Payment	257	23 TROTTERS LN	10-116	BOLAND TIMOTHY M &	1470.22	0.0	0.0	0.0	1470.22
2024-04-11	Net Payment-Payment	257	23 TROTTERS LN	10-116	BOLAND TIMOTHY M &	1470.22	0.0	0.0	0.0	1470.22
2024-07-18	Net Payment-Payment	257	23 TROTTERS LN	10-116	BOLAND TIMOTHY M &	1413.84	0.0	0.0	0.0	1413.84
2024-10-07	Net Payment-Payment	257	23 TROTTERS LN	10-116	BOLAND TIMOTHY M &	1413.83	0.0	0.0	0.0	1413.83
2024-01-24	Net Payment-Payment	258	1 KAYLEIGH WAY	8-10-3	BOLLIN SIMON	373.23	0.0	0.0	0.0	373.23
2024-04-24	Net Payment-Payment	258	1 KAYLEIGH WAY	8-10-3	BOLLIN SIMON	373.22	0.0	0.0	0.0	373.22
2024-07-23	Net Payment-Payment	258	1 KAYLEIGH WAY	8-10-3	BOLLIN SIMON	368.11	0.0	0.0	0.0	368.11
2024-11-01	Net Payment-Payment	258	1 KAYLEIGH WAY	8-10-3	BOLLIN SIMON	368.1	0.0	0.0	0.0	368.1
2024-03-28	Net Payment-Payment	259	51 BLACK BROOK CROSSING	7-76	BONACCORSI MARY CLARE-TR	1594.07	0.0	34.28	0.0	1628.35
2024-04-02	Net Payment-Payment	259	51 BLACK BROOK CROSSING	7-76	BONACCORSI MARY CLARE-TR	1592.94	0.0	0.0	0.0	1592.94

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-10	Net Payment-Payment	259	51 BLACK BROOK CROSSING	7-76	BONACCORSI MARY CLARE-TR	3060.64	0.0	0.0	0.0	3060.64
2024-01-24	Net Payment-Payment	260	63 ISLAND FARMS RD	16-10	BONNELL BERTRAM S & RENEE A	1539.13	0.0	0.0	0.0	1539.13
2024-04-24	Net Payment-Payment	260	63 ISLAND FARMS RD	16-10	BONNELL BERTRAM S & RENEE A	410.59	0.0	0.0	0.0	410.59
2024-07-23	Net Payment-Payment	260	63 ISLAND FARMS RD	16-10	BONNELL RENEE A	928.63	0.0	0.0	0.0	928.63
2024-11-01	Net Payment-Payment	260	63 ISLAND FARMS RD	16-10	BONNELL RENEE A	928.63	0.0	0.0	0.0	928.63
2024-05-06	Net Payment-Payment	261	46 INDIAN HOLLOW RD	15-11	BORGGAARD HOWARD K	1647.87	0.0	31.6	0.0	1679.47
2024-08-08	Net Payment-Payment	261	46 INDIAN HOLLOW RD	15-11	BORGGAARD HOWARD K	796.55	0.0	1.53	0.0	798.08
2024-11-27	Net Payment-Payment	261	46 INDIAN HOLLOW RD	15-11	BORGGAARD HOWARD K	796.54	0.0	7.94	0.0	804.48
2024-05-06	Net Payment-Payment	262	163 INDIAN HILL RD	15-8	BORGGAARD JEANNE I	5138.44	0.0	98.54	0.0	5236.98
2024-08-08	Net Payment-Payment	262	163 INDIAN HILL RD	15-8	BORGGAARD JEANNE I	2524.75	0.0	4.85	0.0	2529.6
2024-11-27	Net Payment-Payment	262	163 INDIAN HILL RD	15-8	BORGGAARD JEANNE I	2524.73	0.0	25.18	0.0	2549.91
2024-05-06	Net Payment-Payment	263	219 INDIAN HILL RD	15-28	BORGGAARD LLC	2900.94	0.0	55.65	0.0	2956.59
2024-08-08	Net Payment-Payment	263	219 INDIAN HILL RD	15-28	BORGGAARD LLC	1401.66	0.0	2.69	0.0	1404.35
2024-11-27	Net Payment-Payment	263	219 INDIAN HILL RD	15-28	BORGGAARD LLC	1401.65	0.0	13.98	0.0	1415.63
2024-01-11	Net Payment-Payment	264	135 FIELD VIEW LN	11-68	BORR GEOFFREY	691.77	0.0	0.0	0.0	691.77
2024-01-11	Net Payment-Payment	265	145 FIELD VIEW LN	11-69	BORR GEOFFREY	1708.7	0.0	0.0	0.0	1708.7
2024-04-18	Net Payment-Payment	264	135 FIELD VIEW LN	11-68	BORR GEOFFREY	691.77	0.0	0.0	0.0	691.77
2024-04-18	Net Payment-Payment	265	145 FIELD VIEW LN	11-69	BORR GEOFFREY	1708.69	0.0	0.0	0.0	1708.69
2024-07-18	Net Payment-Payment	264	135 FIELD VIEW LN	11-68	BORR GEOFFREY	668.66	0.0	0.0	0.0	668.66
2024-07-18	Net Payment-Payment	265	145 FIELD VIEW LN	11-69	BORR GEOFFREY	1630.64	0.0	0.0	0.0	1630.64
2024-10-18	Net Payment-Payment	264	135 FIELD VIEW LN	11-68	BORR GEOFFREY	668.65	0.0	0.0	0.0	668.65
2024-10-18	Net Payment-Payment	265	145 FIELD VIEW LN	11-69	BORR GEOFFREY	1630.63	0.0	0.0	0.0	1630.63
2024-08-07	Net Payment-Payment	2268	23 INDIAN HOLLOW RD	15-26-13	BORSH JOANNE	2982.47	0.0	6.88	0.0	2989.35
2024-10-10	Net Payment-Payment	2268	23 INDIAN HOLLOW RD	15-26-13	BORSH JOANNE	2996.27	0.0	0.17	0.0	2996.44
2024-01-17	Net Payment-Payment	519	10 EDSON FOREST RD	25-4-2	BOSTOCK PETER A-TRS	1579.04	0.0	0.0	0.0	1579.04
2024-04-18	Net Payment-Payment	519	10 EDSON FOREST RD	25-4-2	BOSTOCK PETER A-TRS	1579.03	0.0	0.0	0.0	1579.03
2024-07-19	Net Payment-Payment	519	10 EDSON FOREST RD	25-4-2	BOSTOCK PETER A-TRS	1477.39	0.0	0.0	0.0	1477.39
2024-09-27	Net Payment-Payment	519	10 EDSON FOREST RD	25-4-2	BOSTOCK PETER A-TRS	1477.39	0.0	0.0	0.0	1477.39
2024-01-03	Net Payment-Payment	266	146 VINEYARD MEADOW FMS RD	37-34	BOTSFORD ROBERT M &	1567.72	0.0	0.0	0.0	1567.72
2024-04-08	Net Payment-Payment	266	146 VINEYARD MEADOW FMS RD	37-34	BOTSFORD ROBERT M &	1567.71	0.0	0.0	0.0	1567.71
2024-07-08	Net Payment-Payment	266	146 VINEYARD MEADOW FMS RD	37-34	BOTSFORD ROBERT M &	1508.84	0.0	0.0	0.0	1508.84
2024-10-04	Net Payment-Payment	266	146 VINEYARD MEADOW FMS RD	37-34	BOTSFORD ROBERT M &	1508.83	0.0	0.0	0.0	1508.83
2024-01-31	Net Payment-Payment	267	491 OLD COUNTY RD	26-14-4	BOUCK JILL H	1262.54	0.0	0.0	0.0	1262.54
2024-05-08	Net Payment-Payment	267	491 OLD COUNTY RD	26-14-4	BOUCK JILL H	1299.04	0.0	4.18	0.0	1303.22
2024-07-31	Net Payment-Payment	267	491 OLD COUNTY RD	26-14-4	BOUCK JILL H	1236.01	0.0	0.0	0.0	1236.01
2024-10-31	Net Payment-Payment	267	491 OLD COUNTY RD	26-14-4	BOUCK JILL H	1236.01	0.0	0.0	0.0	1236.01
2024-01-30	Net Payment-Payment	268	43 PINE HILL RD	26-14-3	BOUCK W LYNN &	1540.39	0.0	0.0	0.0	1540.39
2024-04-29	Net Payment-Payment	268	43 PINE HILL RD	26-14-3	BOUCK W LYNN &	1540.38	0.0	0.0	0.0	1540.38
2024-08-01	Net Payment-Payment	268	43 PINE HILL RD	26-14-3	BOUCK W LYNN &	1482.61	0.0	0.0	0.0	1482.61
2024-10-31	Net Payment-Payment	268	43 PINE HILL RD	26-14-3	BOUCK W LYNN &	1482.59	0.0	0.0	0.0	1482.59
2024-02-01	Net Payment-Payment	269	59 HIDDEN VILLAGE RD	11-6	BOWDEN CHRISTOPHER & ELIZABETH	2709.97	0.0	0.0	0.0	2709.97
2024-05-01	Net Payment-Payment	269	59 HIDDEN VILLAGE RD	11-6	BOWDEN CHRISTOPHER & ELIZABETH	2709.95	0.0	0.0	0.0	2709.95
2024-07-17	Net Payment-Payment	269	59 HIDDEN VILLAGE RD	11-6	BOWDEN CHRISTOPHER & ELIZABETH	2602.92	0.0	0.0	0.0	2602.92

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-01	Net Payment-Payment	269	59 HIDDEN VILLAGE RD	11-6	BOWDEN CHRISTOPHER & ELIZABETH	2602.91	0.0	0.0	0.0	2602.91
2024-01-29	Net Payment-Payment	270	38 PANHANDLE RD	25-18-11	BOWMAN CHARLES W	2218.43	0.0	0.0	0.0	2218.43
2024-04-30	Net Payment-Payment	270	38 PANHANDLE RD	25-18-11	BOWMAN CHARLES W	2218.41	0.0	0.0	0.0	2218.41
2024-08-01	Net Payment-Payment	270	38 PANHANDLE RD	25-18-11	BOWMAN CHARLES W	2132.78	0.0	0.0	0.0	2132.78
2024-11-01	Net Payment-Payment	270	38 PANHANDLE RD	25-18-11	BOWMAN CHARLES W	2132.77	0.0	0.0	0.0	2132.77
2024-01-29	Net Payment-Payment	271	34 PANHANDLE RD	25-18-12	BOWMAN CHARLES W &	1530.07	0.0	0.0	0.0	1530.07
2024-04-30	Net Payment-Payment	271	34 PANHANDLE RD	25-18-12	BOWMAN CHARLES W &	1530.05	0.0	0.0	0.0	1530.05
2024-08-01	Net Payment-Payment	271	34 PANHANDLE RD	25-18-12	BOWMAN CHARLES W &	1466.1	0.0	0.0	0.0	1466.1
2024-11-01	Net Payment-Payment	271	34 PANHANDLE RD	25-18-12	BOWMAN CHARLES W &	1466.09	0.0	0.0	0.0	1466.09
2024-02-05	Net Payment-Payment	272	25 TAFFYS FIELD RD	36-21	BOYD HADLEY LANEY	2444.37	0.0	1.88	0.0	2446.25
2024-02-05	Net Payment-Payment	273	70 TAFFYS FIELD RD	36-18	BOYD HADLEY LANEY	7769.2	0.0	5.96	0.0	7775.16
2024-07-25	Net Payment-Payment	272	25 TAFFYS FIELD RD	36-21	BOYD HADLEY LANEY	1181.65	0.0	0.0	0.0	1181.65
2024-07-25	Net Payment-Payment	273	70 TAFFYS FIELD RD	36-18	BOYD HADLEY LANEY	3066.86	0.0	0.0	0.0	3066.86
2024-10-02	Net Payment-Payment	272	25 TAFFYS FIELD RD	36-21	BOYD HADLEY LANEY	1181.64	0.0	0.0	0.0	1181.64
2024-10-02	Net Payment-Payment	273	70 TAFFYS FIELD RD	36-18	BOYD HADLEY LANEY	3066.84	0.0	0.0	0.0	3066.84
2024-04-25	Net Payment-Payment	275	2 SECOND AVE	10-216	BOYNTON JAMES BENJAMIN ESTATE	20.64	0.0	1.2	0.0	21.84
2024-08-01	Net Payment-Payment	275	2 SECOND AVE	10-216	BOYNTON JAMES BENJAMIN ESTATE	10.32	0.0	0.0	0.0	10.32
2024-01-31	Net Payment-Payment	276	90 PLUM BUSH POINT RD	35-6-8	BOYNTON JOHN A & JUDITH G	4314.68	0.0	0.0	0.0	4314.68
2024-04-12	Net Payment-Payment	276	90 PLUM BUSH POINT RD	35-6-8	BOYNTON JOHN A & JUDITH G	4314.47	0.0	0.0	0.0	4314.47
2024-07-11	Net Payment-Payment	276	90 PLUM BUSH POINT RD	35-6-8	BOYNTON JOHN A & JUDITH G	4326.68	0.0	0.0	0.0	4326.68
2024-10-11	Net Payment-Payment	276	90 PLUM BUSH POINT RD	35-6-8	BOYNTON JOHN A & JUDITH G	4326.68	0.0	0.0	0.0	4326.68
2024-01-05	Net Payment-Payment	277	57 OAK LN	17-58-1	BRADLEY DANIEL & FRANCES -LIFE	1884.49	0.0	0.0	0.0	1884.49
2024-01-11	Net Payment-Payment Reversal	277	57 OAK LN	17-58-1	BRADLEY DANIEL & FRANCES -LIFE	-1884.49	0.0	0.0	0.0	-1884.49
2024-04-08	Net Payment-Payment	277	57 OAK LN	17-58-1	BRADLEY DANIEL & FRANCES -LIFE	3785.61	0.0	48.43	0.0	3834.04
2024-05-10	Net Refund-Refund	277	57 OAK LN	17-58-1	BRADLEY DANIEL & FRANCES -LIFE	-16.63	0.0	0.0	0.0	-16.63
2024-07-08	Net Payment-Payment	277	57 OAK LN	17-58-1	BRADLEY DANIEL W AND FRANCES C	1868.47	0.0	0.0	0.0	1868.47
2024-10-03	Net Payment-Payment	277	57 OAK LN	17-58-1	BRADLEY DANIEL W AND FRANCES C	1748.45	0.0	0.0	0.0	1748.45
2024-01-24	Net Payment-Payment	278	78 VINEYARD MEADOW FMS RD	29-33	BRADLEY DONALD H &	1675.19	0.0	0.1	0.0	1675.29
2024-06-07	Net Payment-Payment	278	78 VINEYARD MEADOW FMS RD	29-33	BRADLEY DONALD H &	1671.61	0.0	23.73	5.0	1700.34
2024-08-01	Net Payment-Payment	278	78 VINEYARD MEADOW FMS RD	29-33	BRADLEY DONALD H &	1607.5	0.0	0.0	0.0	1607.5
2024-11-01	Net Payment-Payment	278	78 VINEYARD MEADOW FMS RD	29-33	BRADLEY DONALD H &	1609.34	0.0	0.0	0.0	1609.34
2024-03-21	Net Payment-Payment	279	11 NORTH VINE LN	31-70	BRADSHAW ANN M &	5737.71	0.0	225.97	0.0	5963.68
2024-01-31	Net Payment-Payment	280	80 TISBURY LANE WEST	23-8	BRAMHALL ALICIA K &	8167.32	0.0	0.0	0.0	8167.32
2024-05-02	Net Payment-Payment	280	80 TISBURY LANE WEST	23-8	BRAMHALL ALICIA K &	8167.3	0.0	3.13	0.0	8170.43
2024-08-20	Net Payment-Payment	280	80 TISBURY LANE WEST	23-8	BRAMHALL ALICIA K &	8141.94	0.0	59.34	0.0	8201.28
2024-11-04	Net Payment-Payment	280	80 TISBURY LANE WEST	23-8	BRAMHALL ALICIA K &	8141.92	0.0	9.37	0.0	8151.29
2024-01-25	Net Payment-Payment	281	35 FOREST RD	14-6	BRAMHALL EVERETT K	8370.63	0.0	0.0	0.0	8370.63
2024-04-24	Net Payment-Payment	281	35 FOREST RD	14-6	BRAMHALL EVERETT K	8370.62	0.0	0.0	0.0	8370.62
2024-07-25	Net Payment-Payment	281	35 FOREST RD	14-6	BRAMHALL EVERETT K	8435.8	0.0	0.0	0.0	8435.8
2024-10-25	Net Payment-Payment	281	35 FOREST RD	14-6	BRAMHALL EVERETT K	8435.79	0.0	0.0	0.0	8435.79
2024-01-12	Net Payment-Payment	283	43 SCHOOL HOUSE LN	14-12	BRAMHALL HENRY K & ELIZABETH E	5503.12	0.0	0.0	0.0	5503.12
2024-04-05	Net Payment-Payment	283	43 SCHOOL HOUSE LN	14-12	BRAMHALL HENRY K & ELIZABETH E	5503.1	0.0	0.0	0.0	5503.1
2024-07-11	Net Payment-Payment	283	43 SCHOOL HOUSE LN	14-12	BRAMHALL HENRY K & ELIZABETH E	5499.92	0.0	0.0	0.0	5499.92

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2024-10-02	Net Payment-Payment	283	43 SCHOOL HOUSE LN	14-12	BRAMHALL HENRY K & ELIZABETH E	5499.92	0.0	0.0	0.0	5499.92
2024-01-12	Net Payment-Payment	284	60 TAFFYS FIELD RD	36-20	BRAMHALL KIB	1656.47	0.0	0.0	0.0	1656.47
2024-04-05	Net Payment-Payment	284	60 TAFFYS FIELD RD	36-20	BRAMHALL KIB	1656.47	0.0	0.0	0.0	1656.47
2024-07-11	Net Payment-Payment	284	60 TAFFYS FIELD RD	36-20	BRAMHALL KIB	1671.72	0.0	0.0	0.0	1671.72
2024-10-02	Net Payment-Payment	284	60 TAFFYS FIELD RD	36-20	BRAMHALL KIB	1671.71	0.0	0.0	0.0	1671.71
2024-01-08	Net Payment-Payment	285	685 OLD COUNTY RD	31-4	BRANDON ANTHONY S-TR	2510.55	0.0	0.0	0.0	2510.55
2024-04-17	Net Payment-Payment	285	685 OLD COUNTY RD	31-4	BRANDON ANTHONY S-TR	2510.54	0.0	0.0	0.0	2510.54
2024-07-17	Net Payment-Payment	285	685 OLD COUNTY RD	31-4	BRANDON ANTHONY S-TR	2245.61	0.0	0.0	0.0	2245.61
2024-10-08	Net Payment-Payment	285	685 OLD COUNTY RD	31-4	BRANDON ANTHONY S-TR	2245.59	0.0	0.0	0.0	2245.59
2024-01-25	Net Payment-Payment	286	18 DOLPHINE MERRY RD	11-30	BRANNEN JOHN V-TR	2354.94	0.0	0.0	0.0	2354.94
2024-04-24	Net Payment-Payment	286	18 DOLPHINE MERRY RD	11-30	BRANNEN JOHN V-TR	2354.93	0.0	0.0	0.0	2354.93
2024-07-25	Net Payment-Payment	286	18 DOLPHINE MERRY RD	11-30	BRANNEN JOHN V-TR	2261.88	0.0	0.0	0.0	2261.88
2024-10-25	Net Payment-Payment	286	18 DOLPHINE MERRY RD	11-30	BRANNEN JOHN V-TR	2261.88	0.0	0.0	0.0	2261.88
2024-01-24	Net Payment-Payment	287	9 VINEYARD MEADOW FMS RD	29-2-1	BRATHWAITE LEON A II &	1565.54	0.0	0.0	0.0	1565.54
2024-04-24	Net Payment-Payment	287	9 VINEYARD MEADOW FMS RD	29-2-1	BRATHWAITE LEON A II &	1565.53	0.0	0.0	0.0	1565.53
2024-07-23	Net Payment-Payment	287	9 VINEYARD MEADOW FMS RD	29-2-1	BRATHWAITE LEON A II &	1506.52	0.0	0.0	0.0	1506.52
2024-11-01	Net Payment-Payment	287	9 VINEYARD MEADOW FMS RD	29-2-1	BRATHWAITE LEON A II &	1506.51	0.0	0.0	0.0	1506.51
2024-01-24	Net Payment-Payment	288	182 CHARLES NECK WAY	37-47	BRAZEL MICHAEL P & MARY E	1932.88	0.0	0.0	0.0	1932.88
2024-04-22	Net Payment-Payment	288	182 CHARLES NECK WAY	37-47	BRAZEL MICHAEL P & MARY E	1932.87	0.0	0.0	0.0	1932.87
2024-07-08	Net Payment-Payment	288	182 CHARLES NECK WAY	37-47	BRAZEL MICHAEL P & MARY E	1856.86	0.0	0.0	0.0	1856.86
2024-10-24	Net Payment-Payment	288	182 CHARLES NECK WAY	37-47	BRAZEL MICHAEL P & MARY E	1856.84	0.0	0.0	0.0	1856.84
2024-01-24	Net Payment-Payment	289	718 STATE RD	22-21-1	BREESE MELISSA	1387.09	0.0	0.0	0.0	1387.09
2024-04-24	Net Payment-Payment	289	718 STATE RD	22-21-1	BREESE MELISSA	1387.08	0.0	0.0	0.0	1387.08
2024-07-23	Net Payment-Payment	289	718 STATE RD	22-21-1	BREESE MELISSA	1335.45	0.0	0.0	0.0	1335.45
2024-11-01	Net Payment-Payment	289	718 STATE RD	22-21-1	BREESE MELISSA	1335.43	0.0	0.0	0.0	1335.43
2024-01-31	Net Payment-Payment	290	109 GREAT PLAINS RD	17-111	BRENNAN CATHERINE A	1224.51	0.0	0.0	0.0	1224.51
2024-04-30	Net Payment-Payment	290	109 GREAT PLAINS RD	17-111	BRENNAN CATHERINE A	1224.5	0.0	0.0	0.0	1224.5
2024-07-31	Net Payment-Payment	290	109 GREAT PLAINS RD	17-111	BRENNAN CATHERINE A	1179.11	0.0	0.0	0.0	1179.11
2024-10-30	Net Payment-Payment	290	109 GREAT PLAINS RD	17-111	BRENNAN CATHERINE A	1179.09	0.0	0.0	0.0	1179.09
2024-01-31	Net Payment-Payment	291	170 SKIFFS LN	17-3-20	BRESNAHAN MAURICE &	1840.1	0.0	0.0	0.0	1840.1
2024-04-25	Net Payment-Payment	291	170 SKIFFS LN	17-3-20	BRESNAHAN MAURICE &	1840.08	0.0	0.0	0.0	1840.08
2024-08-21	Net Payment-Payment	291	170 SKIFFS LN	17-3-20	BRESNAHAN MAURICE &	1737.82	0.0	12.67	0.0	1750.49
2024-10-21	Net Payment-Payment	291	170 SKIFFS LN	17-3-20	BRESNAHAN MAURICE &	1737.81	0.0	0.0	0.0	1737.81
2024-01-24	Net Payment-Payment	292	32 SOUTH POND RD	30-2-22	BRESNICK ADAM K & ANN M	2715.24	0.0	0.0	0.0	2715.24
2024-03-06	Net Payment-Payment	292	32 SOUTH POND RD	30-2-22	BRESNICK ADAM K & ANN M	2715.23	0.0	0.0	0.0	2715.23
2024-07-08	Net Payment-Payment	292	32 SOUTH POND RD	30-2-22	BRESNICK ADAM K & ANN M	2606.79	0.0	0.0	0.0	2606.79
2024-10-28	Net Payment-Payment	292	32 SOUTH POND RD	30-2-22	BRESNICK ADAM K & ANN M	2606.78	0.0	0.0	0.0	2606.78
2024-01-24	Net Payment-Payment	293	11 OAK LN	10-25-1	BRETH ROBERT R & JEANETTE-TRS	2229.83	0.0	0.0	0.0	2229.83
2024-04-24	Net Payment-Payment	293	11 OAK LN	10-25-1	BRETH ROBERT R & JEANETTE-TRS	2229.83	0.0	0.0	0.0	2229.83
2024-07-23	Net Payment-Payment	293	11 OAK LN	10-25-1	BRETH ROBERT R & JEANETTE-TRS	2142.41	0.0	0.0	0.0	2142.41
2024-11-01	Net Payment-Payment	293	11 OAK LN	10-25-1	BRETH ROBERT R & JEANETTE-TRS	2142.4	0.0	0.0	0.0	2142.4
2024-01-11	Net Payment-Payment	294	0 NAUSHON RD	1-44-1	BRICKWORKS ROAD ASSOCIATION	71.31	0.0	0.0	0.0	71.31
2024-04-26	Net Payment-Payment	294	0 NAUSHON RD	1-44-1	BRICKWORKS ROAD ASSOCIATION	71.3	0.0	0.0	0.0	71.3

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-11	Net Payment-Payment	294	0 NAUSHON RD	1-44-1	BRICKWORKS ROAD ASSOCIATION	73.43	0.0	0.0	0.0	73.43
2024-10-16	Net Payment-Payment	294	0 NAUSHON RD	1-44-1	BRICKWORKS ROAD ASSOCIATION	73.42	0.0	0.0	0.0	73.42
2024-01-26	Net Payment-Payment	295	34 SOUTH POND RD	30-2-23	BRIGISH ALAN P & JOYCE A- TRS	3026.51	0.0	0.0	0.0	3026.51
2024-04-25	Net Payment-Payment	295	34 SOUTH POND RD	30-2-23	BRIGISH ALAN P & JOYCE A- TRS	3026.49	0.0	0.0	0.0	3026.49
2024-07-31	Net Payment-Payment	295	34 SOUTH POND RD	30-2-23	BRIGISH ALAN P & JOYCE A- TRS	2906.96	0.0	0.0	0.0	2906.96
2024-10-28	Net Payment-Payment	295	34 SOUTH POND RD	30-2-23	BRIGISH ALAN P & JOYCE A- TRS	2906.74	0.0	0.0	0.0	2906.74
2024-04-19	Net Payment-Payment	297	368 STATE RD	11-57-1	BRISSETTE JARRET F	5215.46	0.0	77.84	0.0	5293.3
2024-07-02	Net Payment-Payment	297	368 STATE RD	11-57-1	BRISSETTE JARRET F	2497.84	0.0	0.0	0.0	2497.84
2024-10-11	Net Payment-Payment	297	368 STATE RD	11-57-1	BRISSETTE JARRET F	2497.83	0.0	0.0	0.0	2497.83
2024-01-24	Net Payment-Payment	298	134 OAK LN	17-101	BRISSETTE PAUL & MARY &	1751.48	0.0	0.0	0.0	1751.48
2024-04-24	Net Payment-Payment	298	134 OAK LN	17-101	BRISSETTE PAUL & MARY &	1751.46	0.0	0.0	0.0	1751.46
2024-07-23	Net Payment-Payment	298	134 OAK LN	17-101	BRISSETTE PAUL & MARY &	1674.93	0.0	0.0	0.0	1674.93
2024-11-01	Net Payment-Payment	298	134 OAK LN	17-101	BRISSETTE PAUL & MARY &	1674.92	0.0	0.0	0.0	1674.92
2024-01-16	Net Payment-Payment	299	39 SOUTH VINE LN	31-70-14	BRITT SUSAN	1286.04	0.0	0.0	0.0	1286.04
2024-04-22	Net Payment-Payment	299	39 SOUTH VINE LN	31-70-14	BRITT SUSAN	1286.03	0.0	0.0	0.0	1286.03
2024-08-05	Net Payment-Payment	299	39 SOUTH VINE LN	31-70-14	BRITT SUSAN	1239.24	0.0	1.9	0.0	1241.14
2024-01-24	Net Payment-Payment	300	49 OAK KNOLL RD	16-40	BRODSKY DAVID B	1337.53	0.0	0.0	0.0	1337.53
2024-04-24	Net Payment-Payment	300	49 OAK KNOLL RD	16-40	BRODSKY DAVID B	1337.52	0.0	0.0	0.0	1337.52
2024-07-23	Net Payment-Payment	300	49 OAK KNOLL RD	16-40	BRODSKY DAVID B	1260.82	0.0	0.0	0.0	1260.82
2024-11-01	Net Payment-Payment	300	49 OAK KNOLL RD	16-40	BRODSKY DAVID B	1260.81	0.0	0.0	0.0	1260.81
2024-01-18	Net Payment-Payment	301	62 OPHELIA WAY	11-44	BRODY PETER M & JENNY	2186.36	0.0	0.0	0.0	2186.36
2024-04-10	Net Payment-Payment	301	62 OPHELIA WAY	11-44	BRODY PETER M & JENNY	2186.35	0.0	0.0	0.0	2186.35
2024-08-01	Net Payment-Payment	301	62 OPHELIA WAY	11-44	BRODY PETER M & JENNY	4367.42	0.0	0.0	0.0	4367.42
2024-02-12	Net Payment-Payment	302	53 BOGHOUSE WAY	3-87	BROLEY SARAH E-TR	3869.45	0.0	239.21	0.0	4108.66
2024-05-09	Net Payment-Payment	302	53 BOGHOUSE WAY	3-87	BROLEY SARAH E-TR	4166.51	0.0	78.68	0.0	4245.19
2024-02-06	Net Payment-Payment	303	151 OBED DAGGETT RD	6-1	BROOKS JOHN H III-TR	7043.05	0.0	14.0	0.0	7057.05
2024-05-01	Net Payment-Payment	303	151 OBED DAGGETT RD	6-1	BROOKS JOHN H III-TR	7056.34	0.0	0.44	0.0	7056.78
2024-08-06	Net Payment-Payment	303	151 OBED DAGGETT RD	6-1	BROOKS JOHN H III-TR	7102.75	0.0	13.65	0.0	7116.4
2024-10-30	Net Payment-Payment	303	151 OBED DAGGETT RD	6-1	BROOKS JOHN H III-TR	7130.05	0.0	0.44	0.0	7130.49
2024-01-26	Net Payment-Payment	304	25 MACHIPSCAT TRAIL	10-199-2	BROOKS JOHN W II-TR	1659.89	0.0	0.0	0.0	1659.89
2024-04-24	Net Payment-Payment	304	25 MACHIPSCAT TRAIL	10-199-2	BROOKS JOHN W II-TR	1659.88	0.0	0.0	0.0	1659.88
2024-07-23	Net Payment-Payment	304	25 MACHIPSCAT TRAIL	10-199-2	BROOKS JOHN W II-TR	1597.53	0.0	0.0	0.0	1597.53
2024-11-01	Net Payment-Payment	304	25 MACHIPSCAT TRAIL	10-199-2	BROOKS JOHN W II-TR	1597.53	0.0	0.0	0.0	1597.53
2024-02-07	Net Payment-Payment	305	24 POND RD	30-2-3	BROOKS MARK & EILEEN	2674.03	0.0	6.17	0.0	2680.2
2024-05-15	Net Payment-Payment	305	24 POND RD	30-2-3	BROOKS MARK & EILEEN	2672.07	0.0	14.62	0.0	2686.69
2024-07-17	Net Payment-Payment	305	24 POND RD	30-2-3	BROOKS MARK & EILEEN	2529.95	0.0	0.0	0.0	2529.95
2024-10-07	Net Payment-Payment	305	24 POND RD	30-2-3	BROOKS MARK & EILEEN	2529.94	0.0	0.0	0.0	2529.94
2024-01-24	Net Payment-Payment	308	45 STONEY HILL RD	8-35-2	BROOKS NEIL R TRS	1972.28	0.0	0.0	0.0	1972.28
2024-01-30	Net Payment-Payment	306	21 STONEY HILL RD	8-35	BROOKS NEIL R TRS	736.04	0.0	0.0	0.0	736.04
2024-01-30	Net Payment-Payment	307	37 STONEY HILL RD	8-35-1	BROOKS NEIL R TRS	721.73	0.0	0.0	0.0	721.73
2024-04-09	Net Payment-Payment	306	21 STONEY HILL RD	8-35	BROOKS NEIL R TRS	736.04	0.0	0.0	0.0	736.04
2024-04-09	Net Payment-Payment	307	37 STONEY HILL RD	8-35-1	BROOKS NEIL R TRS	721.72	0.0	0.0	0.0	721.72
2024-04-24	Net Payment-Payment	308	45 STONEY HILL RD	8-35-2	BROOKS NEIL R TRS	1972.28	0.0	0.0	0.0	1972.28

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2024-07-23	Net Payment-Payment	308	45 STONEY HILL RD	8-35-2	BROOKS NEIL R TRS	1897.26	0.0	0.0	0.0	1897.26
2024-07-24	Net Payment-Payment	306	21 STONEY HILL RD	8-35	BROOKS NEIL R TRS	711.52	0.0	0.0	0.0	711.52
2024-07-24	Net Payment-Payment	307	37 STONEY HILL RD	8-35-1	BROOKS NEIL R TRS	697.67	0.0	0.0	0.0	697.67
2024-10-03	Net Payment-Payment	306	21 STONEY HILL RD	8-35	BROOKS NEIL R TRS	711.5	0.0	0.0	0.0	711.5
2024-10-03	Net Payment-Payment	307	37 STONEY HILL RD	8-35-1	BROOKS NEIL R TRS	697.66	0.0	0.0	0.0	697.66
2024-11-01	Net Payment-Payment	308	45 STONEY HILL RD	8-35-2	BROOKS NEIL R TRS	1897.26	0.0	0.0	0.0	1897.26
2024-01-24	Net Payment-Payment	309	409 LAMBERTS COVE RD	7-19	BROSCHEIT KLAUS & VICKI &	2142.58	0.0	0.0	0.0	2142.58
2024-04-24	Net Payment-Payment	309	409 LAMBERTS COVE RD	7-19	BROSCHEIT KLAUS & VICKI &	2142.56	0.0	0.0	0.0	2142.56
2024-07-31	Net Payment-Payment	309	409 LAMBERTS COVE RD	7-19	BROSCHEIT KLAUS & VICKI &	2123.14	0.0	0.0	0.0	2123.14
2024-11-01	Net Payment-Payment	309	409 LAMBERTS COVE RD	7-19	BROSCHEIT KLAUS & VICKI &	2123.14	0.0	0.0	0.0	2123.14
2024-01-19	Net Payment-Payment	310	120 OAK LN	17-102	BROTTER BRUCE R	1314.91	0.0	0.0	0.0	1314.91
2024-04-09	Net Payment-Payment	310	120 OAK LN	17-102	BROTTER BRUCE R	1314.91	0.0	0.0	0.0	1314.91
2024-07-25	Net Payment-Payment	310	120 OAK LN	17-102	BROTTER BRUCE R	1266.47	0.0	0.0	0.0	1266.47
2024-10-08	Net Payment-Payment	310	120 OAK LN	17-102	BROTTER BRUCE R	1266.45	0.0	0.0	0.0	1266.45
2024-01-24	Net Payment-Payment	311	82 PIN OAK CIR	16-195	BROWN JEREMIAH &	450.82	0.0	0.0	0.0	450.82
2024-04-24	Net Payment-Payment	311	82 PIN OAK CIR	16-195	BROWN JEREMIAH &	450.81	0.0	0.0	0.0	450.81
2024-07-23	Net Payment-Payment	311	82 PIN OAK CIR	16-195	BROWN JEREMIAH &	447.55	0.0	0.0	0.0	447.55
2024-11-01	Net Payment-Payment	311	82 PIN OAK CIR	16-195	BROWN JEREMIAH &	447.53	0.0	0.0	0.0	447.53
2024-01-24	Net Payment-Payment	312	153 VINEYARD MEADOW FMS RD	37-1	BROWN JOCELYN	1697.96	0.0	0.0	0.0	1697.96
2024-04-24	Net Payment-Payment	312	153 VINEYARD MEADOW FMS RD	37-1	BROWN JOCELYN	1697.94	0.0	0.0	0.0	1697.94
2024-07-23	Net Payment-Payment	312	153 VINEYARD MEADOW FMS RD	37-1	BROWN JOCELYN	1633.41	0.0	0.0	0.0	1633.41
2024-11-01	Net Payment-Payment	312	153 VINEYARD MEADOW FMS RD	37-1	BROWN JOCELYN	1633.4	0.0	0.0	0.0	1633.4
2024-02-01	Net Payment-Payment	313	90 OLD COUNTY RD	10-24-1	BROWN ROBERT M	781.2	0.0	0.0	0.0	781.2
2024-05-01	Net Payment-Payment	313	90 OLD COUNTY RD	10-24-1	BROWN ROBERT M	781.18	0.0	0.0	0.0	781.18
2024-08-01	Net Payment-Payment	313	90 OLD COUNTY RD	10-24-1	BROWN ROBERT M	755.14	0.0	0.0	0.0	755.14
2024-10-28	Net Payment-Payment	313	90 OLD COUNTY RD	10-24-1	BROWN ROBERT M	755.13	0.0	0.0	0.0	755.13
2024-01-24	Net Payment-Payment	314	11 RUNAWAY LN	31-123	BROWN ROBIN A &	2506.78	0.0	0.0	0.0	2506.78
2024-04-24	Net Payment-Payment	314	11 RUNAWAY LN	31-123	BROWN ROBIN A &	2506.78	0.0	0.0	0.0	2506.78
2024-07-23	Net Payment-Payment	314	11 RUNAWAY LN	31-123	BROWN ROBIN A &	2408.48	0.0	0.0	0.0	2408.48
2024-11-01	Net Payment-Payment	314	11 RUNAWAY LN	31-123	BROWN ROBIN A &	2408.48	0.0	0.0	0.0	2408.48
2024-02-01	Net Payment-Payment	315	270 POND RD	30-2-44	BROWNE CRAIG R &	4075.15	0.0	0.0	0.0	4075.15
2024-05-06	Net Payment-Payment	315	270 POND RD	30-2-44	BROWNE CRAIG R &	4067.32	0.0	7.81	0.0	4075.13
2024-08-02	Net Payment-Payment	315	270 POND RD	30-2-44	BROWNE CRAIG R &	3901.56	0.0	1.49	0.0	3903.05
2024-10-30	Net Payment-Payment	315	270 POND RD	30-2-44	BROWNE CRAIG R &	3904.53	0.0	0.06	0.0	3904.59
2024-01-16	Net Payment-Payment	316	215 JOHN HOFT RD	2-1	BROWNE J C BROWNE C BROWNE P	806.33	0.0	0.0	0.0	806.33
2024-04-09	Net Payment-Payment	316	215 JOHN HOFT RD	2-1	BROWNE J C BROWNE C BROWNE P	806.32	0.0	0.0	0.0	806.32
2024-07-08	Net Payment-Payment	316	215 JOHN HOFT RD	2-1	BROWNE J C BROWNE C BROWNE P	779.83	0.0	0.0	0.0	779.83
2024-10-16	Net Payment-Payment	316	215 JOHN HOFT RD	2-1	BROWNE J C BROWNE C BROWNE P	779.82	0.0	0.0	0.0	779.82
2024-06-13	Net Payment-Payment	319	708 OLD COUNTY RD	31-18	BRUNO CLARKE B	7331.27	0.0	496.59	5.0	7832.86
2024-10-07	Net Payment-Payment	319	708 OLD COUNTY RD	31-18	BRUNO CLARKE B	3665.64	0.0	47.1	0.0	3712.74
2024-01-08	Net Payment-Payment	320	15 LORING LN	11-1-8	BRUSH GEORGE B &	2584.78	0.0	0.17	0.0	2584.95
2024-04-19	Net Payment-Payment	320	15 LORING LN	11-1-8	BRUSH GEORGE B &	2577.33	0.0	0.0	0.0	2577.33
2024-07-01	Net Payment-Payment	320	15 LORING LN	11-1-8	BRUSH GEORGE B &	2480.9	0.0	0.0	0.0	2480.9

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2024-10-07	Net Payment-Payment	320	15 LORING LN	11-1-8	BRUSH GEORGE B &	2480.89	0.0	0.0	0.0	2480.89
2024-07-17	Net Payment-Payment	753	459 STATE RD	16-85	BRUSH GEORGE B AND CAROL D TRS	418.54	0.0	0.0	0.0	418.54
2024-10-09	Net Payment-Payment	753	459 STATE RD	16-85	BRUSH GEORGE B AND CAROL D TRS	418.54	0.0	0.0	0.0	418.54
2024-01-11	Net Payment-Payment	2775	459 STATE RD	16-85-3	BRUSH GEORGE D AND CAROL D	198.64	0.0	0.0	0.0	198.64
2024-04-24	Net Payment-Payment	2775	459 STATE RD	16-85-3	BRUSH GEORGE D AND CAROL D	198.62	0.0	0.0	0.0	198.62
2024-07-17	Net Payment-Payment	2775	459 STATE RD	16-85-3	BRUSH GEORGE D AND CAROL D	196.32	0.0	0.0	0.0	196.32
2024-10-09	Net Payment-Payment	2775	459 STATE RD	16-85-3	BRUSH GEORGE D AND CAROL D	196.32	0.0	0.0	0.0	196.32
2024-04-22	Net Payment-Payment	321	103 GREAT PLAINS RD	17-109	BRUSH SOPHIA & WARREN DHAKIR	1953.76	0.0	46.24	0.0	2000.0
2024-07-15	Net Payment-Payment	321	103 GREAT PLAINS RD	17-109	BRUSH SOPHIA & WARREN DHAKIR	2454.94	0.0	29.43	5.0	2489.37
2024-09-23	Net Payment-Payment	321	103 GREAT PLAINS RD	17-109	BRUSH SOPHIA & WARREN DHAKIR	1431.99	0.0	0.0	0.0	1431.99
2024-01-24	Net Payment-Payment	322	30 JOHN COTTLE RD	7-169	BRUSTEIN ROBERT	239.24	0.0	7.75	0.0	246.99
2024-05-10	Net Payment-Payment	322	30 JOHN COTTLE RD	7-169	BRUSTEIN ROBERT	82.6	0.0	0.29	0.0	82.89
2024-07-03	Net Payment-Payment	322	30 JOHN COTTLE RD	7-169	BRUSTEIN ROBERT	80.52	0.0	0.0	0.0	80.52
2024-07-11	Net Payment-Payment	322	30 JOHN COTTLE RD	7-169	BRUSTEIN ROBERT	80.49	0.0	0.0	0.0	80.49
2024-12-30	Net Payment-Payment	322	30 JOHN COTTLE RD	7-169	BRUSTEIN ROBERT	0.03	0.0	0.0	0.0	0.03
2024-01-24	Net Payment-Payment	323	451 LAMBERTS COVE RD	7-24	BRUSTEIN ROBERT TRS	2446.19	0.0	0.0	0.0	2446.19
2024-05-10	Net Payment-Payment	323	451 LAMBERTS COVE RD	7-24	BRUSTEIN ROBERT TRS	2439.6	0.0	8.45	0.0	2448.05
2024-08-05	Net Payment-Payment	323	451 LAMBERTS COVE RD	7-24	BRUSTEIN ROBERT TRS	2407.88	0.0	3.7	0.0	2411.58
2024-12-30	Net Payment-Payment	323	451 LAMBERTS COVE RD	7-24	BRUSTEIN ROBERT TRS	2415.28	0.0	54.79	0.0	2470.07
2024-01-24	Net Payment-Payment	324	83 PIN OAK CIR	16-201	BRYANT DAVID A	1146.53	0.0	0.0	0.0	1146.53
2024-04-24	Net Payment-Payment	324	83 PIN OAK CIR	16-201	BRYANT DAVID A	1146.52	0.0	0.0	0.0	1146.52
2024-07-23	Net Payment-Payment	324	83 PIN OAK CIR	16-201	BRYANT DAVID A	1104.81	0.0	0.0	0.0	1104.81
2024-11-01	Net Payment-Payment	324	83 PIN OAK CIR	16-201	BRYANT DAVID A	1104.8	0.0	0.0	0.0	1104.8
2024-02-16	Net Payment-Payment	325	605 EDGARTOWN RD	31-31	BRYANT JEFFREY	1188.48	0.0	6.84	0.0	1195.32
2024-06-17	Net Payment-Payment	325	605 EDGARTOWN RD	31-31	BRYANT JEFFREY	1188.47	0.0	21.43	5.0	1214.9
2024-08-01	Net Payment-Payment	325	605 EDGARTOWN RD	31-31	BRYANT JEFFREY	1170.58	0.0	0.0	0.0	1170.58
2024-11-13	Net Payment-Payment	325	605 EDGARTOWN RD	31-31	BRYANT JEFFREY	1170.57	0.0	5.39	0.0	1175.96
2024-01-24	Net Payment-Payment	326	40 MIDDLE RD	32-19	BRYANT JUDITH P &	1461.89	0.0	0.0	0.0	1461.89
2024-04-12	Net Payment-Payment	326	40 MIDDLE RD	32-19	BRYANT JUDITH P &	1479.23	0.0	0.0	0.0	1479.23
2024-01-03	Net Payment-Payment	1939	243 POND RD	30-2-52	BRYANT VANESSA	3498.25	0.0	86.63	0.0	3584.88
2024-07-31	Net Payment-Payment	1939	243 POND RD	30-2-52	BRYANT VANESSA	3650.7	0.0	0.0	0.0	3650.7
2024-09-04	Net Payment-Payment	1939	243 POND RD	30-2-52	BRYANT VANESSA	15283.3	0.0	238.96	5.0	15527.26
2024-09-04	Net Payment-Payment Reversal	1939	243 POND RD	30-2-52	BRYANT VANESSA	-7763.63	0.0	0.0	0.0	-7763.63
2024-10-30	Net Payment-Payment	1939	243 POND RD	30-2-52	BRYANT VANESSA	3650.7	0.0	0.0	0.0	3650.7
2024-02-01	Net Payment-Payment	327	73 TROTTERS LN	10-196-2	BUCHANAN-VALENTI ETHAN P &	2061.73	0.0	0.0	0.0	2061.73
2024-05-01	Net Payment-Payment	327	73 TROTTERS LN	10-196-2	BUCHANAN-VALENTI ETHAN P &	2061.72	0.0	0.0	0.0	2061.72
2024-07-31	Net Payment-Payment	327	73 TROTTERS LN	10-196-2	BUCHANAN-VALENTI ETHAN P &	1676.92	0.0	0.0	0.0	1676.92
2024-11-01	Net Payment-Payment	327	73 TROTTERS LN	10-196-2	BUCHANAN-VALENTI ETHAN P &	1676.91	0.0	0.0	0.0	1676.91
2024-01-22	Net Payment-Payment	328	1195 STATE RD	34-7	BUCKLEY PAUL E &CHRISTINE-TRS	3562.36	0.0	0.0	0.0	3562.36
2024-04-22	Net Payment-Payment	328	1195 STATE RD	34-7	BUCKLEY PAUL E &CHRISTINE-TRS	3562.35	0.0	0.0	0.0	3562.35
2024-07-01	Net Payment-Payment	328	1195 STATE RD	34-7	BUCKLEY PAUL E &CHRISTINE-TRS	3397.92	0.0	0.0	0.0	3397.92
2024-10-25	Net Payment-Payment	328	1195 STATE RD	34-7	BUCKLEY PAUL E &CHRISTINE-TRS	3397.92	0.0	0.0	0.0	3397.92
2024-07-01	Net Payment-Payment	1170	32 CAMPBELL RD	32-114-1	BUCKLEY PAUL E JR CHRISTINE TRS	1962.93	0.0	0.0	0.0	1962.93

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-25	Net Payment-Payment	1170	32 CAMPBELL RD	32-114-1	BUCKLEY PAUL E JR CHRISTINE TRS	1962.92	0.0	0.0	0.0	1962.92
2024-07-01	Net Payment-Payment	2785	0 CAMPBELL RD	34-7-1	BUCKLEY PAUL JR & CHRISTINE D TRS	124.45	0.0	0.0	0.0	124.45
2024-10-25	Net Payment-Payment	2785	0 CAMPBELL RD	34-7-1	BUCKLEY PAUL JR & CHRISTINE D TRS	124.44	0.0	0.0	0.0	124.44
2024-01-22	Net Payment-Payment	1170	32 CAMPBELL RD	32-114-1	BUCKLEY PAUL JR TRS	2043.09	0.0	0.0	0.0	2043.09
2024-04-22	Net Payment-Payment	1170	32 CAMPBELL RD	32-114-1	BUCKLEY PAUL JR TRS	2043.08	0.0	0.0	0.0	2043.08
2024-01-24	Net Payment-Payment	329	199 GREAT PLAINS RD	17-127	BUDER KARL G & LINDA M	1934.7	0.0	0.0	0.0	1934.7
2024-04-24	Net Payment-Payment	329	199 GREAT PLAINS RD	17-127	BUDER KARL G & LINDA M	1934.69	0.0	0.0	0.0	1934.69
2024-07-23	Net Payment-Payment	329	199 GREAT PLAINS RD	17-127	BUDER KARL G AND LINDA M TRS	1856.07	0.0	0.0	0.0	1856.07
2024-11-01	Net Payment-Payment	329	199 GREAT PLAINS RD	17-127	BUDER KARL G AND LINDA M TRS	1856.07	0.0	0.0	0.0	1856.07
2024-01-11	Net Payment-Payment	330	71 AIRPORT RD	28-10-7	BUDGET RENT A CAR SYS INC	625.87	0.0	0.0	0.0	625.87
2024-04-05	Net Payment-Payment	330	71 AIRPORT RD	28-10-7	BUDGET RENT A CAR SYS INC	625.86	0.0	0.0	0.0	625.86
2024-07-16	Net Payment-Payment	330	71 AIRPORT RD	28-10-7	BUDGET RENT A CAR SYS INC	584.63	0.0	0.0	0.0	584.63
2024-10-08	Net Payment-Payment	330	71 AIRPORT RD	28-10-7	BUDGET RENT A CAR SYS INC	584.63	0.0	0.0	0.0	584.63
2024-01-08	Net Payment-Payment	331	135 MIDDLE POINT RD	39-2-2	BUFFLEHEAD COVE LLC	2580.92	0.0	0.0	0.0	2580.92
2024-04-10	Net Payment-Payment	331	135 MIDDLE POINT RD	39-2-2	BUFFLEHEAD COVE LLC	2580.92	0.0	0.0	0.0	2580.92
2024-07-03	Net Payment-Payment	331	135 MIDDLE POINT RD	39-2-2	BUFFLEHEAD COVE LLC	2624.17	0.0	0.0	0.0	2624.17
2024-10-07	Net Payment-Payment	331	135 MIDDLE POINT RD	39-2-2	BUFFLEHEAD COVE LLC	2624.17	0.0	0.0	0.0	2624.17
2024-02-02	Net Payment-Payment	332	31 HUSEBYS MOUNTAIN RD	21-7	BUJAK WENDY H TR	1789.37	0.0	0.69	0.0	1790.06
2024-05-30	Net Payment-Payment	332	31 HUSEBYS MOUNTAIN RD	21-7	BUJAK WENDY H TR	1765.82	0.0	19.95	5.0	1790.77
2024-06-14	Net Payment-Payment	332	31 HUSEBYS MOUNTAIN RD	21-7	BUJAK WENDY H TR	24.93	0.0	0.14	0.0	25.07
2024-07-31	Net Payment-Payment	332	31 HUSEBYS MOUNTAIN RD	21-7	BUJAK WENDY H TR	1720.33	0.0	0.0	0.0	1720.33
2024-10-28	Net Payment-Payment	332	31 HUSEBYS MOUNTAIN RD	21-7	BUJAK WENDY H TR	1720.31	0.0	0.0	0.0	1720.31
2024-02-23	Net Payment-Payment	333	27 OAK GROVE RD	3-22	BULKIN MH & RE -TRS	3613.94	0.0	30.76	0.0	3644.7
2024-09-03	Net Payment-Payment	333	27 OAK GROVE RD	3-22	BULKIN MH & RE -TRS	3363.07	0.0	177.01	5.0	3545.08
2024-09-30	Net Payment-Payment	333	27 OAK GROVE RD	3-22	BULKIN MH & RE -TRS	3672.92	0.0	2.52	0.0	3675.44
2024-02-05	Net Payment-Payment	1558	89 POND RD	30-2-68	BULLEN BRUCE	3927.57	0.0	6.3	0.0	3933.87
2024-02-12	Net Payment-Payment	1558	89 POND RD	30-2-68	BULLEN BRUCE	6.03	0.0	0.02	0.0	6.05
2024-04-24	Net Payment-Payment	1558	89 POND RD	30-2-68	BULLEN BRUCE	3925.57	0.0	0.0	0.0	3925.57
2024-07-16	Net Payment-Payment	1558	89 POND RD	30-2-68	BULLEN BRUCE	4048.32	0.0	0.0	0.0	4048.32
2024-10-15	Net Payment-Payment	1558	89 POND RD	30-2-68	BULLEN BRUCE	4048.31	0.0	0.0	0.0	4048.31
2024-01-17	Net Payment-Payment	334	420 LAMBERTS COVE RD	7-59-1	BUNCH ELLEN FRENCH AND DOYLE L TRS	3473.25	0.0	0.0	0.0	3473.25
2024-01-17	Net Payment-Payment	847	419 LAMBERTS COVE RD	7-22	BUNCH ELLEN FRENCH AND DOYLE L TRS	817.15	0.0	0.0	0.0	817.15
2024-04-04	Net Payment-Payment	334	420 LAMBERTS COVE RD	7-59-1	BUNCH ELLEN FRENCH AND DOYLE L TRS	3473.24	0.0	0.0	0.0	3473.24
2024-04-04	Net Payment-Payment	847	419 LAMBERTS COVE RD	7-22	BUNCH ELLEN FRENCH AND DOYLE L TRS	823.93	0.0	0.0	0.0	823.93
2024-07-01	Net Payment-Payment	334	420 LAMBERTS COVE RD	7-59-1	BUNCH ELLEN FRENCH AND DOYLE L TRS	3493.14	0.0	0.0	0.0	3493.14
2024-09-26	Net Payment-Payment	847	419 LAMBERTS COVE RD	7-22	BUNCH ELLEN FRENCH AND DOYLE L TRS	1593.09	0.0	17.11	0.0	1610.2
2024-10-03	Net Payment-Payment	334	420 LAMBERTS COVE RD	7-59-1	BUNCH ELLEN FRENCH AND DOYLE L TRS	3493.14	0.0	0.0	0.0	3493.14
2024-01-24	Net Payment-Payment	335	24 SOUTH POND RD	30-2-21	BURCHILL JANE E-TR	3428.11	0.0	0.0	0.0	3428.11
2024-04-24	Net Payment-Payment	335	24 SOUTH POND RD	30-2-21	BURCHILL JANE E-TR	3428.11	0.0	0.0	0.0	3428.11
2024-07-23	Net Payment-Payment	335	24 SOUTH POND RD	30-2-21	BURCHILL JANE E-TR	3243.91	0.0	0.0	0.0	3243.91
2024-11-01	Net Payment-Payment	335	24 SOUTH POND RD	30-2-21	BURCHILL JANE E-TR	3243.89	0.0	0.0	0.0	3243.89
2024-02-07	Net Payment-Payment	336	609 STATE RD	15-29-2	BURGESS GARDNER F.	2685.57	0.0	98.76	0.0	2784.33
2024-05-10	Net Payment-Payment	336	609 STATE RD	15-29-2	BURGESS GARDNER F.	936.85	0.0	3.23	0.0	940.08

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-08	Net Payment-Payment	337	307 GREAT PLAINS RD	18-10	BURKE THOMAS J	2656.41	0.0	0.0	0.0	2656.41
2024-04-22	Net Payment-Payment	337	307 GREAT PLAINS RD	18-10	BURKE THOMAS J	2671.46	0.0	0.0	0.0	2671.46
2024-07-08	Net Payment-Payment	337	307 GREAT PLAINS RD	18-10	BURKE THOMAS J	2562.28	0.0	0.0	0.0	2562.28
2024-11-12	Net Payment-Payment	337	307 GREAT PLAINS RD	18-10	BURKE THOMAS J	2551.46	0.0	10.81	0.0	2562.27
2024-01-24	Net Payment-Payment	338	535 EDGARTOWN RD	31-38	BURLESON NANCY	1168.71	0.0	0.0	0.0	1168.71
2024-04-24	Net Payment-Payment	338	535 EDGARTOWN RD	31-38	BURLESON NANCY	1168.69	0.0	0.0	0.0	1168.69
2024-07-23	Net Payment-Payment	338	535 EDGARTOWN RD	31-38	BURLESON NANCY	1127.17	0.0	0.0	0.0	1127.17
2024-11-01	Net Payment-Payment	338	535 EDGARTOWN RD	31-38	BURLESON NANCY	1127.17	0.0	0.0	0.0	1127.17
2024-08-01	Net Payment-Payment	1521	1 WATCHA PATH	37-55	BURR KEITH J	391.28	0.0	0.0	0.0	391.28
2024-01-29	Net Payment-Payment	339	30 WAMPECHE RD	12-25	BURROWS JOHN L	2233.28	0.0	0.0	0.0	2233.28
2024-06-03	Net Payment-Payment	339	30 WAMPECHE RD	12-25	BURROWS JOHN L	2233.3	0.0	25.7	5.0	2264.0
2024-07-31	Net Payment-Payment	339	30 WAMPECHE RD	12-25	BURROWS JOHN L	2146.84	0.0	0.0	0.0	2146.84
2024-12-09	Net Payment-Payment	339	30 WAMPECHE RD	12-25	BURROWS JOHN L	2146.83	0.0	27.99	0.0	2174.82
2024-01-24	Net Payment-Payment	340	18 SOUTH POND RD	30-2-20	BURSTEIN MYRA & ALBERT H	3505.84	0.0	0.0	0.0	3505.84
2024-04-24	Net Payment-Payment	340	18 SOUTH POND RD	30-2-20	BURSTEIN MYRA & ALBERT H	3505.83	0.0	0.0	0.0	3505.83
2024-07-23	Net Payment-Payment	340	18 SOUTH POND RD	30-2-20	BURSTEIN MYRA & ALBERT H	3318.97	0.0	0.0	0.0	3318.97
2024-11-01	Net Payment-Payment	340	18 SOUTH POND RD	30-2-20	BURSTEIN MYRA & ALBERT H	3318.97	0.0	0.0	0.0	3318.97
2024-02-12	Net Payment-Payment	341	677 OLD COUNTY RD	31-3	BURT DAVID B	2768.74	0.0	11.68	0.0	2780.42
2024-05-31	Net Payment-Payment	341	677 OLD COUNTY RD	31-3	BURT DAVID B	2768.71	0.0	31.86	5.0	2805.57
2024-07-29	Net Payment-Payment	341	677 OLD COUNTY RD	31-3	BURT DAVID B	2657.51	0.0	0.0	0.0	2657.51
2024-11-14	Net Payment-Payment	341	677 OLD COUNTY RD	31-3	BURT DAVID B	2657.49	0.0	13.25	0.0	2670.74
2024-04-04	Net Payment-Payment	342	74 OAK KNOLL RD	16-25	BURT PERCY L II	1260.25	0.0	0.0	0.0	1260.25
2024-07-08	Net Payment-Payment	342	74 OAK KNOLL RD	16-25	BURT PERCY L II	1213.54	0.0	0.0	0.0	1213.54
2024-10-15	Net Payment-Payment	342	74 OAK KNOLL RD	16-25	BURT PERCY L II	1213.53	0.0	0.0	0.0	1213.53
2024-01-23	Net Payment-Payment	1946	18 TIASQUAM RD	32-30	BURT PRISCILLA ANN LIFE EST	1323.04	0.0	0.0	0.0	1323.04
2024-04-09	Net Payment-Payment	1946	18 TIASQUAM RD	32-30	BURT PRISCILLA ANN LIFE EST	1323.03	0.0	0.0	0.0	1323.03
2024-07-03	Net Payment-Payment	1946	18 TIASQUAM RD	32-30	BURT PRISCILLA ANN LIFE EST	1277.2	0.0	0.0	0.0	1277.2
2024-10-23	Net Payment-Payment	1946	18 TIASQUAM RD	32-30	BURT PRISCILLA ANN LIFE EST	1277.2	0.0	0.0	0.0	1277.2
2024-01-03	Net Payment-Payment	343	64 TIAHS COVE RD	31-70-20	BURT PRUDENCE	253.6	0.0	0.0	0.0	253.6
2024-04-19	Net Payment-Payment	343	64 TIAHS COVE RD	31-70-20	BURT PRUDENCE	253.59	0.0	0.0	0.0	253.59
2024-07-01	Net Payment-Payment	343	64 TIAHS COVE RD	31-70-20	BURT PRUDENCE	256.68	0.0	0.0	0.0	256.68
2024-10-08	Net Payment-Payment	343	64 TIAHS COVE RD	31-70-20	BURT PRUDENCE	256.66	0.0	0.0	0.0	256.66
2024-01-03	Net Payment-Payment	344	38 LOOKS POND WAY	32-33	BURT RICHARD L-TR	1698.5	0.0	0.0	0.0	1698.5
2024-04-03	Net Payment-Payment	344	38 LOOKS POND WAY	32-33	BURT RICHARD L-TR	1698.49	0.0	0.0	0.0	1698.49
2024-07-08	Net Payment-Payment	344	38 LOOKS POND WAY	32-33	BURT RICHARD L-TR	1694.64	0.0	0.0	0.0	1694.64
2024-10-03	Net Payment-Payment	344	38 LOOKS POND WAY	32-33	BURT RICHARD L-TR	1694.63	0.0	0.0	0.0	1694.63
2024-01-18	Net Payment-Payment	345	322 LAMBERTS COVE RD	7-38	BUSHE DENNIS M &	1520.88	0.0	0.0	0.0	1520.88
2024-04-08	Net Payment-Payment	345	322 LAMBERTS COVE RD	7-38	BUSHE DENNIS M &	1520.87	0.0	0.0	0.0	1520.87
2024-07-16	Net Payment-Payment	345	322 LAMBERTS COVE RD	7-38	BUSHE DENNIS M &	1465.44	0.0	0.0	0.0	1465.44
2024-10-07	Net Payment-Payment	345	322 LAMBERTS COVE RD	7-38	BUSHE DENNIS M &	1465.43	0.0	0.0	0.0	1465.43
2024-01-24	Net Payment-Payment	346	395 LAMBERTS COVE RD	7-17	BUTLER MARC R & M KATHLEEN	2144.55	0.0	0.0	0.0	2144.55
2024-04-24	Net Payment-Payment	346	395 LAMBERTS COVE RD	7-17	BUTLER MARC R & M KATHLEEN	2144.55	0.0	0.0	0.0	2144.55
2024-07-23	Net Payment-Payment	346	395 LAMBERTS COVE RD	7-17	BUTLER MARC R & M KATHLEEN	2060.25	0.0	0.0	0.0	2060.25

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-01	Net Payment-Payment	346	395 LAMBERTS COVE RD	7-17	BUTLER MARC R & M KATHLEEN	2060.24	0.0	0.0	0.0	2060.24
2024-02-01	Net Payment-Payment	1413	107 VINEYARD MEADOW FMS RD	29-15	BUZETTI J J & DEAQUINO M S	820.34	0.0	0.0	0.0	820.34
2024-04-17	Net Payment-Payment	1413	107 VINEYARD MEADOW FMS RD	29-15	BUZETTI J J & DEAQUINO M S	820.32	0.0	0.0	0.0	820.32
2024-07-16	Net Payment-Payment	1413	107 VINEYARD MEADOW FMS RD	29-15	BUZETTI J J & DEAQUINO M S	793.01	0.0	0.0	0.0	793.01
2024-10-23	Net Payment-Payment	1413	107 VINEYARD MEADOW FMS RD	29-15	BUZETTI J J & DEAQUINO M S	792.99	0.0	0.0	0.0	792.99
2024-01-10	Net Payment-Payment	2497	296 OAK LN	19-1	BWP PROPERTIES LLC	834.44	0.0	0.0	0.0	834.44
2024-05-14	Net Payment-Payment	2497	296 OAK LN	19-1	BWP PROPERTIES LLC	830.26	0.0	4.16	0.0	834.42
2024-08-28	Net Payment-Payment	2497	296 OAK LN	19-1	BWP PROPERTIES LLC	798.28	0.0	8.35	0.0	806.63
2024-10-04	Net Payment-Payment	2497	296 OAK LN	19-1	BWP PROPERTIES LLC	815.05	0.0	0.12	0.0	815.17
2024-01-25	Net Payment-Payment	347	672 EDGARTOWN RD	31-14	BYE STEVEN D	1696.84	0.0	0.0	0.0	1696.84
2024-04-22	Net Payment-Payment	347	672 EDGARTOWN RD	31-14	BYE STEVEN D	1686.94	0.0	0.0	0.0	1686.94
2024-07-31	Net Payment-Payment	347	672 EDGARTOWN RD	31-14	BYE STEVEN D	1677.25	0.0	0.0	0.0	1677.25
2024-10-25	Net Payment-Payment	347	672 EDGARTOWN RD	31-14	BYE STEVEN D	1677.25	0.0	0.0	0.0	1677.25
2024-04-08	Net Payment-Payment	348	281 OAK LN	20-2	CABANA STEVEN E	1335.63	0.0	0.0	0.0	1335.63
2024-04-26	Net Refund-Refund	348	281 OAK LN	20-2	CABANA STEVEN E	-63.0	0.0	0.0	0.0	-63.0
2024-07-03	Net Payment-Payment	348	281 OAK LN	20-2	CABANA STEVEN E	1224.61	0.0	0.0	0.0	1224.61
2024-10-04	Net Payment-Payment	348	281 OAK LN	20-2	CABANA STEVEN E	1224.61	0.0	0.0	0.0	1224.61
2024-02-01	Net Payment-Payment	349	6 DEARY DR	3-8-1	CABANAS MANUEL &	1436.98	0.0	0.0	0.0	1436.98
2024-05-07	Net Payment-Payment	349	6 DEARY DR	3-8-1	CABANAS MANUEL &	1436.96	0.0	3.31	0.0	1440.27
2024-07-02	Net Payment-Payment	349	6 DEARY DR	3-8-1	CABANAS MANUEL &	1386.38	0.0	0.0	0.0	1386.38
2024-12-16	Net Payment-Payment	349	6 DEARY DR	3-8-1	CABANAS MANUEL &	1386.37	0.0	23.93	0.0	1410.3
2024-10-01	Net Payment-Payment	350	30 MIDDLE RD	32-17	CABOT NANCY P -TR	2918.47	0.0	0.0	0.0	2918.47
2024-01-03	Net Payment-Payment	350	30 MIDDLE RD	32-17	CABOT NANCY P -TR &	2952.53	0.0	0.0	0.0	2952.53
2024-04-03	Net Payment-Payment	350	30 MIDDLE RD	32-17	CABOT NANCY P -TR &	2952.51	0.0	0.0	0.0	2952.51
2024-07-01	Net Payment-Payment	350	30 MIDDLE RD	32-17	CABOT NANCY P -TR &	2918.49	0.0	0.0	0.0	2918.49
2024-01-24	Net Payment-Payment	351	35 OLD COURTHOUSE RD	22-19	CABOT NICOLE A & BENJAMIN	1495.69	0.0	0.0	0.0	1495.69
2024-04-24	Net Payment-Payment	351	35 OLD COURTHOUSE RD	22-19	CABOT NICOLE A & BENJAMIN	1495.68	0.0	0.0	0.0	1495.68
2024-07-23	Net Payment-Payment	351	35 OLD COURTHOUSE RD	22-19	CABOT NICOLE A & BENJAMIN	1438.86	0.0	0.0	0.0	1438.86
2024-11-01	Net Payment-Payment	351	35 OLD COURTHOUSE RD	22-19	CABOT NICOLE A & BENJAMIN	1438.86	0.0	0.0	0.0	1438.86
2024-01-24	Net Payment-Payment	2312	105 CHARLES NECK WAY	29-64	CACIQUE VERA LUCIA PEDRO	1215.27	0.0	0.0	0.0	1215.27
2024-04-24	Net Payment-Payment	2312	105 CHARLES NECK WAY	29-64	CACIQUE VERA LUCIA PEDRO	1215.26	0.0	0.0	0.0	1215.26
2024-07-23	Net Payment-Payment	2312	105 CHARLES NECK WAY	29-64	CACIQUE VERA LUCIA PEDRO	1172.24	0.0	0.0	0.0	1172.24
2024-11-01	Net Payment-Payment	2312	105 CHARLES NECK WAY	29-64	CACIQUE VERA LUCIA PEDRO	1172.23	0.0	0.0	0.0	1172.23
2024-01-24	Net Payment-Payment	352	33 TROTTERS LN	10-119	CAHILL SUSAN M	1359.98	0.0	0.0	0.0	1359.98
2024-04-24	Net Payment-Payment	352	33 TROTTERS LN	10-119	CAHILL SUSAN M	1359.97	0.0	0.0	0.0	1359.97
2024-07-23	Net Payment-Payment	352	33 TROTTERS LN	10-119	CAHILL SUSAN M	1309.09	0.0	0.0	0.0	1309.09
2024-11-01	Net Payment-Payment	352	33 TROTTERS LN	10-119	CAHILL SUSAN M	1309.09	0.0	0.0	0.0	1309.09
2024-11-26	Net Payment-Payment	352	33 TROTTERS LN	10-119	CAHILL SUSAN M	1309.09	0.0	0.0	0.0	1309.09
2024-01-03	Net Payment-Payment	353	27 HEATHER TRAIL	30-26	CALHETA TABITHA &MICHAEL IV	6142.7	0.0	0.0	0.0	6142.7
2024-07-03	Net Payment-Payment	353	27 HEATHER TRAIL	30-26	CALHETA TABITHA &MICHAEL IV	5334.48	0.0	0.0	0.0	5334.48
2024-01-24	Net Payment-Payment	354	134 SKIFFS LN	17-3-16	CALIO LORRAINE E TRS	1401.09	0.0	0.0	0.0	1401.09
2024-04-24	Net Payment-Payment	354	134 SKIFFS LN	17-3-16	CALIO LORRAINE E TRS	1401.08	0.0	0.0	0.0	1401.08
2024-01-22	Net Payment-Payment	355	115 POND RD	30-2-64	CALLAHAN BARBARA J-TR	2956.73	0.0	0.0	0.0	2956.73

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-24	Net Payment-Payment	355	115 POND RD	30-2-64	CALLAHAN BARBARA J-TR	2956.73	0.0	0.0	0.0	2956.73
2024-07-25	Net Payment-Payment	355	115 POND RD	30-2-64	CALLAHAN BARBARA J-TR	2964.76	0.0	0.0	0.0	2964.76
2024-10-18	Net Payment-Payment	355	115 POND RD	30-2-64	CALLAHAN BARBARA J-TR	2964.76	0.0	0.0	0.0	2964.76
2024-01-30	Net Payment-Payment	356	16 RED COAT HILL RD	8-24	CALLAHAN WILLIAM J	1470.45	0.0	0.0	0.0	1470.45
2024-04-22	Net Payment-Payment	356	16 RED COAT HILL RD	8-24	CALLAHAN WILLIAM J	1470.44	0.0	0.0	0.0	1470.44
2024-08-05	Net Payment-Payment	356	16 RED COAT HILL RD	8-24	CALLAHAN WILLIAM J	2875.95	0.0	2.21	0.0	2878.16
2024-01-31	Net Payment-Payment	357	658 EDGARTOWN RD	31-42	CAMPAGNA ANTHONY FRANK	1510.62	0.0	0.0	0.0	1510.62
2024-06-03	Net Payment-Payment	357	658 EDGARTOWN RD	31-42	CAMPAGNA ANTHONY FRANK	1486.5	0.0	19.12	5.0	1510.62
2024-06-04	Net Payment-Payment	357	658 EDGARTOWN RD	31-42	CAMPAGNA ANTHONY FRANK	1537.05	0.0	0.01	0.0	1537.06
2024-06-12	Net Payment-Payment Reversal	357	658 EDGARTOWN RD	31-42	CAMPAGNA ANTHONY FRANK	-1486.5	0.0	-19.12	-5.0	-1510.62
2024-07-11	Net Payment-Payment	357	658 EDGARTOWN RD	31-42	CAMPAGNA ANTHONY FRANK	1495.01	0.0	0.0	0.0	1495.01
2024-11-07	Net Payment-Payment	357	658 EDGARTOWN RD	31-42	CAMPAGNA ANTHONY FRANK	1491.55	0.0	3.44	0.0	1494.99
2024-01-30	Net Payment-Payment	358	312 STATE RD	11-62	CAMPBELL ARTHUR H JR &	1234.34	0.0	0.0	0.0	1234.34
2024-04-29	Net Payment-Payment	358	312 STATE RD	11-62	CAMPBELL ARTHUR H JR &	1234.34	0.0	0.0	0.0	1234.34
2024-07-31	Net Payment-Payment	358	312 STATE RD	11-62	CAMPBELL ARTHUR H JR &	1188.52	0.0	0.0	0.0	1188.52
2024-11-01	Net Payment-Payment	358	312 STATE RD	11-62	CAMPBELL ARTHUR H JR &	1188.5	0.0	0.0	0.0	1188.5
2024-02-01	Net Payment-Payment	1607	78 CAMPBELL RD	32-5	CAMPBELL ROAD LLC	2359.35	0.0	0.0	0.0	2359.35
2024-04-08	Net Payment-Payment	1607	78 CAMPBELL RD	32-5	CAMPBELL ROAD LLC	2359.35	0.0	0.0	0.0	2359.35
2024-02-07	Net Payment-Payment	359	52 NIP & TUCK LN	11-59-4	CAMPBELL SCOTT F	1644.54	0.0	3.78	0.0	1648.32
2024-06-20	Net Payment-Payment	359	52 NIP & TUCK LN	11-59-4	CAMPBELL SCOTT F	1630.46	0.0	31.54	5.0	1667.0
2024-07-16	Net Payment-Payment	359	52 NIP & TUCK LN	11-59-4	CAMPBELL SCOTT F	28.16	0.0	0.06	0.0	28.22
2024-07-31	Net Payment-Payment	359	52 NIP & TUCK LN	11-59-4	CAMPBELL SCOTT F	1584.25	0.0	0.0	0.0	1584.25
2024-11-12	Net Payment-Payment	359	52 NIP & TUCK LN	11-59-4	CAMPBELL SCOTT F	1563.51	0.0	6.62	0.0	1570.13
2024-01-09	Net Payment-Payment	360	21 FIRE TOWER RD	12-47	CANERDY CLAUDIA-TR	4949.6	0.0	3.62	0.0	4953.22
2024-04-25	Net Payment-Payment	360	21 FIRE TOWER RD	12-47	CANERDY CLAUDIA-TR	2593.85	0.0	0.0	0.0	2593.85
2024-07-31	Net Payment-Payment	360	21 FIRE TOWER RD	12-47	CANERDY CLAUDIA-TR	2474.8	0.0	0.0	0.0	2474.8
2024-10-24	Net Payment-Payment	360	21 FIRE TOWER RD	12-47	CANERDY CLAUDIA-TR	2474.8	0.0	0.0	0.0	2474.8
2024-01-24	Net Payment-Payment	361	44 HALCYON WAY	21-14-5	CANHA ROBIN & SHEEHAN ERIN E &	2049.49	0.0	0.0	0.0	2049.49
2024-04-24	Net Payment-Payment	361	44 HALCYON WAY	21-14-5	CANHA ROBIN & SHEEHAN ERIN E &	2049.47	0.0	0.0	0.0	2049.47
2024-07-23	Net Payment-Payment	361	44 HALCYON WAY	21-14-5	CANHA ROBIN & SHEEHAN ERIN E &	1971.01	0.0	0.0	0.0	1971.01
2024-11-01	Net Payment-Payment	361	44 HALCYON WAY	21-14-5	CANHA ROBIN & SHEEHAN ERIN E &	1971.0	0.0	0.0	0.0	1971.0
2024-02-01	Net Payment-Payment	362	99 SHUBAEL WEEKS RD	8-31	CANNON LAWRENCE J &	818.75	0.0	0.09	0.0	818.84
2024-01-23	Net Payment-Payment	363	48 OLD STAGE RD	16-234-2	CAPE COD COOPERATIVE	2272.03	0.0	0.0	0.0	2272.03
2024-05-06	Net Payment-Payment	363	48 OLD STAGE RD	16-234-2	CAPE COD COOPERATIVE	2267.65	0.0	4.36	0.0	2272.01
2024-07-11	Net Payment-Payment	363	48 OLD STAGE RD	16-234-2	CAPE COD COOPERATIVE	2159.81	0.0	0.0	0.0	2159.81
2024-10-21	Net Payment-Payment	363	48 OLD STAGE RD	16-234-2	CAPE COD COOPERATIVE	2159.8	0.0	0.0	0.0	2159.8
2024-01-24	Net Payment-Payment	364	10 LOTTIES LN	30-11-3	CAPECE JOSEPH A &	370.1	0.0	0.0	0.0	370.1
2024-04-24	Net Payment-Payment	364	10 LOTTIES LN	30-11-3	CAPECE JOSEPH A &	370.1	0.0	0.0	0.0	370.1
2024-07-23	Net Payment-Payment	364	10 LOTTIES LN	30-11-3	CAPECE JOSEPH A &	366.47	0.0	0.0	0.0	366.47
2024-11-01	Net Payment-Payment	364	10 LOTTIES LN	30-11-3	CAPECE JOSEPH A &	366.46	0.0	0.0	0.0	366.46
2024-01-24	Net Payment-Payment	365	74 LONGVIEW RD	7-73	CAPOBIANCO JOSEPH P &	2045.6	0.0	0.0	0.0	2045.6
2024-04-24	Net Payment-Payment	365	74 LONGVIEW RD	7-73	CAPOBIANCO JOSEPH P &	2045.58	0.0	0.0	0.0	2045.58
2024-07-23	Net Payment-Payment	365	74 LONGVIEW RD	7-73	CAPOBIANCO JOSEPH P &	1969.8	0.0	0.0	0.0	1969.8

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-01	Net Payment-Payment	365	74 LONGVIEW RD	7-73	CAPOBIANCO JOSEPH P &	1969.78	0.0	0.0	0.0	1969.78
2024-01-17	Net Payment-Payment	985	694 STATE RD	22-28	CARBON DANIEL	1458.75	0.0	0.0	0.0	1458.75
2024-04-15	Net Payment-Payment	985	694 STATE RD	22-28	CARBON DANIEL	1458.74	0.0	0.0	0.0	1458.74
2024-07-29	Net Payment-Payment	985	694 STATE RD	22-28	CARBON DANIEL	1406.76	0.0	0.0	0.0	1406.76
2024-10-01	Net Payment-Payment	985	694 STATE RD	22-28	CARBON DANIEL	1406.74	0.0	0.0	0.0	1406.74
2024-01-24	Net Payment-Payment	366	43 TIASQUAM RD	32-16	CARDELLINO JAMES W &-TRS	2211.03	0.0	0.0	0.0	2211.03
2024-04-24	Net Payment-Payment	366	43 TIASQUAM RD	32-16	CARDELLINO JAMES W &-TRS	2211.03	0.0	0.0	0.0	2211.03
2024-07-23	Net Payment-Payment	366	43 TIASQUAM RD	32-16	CARDELLINO JAMES W &-TRS	2204.64	0.0	0.0	0.0	2204.64
2024-11-01	Net Payment-Payment	366	43 TIASQUAM RD	32-16	CARDELLINO JAMES W &-TRS	2204.63	0.0	0.0	0.0	2204.63
2024-01-18	Net Payment-Payment	368	236 WALDRONS BOTTOM RD	37-40	CAREY JOHN A	1782.64	0.0	0.0	0.0	1782.64
2024-04-08	Net Payment-Payment	368	236 WALDRONS BOTTOM RD	37-40	CAREY JOHN A	1782.62	0.0	0.0	0.0	1782.62
2024-07-01	Net Payment-Payment	368	236 WALDRONS BOTTOM RD	37-40	CAREY JOHN A	1717.12	0.0	0.0	0.0	1717.12
2024-10-03	Net Payment-Payment	368	236 WALDRONS BOTTOM RD	37-40	CAREY JOHN A	1717.11	0.0	0.0	0.0	1717.11
2024-02-01	Net Payment-Payment	369	491 STATE RD	16-231	CARIGNAN AMY H	1155.34	0.0	0.0	0.0	1155.34
2024-05-20	Net Payment-Payment	369	491 STATE RD	16-231	CARIGNAN AMY H	1155.33	0.0	8.42	0.0	1163.75
2024-08-01	Net Payment-Payment	369	491 STATE RD	16-231	CARIGNAN AMY H	1111.12	0.0	0.0	0.0	1111.12
2024-11-01	Net Payment-Payment	369	491 STATE RD	16-231	CARIGNAN AMY H	1111.11	0.0	0.0	0.0	1111.11
2024-01-24	Net Payment-Payment	370	18 TROTTERS LN	10-98	CARINO LYNN MICHAEL J &	1256.34	0.0	0.0	0.0	1256.34
2024-04-24	Net Payment-Payment	370	18 TROTTERS LN	10-98	CARINO LYNN MICHAEL J &	1256.32	0.0	0.0	0.0	1256.32
2024-07-23	Net Payment-Payment	370	18 TROTTERS LN	10-98	CARINO LYNN MICHAEL J &	1209.44	0.0	0.0	0.0	1209.44
2024-11-01	Net Payment-Payment	370	18 TROTTERS LN	10-98	CARINO LYNN MICHAEL J &	1209.43	0.0	0.0	0.0	1209.43
2024-01-24	Net Payment-Payment	371	115 SKIFFS LN	17-3-34	CARLOMAGNO MARY LEE	1590.81	0.0	0.0	0.0	1590.81
2024-04-24	Net Payment-Payment	371	115 SKIFFS LN	17-3-34	CARLOMAGNO MARY LEE	1590.81	0.0	0.0	0.0	1590.81
2024-07-23	Net Payment-Payment	371	115 SKIFFS LN	17-3-34	CARLOMAGNO MARY LEE	1530.33	0.0	0.0	0.0	1530.33
2024-11-01	Net Payment-Payment	371	115 SKIFFS LN	17-3-34	CARLOMAGNO MARY LEE	1530.31	0.0	0.0	0.0	1530.31
2024-01-22	Net Payment-Payment	1698	119 OLD THUMB POINT RD	36-24	CARLSON CATHERINE	2382.58	0.0	0.0	0.0	2382.58
2024-04-24	Net Payment-Payment	1698	119 OLD THUMB POINT RD	36-24	CARLSON CATHERINE	2382.56	0.0	0.0	0.0	2382.56
2024-07-11	Net Payment-Payment	1698	119 OLD THUMB POINT RD	36-24	CARLSON CATHERINE	2438.16	0.0	0.0	0.0	2438.16
2024-10-16	Net Payment-Payment	1698	119 OLD THUMB POINT RD	36-24	CARLSON CATHERINE	2438.15	0.0	0.0	0.0	2438.15
2024-01-26	Net Payment-Payment	372	27 DUCK POND RD	7-91	CARLSON JASON & ROSS HENRY-TRS	1574.44	0.0	0.0	0.0	1574.44
2024-04-24	Net Payment-Payment	372	27 DUCK POND RD	7-91	CARLSON JASON & ROSS HENRY-TRS	1574.44	0.0	0.0	0.0	1574.44
2024-07-23	Net Payment-Payment	372	27 DUCK POND RD	7-91	CARLSON JASON & ROSS HENRY-TRS	1505.3	0.0	0.0	0.0	1505.3
2024-11-01	Net Payment-Payment	372	27 DUCK POND RD	7-91	CARLSON JASON & ROSS HENRY-TRS	1505.29	0.0	0.0	0.0	1505.29
2024-07-23	Net Payment-Payment	1814	36 MUSIC ST	32-45	CARLSON PAUL	1667.84	0.0	0.0	0.0	1667.84
2024-11-01	Net Payment-Payment	1814	36 MUSIC ST	32-45	CARLSON PAUL	1667.84	0.0	0.0	0.0	1667.84
2024-01-08	Net Payment-Payment	373	1062 STATE RD	32-91	CARLTON JILL M-TR &	1243.65	0.0	0.0	0.0	1243.65
2024-04-03	Net Payment-Payment	373	1062 STATE RD	32-91	CARLTON JILL M-TR &	1243.64	0.0	0.0	0.0	1243.64
2024-07-12	Net Payment-Payment	373	1062 STATE RD	32-91	CARLTON JILL M-TR &	1201.25	0.0	0.0	0.0	1201.25
2024-10-23	Net Payment-Payment	373	1062 STATE RD	32-91	CARLTON JILL M-TR &	1201.24	0.0	0.0	0.0	1201.24
2024-08-01	Net Payment-Payment	374	225 OLD COUNTY RD	16-230	CARMAN MARGARET J	1337.44	0.0	0.0	0.0	1337.44
2024-10-31	Net Payment-Payment	374	225 OLD COUNTY RD	16-230	CARMAN MARGARET J	1337.43	0.0	0.0	0.0	1337.43
2024-01-31	Net Payment-Payment	375	80 PLUM BUSH POINT RD	35-6-7	CARNEY JEFFREY & CAROLYN	8096.21	0.0	1.54	0.0	8097.75
2024-04-29	Net Payment-Payment	375	80 PLUM BUSH POINT RD	35-6-7	CARNEY JEFFREY & CAROLYN	8040.45	0.0	0.0	0.0	8040.45

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-29	Net Payment-Payment	375	80 PLUM BUSH POINT RD	35-6-7	CARNEY JEFFREY & CAROLYN	7843.2	0.0	0.0	0.0	7843.2
2024-10-21	Net Payment-Payment	375	80 PLUM BUSH POINT RD	35-6-7	CARNEY JEFFREY & CAROLYN	7843.19	0.0	0.0	0.0	7843.19
2024-01-24	Net Payment-Payment	376	10 BRIARWOOD LN	10-12	CARON JEAN A	924.3	0.0	0.0	0.0	924.3
2024-04-24	Net Payment-Payment	376	10 BRIARWOOD LN	10-12	CARON JEAN A	924.29	0.0	0.0	0.0	924.29
2024-01-24	Net Payment-Payment	377	515 STATE RD	16-69	CARR ANDRUE C & SARAH L	900.96	0.0	0.0	0.0	900.96
2024-04-24	Net Payment-Payment	377	515 STATE RD	16-69	CARR ANDRUE C & SARAH L	900.94	0.0	0.0	0.0	900.94
2024-07-23	Net Payment-Payment	377	515 STATE RD	16-69	CARR ANDRUE C & SARAH L	953.56	0.0	0.0	0.0	953.56
2024-11-01	Net Payment-Payment	377	515 STATE RD	16-69	CARR ANDRUE C & SARAH L	953.55	0.0	0.0	0.0	953.55
2024-05-01	Net Payment-Payment	378	45 LONGVIEW RD	7-31	CARR CATHERINE-TR & LIFE TEN	2437.77	0.0	42.08	0.0	2479.85
2024-11-04	Net Payment-Payment	378	45 LONGVIEW RD	7-31	CARR CATHERINE-TR & LIFE TEN	2350.22	0.0	44.18	0.0	2394.4
2024-01-24	Net Payment-Payment	379	28 PINE LN	10-57	CARR ELIZABETH A	1934.96	0.0	0.0	0.0	1934.96
2024-04-24	Net Payment-Payment	379	28 PINE LN	10-57	CARR ELIZABETH A	1934.95	0.0	0.0	0.0	1934.95
2024-07-23	Net Payment-Payment	379	28 PINE LN	10-57	CARR ELIZABETH A	1858.73	0.0	0.0	0.0	1858.73
2024-11-01	Net Payment-Payment	379	28 PINE LN	10-57	CARR ELIZABETH A	1858.73	0.0	0.0	0.0	1858.73
2024-01-24	Net Payment-Payment	380	335 LAMBERTS COVE RD	7-10	CARR-LOCKE DAVID & SARAH	2254.04	0.0	0.0	0.0	2254.04
2024-04-24	Net Payment-Payment	380	335 LAMBERTS COVE RD	7-10	CARR-LOCKE DAVID & SARAH	2254.02	0.0	0.0	0.0	2254.02
2024-07-23	Net Payment-Payment	380	335 LAMBERTS COVE RD	7-10	CARR-LOCKE DAVID & SARAH	2260.88	0.0	0.0	0.0	2260.88
2024-11-01	Net Payment-Payment	380	335 LAMBERTS COVE RD	7-10	CARR-LOCKE DAVID & SARAH	2260.88	0.0	0.0	0.0	2260.88
2024-01-16	Net Payment-Payment	381	43 OAK KNOLL RD	16-50	CARRICK CHRISTOPHER H &	1465.99	0.0	0.0	0.0	1465.99
2024-04-22	Net Payment-Payment	381	43 OAK KNOLL RD	16-50	CARRICK CHRISTOPHER H &	1465.98	0.0	0.0	0.0	1465.98
2024-07-16	Net Payment-Payment	381	43 OAK KNOLL RD	16-50	CARRICK CHRISTOPHER H &	1408.74	0.0	0.0	0.0	1408.74
2024-08-26	Net Payment-Payment	381	43 OAK KNOLL RD	16-50	CARRICK CHRISTOPHER H &	1408.74	0.0	0.0	0.0	1408.74
2024-05-06	Net Payment-Payment	382	39 OLD COUNTY RD	10-19-1	CARROLL ELIZABETH J	1127.47	0.0	43.41	0.0	1170.88
2024-07-03	Net Payment-Payment	382	39 OLD COUNTY RD	10-19-1	CARROLL ELIZABETH J	1085.31	0.0	0.0	0.0	1085.31
2024-08-01	Net Payment-Payment	382	39 OLD COUNTY RD	10-19-1	CARROLL ELIZABETH J	1136.13	0.0	37.91	5.0	1179.04
2024-01-24	Net Payment-Payment	383	155 GREAT PLAINS RD	17-117	CARROLL JAMES E &	1210.06	0.0	0.0	0.0	1210.06
2024-04-24	Net Payment-Payment	383	155 GREAT PLAINS RD	17-117	CARROLL JAMES E &	1210.05	0.0	0.0	0.0	1210.05
2024-07-23	Net Payment-Payment	383	155 GREAT PLAINS RD	17-117	CARROLL JAMES E &	1165.82	0.0	0.0	0.0	1165.82
2024-11-01	Net Payment-Payment	383	155 GREAT PLAINS RD	17-117	CARROLL JAMES E &	1165.8	0.0	0.0	0.0	1165.8
2024-01-30	Net Payment-Payment	2205	52 LONGVIEW RD	7-69	CARROLL JOHN G	2039.08	0.0	0.0	0.0	2039.08
2024-05-29	Net Payment-Payment	2205	52 LONGVIEW RD	7-69	CARROLL JOHN G	2039.07	0.0	28.94	5.0	2073.01
2024-07-31	Net Payment-Payment	2205	52 LONGVIEW RD	7-69	CARROLL JOHN G	1470.75	0.0	0.0	0.0	1470.75
2024-11-01	Net Payment-Payment	2205	52 LONGVIEW RD	7-69	CARROLL JOHN G	1470.74	0.0	0.0	0.0	1470.74
2024-01-12	Net Payment-Payment	384	36 MAYHEW NORTON RD	12-2	CARSON JAMES JEFFREY &	1560.36	0.0	0.0	0.0	1560.36
2024-04-08	Net Payment-Payment	384	36 MAYHEW NORTON RD	12-2	CARSON JAMES JEFFREY &	1560.35	0.0	0.0	0.0	1560.35
2024-07-16	Net Payment-Payment	384	36 MAYHEW NORTON RD	12-2	CARSON JAMES JEFFREY &	1506.96	0.0	0.0	0.0	1506.96
2024-10-03	Net Payment-Payment	384	36 MAYHEW NORTON RD	12-2	CARSON JAMES JEFFREY &	1506.95	0.0	0.0	0.0	1506.95
2024-02-06	Net Payment-Payment	385	67 POND RD	30-2-70	CARUSO JOSEPH & KATHLEEN H-TRS	3983.05	0.0	7.66	0.0	3990.71
2024-04-16	Net Payment-Payment	385	67 POND RD	30-2-70	CARUSO JOSEPH & KATHLEEN H-TRS	3998.41	0.0	0.2	0.0	3998.61
2024-07-18	Net Payment-Payment	385	67 POND RD	30-2-70	CARUSO JOSEPH & KATHLEEN H-TRS	3975.79	0.0	0.0	0.0	3975.79
2024-10-10	Net Payment-Payment	385	67 POND RD	30-2-70	CARUSO JOSEPH & KATHLEEN H-TRS	3975.79	0.0	0.0	0.0	3975.79
2024-06-17	Net Payment-Payment	387	75 DUARTE POND RD	3-65-2	CASE-SENCHAK BARBARA	13289.16	0.0	908.96	5.0	14203.12
2024-07-17	Net Payment-Payment	387	75 DUARTE POND RD	3-65-2	CASE-SENCHAK BARBARA	3322.3	0.0	0.0	0.0	3322.3

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-23	Net Payment-Payment	1747	65 JENNIE ATHEARN RD	38-2	CASKEY SCOTT M	4893.23	0.0	0.0	0.0	4893.23
2024-05-09	Net Payment-Payment	1747	65 JENNIE ATHEARN RD	38-2	CASKEY SCOTT M	4878.2	0.0	15.02	0.0	4893.22
2024-06-11	Net Payment-Payment	1747	65 JENNIE ATHEARN RD	38-2	CASKEY SCOTT M	14.99	0.0	0.19	5.0	20.18
2024-07-18	Net Payment-Payment	1747	65 JENNIE ATHEARN RD	38-2	CASKEY SCOTT M	4249.95	0.0	0.0	0.0	4249.95
2024-10-31	Net Payment-Payment	1747	65 JENNIE ATHEARN RD	38-2	CASKEY SCOTT M	4249.95	0.0	0.0	0.0	4249.95
2024-02-01	Net Payment-Payment	388	50 NATS FARM LN	26-12-13	CASPER JOANNE R	3092.57	0.0	0.0	0.0	3092.57
2024-04-18	Net Payment-Payment	388	50 NATS FARM LN	26-12-13	CASPER JOANNE R	3092.56	0.0	0.0	0.0	3092.56
2024-07-31	Net Payment-Payment	388	50 NATS FARM LN	26-12-13	CASPER JOANNE R	2969.31	0.0	0.0	0.0	2969.31
2024-10-30	Net Payment-Payment	388	50 NATS FARM LN	26-12-13	CASPER JOANNE R	2969.29	0.0	0.0	0.0	2969.29
2024-01-04	Net Payment-Payment	389	170 VINEYARD MEADOW FMS RD	37-30	CASSIS JEFFREY & PATRICIA	2615.78	0.0	0.0	0.0	2615.78
2024-04-08	Net Payment-Payment	389	170 VINEYARD MEADOW FMS RD	37-30	CASSIS JEFFREY & PATRICIA	2615.77	0.0	0.0	0.0	2615.77
2024-07-18	Net Payment-Payment	389	170 VINEYARD MEADOW FMS RD	37-30	CASSIS JEFFREY & PATRICIA	2525.96	0.0	0.0	0.0	2525.96
2024-10-03	Net Payment-Payment	389	170 VINEYARD MEADOW FMS RD	37-30	CASSIS JEFFREY & PATRICIA	2525.95	0.0	0.0	0.0	2525.95
2024-01-24	Net Payment-Payment	391	137 LONGVIEW RD	7-121-1	CATALDO PAUL	2077.06	0.0	0.0	0.0	2077.06
2024-04-24	Net Payment-Payment	391	137 LONGVIEW RD	7-121-1	CATALDO PAUL	2077.05	0.0	0.0	0.0	2077.05
2024-07-23	Net Payment-Payment	391	137 LONGVIEW RD	7-121-1	CATALDO PAUL	2069.11	0.0	0.0	0.0	2069.11
2024-11-01	Net Payment-Payment	391	137 LONGVIEW RD	7-121-1	CATALDO PAUL	2069.1	0.0	0.0	0.0	2069.1
2024-01-24	Net Payment-Payment	392	235 LONGVIEW RD	7-153	CATHEY DREW	1530.59	0.0	0.0	0.0	1530.59
2024-04-24	Net Payment-Payment	392	235 LONGVIEW RD	7-153	CATHEY DREW	1530.58	0.0	0.0	0.0	1530.58
2024-07-23	Net Payment-Payment	392	235 LONGVIEW RD	7-153	CATHEY DREW	1463.56	0.0	0.0	0.0	1463.56
2024-11-01	Net Payment-Payment	392	235 LONGVIEW RD	7-153	CATHEY DREW	1463.55	0.0	0.0	0.0	1463.55
2024-01-18	Net Payment-Payment	393	30 LUCE FARM RD	12-74	CAVAL PAUL B	4441.49	0.0	0.0	0.0	4441.49
2024-04-10	Net Payment-Payment	393	30 LUCE FARM RD	12-74	CAVAL PAUL B	4441.48	0.0	0.0	0.0	4441.48
2024-07-31	Net Payment-Payment	393	30 LUCE FARM RD	12-74	CAVAL PAUL B	4260.8	0.0	0.0	0.0	4260.8
2024-10-25	Net Payment-Payment	393	30 LUCE FARM RD	12-74	CAVAL PAUL B	4260.79	0.0	0.0	0.0	4260.79
2024-01-19	Net Payment-Payment	2323	5 STILLPOINT MEADOWS RD	22-4-1	CAVANARO CYNTHIA	4085.46	0.0	0.0	0.0	4085.46
2024-04-29	Net Payment-Payment	2323	5 STILLPOINT MEADOWS RD	22-4-1	CAVANARO CYNTHIA	4085.44	0.0	0.0	0.0	4085.44
2024-10-29	Net Payment-Payment	2323	5 STILLPOINT MEADOWS RD	22-4-1	CAVANARO CYNTHIA	7678.75	0.0	131.06	0.0	7809.81
2024-01-22	Net Payment-Payment	395	510 STATE RD	16-101	CEDAR BOX MV LLC	1704.75	0.0	0.0	0.0	1704.75
2024-05-03	Net Payment-Payment	395	510 STATE RD	16-101	CEDAR BOX MV LLC	1703.42	0.0	1.31	0.0	1704.73
2024-07-16	Net Payment-Payment	395	510 STATE RD	16-101	CEDAR BOX MV LLC	1639.61	0.0	0.0	0.0	1639.61
2024-10-18	Net Payment-Payment	395	510 STATE RD	16-101	CEDAR BOX MV LLC	1639.6	0.0	0.0	0.0	1639.6
2024-01-17	Net Payment-Payment	396	207 OBED DAGGETT RD	5-2-1	CEDAR TREE NECK FARM LLC	21499.36	0.0	0.0	0.0	21499.36
2024-04-08	Net Payment-Payment	396	207 OBED DAGGETT RD	5-2-1	CEDAR TREE NECK FARM LLC	21499.34	0.0	0.0	0.0	21499.34
2024-07-11	Net Payment-Payment	396	207 OBED DAGGETT RD	5-2-1	CEDAR TREE NECK FARM LLC	21752.47	0.0	0.0	0.0	21752.47
2024-10-08	Net Payment-Payment	396	207 OBED DAGGETT RD	5-2-1	CEDAR TREE NECK FARM LLC	21752.46	0.0	0.0	0.0	21752.46
2024-01-24	Net Payment-Payment	397	182 OTIS BASSETT RD	17-45	CEDENO DEBRA LEE	1620.9	0.0	0.0	0.0	1620.9
2024-04-24	Net Payment-Payment	397	182 OTIS BASSETT RD	17-45	CEDENO DEBRA LEE	1620.88	0.0	0.0	0.0	1620.88
2024-07-23	Net Payment-Payment	397	182 OTIS BASSETT RD	17-45	CEDENO DEBRA LEE	1558.67	0.0	0.0	0.0	1558.67
2024-11-01	Net Payment-Payment	397	182 OTIS BASSETT RD	17-45	CEDENO DEBRA LEE	1558.66	0.0	0.0	0.0	1558.66
2024-01-24	Net Payment-Payment	1340	169 CHARLES NECK WAY	36-30	CELESTE MAXWELL	1892.97	0.0	0.0	0.0	1892.97
2024-04-24	Net Payment-Payment	1340	169 CHARLES NECK WAY	36-30	CELESTE MAXWELL	1892.96	0.0	0.0	0.0	1892.96
2024-07-23	Net Payment-Payment	1340	169 CHARLES NECK WAY	36-30	CELESTE MAXWELL	1834.48	0.0	0.0	0.0	1834.48

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-01	Net Payment-Payment	1340	169 CHARLES NECK WAY	36-30	CELESTE MAXWELL	1834.48	0.0	0.0	0.0	1834.48
2024-01-17	Net Payment-Payment	398	3 SOUTH VINE LN	31-70-19	CESARO NICHOLAS J &	1724.75	0.0	0.0	0.0	1724.75
2024-04-09	Net Payment-Payment	398	3 SOUTH VINE LN	31-70-19	CESARO NICHOLAS J &	1724.74	0.0	0.0	0.0	1724.74
2024-07-16	Net Payment-Payment	398	3 SOUTH VINE LN	31-70-19	CESARO NICHOLAS J &	1658.88	0.0	0.0	0.0	1658.88
2024-10-03	Net Payment-Payment	398	3 SOUTH VINE LN	31-70-19	CESARO NICHOLAS J &	1658.86	0.0	0.0	0.0	1658.86
2024-01-11	Net Payment-Payment	400	44 BEN CHASE RD	8-23	CHAMBERLAIN DC & BISHOP PD-TRS	869.31	0.0	0.0	0.0	869.31
2024-04-15	Net Payment-Payment	400	44 BEN CHASE RD	8-23	CHAMBERLAIN DC & BISHOP PD-TRS	869.3	0.0	0.0	0.0	869.3
2024-07-11	Net Payment-Payment	400	44 BEN CHASE RD	8-23	CHAMBERLAIN DC & BISHOP PD-TRS	840.4	0.0	0.0	0.0	840.4
2024-10-30	Net Payment-Payment	400	44 BEN CHASE RD	8-23	CHAMBERLAIN DC & BISHOP PD-TRS	840.39	0.0	0.0	0.0	840.39
2024-01-24	Net Payment-Payment	401	67 OLD COACH RD	16-23	CHANDA JAIDIP & SARA E	1406.57	0.0	0.0	0.0	1406.57
2024-04-24	Net Payment-Payment	401	67 OLD COACH RD	16-23	CHANDA JAIDIP & SARA E	1406.57	0.0	0.0	0.0	1406.57
2024-07-23	Net Payment-Payment	401	67 OLD COACH RD	16-23	CHANDA JAIDIP & SARA E	1353.28	0.0	0.0	0.0	1353.28
2024-11-01	Net Payment-Payment	401	67 OLD COACH RD	16-23	CHANDA JAIDIP & SARA E	1353.26	0.0	0.0	0.0	1353.26
2024-03-01	Net Payment-Payment	402	271 OAK LN	17-90	CHANIN E DAVID	804.72	0.0	9.05	0.0	813.77
2024-05-31	Net Payment-Payment	402	271 OAK LN	17-90	CHANIN E DAVID	825.01	0.0	9.69	5.0	839.7
2024-08-13	Net Payment-Payment	402	271 OAK LN	17-90	CHANIN E DAVID	783.08	0.0	3.62	0.0	786.7
2024-10-23	Net Payment-Payment	402	271 OAK LN	17-90	CHANIN E DAVID	790.31	0.0	0.1	0.0	790.41
2024-01-05	Net Payment-Payment	403	86 POND RD	30-2-12	CHAPMAN STEPHEN D- TR	2029.15	0.0	0.0	0.0	2029.15
2024-04-08	Net Payment-Payment	403	86 POND RD	30-2-12	CHAPMAN STEPHEN D- TR	2029.14	0.0	0.0	0.0	2029.14
2024-07-03	Net Payment-Payment	403	86 POND RD	30-2-12	CHAPMAN STEPHEN D- TR	1951.52	0.0	0.0	0.0	1951.52
2024-10-03	Net Payment-Payment	403	86 POND RD	30-2-12	CHAPMAN STEPHEN D- TR	1951.51	0.0	0.0	0.0	1951.51
2024-01-05	Net Payment-Payment	404	502 LAMBERTS COVE RD	11-33	CHAPUT JOAN E	2239.32	0.0	0.0	0.0	2239.32
2024-04-17	Net Payment-Payment	404	502 LAMBERTS COVE RD	11-33	CHAPUT JOAN E	2239.3	0.0	0.0	0.0	2239.3
2024-07-01	Net Payment-Payment	404	502 LAMBERTS COVE RD	11-33	CHAPUT JOAN E	2152.82	0.0	0.0	0.0	2152.82
2024-10-01	Net Payment-Payment	404	502 LAMBERTS COVE RD	11-33	CHAPUT JOAN E	2152.81	0.0	0.0	0.0	2152.81
2024-01-24	Net Payment-Payment	2474	25 EVERGREEN WAY	16-210	CHARTER ZACHARY	1201.84	0.0	0.0	0.0	1201.84
2024-04-24	Net Payment-Payment	2474	25 EVERGREEN WAY	16-210	CHARTER ZACHARY	1201.84	0.0	0.0	0.0	1201.84
2024-07-23	Net Payment-Payment	2474	25 EVERGREEN WAY	16-210	CHARTER ZACHARY	1150.43	0.0	0.0	0.0	1150.43
2024-11-01	Net Payment-Payment	2474	25 EVERGREEN WAY	16-210	CHARTER ZACHARY	1150.42	0.0	0.0	0.0	1150.42
2024-01-24	Net Payment-Payment	405	27 INDIAN PIPE LN	15-19	CHASE MARVIN	1444.65	0.0	0.0	0.0	1444.65
2024-04-24	Net Payment-Payment	405	27 INDIAN PIPE LN	15-19	CHASE MARVIN	2889.3	0.0	0.0	0.0	2889.3
2024-05-10	Net Refund-Refund	405	27 INDIAN PIPE LN	15-19	CHASE MARVIN	-1444.65	0.0	0.0	0.0	-1444.65
2024-07-23	Net Payment-Payment	405	27 INDIAN PIPE LN	15-19	CHASE MARVIN	1392.7	0.0	0.0	0.0	1392.7
2024-07-25	Net Payment-Payment	405	27 INDIAN PIPE LN	15-19	CHASE MARVIN	1392.7	0.0	0.0	0.0	1392.7
2024-01-29	Net Payment-Payment	406	363 LAMBERTS COVE RD	7-12	CHASSMAN KEIRA A	1157.78	0.0	0.0	0.0	1157.78
2024-05-31	Net Payment-Payment	406	363 LAMBERTS COVE RD	7-12	CHASSMAN KEIRA A	1157.78	0.0	13.32	5.0	1176.1
2024-09-30	Net Payment-Payment	406	363 LAMBERTS COVE RD	7-12	CHASSMAN KEIRA A	1140.02	0.0	26.23	0.0	1166.25
2024-11-20	Net Payment-Payment	406	363 LAMBERTS COVE RD	7-12	CHASSMAN KEIRA A	1140.01	0.0	8.31	0.0	1148.32
2024-01-24	Net Payment-Payment	407	39 PIN OAK CIR	11-86	CHAUNCE ROBERT J	1072.24	0.0	0.0	0.0	1072.24
2024-04-24	Net Payment-Payment	407	39 PIN OAK CIR	11-86	CHAUNCE ROBERT J	1072.24	0.0	0.0	0.0	1072.24
2024-07-23	Net Payment-Payment	407	39 PIN OAK CIR	11-86	CHAUNCE ROBERT J	1010.92	0.0	0.0	0.0	1010.92
2024-11-01	Net Payment-Payment	407	39 PIN OAK CIR	11-86	CHAUNCE ROBERT J	1010.9	0.0	0.0	0.0	1010.9
2024-01-10	Net Payment-Payment	408	15 POND RD	30-2-82	CHAVERS KEVIN G & GINGER	3421.55	0.0	86.57	0.0	3508.12

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-05	Net Payment-Payment	408	15 POND RD	30-2-82	CHAVERS KEVIN G & GINGER	3343.74	0.0	81.27	0.0	3425.01
2024-06-26	Net Payment-Payment	408	15 POND RD	30-2-82	CHAVERS KEVIN G & GINGER	3475.09	0.0	74.64	5.0	3554.73
2024-01-24	Net Payment-Payment	409	217 GREAT PLAINS RD	17-131	CHAVES KATHLEEN M.	1173.42	0.0	0.0	0.0	1173.42
2024-04-24	Net Payment-Payment	409	217 GREAT PLAINS RD	17-131	CHAVES KATHLEEN M.	1173.42	0.0	0.0	0.0	1173.42
2024-07-23	Net Payment-Payment	409	217 GREAT PLAINS RD	17-131	CHAVES KATHLEEN M.	1130.83	0.0	0.0	0.0	1130.83
2024-11-01	Net Payment-Payment	409	217 GREAT PLAINS RD	17-131	CHAVES KATHLEEN M.	1130.81	0.0	0.0	0.0	1130.81
2024-01-22	Net Payment-Payment	410	168 CHARLES NECK WAY	37-49	CHIANCOLA SAMUEL P--TR	820.34	0.0	0.0	0.0	820.34
2024-05-01	Net Payment-Payment	410	168 CHARLES NECK WAY	37-49	CHIANCOLA SAMUEL P--TR	820.32	0.0	0.0	0.0	820.32
2024-07-30	Net Payment-Payment	410	168 CHARLES NECK WAY	37-49	CHIANCOLA SAMUEL P--TR	793.01	0.0	0.0	0.0	793.01
2024-10-24	Net Payment-Payment	410	168 CHARLES NECK WAY	37-49	CHIANCOLA SAMUEL P--TR	792.99	0.0	0.0	0.0	792.99
2024-02-05	Net Payment-Payment	411	61 GREAT PLAINS RD	10-47	CHIAVETTA ABRAHAM A	984.94	0.0	1.51	0.0	986.45
2024-02-05	Net Payment-Payment	412	63 GREAT PLAINS RD	10-38	CHIAVETTA ABRAHAM A	1065.17	0.0	1.63	0.0	1066.8
2024-04-25	Net Payment-Payment	411	61 GREAT PLAINS RD	10-47	CHIAVETTA ABRAHAM A	987.95	0.0	0.05	0.0	988.0
2024-05-20	Net Payment-Payment	412	63 GREAT PLAINS RD	10-38	CHIAVETTA ABRAHAM A	1060.64	0.0	7.84	0.0	1068.48
2024-01-10	Net Payment-Payment	413	30 GAY HEAD AVE	1-47	CHICKEMMOO FARM REALTY TRUST	2569.57	0.0	0.0	0.0	2569.57
2024-04-11	Net Payment-Payment	413	30 GAY HEAD AVE	1-47	CHICKEMMOO FARM REALTY TRUST	2569.57	0.0	0.0	0.0	2569.57
2024-07-11	Net Payment-Payment	413	30 GAY HEAD AVE	1-47	CHICKEMMOO FARM REALTY TRUST	2616.53	0.0	0.0	0.0	2616.53
2024-10-04	Net Payment-Payment	413	30 GAY HEAD AVE	1-47	CHICKEMMOO FARM REALTY TRUST	2616.53	0.0	0.0	0.0	2616.53
2024-01-30	Net Payment-Payment	414	150 OLD HOLMES HOLE RD	21-3-6	CHILD HENRY T	766.77	0.0	0.0	0.0	766.77
2024-04-09	Net Payment-Payment	414	150 OLD HOLMES HOLE RD	21-3-6	CHILD HENRY T	766.75	0.0	0.0	0.0	766.75
2024-07-26	Net Payment-Payment	414	150 OLD HOLMES HOLE RD	21-3-6	CHILD HENRY T	741.19	0.0	0.0	0.0	741.19
2024-10-23	Net Payment-Payment	414	150 OLD HOLMES HOLE RD	21-3-6	CHILD HENRY T	741.18	0.0	0.0	0.0	741.18
2024-01-30	Net Payment-Payment	415	5 DR FISHER RD	21-3-2	CHILD HENRY T TR	1368.38	0.0	0.0	0.0	1368.38
2024-04-09	Net Payment-Payment	415	5 DR FISHER RD	21-3-2	CHILD HENRY T TR	1368.36	0.0	0.0	0.0	1368.36
2024-07-26	Net Payment-Payment	415	5 DR FISHER RD	21-3-2	CHILD HENRY T TR	1293.7	0.0	0.0	0.0	1293.7
2024-10-23	Net Payment-Payment	415	5 DR FISHER RD	21-3-2	CHILD HENRY T TR	1293.7	0.0	0.0	0.0	1293.7
2024-01-24	Net Payment-Payment	416	146 OLD HOLMES HOLE RD	21-3-4	CHILD KENNETH T	1439.04	0.0	0.0	0.0	1439.04
2024-04-24	Net Payment-Payment	416	146 OLD HOLMES HOLE RD	21-3-4	CHILD KENNETH T	1439.03	0.0	0.0	0.0	1439.03
2024-07-23	Net Payment-Payment	416	146 OLD HOLMES HOLE RD	21-3-4	CHILD KENNETH T	1384.83	0.0	0.0	0.0	1384.83
2024-11-01	Net Payment-Payment	416	146 OLD HOLMES HOLE RD	21-3-4	CHILD KENNETH T	1384.82	0.0	0.0	0.0	1384.82
2024-07-08	Net Payment-Payment	417	510 EDGARTOWN RD	31-103	CHRISTENSEN CAROL I L/E	966.63	0.0	0.0	0.0	966.63
2024-10-04	Net Payment-Payment	417	510 EDGARTOWN RD	31-103	CHRISTENSEN CAROL I L/E	966.61	0.0	0.0	0.0	966.61
2024-01-11	Net Payment-Payment	417	510 EDGARTOWN RD	31-103	CHRISTENSEN ERIC N	1002.19	0.0	0.0	0.0	1002.19
2024-04-09	Net Payment-Payment	417	510 EDGARTOWN RD	31-103	CHRISTENSEN ERIC N	1002.18	0.0	0.0	0.0	1002.18
2024-01-24	Net Payment-Payment	418	56 MAYHEW NORTON RD	12-3	CHRISTENSEN JOHN R	1998.99	0.0	0.0	0.0	1998.99
2024-04-24	Net Payment-Payment	418	56 MAYHEW NORTON RD	12-3	CHRISTENSEN JOHN R	1998.97	0.0	0.0	0.0	1998.97
2024-07-23	Net Payment-Payment	418	56 MAYHEW NORTON RD	12-3	CHRISTENSEN JOHN R	1889.73	0.0	0.0	0.0	1889.73
2024-11-01	Net Payment-Payment	418	56 MAYHEW NORTON RD	12-3	CHRISTENSEN JOHN R	1889.73	0.0	0.0	0.0	1889.73
2024-07-23	Net Payment-Payment	376	10 BRIARWOOD LN	10-12	CHRISTIE QUINN E	937.61	0.0	0.0	0.0	937.61
2024-11-01	Net Payment-Payment	376	10 BRIARWOOD LN	10-12	CHRISTIE QUINN E	937.61	0.0	0.0	0.0	937.61
2024-01-24	Net Payment-Payment	419	1081 STATE RD	32-68	CHRONISTER GABRIELLE	1092.63	0.0	0.0	0.0	1092.63
2024-04-24	Net Payment-Payment	419	1081 STATE RD	32-68	CHRONISTER GABRIELLE	1092.62	0.0	0.0	0.0	1092.62
2024-09-10	Net Payment-Payment	419	1081 STATE RD	32-68	CHRONISTER GABRIELLE	2089.8	0.0	16.03	0.0	2105.83

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-04	Net Payment-Payment	420	14 MANAQUAYAK RD	7-45	CHUDNOW MARK S & GINA P	2484.36	0.0	0.0	0.0	2484.36
2024-04-10	Net Payment-Payment	420	14 MANAQUAYAK RD	7-45	CHUDNOW MARK S & GINA P	2484.35	0.0	0.0	0.0	2484.35
2024-07-01	Net Payment-Payment	420	14 MANAQUAYAK RD	7-45	CHUDNOW MARK S & GINA P TRS	2387.55	0.0	0.0	0.0	2387.55
2024-10-22	Net Payment-Payment	420	14 MANAQUAYAK RD	7-45	CHUDNOW MARK S & GINA P TRS	2387.55	0.0	0.0	0.0	2387.55
2024-01-24	Net Payment-Payment	421	20 HOLLY LN	16-184	CHURCH PAULA A	286.15	0.0	0.0	0.0	286.15
2024-04-24	Net Payment-Payment	421	20 HOLLY LN	16-184	CHURCH PAULA A	286.15	0.0	0.0	0.0	286.15
2024-07-23	Net Payment-Payment	421	20 HOLLY LN	16-184	CHURCH PAULA A	290.21	0.0	0.0	0.0	290.21
2024-11-01	Net Payment-Payment	421	20 HOLLY LN	16-184	CHURCH PAULA A	290.19	0.0	0.0	0.0	290.19
2024-04-08	Net Payment-Payment	68	80 INDIAN HILL RD	16-241	CHURCH SAMANTHA B	2361.97	0.0	30.35	0.0	2392.32
2024-08-05	Net Payment-Payment	68	80 INDIAN HILL RD	16-241	CHURCH SAMANTHA B	1137.36	0.0	1.75	0.0	1139.11
2024-11-18	Net Payment-Payment	68	80 INDIAN HILL RD	16-241	CHURCH SAMANTHA B	1137.35	0.0	7.42	0.0	1144.77
2024-01-26	Net Payment-Payment	422	84 WALDRONS BOTTOM RD	29-51	CHURCHILL GEORGE G & MARIA E-T	1401.59	0.0	0.0	0.0	1401.59
2024-04-22	Net Payment-Payment	422	84 WALDRONS BOTTOM RD	29-51	CHURCHILL GEORGE G & MARIA E-T	1401.57	0.0	0.0	0.0	1401.57
2024-07-26	Net Payment-Payment	422	84 WALDRONS BOTTOM RD	29-51	CHURCHILL GEORGE G & MARIA E-T	1351.06	0.0	0.0	0.0	1351.06
2024-10-23	Net Payment-Payment	422	84 WALDRONS BOTTOM RD	29-51	CHURCHILL GEORGE G & MARIA E-T	1351.06	0.0	0.0	0.0	1351.06
2024-01-08	Net Payment-Payment	423	305 LAMBERTS COVE RD	7-8	CHURCHILL JUDITH G	5094.95	0.0	0.63	0.0	5095.58
2024-04-05	Net Payment-Payment	423	305 LAMBERTS COVE RD	7-8	CHURCHILL JUDITH G	5062.59	0.0	0.0	0.0	5062.59
2024-07-01	Net Payment-Payment	423	305 LAMBERTS COVE RD	7-8	CHURCHILL JUDITH G	5117.93	0.0	0.0	0.0	5117.93
2024-10-03	Net Payment-Payment	423	305 LAMBERTS COVE RD	7-8	CHURCHILL JUDITH G	5117.91	0.0	0.0	0.0	5117.91
2024-01-08	Net Payment-Payment	424	45 CARDINAL WAY	16-94	CLARK PETER R & ALISON M	1670.79	0.0	0.0	0.0	1670.79
2024-06-24	Net Payment-Payment	424	45 CARDINAL WAY	16-94	CLARK PETER R & ALISON M	1670.78	0.0	34.6	5.0	1710.38
2024-07-05	Net Payment-Payment	424	45 CARDINAL WAY	16-94	CLARK PETER R & ALISON M	1605.18	0.0	0.0	0.0	1605.18
2024-10-14	Net Payment-Payment	424	45 CARDINAL WAY	16-94	CLARK PETER R & ALISON M	1605.16	0.0	0.0	0.0	1605.16
2024-01-24	Net Payment-Payment	425	5 DYLANS WAY	31-102-10	CLASON JACQUELYN	1552.39	0.0	0.0	0.0	1552.39
2024-04-24	Net Payment-Payment	425	5 DYLANS WAY	31-102-10	CLASON JACQUELYN	1552.38	0.0	0.0	0.0	1552.38
2024-07-23	Net Payment-Payment	425	5 DYLANS WAY	31-102-10	CLASON JACQUELYN	1341.87	0.0	0.0	0.0	1341.87
2024-11-01	Net Payment-Payment	425	5 DYLANS WAY	31-102-10	CLASON JACQUELYN	1341.86	0.0	0.0	0.0	1341.86
2024-03-06	Net Payment-Payment	427	20 BAILEY PARK RD	10-87	CLEMENTS LAURIE C	324.22	0.0	4.23	0.0	328.45
2024-06-27	Net Payment-Payment	427	20 BAILEY PARK RD	10-87	CLEMENTS LAURIE C	324.2	0.0	6.97	5.0	336.17
2024-08-01	Net Payment-Payment	427	20 BAILEY PARK RD	10-87	CLEMENTS LAURIE C	320.71	0.0	0.12	0.0	320.83
2024-12-03	Net Payment-Payment	427	20 BAILEY PARK RD	10-87	CLEMENTS LAURIE C	320.7	0.0	3.94	0.0	324.64
2024-01-26	Net Payment-Payment	428	278 OAK LN	17-91-1	CLEMENTS MARK & SUSAN S	1829.22	0.0	0.0	0.0	1829.22
2024-04-24	Net Payment-Payment	428	278 OAK LN	17-91-1	CLEMENTS MARK & SUSAN S	1829.22	0.0	0.0	0.0	1829.22
2024-07-23	Net Payment-Payment	428	278 OAK LN	17-91-1	CLEMENTS MARK & SUSAN S	1753.32	0.0	0.0	0.0	1753.32
2024-10-07	Net Payment-Payment	428	278 OAK LN	17-91-1	CLEMENTS MARK & SUSAN S	1753.32	0.0	0.0	0.0	1753.32
2024-02-01	Net Payment-Payment	429	129 INDIAN HILL RD	15-26-22	CLIGGOTT PATRICIA E	1910.99	0.0	0.0	0.0	1910.99
2024-04-18	Net Payment-Payment	429	129 INDIAN HILL RD	15-26-22	CLIGGOTT PATRICIA E	1910.97	0.0	0.0	0.0	1910.97
2024-07-31	Net Payment-Payment	429	129 INDIAN HILL RD	15-26-22	CLIGGOTT PATRICIA E	1828.95	0.0	0.0	0.0	1828.95
2024-01-30	Net Payment-Payment	430	9 GALWAY RD	16-204-1	CLOSE MARGARET P & GLAB D-TRS	1043.21	0.0	0.0	0.0	1043.21
2024-06-10	Net Payment-Payment	430	9 GALWAY RD	16-204-1	CLOSE MARGARET P & GLAB D-TRS	1022.22	0.0	16.01	5.0	1043.23
2024-07-16	Net Payment-Payment	430	9 GALWAY RD	16-204-1	CLOSE MARGARET P & GLAB D-TRS	1005.35	0.0	0.2	0.0	1005.55
2024-01-31	Net Payment-Payment	431	59 FIELD VIEW LN	11-76	COAKLEY JANE P &	2190.65	0.0	0.0	0.0	2190.65
2024-04-16	Net Payment-Payment	431	59 FIELD VIEW LN	11-76	COAKLEY JANE P &	2190.63	0.0	0.0	0.0	2190.63

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-23	Net Payment-Payment	431	59 FIELD VIEW LN	11-76	COAKLEY JANE P &	2102.44	0.0	0.0	0.0	2102.44
2024-11-01	Net Payment-Payment	431	59 FIELD VIEW LN	11-76	COAKLEY JANE P &	2102.43	0.0	0.0	0.0	2102.43
2024-01-22	Net Payment-Payment	432	6 TIASQUAM RD	32-29	COCROFT PHYLLIS MERAS	2131.17	0.0	0.0	0.0	2131.17
2024-04-19	Net Payment-Payment	432	6 TIASQUAM RD	32-29	COCROFT PHYLLIS MERAS	2131.15	0.0	0.0	0.0	2131.15
2024-01-11	Net Payment-Payment	433	3 STATE RD	8-19-1	CODDING GUY K	364.36	0.0	0.0	0.0	364.36
2024-05-01	Net Payment-Payment	433	3 STATE RD	8-19-1	CODDING GUY K	364.34	0.0	0.0	0.0	364.34
2024-07-29	Net Payment-Payment	433	3 STATE RD	8-19-1	CODDING GUY K	352.21	0.0	0.0	0.0	352.21
2024-10-03	Net Payment-Payment	433	3 STATE RD	8-19-1	CODDING GUY K	352.2	0.0	0.0	0.0	352.2
2024-01-08	Net Payment-Payment	434	5 STATE RD	8-19-2	CODDING LEWIS B	356.27	0.0	0.0	0.0	356.27
2024-04-04	Net Payment-Payment	434	5 STATE RD	8-19-2	CODDING LEWIS B	356.25	0.0	0.0	0.0	356.25
2024-07-29	Net Payment-Payment	434	5 STATE RD	8-19-2	CODDING LEWIS B	344.35	0.0	0.0	0.0	344.35
2024-11-12	Net Payment-Payment	434	5 STATE RD	8-19-2	CODDING LEWIS B	344.34	0.0	1.45	0.0	345.79
2024-10-10	Net Payment-Payment	435	9 STATE RD	8-29	CODDING WILLIAM L	3086.96	0.0	349.45	55.1	3491.51
2024-01-23	Net Payment-Payment	439	25 WEST FARM RD	29-86-22	COFFINS FIELD TRUST INC	612.39	0.0	19.66	0.0	632.05
2024-01-29	Net Payment-Payment	438	4 COFFINS FIELD RD	29-86	COFFINS FIELD TRUST INC	288.01	0.0	4.74	0.0	292.75
2024-05-06	Net Payment-Payment	439	25 WEST FARM RD	29-86-22	COFFINS FIELD TRUST INC	212.23	0.0	0.0	0.0	212.23
2024-05-07	Net Payment-Payment	438	4 COFFINS FIELD RD	29-86	COFFINS FIELD TRUST INC	148.6	0.0	0.34	0.0	148.94
2024-10-17	Net Payment-Payment	438	4 COFFINS FIELD RD	29-86	COFFINS FIELD TRUST INC	288.69	0.0	4.25	0.0	292.94
2024-10-17	Net Payment-Payment	439	25 WEST FARM RD	29-86-22	COFFINS FIELD TRUST INC	413.5	0.0	6.09	0.0	419.59
2024-01-26	Net Payment-Payment	1152	1005 STATE RD	32-131	COGAN DANIEL	4214.52	0.0	0.0	0.0	4214.52
2024-04-24	Net Payment-Payment	1152	1005 STATE RD	32-131	COGAN DANIEL	4214.51	0.0	0.0	0.0	4214.51
2024-06-17	Net Payment-Payment	1152	1005 STATE RD	32-131	COGAN DANIEL	4214.52	0.0	0.0	0.0	4214.52
2024-06-30	Net Refund-Refund	1152	1005 STATE RD	32-131	COGAN DANIEL	-4214.52	0.0	0.0	0.0	-4214.52
2024-07-17	Net Payment-Payment	1152	1005 STATE RD	32-131	COGAN DANIEL	2951.7	0.0	0.0	0.0	2951.7
2024-07-23	Net Payment-Payment	1152	1005 STATE RD	32-131	COGAN DANIEL	2951.7	0.0	0.0	0.0	2951.7
2024-01-24	Net Payment-Payment	440	10 ELIAKIMS WAY EAST	11-82-4-6	COHEN AMANDA	257.77	0.0	0.0	0.0	257.77
2024-04-24	Net Payment-Payment	440	10 ELIAKIMS WAY EAST	11-82-4-6	COHEN AMANDA	257.75	0.0	0.0	0.0	257.75
2024-07-23	Net Payment-Payment	440	10 ELIAKIMS WAY EAST	11-82-4-6	COHEN AMANDA	253.45	0.0	0.0	0.0	253.45
2024-11-01	Net Payment-Payment	440	10 ELIAKIMS WAY EAST	11-82-4-6	COHEN AMANDA	253.44	0.0	0.0	0.0	253.44
2024-01-24	Net Payment-Payment	442	42 SUMNER CIR	7-115	COHEN JOSHUA L & CYNTHIA G	1591.75	0.0	0.0	0.0	1591.75
2024-06-05	Net Payment-Payment	442	42 SUMNER CIR	7-115	COHEN JOSHUA L & CYNTHIA G	1591.75	0.0	6.37	5.0	1603.12
2024-08-28	Net Payment-Payment	442	42 SUMNER CIR	7-115	COHEN JOSHUA L & CYNTHIA G	1532.54	0.0	14.7	0.0	1547.24
2024-10-31	Net Payment-Payment	442	42 SUMNER CIR	7-115	COHEN JOSHUA L & CYNTHIA G	1532.52	0.0	0.0	0.0	1532.52
2024-01-03	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N	416.29	0.0	83.71	0.0	500.0
2024-02-01	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N	477.2	0.0	22.8	0.0	500.0
2024-03-01	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N	464.97	0.0	35.03	0.0	500.0
2024-04-02	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N	467.07	0.0	32.93	0.0	500.0
2024-05-01	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N	475.34	0.0	24.66	0.0	500.0
2024-06-03	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N	453.03	0.0	41.97	5.0	500.0
2024-07-02	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N	718.13	0.0	31.87	0.0	750.0
2024-07-08	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N	995.07	0.0	4.93	0.0	1000.0
2024-08-08	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N	486.32	0.0	13.68	0.0	500.0
2024-08-28	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N AND ANTONI M	664.32	0.0	7.39	0.0	671.71

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-18	Net Payment-Payment	441	511 EDGARTOWN RD	31-39-2	COHEN RICHARD N AND ANTONI M	1459.02	0.0	40.98	0.0	1500.0
2024-01-03	Net Payment-Payment	444	10 ONKOKEMMY RD	22-10-2	COLANERI MICHAEL & KAREN TR	546.64	0.0	0.0	0.0	546.64
2024-04-01	Net Payment-Payment	444	10 ONKOKEMMY RD	22-10-2	COLANERI MICHAEL & KAREN TR	546.62	0.0	0.0	0.0	546.62
2024-07-08	Net Payment-Payment	444	10 ONKOKEMMY RD	22-10-2	COLANERI MICHAEL & KAREN TR	542.99	0.0	0.0	0.0	542.99
2024-09-30	Net Payment-Payment	444	10 ONKOKEMMY RD	22-10-2	COLANERI MICHAEL & KAREN TR	472.92	0.0	0.0	0.0	472.92
2024-10-01	Net Payment-Payment	444	10 ONKOKEMMY RD	22-10-2	COLANERI MICHAEL & KAREN TR	70.06	0.0	0.0	0.0	70.06
2024-01-03	Net Payment-Payment	445	41 ROGERS PATH	22-10-1	COLANERI MICHAEL--TRUSTEE	1391.98	0.0	0.0	0.0	1391.98
2024-04-01	Net Payment-Payment	445	41 ROGERS PATH	22-10-1	COLANERI MICHAEL--TRUSTEE	1391.98	0.0	0.0	0.0	1391.98
2024-07-08	Net Payment-Payment	445	41 ROGERS PATH	22-10-1	COLANERI MICHAEL--TRUSTEE	1256.25	0.0	0.0	0.0	1256.25
2024-09-30	Net Payment-Payment	445	41 ROGERS PATH	22-10-1	COLANERI MICHAEL--TRUSTEE	1256.25	0.0	0.0	0.0	1256.25
2024-01-03	Net Payment-Payment	446	10 ONKOKEMMY RD	22-10-3	COLANERI MICHAEL-TR	244.35	0.0	0.0	0.0	244.35
2024-04-01	Net Payment-Payment	446	10 ONKOKEMMY RD	22-10-3	COLANERI MICHAEL-TR	244.35	0.0	0.0	0.0	244.35
2024-07-08	Net Payment-Payment	446	10 ONKOKEMMY RD	22-10-3	COLANERI MICHAEL-TR	239.05	0.0	0.0	0.0	239.05
2024-09-30	Net Payment-Payment	446	10 ONKOKEMMY RD	22-10-3	COLANERI MICHAEL-TR	239.04	0.0	0.0	0.0	239.04
2024-01-03	Net Payment-Payment	447	55 BLACKTHORN RD	31-104-4	COLE JAMES E - TR	922.0	0.0	0.0	0.0	922.0
2024-01-03	Net Payment-Payment	448	65 BLACKTHORN RD	31-104-5	COLE JAMES E - TR	3085.12	0.0	0.0	0.0	3085.12
2024-01-03	Net Payment-Payment	450	73 BLACKTHORN RD	31-104-7	COLE JAMES E - TR	962.89	0.0	0.0	0.0	962.89
2024-01-03	Net Payment-Payment	2776	0 BLACKTHORN RD	31-104-8	COLE JAMES E - TR	76.53	0.0	0.0	0.0	76.53
2024-04-08	Net Payment-Payment	447	55 BLACKTHORN RD	31-104-4	COLE JAMES E - TR	921.99	0.0	0.0	0.0	921.99
2024-04-08	Net Payment-Payment	448	65 BLACKTHORN RD	31-104-5	COLE JAMES E - TR	4457.38	0.0	0.0	0.0	4457.38
2024-04-08	Net Payment-Payment	450	73 BLACKTHORN RD	31-104-7	COLE JAMES E - TR	962.87	0.0	0.0	0.0	962.87
2024-04-08	Net Payment-Payment	2776	0 BLACKTHORN RD	31-104-8	COLE JAMES E - TR	76.52	0.0	0.0	0.0	76.52
2024-07-22	Net Payment-Payment	447	55 BLACKTHORN RD	31-104-4	COLE JAMES E - TR	891.33	0.0	0.0	0.0	891.33
2024-07-22	Net Payment-Payment	448	65 BLACKTHORN RD	31-104-5	COLE JAMES E - TR	4101.47	0.0	0.0	0.0	4101.47
2024-07-22	Net Payment-Payment	449	71 BLACKTHORN RD	31-104-6	COLE JAMES E - TR	82.99	0.0	0.0	0.0	82.99
2024-07-22	Net Payment-Payment	450	73 BLACKTHORN RD	31-104-7	COLE JAMES E - TR	930.85	0.0	0.0	0.0	930.85
2024-07-22	Net Payment-Payment	2776	0 BLACKTHORN RD	31-104-8	COLE JAMES E - TR	73.96	0.0	0.0	0.0	73.96
2024-10-21	Net Payment-Payment	447	55 BLACKTHORN RD	31-104-4	COLE JAMES E - TR	891.32	0.0	0.0	0.0	891.32
2024-10-21	Net Payment-Payment	448	65 BLACKTHORN RD	31-104-5	COLE JAMES E - TR	4101.46	0.0	0.0	0.0	4101.46
2024-10-21	Net Payment-Payment	449	71 BLACKTHORN RD	31-104-6	COLE JAMES E - TR	82.99	0.0	0.0	0.0	82.99
2024-10-21	Net Payment-Payment	450	73 BLACKTHORN RD	31-104-7	COLE JAMES E - TR	930.85	0.0	0.0	0.0	930.85
2024-10-21	Net Payment-Payment	2776	0 BLACKTHORN RD	31-104-8	COLE JAMES E - TR	73.96	0.0	0.0	0.0	73.96
2024-01-17	Net Payment-Payment	451	73 OAK LN	17-60	COLES LEMUEL D &	1276.32	0.0	0.0	0.0	1276.32
2024-04-18	Net Payment-Payment	451	73 OAK LN	17-60	COLES LEMUEL D &	1276.31	0.0	0.0	0.0	1276.31
2024-07-18	Net Payment-Payment	451	73 OAK LN	17-60	COLES LEMUEL D &	1229.48	0.0	0.0	0.0	1229.48
2024-10-04	Net Payment-Payment	451	73 OAK LN	17-60	COLES LEMUEL D &	1229.48	0.0	0.0	0.0	1229.48
2024-01-30	Net Payment-Payment	452	40 BRADLEY MARTIN RD	36-10	COLETTA SUZANNE-TR	968.62	0.0	0.02	0.0	968.64
2024-05-03	Net Payment-Payment	452	40 BRADLEY MARTIN RD	36-10	COLETTA SUZANNE-TR	967.17	0.0	0.74	0.0	967.91
2024-07-29	Net Payment-Payment	452	40 BRADLEY MARTIN RD	36-10	COLETTA SUZANNE-TR	935.62	0.0	0.0	0.0	935.62
2024-11-05	Net Payment-Payment	452	40 BRADLEY MARTIN RD	36-10	COLETTA SUZANNE-TR	934.17	0.0	1.44	0.0	935.61
2024-01-30	Net Payment-Payment	453	20 COFFINS FIELD RD	29-86-5	COLLIS DAVID J	1496.48	0.0	0.0	0.0	1496.48
2024-04-24	Net Payment-Payment	453	20 COFFINS FIELD RD	29-86-5	COLLIS DAVID J	1496.47	0.0	0.0	0.0	1496.47
2024-07-31	Net Payment-Payment	453	20 COFFINS FIELD RD	29-86-5	COLLIS DAVID J	1386.38	0.0	0.0	0.0	1386.38

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-30	Net Payment-Payment	453	20 COFFINS FIELD RD	29-86-5	COLLIS DAVID J	1386.37	0.0	0.0	0.0	1386.37
2024-07-01	Net Payment-Payment	454	65 SUMNER CIR	7-125	COME STEVEN E	907.72	0.0	0.0	0.0	907.72
2024-10-07	Net Payment-Payment	454	65 SUMNER CIR	7-125	COME STEVEN E	907.71	0.0	0.0	0.0	907.71
2024-01-04	Net Payment-Payment	454	65 SUMNER CIR	7-125	COME STEVEN E &	940.52	0.0	0.0	0.0	940.52
2024-04-08	Net Payment-Payment	454	65 SUMNER CIR	7-125	COME STEVEN E &	940.5	0.0	0.0	0.0	940.5
2024-01-26	Net Payment-Payment	457	29 SACHEM CIR	7-150-2	CONCOURSE HOLDINGS LLC	1594.81	0.0	0.0	0.0	1594.81
2024-04-11	Net Payment-Payment	457	29 SACHEM CIR	7-150-2	CONCOURSE HOLDINGS LLC	1594.8	0.0	0.0	0.0	1594.8
2024-07-15	Net Payment-Payment	457	29 SACHEM CIR	7-150-2	CONCOURSE HOLDINGS LLC	1535.86	0.0	0.0	0.0	1535.86
2024-09-03	Net Payment-Payment	457	29 SACHEM CIR	7-150-2	CONCOURSE HOLDINGS LLC	1535.85	0.0	0.0	0.0	1535.85
2024-01-03	Net Payment-Payment	458	52 DR FISHER RD	21-13-3	CONFALONE ANTHONY & ROSEMARY &	1699.36	0.0	0.0	0.0	1699.36
2024-04-17	Net Payment-Payment	458	52 DR FISHER RD	21-13-3	CONFALONE ANTHONY & ROSEMARY &	1699.36	0.0	0.0	0.0	1699.36
2024-07-29	Net Payment-Payment	458	52 DR FISHER RD	21-13-3	CONFALONE ANTHONY & ROSEMARY &	1635.41	0.0	0.0	0.0	1635.41
2024-10-24	Net Payment-Payment	458	52 DR FISHER RD	21-13-3	CONFALONE ANTHONY & ROSEMARY &	1635.39	0.0	0.0	0.0	1635.39
2024-02-01	Net Payment-Payment	459	9 ELIAKIMS WAY WEST	11-82-4-1	CONLEY CHRISTINE	436.7	0.0	0.0	0.0	436.7
2024-04-24	Net Payment-Payment	459	9 ELIAKIMS WAY WEST	11-82-4-1	CONLEY CHRISTINE	436.69	0.0	0.0	0.0	436.69
2024-07-23	Net Payment-Payment	459	9 ELIAKIMS WAY WEST	11-82-4-1	CONLEY CHRISTINE	429.45	0.0	0.0	0.0	429.45
2024-11-01	Net Payment-Payment	459	9 ELIAKIMS WAY WEST	11-82-4-1	CONLEY CHRISTINE	429.45	0.0	0.0	0.0	429.45
2024-01-30	Net Payment-Payment	460	90 ELIAS LN	26-23	CONLEY SEAN M & MELLO THERESA	2230.03	0.0	0.0	0.0	2230.03
2024-04-10	Net Payment-Payment	460	90 ELIAS LN	26-23	CONLEY SEAN M & MELLO THERESA	2230.02	0.0	0.0	0.0	2230.02
2024-07-26	Net Payment-Payment	460	90 ELIAS LN	26-23	CONLEY SEAN M & MELLO THERESA	2067.01	0.0	0.0	0.0	2067.01
2024-10-28	Net Payment-Payment	460	90 ELIAS LN	26-23	CONLEY SEAN M & MELLO THERESA	2067.0	0.0	0.0	0.0	2067.0
2024-01-25	Net Payment-Payment	461	124 VINEYARD MEADOW FMS RD	29-25	CONNOR PAUL A & MARY H	1655.69	0.0	0.0	0.0	1655.69
2024-04-24	Net Payment-Payment	461	124 VINEYARD MEADOW FMS RD	29-25	CONNOR PAUL A & MARY H	1655.68	0.0	0.0	0.0	1655.68
2024-07-25	Net Payment-Payment	461	124 VINEYARD MEADOW FMS RD	29-25	CONNOR PAUL A & MARY H	1546.93	0.0	0.0	0.0	1546.93
2024-10-25	Net Payment-Payment	461	124 VINEYARD MEADOW FMS RD	29-25	CONNOR PAUL A & MARY H	1546.92	0.0	0.0	0.0	1546.92
2024-01-24	Net Payment-Payment	462	39 CROW HOLLOW RD	31-102-4	CONOVER RICHARD S JR& VERONICA	1829.21	0.0	0.0	0.0	1829.21
2024-04-24	Net Payment-Payment	462	39 CROW HOLLOW RD	31-102-4	CONOVER RICHARD S JR& VERONICA	1829.2	0.0	0.0	0.0	1829.2
2024-07-23	Net Payment-Payment	462	39 CROW HOLLOW RD	31-102-4	CONOVER RICHARD S JR& VERONICA	1605.06	0.0	0.0	0.0	1605.06
2024-11-01	Net Payment-Payment	462	39 CROW HOLLOW RD	31-102-4	CONOVER RICHARD S JR& VERONICA	1605.06	0.0	0.0	0.0	1605.06
2024-01-24	Net Payment-Payment	463	37 NAUSHON RD	1-40-1	CONROY NATALIE E TR	3032.78	0.0	0.0	0.0	3032.78
2024-04-15	Net Payment-Payment	463	37 NAUSHON RD	1-40-1	CONROY NATALIE E TR	3032.77	0.0	0.0	0.0	3032.77
2024-04-24	Net Payment-Payment	463	37 NAUSHON RD	1-40-1	CONROY NATALIE E TR	3032.77	0.0	0.0	0.0	3032.77
2024-05-10	Net Refund-Refund	463	37 NAUSHON RD	1-40-1	CONROY NATALIE E TR	-3032.77	0.0	0.0	0.0	-3032.77
2024-07-23	Net Payment-Payment	463	37 NAUSHON RD	1-40-1	CONROY NATALIE E TR	3015.81	0.0	0.0	0.0	3015.81
2024-11-01	Net Payment-Payment	463	37 NAUSHON RD	1-40-1	CONROY NATALIE E TR	3015.8	0.0	0.0	0.0	3015.8
2024-01-24	Net Payment-Payment	464	195 GREAT PLAINS RD	17-126	CONROY NATALIE E-TRS	1292.43	0.0	0.0	0.0	1292.43
2024-04-24	Net Payment-Payment	464	195 GREAT PLAINS RD	17-126	CONROY NATALIE E-TRS	1292.41	0.0	0.0	0.0	1292.41
2024-07-23	Net Payment-Payment	464	195 GREAT PLAINS RD	17-126	CONROY NATALIE E-TRS	1243.66	0.0	0.0	0.0	1243.66
2024-11-01	Net Payment-Payment	464	195 GREAT PLAINS RD	17-126	CONROY NATALIE E-TRS	1243.65	0.0	0.0	0.0	1243.65
2024-01-24	Net Payment-Payment	465	11 FAIRWIND DR	3-12	CONROY REBECCA V	2255.85	0.0	0.0	0.0	2255.85
2024-04-24	Net Payment-Payment	465	11 FAIRWIND DR	3-12	CONROY REBECCA V	2255.84	0.0	0.0	0.0	2255.84
2024-07-23	Net Payment-Payment	465	11 FAIRWIND DR	3-12	CONROY REBECCA V	2167.66	0.0	0.0	0.0	2167.66
2024-11-01	Net Payment-Payment	465	11 FAIRWIND DR	3-12	CONROY REBECCA V	2167.64	0.0	0.0	0.0	2167.64

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-09	Net Payment-Payment	467	147 OLD HOLMES HOLE RD	16-144	COOGAN BARBARA G	924.52	0.0	0.0	0.0	924.52
2024-04-12	Net Payment-Payment	467	147 OLD HOLMES HOLE RD	16-144	COOGAN BARBARA G	924.51	0.0	0.0	0.0	924.51
2024-07-31	Net Payment-Payment	467	147 OLD HOLMES HOLE RD	16-144	COOGAN BARBARA G	893.65	0.0	0.0	0.0	893.65
2024-10-17	Net Payment-Payment	467	147 OLD HOLMES HOLE RD	16-144	COOGAN BARBARA G	893.65	0.0	0.0	0.0	893.65
2024-01-23	Net Payment-Payment	887	641 OLD COUNTY RD	26-2	COOGAN GEOGHAN E TRS	1531.3	0.0	0.0	0.0	1531.3
2024-04-15	Net Payment-Payment	887	641 OLD COUNTY RD	26-2	COOGAN GEOGHAN E TRS	1531.29	0.0	0.0	0.0	1531.29
2024-02-01	Net Payment-Payment	468	49 KAITLYN FARM WAY	10-192-5	COOGAN GEOGHAN E-TR	1545.24	0.0	0.0	0.0	1545.24
2024-05-01	Net Payment-Payment	468	49 KAITLYN FARM WAY	10-192-5	COOGAN GEOGHAN E-TR	1545.23	0.0	0.0	0.0	1545.23
2024-08-01	Net Payment-Payment	468	49 KAITLYN FARM WAY	10-192-5	COOGAN GEOGHAN E-TR	1485.81	0.0	0.0	0.0	1485.81
2024-10-02	Net Payment-Payment	468	49 KAITLYN FARM WAY	10-192-5	COOGAN GEOGHAN E-TR	1485.8	0.0	0.0	0.0	1485.8
2024-01-23	Net Payment-Payment	469	204 PINE HILL RD	21-11	COOGAN WILLIAM H	828.43	0.0	0.0	0.0	828.43
2024-04-15	Net Payment-Payment	469	204 PINE HILL RD	21-11	COOGAN WILLIAM H	828.43	0.0	0.0	0.0	828.43
2024-07-16	Net Payment-Payment	469	204 PINE HILL RD	21-11	COOGAN WILLIAM H	800.43	0.0	0.0	0.0	800.43
2024-10-07	Net Payment-Payment	469	204 PINE HILL RD	21-11	COOGAN WILLIAM H	800.41	0.0	0.0	0.0	800.41
2024-01-24	Net Payment-Payment	470	10 OLD COURTHOUSE RD	22-49	COONEY CAROLINA	1643.54	0.0	0.0	0.0	1643.54
2024-04-24	Net Payment-Payment	470	10 OLD COURTHOUSE RD	22-49	COONEY CAROLINA	1643.53	0.0	0.0	0.0	1643.53
2024-07-23	Net Payment-Payment	470	10 OLD COURTHOUSE RD	22-49	COONEY CAROLINA	1567.86	0.0	0.0	0.0	1567.86
2024-11-01	Net Payment-Payment	470	10 OLD COURTHOUSE RD	22-49	COONEY CAROLINA	1567.85	0.0	0.0	0.0	1567.85
2024-01-25	Net Payment-Payment	471	86 ICHABOD ALLEN RD	6-3	COOPER FRANK & BONOVITZ SM-TRS	31880.25	0.0	0.0	0.0	31880.25
2024-04-24	Net Payment-Payment	471	86 ICHABOD ALLEN RD	6-3	COOPER FRANK & BONOVITZ SM-TRS	31880.23	0.0	0.0	0.0	31880.23
2024-07-25	Net Payment-Payment	471	86 ICHABOD ALLEN RD	6-3	COOPER FRANK & BONOVITZ SM-TRS	31590.39	0.0	0.0	0.0	31590.39
2024-10-25	Net Payment-Payment	471	86 ICHABOD ALLEN RD	6-3	COOPER FRANK & BONOVITZ SM-TRS	31590.38	0.0	0.0	0.0	31590.38
2024-01-25	Net Payment-Payment	472	11 FACTORY BROOK RD	32-83	COOPER JAMES L &	1997.34	0.0	0.0	0.0	1997.34
2024-04-24	Net Payment-Payment	472	11 FACTORY BROOK RD	32-83	COOPER JAMES L &	1997.32	0.0	0.0	0.0	1997.32
2024-07-25	Net Payment-Payment	472	11 FACTORY BROOK RD	32-83	COOPER JAMES L &	1980.97	0.0	0.0	0.0	1980.97
2024-10-25	Net Payment-Payment	472	11 FACTORY BROOK RD	32-83	COOPER JAMES L &	1980.97	0.0	0.0	0.0	1980.97
2024-01-24	Net Payment-Payment	2719	100 BEN CHASE RD	8-38	COOPERRIDER SETH	2562.47	0.0	0.0	0.0	2562.47
2024-04-24	Net Payment-Payment	2719	100 BEN CHASE RD	8-38	COOPERRIDER SETH	2562.47	0.0	0.0	0.0	2562.47
2024-07-02	Net Payment-Payment	2718	90 BEN CHASE RD	8-38-1	COOPERRIDER SETH	1467.52	0.0	0.0	0.0	1467.52
2024-07-23	Net Payment-Payment	2719	100 BEN CHASE RD	8-38	COOPERRIDER SETH	2420.77	0.0	0.0	0.0	2420.77
2024-11-01	Net Payment-Payment	2719	100 BEN CHASE RD	8-38	COOPERRIDER SETH	2420.77	0.0	0.0	0.0	2420.77
2024-01-02	Net Payment-Payment	473	519 STATE RD	16-263	COPAN RACHEL	55.92	0.0	1.33	0.0	57.25
2024-04-15	Net Payment-Payment	473	519 STATE RD	16-263	COPAN RACHEL	119.93	0.0	1.7	0.0	121.63
2024-10-28	Net Payment-Payment	473	519 STATE RD	16-263	COPAN RACHEL	115.89	0.0	1.96	0.0	117.85
2024-01-16	Net Payment-Payment	787	362 STATE RD	11-57	COPELAND FRANCES R & STAPLES M	1288.98	0.0	0.0	0.0	1288.98
2024-02-06	Net Payment-Payment	2777	364 STATE RD	11-57-2	COPELAND FRANCES R & STAPLES M	813.8	0.0	1.56	0.0	815.36
2024-04-11	Net Payment-Payment	787	362 STATE RD	11-57	COPELAND FRANCES R & STAPLES M	1289.03	0.0	0.0	0.0	1289.03
2024-07-11	Net Payment-Payment	787	362 STATE RD	11-57	COPELAND FRANCES R & STAPLES M	1360.91	0.0	0.0	0.0	1360.91
2024-10-18	Net Payment-Payment	787	362 STATE RD	11-57	COPELAND FRANCES R & STAPLES M	1360.91	0.0	0.0	0.0	1360.91
2024-02-09	Net Payment-Payment	474	207 SKIFFS LN	17-2-6	CORDRAY BRUCE	1509.58	0.0	4.65	0.0	1514.23
2024-03-19	Net Payment-Payment	474	207 SKIFFS LN	17-2-6	CORDRAY BRUCE	4.65	0.0	0.07	0.0	4.72
2024-05-13	Net Payment-Payment	474	207 SKIFFS LN	17-2-6	CORDRAY BRUCE	1512.04	0.0	6.97	0.0	1519.01
2024-08-09	Net Payment-Payment	474	207 SKIFFS LN	17-2-6	CORDRAY KATHERINE	1450.13	0.0	4.46	0.0	1454.59

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-07	Net Payment-Payment	474	207 SKIFFS LN	17-2-6	CORDRAY KATHERINE	1455.67	0.0	3.51	0.0	1459.18
2024-12-06	Net Payment-Payment	474	207 SKIFFS LN	17-2-6	CORDRAY KATHERINE	3.36	0.0	0.03	0.0	3.39
2024-01-24	Net Payment-Payment	475	180 TIAHS COVE RD	36-5	CORRELL MICHELINE	1297.25	0.0	0.0	0.0	1297.25
2024-04-24	Net Payment-Payment	475	180 TIAHS COVE RD	36-5	CORRELL MICHELINE	1297.24	0.0	0.0	0.0	1297.24
2024-07-23	Net Payment-Payment	475	180 TIAHS COVE RD	36-5	CORRELL MICHELINE	1247.75	0.0	0.0	0.0	1247.75
2024-11-01	Net Payment-Payment	475	180 TIAHS COVE RD	36-5	CORRELL MICHELINE	1247.74	0.0	0.0	0.0	1247.74
2024-01-24	Net Payment-Payment	476	28 BRAMBLE PATH	16-213	CORTEZ BRADLEY C & VANILEZE	1522.65	0.0	0.0	0.0	1522.65
2024-04-24	Net Payment-Payment	476	28 BRAMBLE PATH	16-213	CORTEZ BRADLEY C & VANILEZE	1110.64	0.0	0.0	0.0	1110.64
2024-07-23	Net Payment-Payment	476	28 BRAMBLE PATH	16-213	CORTEZ BRADLEY C & VANILEZE	1260.57	0.0	0.0	0.0	1260.57
2024-11-01	Net Payment-Payment	476	28 BRAMBLE PATH	16-213	CORTEZ BRADLEY C & VANILEZE	1260.56	0.0	0.0	0.0	1260.56
2024-01-30	Net Payment-Payment	477	0 GAY HEAD AVE	1-48	COSKIE JOHN & RUMUL NANCY L	82.43	0.0	0.0	0.0	82.43
2024-02-26	Net Payment-Payment	477	0 GAY HEAD AVE	1-48	COSKIE JOHN & RUMUL NANCY L	82.43	0.0	0.0	0.0	82.43
2024-03-29	Net Refund-Refund	477	0 GAY HEAD AVE	1-48	COSKIE JOHN & RUMUL NANCY L	-82.43	0.0	0.0	0.0	-82.43
2024-07-03	Net Payment-Payment	477	0 GAY HEAD AVE	1-48	COSKIE JOHN & RUMUL NANCY L	84.93	0.0	0.0	0.0	84.93
2024-01-24	Net Payment-Payment	478	242 POND RD	30-2-40	COSLOV R JOEL &	3284.57	0.0	0.0	0.0	3284.57
2024-04-24	Net Payment-Payment	478	242 POND RD	30-2-40	COSLOV R JOEL &	3284.57	0.0	0.0	0.0	3284.57
2024-07-23	Net Payment-Payment	478	242 POND RD	30-2-40	COSLOV R JOEL &	3097.31	0.0	0.0	0.0	3097.31
2024-11-01	Net Payment-Payment	478	242 POND RD	30-2-40	COSLOV R JOEL &	3097.29	0.0	0.0	0.0	3097.29
2024-01-08	Net Payment-Payment	479	22 LEONA LN	21-28	COSTA JOHN R &	1617.83	0.0	0.0	0.0	1617.83
2024-04-08	Net Payment-Payment	479	22 LEONA LN	21-28	COSTA JOHN R &	1617.82	0.0	0.0	0.0	1617.82
2024-07-11	Net Payment-Payment	479	22 LEONA LN	21-28	COSTA JOHN R &	1511.72	0.0	0.0	0.0	1511.72
2024-10-23	Net Payment-Payment	479	22 LEONA LN	21-28	COSTA JOHN R &	1511.71	0.0	0.0	0.0	1511.71
2024-01-24	Net Payment-Payment	480	29 OLD COURTHOUSE RD	22-29	COSTA STEPHEN F-TR	1295.97	0.0	0.0	0.0	1295.97
2024-04-24	Net Payment-Payment	480	29 OLD COURTHOUSE RD	22-29	COSTA STEPHEN F-TR	1295.96	0.0	0.0	0.0	1295.96
2024-07-23	Net Payment-Payment	480	29 OLD COURTHOUSE RD	22-29	COSTA STEPHEN F-TR	1249.53	0.0	0.0	0.0	1249.53
2024-11-01	Net Payment-Payment	480	29 OLD COURTHOUSE RD	22-29	COSTA STEPHEN F-TR	1249.51	0.0	0.0	0.0	1249.51
2024-01-29	Net Payment-Payment	481	70 PIN OAK CIR	16-189	COSTAS PETER J & RONNA L	1054.01	0.0	0.06	0.0	1054.07
2024-04-30	Net Payment-Payment	481	70 PIN OAK CIR	16-189	COSTAS PETER J & RONNA L	1052.18	0.0	0.0	0.0	1052.18
2024-08-01	Net Payment-Payment	481	70 PIN OAK CIR	16-189	COSTAS PETERJ & RONNA L TRS	997.19	0.0	0.0	0.0	997.19
2024-11-01	Net Payment-Payment	481	70 PIN OAK CIR	16-189	COSTAS PETERJ & RONNA L TRS	997.17	0.0	0.0	0.0	997.17
2024-01-22	Net Payment-Payment	482	35 CRANBERRY RD	2-14	COTNOIR CHARLES J	51.58	0.0	0.0	0.0	51.58
2024-01-22	Net Payment-Payment	483	50 CRANBERRY RD	2-13	COTNOIR CHARLES J	783.81	0.0	0.0	0.0	783.81
2024-04-17	Net Payment-Payment	483	50 CRANBERRY RD	2-13	COTNOIR CHARLES J	783.8	0.0	0.0	0.0	783.8
2024-07-18	Net Payment-Payment	482	35 CRANBERRY RD	2-14	COTNOIR CHARLES J	49.88	0.0	0.0	0.0	49.88
2024-07-18	Net Payment-Payment	483	50 CRANBERRY RD	2-13	COTNOIR CHARLES J	758.02	0.0	0.0	0.0	758.02
2024-10-09	Net Payment-Payment	483	50 CRANBERRY RD	2-13	COTNOIR CHARLES J	758.01	0.0	0.0	0.0	758.01
2024-01-02	Net Payment-Payment	484	15 BOURNE LN	16-251	COTTERILL JOHN III ET AL	1112.17	0.0	26.5	0.0	1138.67
2024-05-13	Net Payment-Payment	484	15 BOURNE LN	16-251	COTTERILL JOHN III ET AL	2403.47	0.0	52.59	0.0	2456.06
2024-08-12	Net Payment-Payment	484	15 BOURNE LN	16-251	COTTERILL JOHN III ET AL	2314.13	0.0	4.88	0.0	2319.01
2024-01-08	Net Payment-Payment	1304	68 RED FARM RD	12-39-4	COTTLE ALAN R	1787.1	0.0	0.0	0.0	1787.1
2024-01-24	Net Payment-Payment	485	40 COTTLE LN	7-28-1	COTTLE ALAN R	2001.1	0.0	0.0	0.0	2001.1
2024-04-05	Net Payment-Payment	1304	68 RED FARM RD	12-39-4	COTTLE ALAN R	1787.09	0.0	0.0	0.0	1787.09
2024-04-24	Net Payment-Payment	485	40 COTTLE LN	7-28-1	COTTLE ALAN R	2001.09	0.0	0.0	0.0	2001.09

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2024-07-10	Net Payment-Payment	1304	68 RED FARM RD	12-39-4	COTTLE ALAN R	1746.23	0.0	0.0	0.0	1746.23
2024-07-23	Net Payment-Payment	485	40 COTTLE LN	7-28-1	COTTLE ALAN R	1922.85	0.0	0.0	0.0	1922.85
2024-10-07	Net Payment-Payment	1304	68 RED FARM RD	12-39-4	COTTLE ALAN R	1746.23	0.0	0.0	0.0	1746.23
2024-11-01	Net Payment-Payment	485	40 COTTLE LN	7-28-1	COTTLE ALAN R	1922.83	0.0	0.0	0.0	1922.83
2024-01-16	Net Payment-Payment	486	7 COTTLE LN	7-26-3	COTTLE DEBORAH P	1217.11	0.0	0.0	0.0	1217.11
2024-04-04	Net Payment-Payment	486	7 COTTLE LN	7-26-3	COTTLE DEBORAH P	1217.11	0.0	0.0	0.0	1217.11
2024-01-05	Net Payment-Payment	487	0 COTTLE LN	7-26-2	COTTLE EDMUND C	25.14	0.0	0.0	0.0	25.14
2024-01-19	Net Payment-Payment	489	31 COTTLE LN	7-26-1	COTTLE EDMUND C	9.91	0.0	0.22	0.0	10.13
2024-01-23	Net Payment-Payment	488	29 COTTLE LN	3-72	COTTLE EDMUND C	1930.22	0.0	0.0	0.0	1930.22
2024-06-04	Net Payment-Payment	488	29 COTTLE LN	3-72	COTTLE EDMUND C	1932.44	0.0	25.17	5.0	1962.61
2024-07-01	Net Payment-Payment	487	0 COTTLE LN	7-26-2	COTTLE EDMUND C	24.36	0.0	0.0	0.0	24.36
2024-07-01	Net Payment-Payment	488	29 COTTLE LN	3-72	COTTLE EDMUND C	1852.11	0.0	0.0	0.0	1852.11
2024-07-11	Net Payment-Payment	489	31 COTTLE LN	7-26-1	COTTLE EDMUND C	4.95	0.0	0.0	0.0	4.95
2024-10-02	Net Payment-Payment	488	29 COTTLE LN	3-72	COTTLE EDMUND C	1852.09	0.0	0.0	0.0	1852.09
2024-01-03	Net Payment-Payment	492	248 LAMBERTS COVE RD	3-82	COTTLE EG DENNEHY EJ JR &	1092.98	0.0	0.0	0.0	1092.98
2024-04-04	Net Payment-Payment	492	248 LAMBERTS COVE RD	3-82	COTTLE EG DENNEHY EJ JR &	1092.96	0.0	0.0	0.0	1092.96
2024-07-01	Net Payment-Payment	492	248 LAMBERTS COVE RD	3-82	COTTLE EG DENNEHY EJ JR &	1056.75	0.0	0.0	0.0	1056.75
2024-10-02	Net Payment-Payment	492	248 LAMBERTS COVE RD	3-82	COTTLE EG DENNEHY EJ JR &	1056.75	0.0	0.0	0.0	1056.75
2024-01-29	Net Payment-Payment	494	274 INDIAN HILL RD	15-1	COTTRELL CHRISTOPHER W-TR	8009.68	0.0	0.0	0.0	8009.68
2024-08-12	Net Payment-Payment	494	274 INDIAN HILL RD	15-1	COTTRELL CHRISTOPHER W-TR	3827.26	0.0	16.22	0.0	3843.48
2024-11-04	Net Payment-Payment	494	274 INDIAN HILL RD	15-1	COTTRELL CHRISTOPHER W-TR	3855.24	0.0	4.95	0.0	3860.19
2024-01-19	Net Payment-Payment	495	32 DANLS WAY	31-59	COTTRILL KIMBERLY S	1285.82	0.0	0.0	0.0	1285.82
2024-05-02	Net Payment-Payment	495	32 DANLS WAY	31-59	COTTRILL KIMBERLY S	1285.81	0.0	0.0	0.0	1285.81
2024-07-26	Net Payment-Payment	495	32 DANLS WAY	31-59	COTTRILL KIMBERLY S	1238.9	0.0	0.0	0.0	1238.9
2024-10-24	Net Payment-Payment	495	32 DANLS WAY	31-59	COTTRILL KIMBERLY S	1238.88	0.0	0.0	0.0	1238.88
2024-01-19	Net Payment-Payment	496	24 DANLS WAY	31-59-1	COTTRILL KIMBERLY SM	897.07	0.0	0.0	0.0	897.07
2024-05-02	Net Payment-Payment	496	24 DANLS WAY	31-59-1	COTTRILL KIMBERLY SM	897.07	0.0	0.0	0.0	897.07
2024-07-26	Net Payment-Payment	496	24 DANLS WAY	31-59-1	COTTRILL KIMBERLY SM	867.19	0.0	0.0	0.0	867.19
2024-10-24	Net Payment-Payment	496	24 DANLS WAY	31-59-1	COTTRILL KIMBERLY SM	867.19	0.0	0.0	0.0	867.19
2024-01-03	Net Payment-Payment	497	11 PIN OAK CIR	10-1	COUNSELL JUDITH P	852.41	0.0	0.0	0.0	852.41
2024-04-08	Net Payment-Payment	497	11 PIN OAK CIR	10-1	COUNSELL JUDITH P	852.4	0.0	0.0	0.0	852.4
2024-07-01	Net Payment-Payment	497	11 PIN OAK CIR	10-1	COUNSELL JUDITH P	818.26	0.0	0.0	0.0	818.26
2024-10-07	Net Payment-Payment	497	11 PIN OAK CIR	10-1	COUNSELL JUDITH P	818.24	0.0	0.0	0.0	818.24
2024-01-22	Net Payment-Payment	501	1 COURNOYER RD	16-98-2	COURNOYER FRANCIS F	77.84	0.0	0.0	0.0	77.84
2024-01-22	Net Payment-Payment	502	458 STATE RD	16-256	COURNOYER FRANCIS F	78.05	0.0	0.0	0.0	78.05
2024-07-12	Net Payment-Payment	501	1 COURNOYER RD	16-98-2	COURNOYER FRANCIS F	75.3	0.0	0.0	0.0	75.3
2024-07-12	Net Payment-Payment	502	458 STATE RD	16-256	COURNOYER FRANCIS F	75.52	0.0	0.0	0.0	75.52
2024-01-22	Net Payment-Payment	505	14 SOUTH INDIAN HILL RD	15-38	COURNOYER MARY E	75.78	0.0	0.0	0.0	75.78
2024-07-12	Net Payment-Payment	505	14 SOUTH INDIAN HILL RD	15-38	COURNOYER MARY E	73.32	0.0	0.0	0.0	73.32
2024-01-22	Net Payment-Payment	506	246 INDIAN HILL RD	15-24	COURNOYER MARY E &	1893.74	0.0	0.0	0.0	1893.74
2024-01-22	Net Payment-Payment	507	51 SCHOOL HOUSE LN	15-2-2	COURNOYER MARY E &	899.8	0.0	0.0	0.0	899.8
2024-04-18	Net Payment-Payment	506	246 INDIAN HILL RD	15-24	COURNOYER MARY E &	1893.73	0.0	0.0	0.0	1893.73
2024-04-18	Net Payment-Payment	507	51 SCHOOL HOUSE LN	15-2-2	COURNOYER MARY E &	899.79	0.0	0.0	0.0	899.79

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-12	Net Payment-Payment	506	246 INDIAN HILL RD	15-24	COURNOYER MARY E &	1855.41	0.0	0.0	0.0	1855.41
2024-07-12	Net Payment-Payment	507	51 SCHOOL HOUSE LN	15-2-2	COURNOYER MARY E &	870.53	0.0	0.0	0.0	870.53
2024-10-18	Net Payment-Payment	506	246 INDIAN HILL RD	15-24	COURNOYER MARY E &	1855.4	0.0	0.0	0.0	1855.4
2024-10-18	Net Payment-Payment	507	51 SCHOOL HOUSE LN	15-2-2	COURNOYER MARY E &	870.51	0.0	0.0	0.0	870.51
2024-01-22	Net Payment-Payment	508	0 INDIAN HILL RD	15-2-3	COURNOYER ME & RJ-TR	1641.67	0.0	0.0	0.0	1641.67
2024-04-18	Net Payment-Payment	508	0 INDIAN HILL RD	15-2-3	COURNOYER ME & RJ-TR	1641.65	0.0	0.0	0.0	1641.65
2024-07-12	Net Payment-Payment	508	0 INDIAN HILL RD	15-2-3	COURNOYER ME & RJ-TR	1586.69	0.0	0.0	0.0	1586.69
2024-10-18	Net Payment-Payment	508	0 INDIAN HILL RD	15-2-3	COURNOYER ME & RJ-TR	1586.67	0.0	0.0	0.0	1586.67
2024-01-22	Net Payment-Payment	509	204 INDIAN HILL RD	15-2-1	COURNOYER ME & RJ-TRS	2038.19	0.0	0.0	0.0	2038.19
2024-04-18	Net Payment-Payment	509	204 INDIAN HILL RD	15-2-1	COURNOYER ME & RJ-TRS	2038.17	0.0	0.0	0.0	2038.17
2024-07-12	Net Payment-Payment	509	204 INDIAN HILL RD	15-2-1	COURNOYER ME & RJ-TRS	2001.68	0.0	0.0	0.0	2001.68
2024-10-18	Net Payment-Payment	509	204 INDIAN HILL RD	15-2-1	COURNOYER ME & RJ-TRS	2001.67	0.0	0.0	0.0	2001.67
2024-01-24	Net Payment-Payment	510	10 LITTLEFIELD LN	25-4-3	COURTNEY BARBARA MODE	2864.62	0.0	0.0	0.0	2864.62
2024-04-12	Net Payment-Payment	510	10 LITTLEFIELD LN	25-4-3	COURTNEY BARBARA MODE	2864.62	0.0	0.0	0.0	2864.62
2024-07-17	Net Payment-Payment	510	10 LITTLEFIELD LN	25-4-3	COURTNEY BARBARA MODE	2749.52	0.0	0.0	0.0	2749.52
2024-10-16	Net Payment-Payment	510	10 LITTLEFIELD LN	25-4-3	COURTNEY BARBARA MODE	2749.51	0.0	0.0	0.0	2749.51
2024-01-22	Net Payment-Payment	511	277 OAK LN	20-1	COUTINHO FLORA A-TR	1194.8	0.0	0.0	0.0	1194.8
2024-04-26	Net Payment-Payment	511	277 OAK LN	20-1	COUTINHO FLORA A-TR	1194.79	0.0	0.0	0.0	1194.79
2024-07-25	Net Payment-Payment	511	277 OAK LN	20-1	COUTINHO FLORA A-TR	1145.33	0.0	0.0	0.0	1145.33
2024-10-21	Net Payment-Payment	511	277 OAK LN	20-1	COUTINHO FLORA A-TR	1145.33	0.0	0.0	0.0	1145.33
2024-01-24	Net Payment-Payment	512	65 LONGVIEW RD	7-79	COUTTS ELIOT L & ALEXANDRA B	1431.68	0.0	0.0	0.0	1431.68
2024-04-24	Net Payment-Payment	512	65 LONGVIEW RD	7-79	COUTTS ELIOT L & ALEXANDRA B	1431.67	0.0	0.0	0.0	1431.67
2024-07-23	Net Payment-Payment	512	65 LONGVIEW RD	7-79	COUTTS ELIOT L & ALEXANDRA B	1378.97	0.0	0.0	0.0	1378.97
2024-11-01	Net Payment-Payment	512	65 LONGVIEW RD	7-79	COUTTS ELIOT L & ALEXANDRA B	1378.95	0.0	0.0	0.0	1378.95
2024-01-24	Net Payment-Payment	2216	36 BAILEY PARK RD	10-90	COUTTS MADELINE TR ET AL	91.91	0.0	0.0	0.0	91.91
2024-01-24	Net Payment-Payment	2218	32 BAILEY PARK RD	10-89	COUTTS MADELINE TR ET AL	78.23	0.0	0.0	0.0	78.23
2024-01-24	Net Payment-Payment	2219	40 BAILEY PARK RD	10-91	COUTTS MADELINE TR ET AL	73.45	0.0	0.0	0.0	73.45
2024-01-24	Net Payment-Payment	2220	101 ELEVENTH AVE	10-145	COUTTS MADELINE TR ET AL	75.78	0.0	0.0	0.0	75.78
2024-01-24	Net Payment-Payment	2221	6 FIFTH AVE	10-78	COUTTS MADELINE TR ET AL	30.78	0.0	0.0	0.0	30.78
2024-01-24	Net Payment-Payment	2222	12 FOURTH AVE	10-85	COUTTS MADELINE TR ET AL	49.46	0.0	0.0	0.0	49.46
2024-01-24	Net Payment-Payment	2223	59 FOURTH AVE	10-112	COUTTS MADELINE TR ET AL	8.07	0.0	0.0	0.0	8.07
2024-01-24	Net Payment-Payment	2224	24 FOURTH ST	10-250	COUTTS MADELINE TR ET AL	38.85	0.0	0.0	0.0	38.85
2024-01-24	Net Payment-Payment	2225	53 FOURTH ST	10-143	COUTTS MADELINE TR ET AL	53.49	0.0	0.0	0.0	53.49
2024-01-24	Net Payment-Payment	2226	59 FOURTH ST	10-146	COUTTS MADELINE TR ET AL	14.64	0.0	0.0	0.0	14.64
2024-01-24	Net Payment-Payment	2227	10 GREAT PLAINS RD	10-68	COUTTS MADELINE TR ET AL	26.75	0.0	0.0	0.0	26.75
2024-01-24	Net Payment-Payment	2228	36 GREAT PLAINS RD	10-223	COUTTS MADELINE TR ET AL	14.64	0.0	0.0	0.0	14.64
2024-01-24	Net Payment-Payment	2229	4 GREAT PLAINS RD	10-64	COUTTS MADELINE TR ET AL	38.85	0.0	0.0	0.0	38.85
2024-01-24	Net Payment-Payment	2230	40 GREAT PLAINS RD	10-224	COUTTS MADELINE TR ET AL	22.71	0.0	0.0	0.0	22.71
2024-01-24	Net Payment-Payment	2231	50 GREAT PLAINS RD	10-95	COUTTS MADELINE TR ET AL	73.45	0.0	0.0	0.0	73.45
2024-01-24	Net Payment-Payment	2232	6-A GREAT PLAINS RD	10-66	COUTTS MADELINE TR ET AL	8.07	0.0	0.0	0.0	8.07
2024-01-24	Net Payment-Payment	2233	8-B GREAT PLAINS RD	10-211	COUTTS MADELINE TR ET AL	4.03	0.0	0.0	0.0	4.03
2024-01-24	Net Payment-Payment	2234	80 GREAT PLAINS RD	10-243	COUTTS MADELINE TR ET AL	30.78	0.0	0.0	0.0	30.78
2024-01-24	Net Payment-Payment	2235	86 GREAT PLAINS RD	10-258	COUTTS MADELINE TR ET AL	79.81	0.0	0.0	0.0	79.81

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	2236	6 SECOND AVE	10-71	COUTTS MADELINE TR ET AL	45.43	0.0	0.0	0.0	45.43
2024-01-24	Net Payment-Payment	2237	17 STONEY HILL LN	10-153	COUTTS MADELINE TR ET AL	70.69	0.0	0.0	0.0	70.69
2024-01-24	Net Payment-Payment	2238	28 STONEY HILL LN	10-261	COUTTS MADELINE TR ET AL	743.88	0.0	0.0	0.0	743.88
2024-01-24	Net Payment-Payment	2239	42 STONEY HILL LN	10-262	COUTTS MADELINE TR ET AL	106.9	0.0	0.0	0.0	106.9
2024-01-24	Net Payment-Payment	2240	4 THIRD AVE	10-73	COUTTS MADELINE TR ET AL	49.46	0.0	0.0	0.0	49.46
2024-01-24	Net Payment-Payment	2241	70 THIRD AVE	10-113	COUTTS MADELINE TR ET AL	4.03	0.0	0.0	0.0	4.03
2024-01-24	Net Payment-Payment	2242	77 THIRD AVE	10-114	COUTTS MADELINE TR ET AL	69.63	0.0	0.0	0.0	69.63
2024-01-24	Net Payment-Payment	2243	9 THIRD AVE	10-75	COUTTS MADELINE TR ET AL	38.85	0.0	0.0	0.0	38.85
2024-01-24	Net Payment-Payment	2244	46 TROTTERS LN	10-237	COUTTS MADELINE TR ET AL	26.75	0.0	0.0	0.0	26.75
2024-01-24	Net Payment-Payment	2245	50 TROTTERS LN	10-239	COUTTS MADELINE TR ET AL	22.71	0.0	0.0	0.0	22.71
2024-01-24	Net Payment-Payment	2246	60 TROTTERS LN	10-107	COUTTS MADELINE TR ET AL	34.81	0.0	0.0	0.0	34.81
2024-01-24	Net Payment-Payment	2247	81 TWELFTH AVE	10-127	COUTTS MADELINE TR ET AL	45.43	0.0	0.0	0.0	45.43
2024-04-19	Net Payment-Payment	2218	32 BAILEY PARK RD	10-89	COUTTS MADELINE TR ET AL	78.23	0.0	0.0	0.0	78.23
2024-04-19	Net Payment-Payment	2238	28 STONEY HILL LN	10-261	COUTTS MADELINE TR ET AL	743.88	0.0	0.0	0.0	743.88
2024-04-19	Net Payment-Payment	2239	42 STONEY HILL LN	10-262	COUTTS MADELINE TR ET AL	106.9	0.0	0.0	0.0	106.9
2024-07-03	Net Payment-Payment	2216	36 BAILEY PARK RD	10-90	COUTTS MADELINE TR ET AL	88.8	0.0	0.0	0.0	88.8
2024-07-03	Net Payment-Payment	2218	32 BAILEY PARK RD	10-89	COUTTS MADELINE TR ET AL	75.25	0.0	0.0	0.0	75.25
2024-07-03	Net Payment-Payment	2219	40 BAILEY PARK RD	10-91	COUTTS MADELINE TR ET AL	70.95	0.0	0.0	0.0	70.95
2024-07-03	Net Payment-Payment	2220	101 ELEVENTH AVE	10-145	COUTTS MADELINE TR ET AL	73.32	0.0	0.0	0.0	73.32
2024-07-03	Net Payment-Payment	2221	6 FIFTH AVE	10-78	COUTTS MADELINE TR ET AL	29.67	0.0	0.0	0.0	29.67
2024-07-03	Net Payment-Payment	2222	12 FOURTH AVE	10-85	COUTTS MADELINE TR ET AL	47.73	0.0	0.0	0.0	47.73
2024-07-03	Net Payment-Payment	2223	59 FOURTH AVE	10-112	COUTTS MADELINE TR ET AL	7.74	0.0	0.0	0.0	7.74
2024-07-03	Net Payment-Payment	2224	24 FOURTH ST	10-250	COUTTS MADELINE TR ET AL	37.41	0.0	0.0	0.0	37.41
2024-07-03	Net Payment-Payment	2225	53 FOURTH ST	10-143	COUTTS MADELINE TR ET AL	51.6	0.0	0.0	0.0	51.6
2024-07-03	Net Payment-Payment	2226	59 FOURTH ST	10-146	COUTTS MADELINE TR ET AL	14.19	0.0	0.0	0.0	14.19
2024-07-03	Net Payment-Payment	2227	10 GREAT PLAINS RD	10-68	COUTTS MADELINE TR ET AL	25.8	0.0	0.0	0.0	25.8
2024-07-03	Net Payment-Payment	2228	36 GREAT PLAINS RD	10-223	COUTTS MADELINE TR ET AL	14.19	0.0	0.0	0.0	14.19
2024-07-03	Net Payment-Payment	2229	4 GREAT PLAINS RD	10-64	COUTTS MADELINE TR ET AL	37.41	0.0	0.0	0.0	37.41
2024-07-03	Net Payment-Payment	2230	40 GREAT PLAINS RD	10-224	COUTTS MADELINE TR ET AL	21.93	0.0	0.0	0.0	21.93
2024-07-03	Net Payment-Payment	2231	50 GREAT PLAINS RD	10-95	COUTTS MADELINE TR ET AL	70.95	0.0	0.0	0.0	70.95
2024-07-03	Net Payment-Payment	2232	6-A GREAT PLAINS RD	10-66	COUTTS MADELINE TR ET AL	7.74	0.0	0.0	0.0	7.74
2024-07-03	Net Payment-Payment	2233	8-B GREAT PLAINS RD	10-211	COUTTS MADELINE TR ET AL	3.87	0.0	0.0	0.0	3.87
2024-07-03	Net Payment-Payment	2234	80 GREAT PLAINS RD	10-243	COUTTS MADELINE TR ET AL	29.67	0.0	0.0	0.0	29.67
2024-07-03	Net Payment-Payment	2235	86 GREAT PLAINS RD	10-258	COUTTS MADELINE TR ET AL	77.19	0.0	0.0	0.0	77.19
2024-07-03	Net Payment-Payment	2236	6 SECOND AVE	10-71	COUTTS MADELINE TR ET AL	43.86	0.0	0.0	0.0	43.86
2024-07-03	Net Payment-Payment	2237	17 STONEY HILL LN	10-153	COUTTS MADELINE TR ET AL	68.16	0.0	0.0	0.0	68.16
2024-07-03	Net Payment-Payment	2238	28 STONEY HILL LN	10-261	COUTTS MADELINE TR ET AL	611.75	0.0	0.0	0.0	611.75
2024-07-03	Net Payment-Payment	2239	42 STONEY HILL LN	10-262	COUTTS MADELINE TR ET AL	102.56	0.0	0.0	0.0	102.56
2024-07-03	Net Payment-Payment	2240	4 THIRD AVE	10-73	COUTTS MADELINE TR ET AL	47.73	0.0	0.0	0.0	47.73
2024-07-03	Net Payment-Payment	2241	70 THIRD AVE	10-113	COUTTS MADELINE TR ET AL	3.87	0.0	0.0	0.0	3.87
2024-07-03	Net Payment-Payment	2242	77 THIRD AVE	10-114	COUTTS MADELINE TR ET AL	67.08	0.0	0.0	0.0	67.08
2024-07-03	Net Payment-Payment	2243	9 THIRD AVE	10-75	COUTTS MADELINE TR ET AL	37.41	0.0	0.0	0.0	37.41
2024-07-03	Net Payment-Payment	2244	46 TROTTERS LN	10-237	COUTTS MADELINE TR ET AL	25.8	0.0	0.0	0.0	25.8

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2024-07-03	Net Payment-Payment	2245	50 TROTTERS LN	10-239	COUTTS MADELINE TR ET AL	21.93	0.0	0.0	0.0	21.93
2024-07-03	Net Payment-Payment	2246	60 TROTTERS LN	10-107	COUTTS MADELINE TR ET AL	33.54	0.0	0.0	0.0	33.54
2024-07-03	Net Payment-Payment	2247	81 TWELFTH AVE	10-127	COUTTS MADELINE TR ET AL	43.86	0.0	0.0	0.0	43.86
2024-10-09	Net Payment-Payment	2218	32 BAILEY PARK RD	10-89	COUTTS MADELINE TR ET AL	75.25	0.0	0.0	0.0	75.25
2024-10-09	Net Payment-Payment	2238	28 STONEY HILL LN	10-261	COUTTS MADELINE TR ET AL	611.74	0.0	0.0	0.0	611.74
2024-10-09	Net Payment-Payment	2239	42 STONEY HILL LN	10-262	COUTTS MADELINE TR ET AL	102.55	0.0	0.0	0.0	102.55
2024-01-24	Net Payment-Payment	2213	44 BAILEY PARK RD	10-228	COUTTS MADELINE TR ET AL	53.49	0.0	0.0	0.0	53.49
2024-01-24	Net Payment-Payment	2214	37 TROTTERS LN	10-120	COUTTS MADELINE TR ET AL	106.9	0.0	0.0	0.0	106.9
2024-01-24	Net Payment-Payment	2215	5 FIFTH AVE	10-77	COUTTS MADELINE TR ET AL	30.78	0.0	0.0	0.0	30.78
2024-01-24	Net Payment-Payment	2217	23 FIRST ST	10-270	COUTTS MADELINE TR ET AL	4.03	0.0	0.0	0.0	4.03
2024-01-24	Net Payment-Payment	2248	99 THIRTEENTH AVE	10-271	COUTTS MADELINE TR ET AL	22.71	0.0	0.0	0.0	22.71
2024-04-19	Net Payment-Payment	2214	37 TROTTERS LN	10-120	COUTTS MADELINE TR ET AL	106.9	0.0	0.0	0.0	106.9
2024-07-03	Net Payment-Payment	2213	44 BAILEY PARK RD	10-228	COUTTS MADELINE TR ET AL	51.6	0.0	0.0	0.0	51.6
2024-07-03	Net Payment-Payment	2214	37 TROTTERS LN	10-120	COUTTS MADELINE TR ET AL	102.56	0.0	0.0	0.0	102.56
2024-07-03	Net Payment-Payment	2215	5 FIFTH AVE	10-77	COUTTS MADELINE TR ET AL	29.67	0.0	0.0	0.0	29.67
2024-07-03	Net Payment-Payment	2217	23 FIRST ST	10-270	COUTTS MADELINE TR ET AL	3.87	0.0	0.0	0.0	3.87
2024-07-03	Net Payment-Payment	2248	99 THIRTEENTH AVE	10-271	COUTTS MADELINE TR ET AL	21.93	0.0	0.0	0.0	21.93
2024-10-09	Net Payment-Payment	2214	37 TROTTERS LN	10-120	COUTTS MADELINE TR ET AL	102.55	0.0	0.0	0.0	102.55
2024-01-24	Net Payment-Payment	513	28-R STONEY HILL LN	10-137	COUTTS ROBERT & MADELINE	1292.99	0.0	0.0	0.0	1292.99
2024-04-24	Net Payment-Payment	513	28-R STONEY HILL LN	10-137	COUTTS ROBERT & MADELINE	1292.99	0.0	0.0	0.0	1292.99
2024-07-23	Net Payment-Payment	513	28-R STONEY HILL LN	10-137	COUTTS ROBERT & MADELINE	1243.33	0.0	0.0	0.0	1243.33
2024-11-01	Net Payment-Payment	513	28-R STONEY HILL LN	10-137	COUTTS ROBERT & MADELINE	1243.31	0.0	0.0	0.0	1243.31
2024-01-24	Net Payment-Payment	514	61 TIASQUAM RD	32-9	COVE LOUIS A &	1536.13	0.0	0.0	0.0	1536.13
2024-04-24	Net Payment-Payment	514	61 TIASQUAM RD	32-9	COVE LOUIS A &	1536.12	0.0	0.0	0.0	1536.12
2024-07-23	Net Payment-Payment	514	61 TIASQUAM RD	32-9	COVE LOUIS A &	1482.27	0.0	0.0	0.0	1482.27
2024-11-01	Net Payment-Payment	514	61 TIASQUAM RD	32-9	COVE LOUIS A &	1482.26	0.0	0.0	0.0	1482.26
2024-01-24	Net Payment-Payment	516	9 SCHOOL HOUSE LN	14-7-1	COX LUCY P & PETER B-TRS	4979.59	0.0	0.0	0.0	4979.59
2024-04-24	Net Payment-Payment	516	9 SCHOOL HOUSE LN	14-7-1	COX LUCY P & PETER B-TRS	4979.58	0.0	0.0	0.0	4979.58
2024-07-23	Net Payment-Payment	516	9 SCHOOL HOUSE LN	14-7-1	COX LUCY P & PETER B-TRS	4928.81	0.0	0.0	0.0	4928.81
2024-11-01	Net Payment-Payment	516	9 SCHOOL HOUSE LN	14-7-1	COX LUCY P & PETER B-TRS	4928.79	0.0	0.0	0.0	4928.79
2024-02-01	Net Payment-Payment	517	248 POND RD	30-2-41	CRAMER PETER W POWERS JEAN E TR	2259.57	0.0	0.0	0.0	2259.57
2024-03-21	Net Payment-Payment	517	248 POND RD	30-2-41	CRAMER PETER W POWERS JEAN E TR	2259.56	0.0	0.0	0.0	2259.56
2024-07-23	Net Payment-Payment	517	248 POND RD	30-2-41	CRAMER PETER W POWERS JEAN E TR	2170.97	0.0	0.0	0.0	2170.97
2024-09-03	Net Payment-Payment	517	248 POND RD	30-2-41	CRAMER PETER W POWERS JEAN E TR	2170.97	0.0	0.0	0.0	2170.97
2024-01-30	Net Payment-Payment	518	374 EDGARTOWN RD	30-3	CRAMER PETER WILLIAM &	2505.49	0.0	0.0	0.0	2505.49
2024-04-30	Net Payment-Payment	518	374 EDGARTOWN RD	30-3	CRAMER PETER WILLIAM &	2505.47	0.0	0.0	0.0	2505.47
2024-08-01	Net Payment-Payment	518	374 EDGARTOWN RD	30-3	CRAMER PETER WILLIAM &	2406.82	0.0	0.0	0.0	2406.82
2024-10-30	Net Payment-Payment	518	374 EDGARTOWN RD	30-3	CRAMER PETER WILLIAM &	2406.81	0.0	0.0	0.0	2406.81
2024-01-22	Net Payment-Payment	858	154 LONGVIEW RD	7-150-6	CRANE BRENDAN G	751.68	0.0	0.0	0.0	751.68
2024-06-03	Net Payment-Payment	858	154 LONGVIEW RD	7-150-6	CRANE BRENDAN G	751.67	0.0	9.52	5.0	766.19
2024-11-04	Net Payment-Payment	858	154 LONGVIEW RD	7-150-6	CRANE BRENDAN G	1453.35	0.0	27.32	0.0	1480.67
2024-01-19	Net Payment-Payment	520	56 NATS FARM LN	26-12-6	CRAWFORD HARRY & JUDITH L-TRS	1650.01	0.0	0.0	0.0	1650.01
2024-04-04	Net Payment-Payment	520	56 NATS FARM LN	26-12-6	CRAWFORD HARRY & JUDITH L-TRS	1650.0	0.0	0.0	0.0	1650.0

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-31	Net Payment-Payment	520	56 NATS FARM LN	26-12-6	CRAWFORD HARRY & JUDITH L-TRS	1695.68	0.0	0.0	0.0	1695.68
2024-10-24	Net Payment-Payment	520	56 NATS FARM LN	26-12-6	CRAWFORD HARRY & JUDITH L-TRS	1695.68	0.0	0.0	0.0	1695.68
2024-01-08	Net Payment-Payment	521	124 TIAHS COVE RD	31-111-1	CRAWFORD PROPERTIES LLC	1445.58	0.0	0.0	0.0	1445.58
2024-04-10	Net Payment-Payment	521	124 TIAHS COVE RD	31-111-1	CRAWFORD PROPERTIES LLC	1445.56	0.0	0.0	0.0	1445.56
2024-07-01	Net Payment-Payment	521	124 TIAHS COVE RD	31-111-1	CRAWFORD PROPERTIES LLC	1392.03	0.0	0.0	0.0	1392.03
2024-10-02	Net Payment-Payment	521	124 TIAHS COVE RD	31-111-1	CRAWFORD PROPERTIES LLC	1392.02	0.0	0.0	0.0	1392.02
2024-06-20	Net Payment-Payment	522	62 POND RD	30-2-8	CRICHLOW DAVID A & RHONDA-TRS	13050.44	0.0	914.44	5.0	13969.88
2024-08-02	Net Payment-Payment	522	62 POND RD	30-2-8	CRICHLOW DAVID A & RHONDA-TRS	3261.36	0.0	1.26	0.0	3262.62
2024-10-16	Net Payment-Payment	522	62 POND RD	30-2-8	CRICHLOW DAVID A & RHONDA-TRS	3263.88	0.0	0.03	0.0	3263.91
2024-07-23	Net Payment-Payment	1294	63 DR FISHER RD	16-141-2	CRISTOFORI LLC	1614.15	0.0	0.0	0.0	1614.15
2024-11-01	Net Payment-Payment	1294	63 DR FISHER RD	16-141-2	CRISTOFORI LLC	1614.13	0.0	0.0	0.0	1614.13
2024-08-20	Net Payment-Payment	2708	64 HIDDEN VILLAGE RD	16-92	CRONIN JENNIFER ANNE KEITH PAUL	1507.62	0.0	10.99	0.0	1518.61
2024-10-28	Net Payment-Payment	2708	64 HIDDEN VILLAGE RD	16-92	CRONIN JENNIFER ANNE KEITH PAUL	1507.62	0.0	0.0	0.0	1507.62
2024-01-26	Net Payment-Payment	523	50 PLUM BUSH POINT RD	35-6-4	CRONIN MARK J -TR	7630.99	0.0	125.32	0.0	7756.31
2024-05-02	Net Payment-Payment	523	50 PLUM BUSH POINT RD	35-6-4	CRONIN MARK J -TR	3835.07	0.0	1.52	0.0	3836.59
2024-07-25	Net Payment-Payment	523	50 PLUM BUSH POINT RD	35-6-4	CRONIN MARK J -TR	3816.25	0.0	0.0	0.0	3816.25
2024-10-31	Net Payment-Payment	523	50 PLUM BUSH POINT RD	35-6-4	CRONIN MARK J -TR	3816.23	0.0	0.0	0.0	3816.23
2024-01-03	Net Payment-Payment	524	51 SUMNER CIR	7-124	CROTTY WILLIAM J	805.68	0.0	0.0	0.0	805.68
2024-06-05	Net Payment-Payment	524	51 SUMNER CIR	7-124	CROTTY WILLIAM J	806.29	0.0	10.81	5.0	822.1
2024-07-01	Net Payment-Payment	524	51 SUMNER CIR	7-124	CROTTY WILLIAM J	778.84	0.0	0.0	0.0	778.84
2024-10-23	Net Payment-Payment	524	51 SUMNER CIR	7-124	CROTTY WILLIAM J	778.82	0.0	0.0	0.0	778.82
2024-01-04	Net Payment-Payment	525	218 JOHN HOFT RD	2-4	CROW WILLIAM O &	777.92	0.0	0.0	0.0	777.92
2024-01-04	Net Payment-Payment	526	222 JOHN HOFT RD	2-11-2	CROW WILLIAM O &	811.7	0.0	0.0	0.0	811.7
2024-04-05	Net Payment-Payment	525	218 JOHN HOFT RD	2-4	CROW WILLIAM O &	777.92	0.0	0.0	0.0	777.92
2024-04-05	Net Payment-Payment	526	222 JOHN HOFT RD	2-11-2	CROW WILLIAM O &	811.68	0.0	0.0	0.0	811.68
2024-07-08	Net Payment-Payment	525	218 JOHN HOFT RD	2-4	CROW WILLIAM O &	751.71	0.0	0.0	0.0	751.71
2024-07-08	Net Payment-Payment	526	222 JOHN HOFT RD	2-11-2	CROW WILLIAM O &	784.7	0.0	0.0	0.0	784.7
2024-10-08	Net Payment-Payment	525	218 JOHN HOFT RD	2-4	CROW WILLIAM O &	751.69	0.0	0.0	0.0	751.69
2024-10-08	Net Payment-Payment	526	222 JOHN HOFT RD	2-11-2	CROW WILLIAM O &	784.69	0.0	0.0	0.0	784.69
2024-01-24	Net Payment-Payment	701	213 VINEYARD MEADOW FMS RD	37-10	CROWLEY MICHAEL	54.67	0.0	0.0	0.0	54.67
2024-01-29	Net Payment-Payment	701	213 VINEYARD MEADOW FMS RD	37-10	CROWLEY MICHAEL	820.32	0.0	0.0	0.0	820.32
2024-07-23	Net Payment-Payment	701	213 VINEYARD MEADOW FMS RD	37-10	CROWLEY MICHAEL	793.01	0.0	0.0	0.0	793.01
2024-08-02	Net Payment-Payment	701	213 VINEYARD MEADOW FMS RD	37-10	CROWLEY MICHAEL	793.0	0.0	0.31	0.0	793.31
2024-07-31	Net Payment-Payment	1101	5 HUSEBYS MOUNTAIN RD	21-8	CS-RE HUSEBY MEADOWS LLC	933.18	0.0	0.0	0.0	933.18
2024-10-16	Net Payment-Payment	1101	5 HUSEBYS MOUNTAIN RD	21-8	CS-RE HUSEBY MEADOWS LLC	933.18	0.0	0.0	0.0	933.18
2024-01-31	Net Payment-Payment	530	225 GREAT PLAINS RD	17-133	CURRIER TERRENCE & MINHEE	2215.98	0.0	0.0	0.0	2215.98
2024-05-01	Net Payment-Payment	530	225 GREAT PLAINS RD	17-133	CURRIER TERRENCE & MINHEE	2215.97	0.0	0.0	0.0	2215.97
2024-01-24	Net Payment-Payment	531	73 OLD COACH RD	16-24	CURTIN ALISON	1289.71	0.0	0.0	0.0	1289.71
2024-04-24	Net Payment-Payment	531	73 OLD COACH RD	16-24	CURTIN ALISON	1289.7	0.0	0.0	0.0	1289.7
2024-07-23	Net Payment-Payment	531	73 OLD COACH RD	16-24	CURTIN ALISON	1240.44	0.0	0.0	0.0	1240.44
2024-11-01	Net Payment-Payment	531	73 OLD COACH RD	16-24	CURTIN ALISON	1240.44	0.0	0.0	0.0	1240.44
2024-01-24	Net Payment-Payment	532	82 OLD COACH RD	16-121	CURTIN ALISON M	1681.56	0.0	0.0	0.0	1681.56
2024-04-24	Net Payment-Payment	532	82 OLD COACH RD	16-121	CURTIN ALISON M	1681.55	0.0	0.0	0.0	1681.55

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-23	Net Payment-Payment	532	82 OLD COACH RD	16-121	CURTIN ALISON M	1617.35	0.0	0.0	0.0	1617.35
2024-11-01	Net Payment-Payment	532	82 OLD COACH RD	16-121	CURTIN ALISON M	1617.34	0.0	0.0	0.0	1617.34
2024-01-26	Net Payment-Payment	533	22 SCOTCHMANS LN	25-9	CUSACK KEVIN J &	1703.05	0.0	0.0	0.0	1703.05
2024-05-10	Net Payment-Payment	533	22 SCOTCHMANS LN	25-9	CUSACK KEVIN J &	1703.69	0.0	4.57	0.0	1708.26
2024-07-11	Net Payment-Payment	533	22 SCOTCHMANS LN	25-9	CUSACK KEVIN J &	1327.03	0.0	0.0	0.0	1327.03
2024-11-08	Net Payment-Payment	533	22 SCOTCHMANS LN	25-9	CUSACK KEVIN J &	1327.02	0.0	2.55	0.0	1329.57
2024-01-18	Net Payment-Payment	534	54 SKIFFS LN	17-3-6	CUSHMAN JOHN S & BARBARA H TRS	1231.79	0.0	0.0	0.0	1231.79
2024-04-26	Net Payment-Payment	534	54 SKIFFS LN	17-3-6	CUSHMAN JOHN S & BARBARA H TRS	1231.79	0.0	0.0	0.0	1231.79
2024-07-29	Net Payment-Payment	534	54 SKIFFS LN	17-3-6	CUSHMAN JOHN S & BARBARA H TRS	1187.63	0.0	0.0	0.0	1187.63
2024-10-28	Net Payment-Payment	534	54 SKIFFS LN	17-3-6	CUSHMAN JOHN S & BARBARA H TRS	1187.62	0.0	0.0	0.0	1187.62
2024-01-08	Net Payment-Payment	535	12 CAPAWOCK RD	3-29-1	CUTLER LESLIE & TERRY-TRS	4112.2	0.0	0.0	0.0	4112.2
2024-04-05	Net Payment-Payment	535	12 CAPAWOCK RD	3-29-1	CUTLER LESLIE & TERRY-TRS	4112.19	0.0	0.0	0.0	4112.19
2024-07-08	Net Payment-Payment	535	12 CAPAWOCK RD	3-29-1	CUTLER LESLIE & TERRY-TRS	4027.61	0.0	0.0	0.0	4027.61
2024-10-03	Net Payment-Payment	535	12 CAPAWOCK RD	3-29-1	CUTLER LESLIE & TERRY-TRS	4027.61	0.0	0.0	0.0	4027.61
2024-01-17	Net Payment-Payment	536	7 JOSIAH SACHEM WAY	15-18	CUTLER MICHAEL WARING &	2063.36	0.0	0.0	0.0	2063.36
2024-04-19	Net Payment-Payment	536	7 JOSIAH SACHEM WAY	15-18	CUTLER MICHAEL WARING &	2063.35	0.0	0.0	0.0	2063.35
2024-07-17	Net Payment-Payment	536	7 JOSIAH SACHEM WAY	15-18	CUTLER MICHAEL WARING &	1984.85	0.0	0.0	0.0	1984.85
2024-10-21	Net Payment-Payment	536	7 JOSIAH SACHEM WAY	15-18	CUTLER MICHAEL WARING &	1984.84	0.0	0.0	0.0	1984.84
2024-01-24	Net Payment-Payment	679	44 PINE LN	10-62	D`AGOSTINO THOMAS S &	1339.4	0.0	0.0	0.0	1339.4
2024-04-24	Net Payment-Payment	679	44 PINE LN	10-62	D`AGOSTINO THOMAS S &	1339.4	0.0	0.0	0.0	1339.4
2024-07-23	Net Payment-Payment	679	44 PINE LN	10-62	D`AGOSTINO THOMAS S &	1290.05	0.0	0.0	0.0	1290.05
2024-11-01	Net Payment-Payment	679	44 PINE LN	10-62	D`AGOSTINO THOMAS S &	1290.04	0.0	0.0	0.0	1290.04
2024-02-02	Net Payment-Payment	680	4 COURNOYER RD	16-98-11	D`AMBROSIO HUGO P JR	762.45	0.0	13.59	0.0	776.04
2024-05-20	Net Payment-Payment	680	4 COURNOYER RD	16-98-11	D`AMBROSIO HUGO P JR	385.43	0.0	2.81	0.0	388.24
2024-09-03	Net Payment-Payment	680	4 COURNOYER RD	16-98-11	D`AMBROSIO HUGO P JR	381.24	0.0	4.82	0.0	386.06
2024-11-12	Net Payment-Payment	680	4 COURNOYER RD	16-98-11	D`AMBROSIO HUGO P JR	381.22	0.0	1.61	0.0	382.83
2024-02-02	Net Payment-Payment	681	4 COURNOYER RD	16-98-12	D`AMBROSIO MARIANA	635.34	0.0	11.33	0.0	646.67
2024-05-20	Net Payment-Payment	681	4 COURNOYER RD	16-98-12	D`AMBROSIO MARIANA	321.19	0.0	2.34	0.0	323.53
2024-09-03	Net Payment-Payment	681	4 COURNOYER RD	16-98-12	D`AMBROSIO MARIANA	317.68	0.0	4.02	0.0	321.7
2024-11-12	Net Payment-Payment	681	4 COURNOYER RD	16-98-12	D`AMBROSIO MARIANA	317.67	0.0	1.34	0.0	319.01
2024-01-08	Net Payment-Payment	682	335 TAKEMMY PATH	10-203	D`ANGELO PETER & MARGARET	3149.15	0.0	39.29	0.0	3188.44
2024-05-01	Net Payment-Payment	682	335 TAKEMMY PATH	10-203	D`ANGELO PETER & MARGARET	1614.72	0.0	0.0	0.0	1614.72
2024-07-31	Net Payment-Payment	682	335 TAKEMMY PATH	10-203	D`ANGELO PETER & MARGARET	1567.64	0.0	0.0	0.0	1567.64
2024-01-24	Net Payment-Payment	683	56 OAK KNOLL RD	16-29	D`ANTONIO MILO A & ALTHEA L	1413.8	0.0	0.0	0.0	1413.8
2024-04-24	Net Payment-Payment	683	56 OAK KNOLL RD	16-29	D`ANTONIO MILO A & ALTHEA L	1413.8	0.0	0.0	0.0	1413.8
2024-07-23	Net Payment-Payment	683	56 OAK KNOLL RD	16-29	D`ANTONIO MILO A & ALTHEA L	1359.81	0.0	0.0	0.0	1359.81
2024-11-01	Net Payment-Payment	683	56 OAK KNOLL RD	16-29	D`ANTONIO MILO A & ALTHEA L	1359.79	0.0	0.0	0.0	1359.79
2024-01-23	Net Payment-Payment	538	1000 STATE RD	32-101-1	DACEY MARY	1770.5	0.0	0.0	0.0	1770.5
2024-04-15	Net Payment-Payment	538	1000 STATE RD	32-101-1	DACEY MARY	1770.49	0.0	0.0	0.0	1770.49
2024-07-03	Net Payment-Payment	538	1000 STATE RD	32-101-1	DACEY MARY	1745.46	0.0	0.0	0.0	1745.46
2024-10-21	Net Payment-Payment	538	1000 STATE RD	32-101-1	DACEY MARY	2618.19	0.0	0.0	0.0	2618.19
2024-01-24	Net Payment-Payment	539	189 GREAT PLAINS RD	17-125	DAGOSTINO RONALD TRS	1744.47	0.0	0.0	0.0	1744.47
2024-04-24	Net Payment-Payment	539	189 GREAT PLAINS RD	17-125	DAGOSTINO RONALD TRS	1744.47	0.0	0.0	0.0	1744.47

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2024-07-23	Net Payment-Payment	539	189 GREAT PLAINS RD	17-125	DAGOSTINO RONALD TRS	1531.43	0.0	0.0	0.0	1531.43
2024-11-01	Net Payment-Payment	539	189 GREAT PLAINS RD	17-125	DAGOSTINO RONALD TRS	1531.42	0.0	0.0	0.0	1531.42
2024-04-30	Net Payment-Payment	541	56 SIXTH AVE	10-232	DAILEY JESSE P-TR	220.48	0.0	7.44	0.0	227.92
2024-08-07	Net Payment-Payment	541	56 SIXTH AVE	10-232	DAILEY JESSE P-TR	145.34	0.0	0.17	0.0	145.51
2024-06-07	Net Payment-Payment	542	53 NIP & TUCK LN	11-59	DAILEY JESSE PATRICK	4657.36	0.0	223.93	5.0	4886.29
2024-08-07	Net Payment-Payment	542	53 NIP & TUCK LN	11-59	DAILEY JESSE PATRICK	1532.76	0.0	3.53	0.0	1536.29
2024-01-04	Net Payment-Payment	543	26 STONEWOOD LN	34-5-1	DAILEY MOIRA	2072.32	0.0	0.0	0.0	2072.32
2024-04-04	Net Payment-Payment	543	26 STONEWOOD LN	34-5-1	DAILEY MOIRA	2072.31	0.0	0.0	0.0	2072.31
2024-07-01	Net Payment-Payment	543	26 STONEWOOD LN	34-5-1	DAILEY MOIRA	1993.6	0.0	0.0	0.0	1993.6
2024-10-08	Net Payment-Payment	543	26 STONEWOOD LN	34-5-1	DAILEY MOIRA	1993.58	0.0	0.0	0.0	1993.58
2024-01-04	Net Payment-Payment	544	32 TISBURY GREAT POND	41-2-1	DALE ELIZABETH	364.91	0.0	0.0	0.0	364.91
2024-04-01	Net Payment-Payment	544	32 TISBURY GREAT POND	41-2-1	DALE ELIZABETH	364.9	0.0	0.0	0.0	364.9
2024-07-24	Net Payment-Payment	544	32 TISBURY GREAT POND	41-2-1	DALE ELIZABETH	340.47	0.0	0.0	0.0	340.47
2024-10-03	Net Payment-Payment	544	32 TISBURY GREAT POND	41-2-1	DALE ELIZABETH	340.46	0.0	0.0	0.0	340.46
2024-01-31	Net Payment-Payment	545	202 CHARLES NECK WAY	36-40	DAMAST LILLIAN	1652.13	0.0	0.0	0.0	1652.13
2024-04-30	Net Payment-Payment	545	202 CHARLES NECK WAY	36-40	DAMAST LILLIAN	1652.11	0.0	0.0	0.0	1652.11
2024-07-30	Net Payment-Payment	545	202 CHARLES NECK WAY	36-40	DAMAST LILLIAN	1590.33	0.0	0.0	0.0	1590.33
2024-10-24	Net Payment-Payment	545	202 CHARLES NECK WAY	36-40	DAMAST LILLIAN	1590.33	0.0	0.0	0.0	1590.33
2024-02-01	Net Payment-Payment	546	31 VINEYARD MEADOW FMS RD	29-4	DAMICO PETER F III	1237.74	0.0	0.0	0.0	1237.74
2024-04-29	Net Payment-Payment	546	31 VINEYARD MEADOW FMS RD	29-4	DAMICO PETER F III	1270.09	0.0	0.0	0.0	1270.09
2024-07-31	Net Payment-Payment	546	31 VINEYARD MEADOW FMS RD	29-4	DAMICO PETER F III	1218.97	0.0	0.0	0.0	1218.97
2024-10-31	Net Payment-Payment	546	31 VINEYARD MEADOW FMS RD	29-4	DAMICO PETER F III	1218.95	0.0	0.0	0.0	1218.95
2024-01-03	Net Payment-Payment	547	39 OLD COACH RD	16-18	DAMICO RALPH E JR-TR	1738.69	0.0	0.0	0.0	1738.69
2024-04-10	Net Payment-Payment	547	39 OLD COACH RD	16-18	DAMICO RALPH E JR-TR	1738.68	0.0	0.0	0.0	1738.68
2024-07-01	Net Payment-Payment	547	39 OLD COACH RD	16-18	DAMICO RALPH E JR-TR	1670.39	0.0	0.0	0.0	1670.39
2024-10-04	Net Payment-Payment	547	39 OLD COACH RD	16-18	DAMICO RALPH E JR-TR	1670.38	0.0	0.0	0.0	1670.38
2024-01-18	Net Payment-Payment	548	36 FIRE TOWER RD	12-40-1	DAMIER SAUL D & EMMA W V	5998.58	0.0	44.06	0.0	6042.64
2024-12-30	Net Payment-Payment	548	36 FIRE TOWER RD	12-40-1	DAMIER SAUL D & EMMA W V	732.74	0.0	150.45	0.0	883.19
2024-01-26	Net Payment-Payment	549	16 WHITING FARM RD	32-105	DANDO NOMINEE TRUST	3335.45	0.0	0.0	0.0	3335.45
2024-04-15	Net Payment-Payment	549	16 WHITING FARM RD	32-105	DANDO NOMINEE TRUST	3335.44	0.0	0.0	0.0	3335.44
2024-07-22	Net Payment-Payment	549	16 WHITING FARM RD	32-105	DANDO NOMINEE TRUST	3245.45	0.0	0.0	0.0	3245.45
2024-10-18	Net Payment-Payment	549	16 WHITING FARM RD	32-105	DANDO NOMINEE TRUST	3245.45	0.0	0.0	0.0	3245.45
2024-01-25	Net Payment-Payment	550	66 CAPAWOCK RD	3-27	DANIEL RICHHEIMER &	2100.2	0.0	0.0	0.0	2100.2
2024-04-17	Net Payment-Payment	550	66 CAPAWOCK RD	3-27	DANIEL RICHHEIMER &	2100.19	0.0	0.0	0.0	2100.19
2024-07-17	Net Payment-Payment	550	66 CAPAWOCK RD	3-27	DANIEL RICHHEIMER &	1867.59	0.0	0.0	0.0	1867.59
2024-10-18	Net Payment-Payment	550	66 CAPAWOCK RD	3-27	DANIEL RICHHEIMER &	1867.58	0.0	0.0	0.0	1867.58
2024-01-11	Net Payment-Payment	551	67 HIDDEN VILLAGE RD	12-44	DANIELS MARC L & MARY BETH	3111.59	0.0	0.0	0.0	3111.59
2024-04-08	Net Payment-Payment	551	67 HIDDEN VILLAGE RD	12-44	DANIELS MARC L & MARY BETH	3111.58	0.0	0.0	0.0	3111.58
2024-07-08	Net Payment-Payment	551	67 HIDDEN VILLAGE RD	12-44	DANIELS MARC L & MARY BETH	2983.7	0.0	0.0	0.0	2983.7
2024-10-03	Net Payment-Payment	551	67 HIDDEN VILLAGE RD	12-44	DANIELS MARC L & MARY BETH	2983.69	0.0	0.0	0.0	2983.69
2024-02-02	Net Payment-Payment	552	231 VINEYARD MEADOW FMS RD	37-13	DANIELS MICHAEL M	2490.75	0.0	0.96	0.0	2491.71
2024-05-10	Net Payment-Payment	552	231 VINEYARD MEADOW FMS RD	37-13	DANIELS MICHAEL M	2490.74	0.0	8.6	0.0	2499.34
2024-08-05	Net Payment-Payment	552	231 VINEYARD MEADOW FMS RD	37-13	DANIELS MICHAEL M	2303.51	0.0	3.54	0.0	2307.05

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-01	Net Payment-Payment	552	231 VINEYARD MEADOW FMS RD	37-13	DANIELS MICHAEL M	2303.52	0.0	0.0	0.0	2303.52
2024-01-16	Net Payment-Payment	553	20 OLD COACH RD	16-48	DANZ PAMELA JEAN	1578.18	0.0	0.0	0.0	1578.18
2024-04-11	Net Payment-Payment	553	20 OLD COACH RD	16-48	DANZ PAMELA JEAN	1578.17	0.0	0.0	0.0	1578.17
2024-07-08	Net Payment-Payment	553	20 OLD COACH RD	16-48	DANZ PAMELA JEAN	1516.27	0.0	0.0	0.0	1516.27
2024-10-17	Net Payment-Payment	553	20 OLD COACH RD	16-48	DANZ PAMELA JEAN	1516.25	0.0	0.0	0.0	1516.25
2024-01-24	Net Payment-Payment	554	4 JOE VIERA RD	8-17-1	DASILVA LISA	1702.44	0.0	0.0	0.0	1702.44
2024-04-24	Net Payment-Payment	554	4 JOE VIERA RD	8-17-1	DASILVA LISA	1702.42	0.0	0.0	0.0	1702.42
2024-07-23	Net Payment-Payment	554	4 JOE VIERA RD	8-17-1	DASILVA LISA	1637.84	0.0	0.0	0.0	1637.84
2024-11-01	Net Payment-Payment	554	4 JOE VIERA RD	8-17-1	DASILVA LISA	1637.83	0.0	0.0	0.0	1637.83
2024-07-25	Net Payment-Payment	1322	2 OTIS BASSETT RD	10-21	DAVID JUDITH A LEAVENS DOUGLAS L TRS	1149.32	0.0	0.0	0.0	1149.32
2024-10-23	Net Payment-Payment	1322	2 OTIS BASSETT RD	10-21	DAVID JUDITH A LEAVENS DOUGLAS L TRS	1149.31	0.0	0.0	0.0	1149.31
2024-01-05	Net Payment-Payment	1547	400 INDIAN HILL RD	12-11	DAVID LAURIE	4567.1	0.0	0.0	0.0	4567.1
2024-07-09	Net Payment-Payment	1547	400 INDIAN HILL RD	12-11	DAVID LAURIE	4610.57	0.0	0.0	0.0	4610.57
2024-01-17	Net Payment-Payment	557	12 COURNOYER RD	16-98-19	DAVISTOWN LLC	550.55	0.0	0.0	0.0	550.55
2024-01-17	Net Payment-Payment	558	12 COURNOYER RD	16-98-17	DAVISTOWN LLC	886.52	0.0	0.0	0.0	886.52
2024-01-17	Net Payment-Payment	559	12 COURNOYER RD	16-98-18	DAVISTOWN LLC	903.67	0.0	0.0	0.0	903.67
2024-01-17	Net Payment-Payment	560	4 COURNOYER RD	16-98-14	DAVISTOWN LLC	334.86	0.0	0.0	0.0	334.86
2024-01-17	Net Payment-Payment	561	4 COURNOYER RD	16-98-13	DAVISTOWN LLC	331.05	0.0	0.0	0.0	331.05
2024-01-17	Net Payment-Payment	562	472 STATE RD	16-81-2	DAVISTOWN LLC	1109.9	0.0	0.0	0.0	1109.9
2024-04-08	Net Payment-Payment	557	12 COURNOYER RD	16-98-19	DAVISTOWN LLC	550.54	0.0	0.0	0.0	550.54
2024-04-08	Net Payment-Payment	558	12 COURNOYER RD	16-98-17	DAVISTOWN LLC	886.52	0.0	0.0	0.0	886.52
2024-04-08	Net Payment-Payment	559	12 COURNOYER RD	16-98-18	DAVISTOWN LLC	903.67	0.0	0.0	0.0	903.67
2024-04-08	Net Payment-Payment	560	4 COURNOYER RD	16-98-14	DAVISTOWN LLC	334.86	0.0	0.0	0.0	334.86
2024-04-08	Net Payment-Payment	561	4 COURNOYER RD	16-98-13	DAVISTOWN LLC	331.04	0.0	0.0	0.0	331.04
2024-04-08	Net Payment-Payment	562	472 STATE RD	16-81-2	DAVISTOWN LLC	1109.9	0.0	0.0	0.0	1109.9
2024-07-12	Net Payment-Payment	557	12 COURNOYER RD	16-98-19	DAVISTOWN LLC	544.0	0.0	0.0	0.0	544.0
2024-07-12	Net Payment-Payment	558	12 COURNOYER RD	16-98-17	DAVISTOWN LLC	875.73	0.0	0.0	0.0	875.73
2024-07-12	Net Payment-Payment	559	12 COURNOYER RD	16-98-18	DAVISTOWN LLC	892.67	0.0	0.0	0.0	892.67
2024-07-12	Net Payment-Payment	560	4 COURNOYER RD	16-98-14	DAVISTOWN LLC	331.19	0.0	0.0	0.0	331.19
2024-07-12	Net Payment-Payment	561	4 COURNOYER RD	16-98-13	DAVISTOWN LLC	327.42	0.0	0.0	0.0	327.42
2024-07-12	Net Payment-Payment	562	472 STATE RD	16-81-2	DAVISTOWN LLC	1069.6	0.0	0.0	0.0	1069.6
2024-10-18	Net Payment-Payment	557	12 COURNOYER RD	16-98-19	DAVISTOWN LLC	543.99	0.0	0.0	0.0	543.99
2024-10-18	Net Payment-Payment	558	12 COURNOYER RD	16-98-17	DAVISTOWN LLC	875.73	0.0	0.0	0.0	875.73
2024-10-18	Net Payment-Payment	559	12 COURNOYER RD	16-98-18	DAVISTOWN LLC	892.66	0.0	0.0	0.0	892.66
2024-10-18	Net Payment-Payment	560	4 COURNOYER RD	16-98-14	DAVISTOWN LLC	331.17	0.0	0.0	0.0	331.17
2024-10-18	Net Payment-Payment	561	4 COURNOYER RD	16-98-13	DAVISTOWN LLC	327.42	0.0	0.0	0.0	327.42
2024-10-18	Net Payment-Payment	562	472 STATE RD	16-81-2	DAVISTOWN LLC	1069.59	0.0	0.0	0.0	1069.59
2024-01-25	Net Payment-Payment	2528	32 EDGARTOWN RD	29-81	DCT LLC	741.02	0.0	0.0	0.0	741.02
2024-01-29	Net Payment-Payment	2528	32 EDGARTOWN RD	29-81	DCT LLC	741.03	0.0	0.0	0.0	741.03
2024-04-12	Net Payment-Payment	2528	32 EDGARTOWN RD	29-81	DCT LLC	741.03	0.0	0.0	0.0	741.03
2024-04-30	Net Payment-Payment	2528	32 EDGARTOWN RD	29-81	DCT LLC	741.03	0.0	0.0	0.0	741.03
2024-07-31	Net Payment-Payment	2528	32 EDGARTOWN RD	29-81	DCT LLC	716.11	0.0	0.0	0.0	716.11
2024-08-02	Net Payment-Payment	2528	32 EDGARTOWN RD	29-81	DCT LLC	715.84	0.0	0.27	0.0	716.11

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-28	Net Payment-Payment	2528	32 EDGARTOWN RD	29-81	DCT LLC	716.24	0.0	0.01	0.0	716.25
2024-10-31	Net Payment-Payment	2528	32 EDGARTOWN RD	29-81	DCT LLC	716.25	0.0	0.0	0.0	716.25
2024-01-24	Net Payment-Payment	563	556 EDGARTOWN RD	31-63	DE OLIVEIRA JUAREZ JR	1195.26	0.0	0.0	0.0	1195.26
2024-04-24	Net Payment-Payment	563	556 EDGARTOWN RD	31-63	DE OLIVEIRA JUAREZ JR	1195.25	0.0	0.0	0.0	1195.25
2024-07-23	Net Payment-Payment	563	556 EDGARTOWN RD	31-63	DE OLIVEIRA JUAREZ JR	1072.48	0.0	0.0	0.0	1072.48
2024-11-01	Net Payment-Payment	563	556 EDGARTOWN RD	31-63	DE OLIVEIRA JUAREZ JR	1072.46	0.0	0.0	0.0	1072.46
2024-01-24	Net Payment-Payment	97	20 ATWOOD LN	17-85-1	DE OLIVERIA HELIOMAR	1263.0	0.0	0.0	0.0	1263.0
2024-04-24	Net Payment-Payment	97	20 ATWOOD LN	17-85-1	DE OLIVERIA HELIOMAR	1262.99	0.0	0.0	0.0	1262.99
2024-07-23	Net Payment-Payment	97	20 ATWOOD LN	17-85-1	DE OLIVERIA HELIOMAR	1227.82	0.0	0.0	0.0	1227.82
2024-11-01	Net Payment-Payment	97	20 ATWOOD LN	17-85-1	DE OLIVERIA HELIOMAR	1227.81	0.0	0.0	0.0	1227.81
2024-01-24	Net Payment-Payment	564	105 STONEY HILL RD	10-199-8	DE SOUZA MAIK KERR &	1513.82	0.0	0.0	0.0	1513.82
2024-04-24	Net Payment-Payment	564	105 STONEY HILL RD	10-199-8	DE SOUZA MAIK KERR &	1513.8	0.0	0.0	0.0	1513.8
2024-07-23	Net Payment-Payment	564	105 STONEY HILL RD	10-199-8	DE SOUZA MAIK KERR &	1457.13	0.0	0.0	0.0	1457.13
2024-11-01	Net Payment-Payment	564	105 STONEY HILL RD	10-199-8	DE SOUZA MAIK KERR &	1457.13	0.0	0.0	0.0	1457.13
2024-01-11	Net Payment-Payment	565	84 GREAT PLAINS RD	10-129	DEAN DEBORAH L	116.37	0.0	1.0	0.0	117.37
2024-10-01	Net Payment-Payment	565	84 GREAT PLAINS RD	10-129	DEAN DEBORAH L	75.38	0.0	1.81	0.0	77.19
2024-01-03	Net Payment-Payment	566	24 DEARY DR	3-8-2	DEARY CHARLES H JR	2512.67	0.0	0.0	0.0	2512.67
2024-04-09	Net Payment-Payment	566	24 DEARY DR	3-8-2	DEARY CHARLES H JR	2512.66	0.0	0.0	0.0	2512.66
2024-07-08	Net Payment-Payment	566	24 DEARY DR	3-8-2	DEARY CHARLES H JR	2426.97	0.0	0.0	0.0	2426.97
2024-10-03	Net Payment-Payment	566	24 DEARY DR	3-8-2	DEARY CHARLES H JR	2426.97	0.0	0.0	0.0	2426.97
2024-01-24	Net Payment-Payment	567	56 BAILEY PARK RD	10-196-1	DEBETTENCOURT ADAM & LIANNE	1632.67	0.0	0.0	0.0	1632.67
2024-04-29	Net Payment-Payment	567	56 BAILEY PARK RD	10-196-1	DEBETTENCOURT ADAM & LIANNE	1632.65	0.0	0.0	0.0	1632.65
2024-07-30	Net Payment-Payment	567	56 BAILEY PARK RD	10-196-1	DEBETTENCOURT ADAM & LIANNE	1571.29	0.0	0.0	0.0	1571.29
2024-10-25	Net Payment-Payment	567	56 BAILEY PARK RD	10-196-1	DEBETTENCOURT ADAM & LIANNE	1571.28	0.0	0.0	0.0	1571.28
2024-01-18	Net Payment-Payment	570	693 OLD COUNTY RD	31-5	DEBRAGANCA BARBARA F	2240.31	0.0	0.0	0.0	2240.31
2024-01-18	Net Payment-Payment	571	699 OLD COUNTY RD	31-6	DEBRAGANCA BARBARA F	2253.63	0.0	0.0	0.0	2253.63
2024-04-23	Net Payment-Payment	570	693 OLD COUNTY RD	31-5	DEBRAGANCA BARBARA F	2289.43	0.0	0.0	0.0	2289.43
2024-04-23	Net Payment-Payment	571	699 OLD COUNTY RD	31-6	DEBRAGANCA BARBARA F	2253.61	0.0	0.0	0.0	2253.61
2024-07-25	Net Payment-Payment	570	693 OLD COUNTY RD	31-5	DEBRAGANCA BARBARA F	2267.53	0.0	0.0	0.0	2267.53
2024-07-25	Net Payment-Payment	571	699 OLD COUNTY RD	31-6	DEBRAGANCA BARBARA F	2122.93	0.0	0.0	0.0	2122.93
2024-10-24	Net Payment-Payment	570	693 OLD COUNTY RD	31-5	DEBRAGANCA BARBARA F	2267.52	0.0	0.0	0.0	2267.52
2024-10-24	Net Payment-Payment	571	699 OLD COUNTY RD	31-6	DEBRAGANCA BARBARA F	2122.91	0.0	0.0	0.0	2122.91
2024-01-18	Net Payment-Payment	572	686 OLD COUNTY RD	31-115	DEBRAGANCA BARBARA FALES	926.48	0.0	0.0	0.0	926.48
2024-04-23	Net Payment-Payment	572	686 OLD COUNTY RD	31-115	DEBRAGANCA BARBARA FALES	926.47	0.0	0.0	0.0	926.47
2024-07-25	Net Payment-Payment	572	686 OLD COUNTY RD	31-115	DEBRAGANCA BARBARA FALES	895.65	0.0	0.0	0.0	895.65
2024-10-24	Net Payment-Payment	572	686 OLD COUNTY RD	31-115	DEBRAGANCA BARBARA FALES	895.63	0.0	0.0	0.0	895.63
2024-01-26	Net Payment-Payment	573	35 POND RD	30-2-81	DECELLES ROBERT K &	3206.62	0.0	0.0	0.0	3206.62
2024-04-24	Net Payment-Payment	573	35 POND RD	30-2-81	DECELLES ROBERT K &	3206.62	0.0	0.0	0.0	3206.62
2024-07-17	Net Payment-Payment	573	35 POND RD	30-2-81	DECELLES ROBERT K &	3078.37	0.0	0.0	0.0	3078.37
2024-10-23	Net Payment-Payment	573	35 POND RD	30-2-81	DECELLES ROBERT K &	3078.36	0.0	0.0	0.0	3078.36
2024-01-25	Net Payment-Payment	574	625 EDGARTOWN RD	31-28	DECKER CASEY &	2430.16	0.0	0.0	0.0	2430.16
2024-04-24	Net Payment-Payment	574	625 EDGARTOWN RD	31-28	DECKER CASEY &	2430.14	0.0	0.0	0.0	2430.14
2024-07-25	Net Payment-Payment	574	625 EDGARTOWN RD	31-28	DECKER CASEY &	2169.65	0.0	0.0	0.0	2169.65

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-01	Net Payment-Payment	574	625 EDGARTOWN RD	31-28	DECKER CASEY &	2169.64	0.0	0.0	0.0	2169.64
2024-01-04	Net Payment-Payment	575	18 CROW HOLLOW RD	31-102-25	DECKER T CHRISTOPHER	1755.56	0.0	0.0	0.0	1755.56
2024-04-08	Net Payment-Payment	575	18 CROW HOLLOW RD	31-102-25	DECKER T CHRISTOPHER	1755.55	0.0	0.0	0.0	1755.55
2024-08-27	Net Payment-Payment	575	18 CROW HOLLOW RD	31-102-25	DECKER T CHRISTOPHER	1517.26	0.0	15.28	0.0	1532.54
2024-10-16	Net Payment-Payment	575	18 CROW HOLLOW RD	31-102-25	DECKER T CHRISTOPHER	1547.9	0.0	0.29	0.0	1548.19
2024-01-11	Net Payment-Payment	576	150 DEEP BOTTOM RD	36-43-A	DEEP BOTTOM POND - OWNERS ASS.	30.37	0.0	0.0	0.0	30.37
2024-07-11	Net Payment-Payment	576	150 DEEP BOTTOM RD	36-43-A	DEEP BOTTOM POND - OWNERS ASS.	28.6	0.0	0.0	0.0	28.6
2024-01-11	Net Payment-Payment	577	101 POND RD	30-2	DEEP BOTTOM POND PROP OWNERS A	372.79	0.0	0.0	0.0	372.79
2024-04-15	Net Payment-Payment	577	101 POND RD	30-2	DEEP BOTTOM POND PROP OWNERS A	372.79	0.0	0.0	0.0	372.79
2024-07-11	Net Payment-Payment	577	101 POND RD	30-2	DEEP BOTTOM POND PROP OWNERS A	359.51	0.0	0.0	0.0	359.51
2024-11-01	Net Payment-Payment	577	101 POND RD	30-2	DEEP BOTTOM POND PROP OWNERS A	359.51	0.0	0.0	0.0	359.51
2024-01-11	Net Payment-Payment	578	364 EDGARTOWN RD	30-2-90	DEEP BOTTOM POND PROP. OWNERS	104.12	0.0	0.0	0.0	104.12
2024-01-11	Net Payment-Payment	579	10 POND RD	30-2-87	DEEP BOTTOM POND PROP. OWNERS	357.4	0.0	0.0	0.0	357.4
2024-01-11	Net Payment-Payment	580	132 POND RD	30-2-89	DEEP BOTTOM POND PROP. OWNERS	23.98	0.0	0.0	0.0	23.98
2024-01-11	Net Payment-Payment	581	290 POND RD	30-2-88	DEEP BOTTOM POND PROP. OWNERS	100.19	0.0	0.0	0.0	100.19
2024-04-15	Net Payment-Payment	578	364 EDGARTOWN RD	30-2-90	DEEP BOTTOM POND PROP. OWNERS	104.12	0.0	0.0	0.0	104.12
2024-04-15	Net Payment-Payment	579	10 POND RD	30-2-87	DEEP BOTTOM POND PROP. OWNERS	357.39	0.0	0.0	0.0	357.39
2024-04-15	Net Payment-Payment	581	290 POND RD	30-2-88	DEEP BOTTOM POND PROP. OWNERS	100.21	0.0	0.0	0.0	100.21
2024-07-11	Net Payment-Payment	578	364 EDGARTOWN RD	30-2-90	DEEP BOTTOM POND PROP. OWNERS	100.62	0.0	0.0	0.0	100.62
2024-07-11	Net Payment-Payment	579	10 POND RD	30-2-87	DEEP BOTTOM POND PROP. OWNERS	344.01	0.0	0.0	0.0	344.01
2024-07-11	Net Payment-Payment	580	132 POND RD	30-2-89	DEEP BOTTOM POND PROP. OWNERS	23.22	0.0	0.0	0.0	23.22
2024-07-11	Net Payment-Payment	581	290 POND RD	30-2-88	DEEP BOTTOM POND PROP. OWNERS	96.54	0.0	0.0	0.0	96.54
2024-11-01	Net Payment-Payment	578	364 EDGARTOWN RD	30-2-90	DEEP BOTTOM POND PROP. OWNERS	100.62	0.0	0.0	0.0	100.62
2024-11-01	Net Payment-Payment	579	10 POND RD	30-2-87	DEEP BOTTOM POND PROP. OWNERS	344.01	0.0	0.0	0.0	344.01
2024-11-01	Net Payment-Payment	581	290 POND RD	30-2-88	DEEP BOTTOM POND PROP. OWNERS	96.53	0.0	0.0	0.0	96.53
2024-01-24	Net Payment-Payment	582	26 WEST FARM RD	29-86-9	DEERY KATHLEEN A & KRUPNICK A&	2029.14	0.0	0.0	0.0	2029.14
2024-04-24	Net Payment-Payment	582	26 WEST FARM RD	29-86-9	DEERY KATHLEEN A & KRUPNICK A&	2029.12	0.0	0.0	0.0	2029.12
2024-07-23	Net Payment-Payment	582	26 WEST FARM RD	29-86-9	DEERY KATHLEEN A & KRUPNICK A&	1948.09	0.0	0.0	0.0	1948.09
2024-11-01	Net Payment-Payment	582	26 WEST FARM RD	29-86-9	DEERY KATHLEEN A & KRUPNICK A&	1948.08	0.0	0.0	0.0	1948.08
2024-01-08	Net Payment-Payment	583	48 ELIAS LN	26-17	DEFOREST KATHERINE M	1130.74	0.0	0.0	0.0	1130.74
2024-04-03	Net Payment-Payment	583	48 ELIAS LN	26-17	DEFOREST KATHERINE M	1130.73	0.0	0.0	0.0	1130.73
2024-07-03	Net Payment-Payment	583	48 ELIAS LN	26-17	DEFOREST KATHERINE M	1091.41	0.0	0.0	0.0	1091.41
2024-10-02	Net Payment-Payment	583	48 ELIAS LN	26-17	DEFOREST KATHERINE M	1091.4	0.0	0.0	0.0	1091.4
2024-01-22	Net Payment-Payment	584	33 SCOTCHMANS LN	25-17-3	DEGEOFROY LOUIS F	2764.16	0.0	0.0	0.0	2764.16
2024-04-25	Net Payment-Payment	584	33 SCOTCHMANS LN	25-17-3	DEGEOFROY LOUIS F	2764.15	0.0	0.0	0.0	2764.15
2024-07-19	Net Payment-Payment	584	33 SCOTCHMANS LN	25-17-3	DEGEOFROY LOUIS F	2652.08	0.0	0.0	0.0	2652.08
2024-10-28	Net Payment-Payment	584	33 SCOTCHMANS LN	25-17-3	DEGEOFROY LOUIS F	2652.07	0.0	0.0	0.0	2652.07
2024-01-24	Net Payment-Payment	585	217 INDIAN HILL RD	15-7	DEL PRETE CRAWFORD B & JESSICA	3360.09	0.0	0.0	0.0	3360.09
2024-04-24	Net Payment-Payment	585	217 INDIAN HILL RD	15-7	DEL PRETE CRAWFORD B & JESSICA	3360.08	0.0	0.0	0.0	3360.08
2024-07-23	Net Payment-Payment	585	217 INDIAN HILL RD	15-7	DEL PRETE CRAWFORD B & JESSICA	3223.42	0.0	0.0	0.0	3223.42
2024-11-01	Net Payment-Payment	585	217 INDIAN HILL RD	15-7	DEL PRETE CRAWFORD B & JESSICA	3223.41	0.0	0.0	0.0	3223.41
2024-01-11	Net Payment-Payment	586	130 WATCHA CLUB RD	43-2	DELANEY DENNIS R-TR	9831.13	0.0	0.0	0.0	9831.13
2024-01-11	Net Payment-Payment	587	138 WATCHA CLUB RD	43-6	DELANEY DENNIS R-TR	1192.14	0.0	0.0	0.0	1192.14

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-11	Net Payment-Payment	588	140 WATCHA CLUB RD	43-3	DELANEY DENNIS R-TR	11502.95	0.0	0.0	0.0	11502.95
2024-04-22	Net Payment-Payment	586	130 WATCHA CLUB RD	43-2	DELANEY DENNIS R-TR	9831.12	0.0	0.0	0.0	9831.12
2024-04-22	Net Payment-Payment	587	138 WATCHA CLUB RD	43-6	DELANEY DENNIS R-TR	1192.13	0.0	0.0	0.0	1192.13
2024-04-22	Net Payment-Payment	588	140 WATCHA CLUB RD	43-3	DELANEY DENNIS R-TR	11502.95	0.0	0.0	0.0	11502.95
2024-07-08	Net Payment-Payment	586	130 WATCHA CLUB RD	43-2	DELANEY DENNIS R-TR	9804.36	0.0	0.0	0.0	9804.36
2024-07-08	Net Payment-Payment	587	138 WATCHA CLUB RD	43-6	DELANEY DENNIS R-TR	1216.64	0.0	0.0	0.0	1216.64
2024-07-08	Net Payment-Payment	588	140 WATCHA CLUB RD	43-3	DELANEY DENNIS R-TR	11553.81	0.0	0.0	0.0	11553.81
2024-10-21	Net Payment-Payment	586	130 WATCHA CLUB RD	43-2	DELANEY DENNIS R-TR	9804.35	0.0	0.0	0.0	9804.35
2024-10-21	Net Payment-Payment	587	138 WATCHA CLUB RD	43-6	DELANEY DENNIS R-TR	1216.63	0.0	0.0	0.0	1216.63
2024-10-21	Net Payment-Payment	588	140 WATCHA CLUB RD	43-3	DELANEY DENNIS R-TR	11553.81	0.0	0.0	0.0	11553.81
2024-01-11	Net Payment-Payment	589	160 WATCHA CLUB RD	43-5	DELANEY DENNIS R-TR ET AL	1059.73	0.0	0.0	0.0	1059.73
2024-04-24	Net Payment-Payment	589	160 WATCHA CLUB RD	43-5	DELANEY DENNIS R-TR ET AL	1059.72	0.0	0.0	0.0	1059.72
2024-07-19	Net Payment-Payment	589	160 WATCHA CLUB RD	43-5	DELANEY DENNIS R-TR ET AL	1000.73	0.0	0.0	0.0	1000.73
2024-10-21	Net Payment-Payment	589	160 WATCHA CLUB RD	43-5	DELANEY DENNIS R-TR ET AL	1000.71	0.0	0.0	0.0	1000.71
2024-01-25	Net Payment-Payment	591	50 KAITLYN FARM WAY	10-192-6	DELLAROCCO THOMAS J	2745.06	0.0	0.0	0.0	2745.06
2024-08-01	Net Payment-Payment	591	50 KAITLYN FARM WAY	10-192-6	DELLAROCCO THOMAS J	2643.65	0.0	0.0	0.0	2643.65
2024-01-24	Net Payment-Payment	592	80 POND RD	30-2-11	DELONG JEFFREY A & MARY LOU	275.3	0.0	0.0	0.0	275.3
2024-04-24	Net Payment-Payment	592	80 POND RD	30-2-11	DELONG JEFFREY A & MARY LOU	2180.94	0.0	0.0	0.0	2180.94
2024-01-19	Net Payment-Payment	593	36 OAK KNOLL RD	16-32	DEMEIRELES EDILSON-TR	1449.32	0.0	0.0	0.0	1449.32
2024-04-17	Net Payment-Payment	593	36 OAK KNOLL RD	16-32	DEMEIRELES EDILSON-TR	1449.3	0.0	0.0	0.0	1449.3
2024-07-19	Net Payment-Payment	593	36 OAK KNOLL RD	16-32	DEMEIRELES EDILSON-TR	1386.71	0.0	0.0	0.0	1386.71
2024-10-21	Net Payment-Payment	593	36 OAK KNOLL RD	16-32	DEMEIRELES EDILSON-TR	1386.71	0.0	0.0	0.0	1386.71
2024-01-24	Net Payment-Payment	594	33 KAITLYN FARM WAY	10-192-4	DEMIRANDA LUIZ PAULO &	2926.26	0.0	0.0	0.0	2926.26
2024-04-24	Net Payment-Payment	594	33 KAITLYN FARM WAY	10-192-4	DEMIRANDA LUIZ PAULO &	2926.26	0.0	0.0	0.0	2926.26
2024-07-23	Net Payment-Payment	594	33 KAITLYN FARM WAY	10-192-4	DEMIRANDA LUIZ PAULO &	2004.89	0.0	0.0	0.0	2004.89
2024-11-01	Net Payment-Payment	594	33 KAITLYN FARM WAY	10-192-4	DEMIRANDA LUIZ PAULO &	2004.88	0.0	0.0	0.0	2004.88
2024-01-24	Net Payment-Payment	595	46 OLD COACH RD	16-43	DENINE MARCIA A	1192.92	0.0	0.0	0.0	1192.92
2024-04-24	Net Payment-Payment	595	46 OLD COACH RD	16-43	DENINE MARCIA A	1192.91	0.0	0.0	0.0	1192.91
2024-07-23	Net Payment-Payment	595	46 OLD COACH RD	16-43	DENINE MARCIA A	1148.32	0.0	0.0	0.0	1148.32
2024-11-01	Net Payment-Payment	595	46 OLD COACH RD	16-43	DENINE MARCIA A	1148.31	0.0	0.0	0.0	1148.31
2024-02-14	Net Payment-Payment	596	62 OTIS BASSETT RD	17-15	DEOLIVEIRA CARLOS & FABRICIA	1752.9	0.0	8.74	0.0	1761.64
2024-05-01	Net Payment-Payment	596	62 OTIS BASSETT RD	17-15	DEOLIVEIRA CARLOS & FABRICIA	1752.89	0.0	0.0	0.0	1752.89
2024-07-09	Net Payment-Payment	596	62 OTIS BASSETT RD	17-15	DEOLIVEIRA CARLOS & FABRICIA	3022.55	0.0	0.0	0.0	3022.55
2024-01-31	Net Payment-Payment	597	119 GREAT PLAINS RD	17-113	DESMARAIS DAVID	1505.18	0.0	0.0	0.0	1505.18
2024-05-01	Net Payment-Payment	597	119 GREAT PLAINS RD	17-113	DESMARAIS DAVID	1505.17	0.0	0.0	0.0	1505.17
2024-08-05	Net Payment-Payment	597	119 GREAT PLAINS RD	17-113	DESMARAIS DAVID	1446.38	0.0	2.22	0.0	1448.6
2024-11-01	Net Payment-Payment	597	119 GREAT PLAINS RD	17-113	DESMARAIS DAVID	1450.82	0.0	0.08	0.0	1450.9
2024-01-12	Net Payment-Payment	1449	0 MAKONIKEY COMMON BEACH	1-56	DESORCY LEO III GATELY MICHAEL	1411.84	0.0	0.0	0.0	1411.84
2024-01-12	Net Payment-Payment	1450	91 NAUSHON RD	1-20	DESORCY LEO III GATELY MICHAEL	58.17	0.0	0.0	0.0	58.17
2024-01-12	Net Payment-Payment	1451	146 CAPAWOCK RD	3-19	DESORCY LEO III GATELY MICHAEL	97.48	0.0	0.0	0.0	97.48
2024-04-17	Net Payment-Payment	1449	0 MAKONIKEY COMMON BEACH	1-56	DESORCY LEO III GATELY MICHAEL	1411.83	0.0	0.0	0.0	1411.83
2024-04-17	Net Payment-Payment	1450	91 NAUSHON RD	1-20	DESORCY LEO III GATELY MICHAEL	58.17	0.0	0.0	0.0	58.17
2024-07-12	Net Payment-Payment	1449	0 MAKONIKEY COMMON BEACH	1-56	DESORCY LEO III GATELY MICHAEL	1357.81	0.0	0.0	0.0	1357.81

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-12	Net Payment-Payment	1450	91 NAUSHON RD	1-20	DESORCY LEO III GATELY MICHAEL	59.88	0.0	0.0	0.0	59.88
2024-07-12	Net Payment-Payment	1451	146 CAPAWOCK RD	3-19	DESORCY LEO III GATELY MICHAEL	50.21	0.0	0.0	0.0	50.21
2024-10-21	Net Payment-Payment	1449	0 MAKONIKEY COMMON BEACH	1-56	DESORCY LEO III GATELY MICHAEL	1357.81	0.0	0.0	0.0	1357.81
2024-10-21	Net Payment-Payment	1450	91 NAUSHON RD	1-20	DESORCY LEO III GATELY MICHAEL	59.88	0.0	0.0	0.0	59.88
2024-10-21	Net Payment-Payment	1451	146 CAPAWOCK RD	3-19	DESORCY LEO III GATELY MICHAEL	50.2	0.0	0.0	0.0	50.2
2024-01-10	Net Payment-Payment	2430	79 NORTON FARM RD	1-46	DESORCY LEO P	1031.04	0.0	0.0	0.0	1031.04
2024-04-11	Net Payment-Payment	2430	79 NORTON FARM RD	1-46	DESORCY LEO P	1031.04	0.0	0.0	0.0	1031.04
2024-07-11	Net Payment-Payment	2430	79 NORTON FARM RD	1-46	DESORCY LEO P	1063.18	0.0	0.0	0.0	1063.18
2024-10-04	Net Payment-Payment	2430	79 NORTON FARM RD	1-46	DESORCY LEO P	1063.16	0.0	0.0	0.0	1063.16
2024-01-10	Net Payment-Payment	598	20 GAY HEAD AVE	1-57	DESORCY LEO PAUL	428.93	0.0	0.0	0.0	428.93
2024-01-10	Net Payment-Payment	599	0 LAMBERTS COVE RD	1-62	DESORCY LEO PAUL	8.06	0.0	0.0	0.0	8.06
2024-01-10	Net Payment-Payment	600	29 LAMBERTS COVE RD	3-42	DESORCY LEO PAUL	184.53	0.0	0.0	0.0	184.53
2024-01-10	Net Payment-Payment	601	4 STATE RD	8-18	DESORCY LEO PAUL	2132.7	0.0	0.0	0.0	2132.7
2024-04-11	Net Payment-Payment	598	20 GAY HEAD AVE	1-57	DESORCY LEO PAUL	428.91	0.0	0.0	0.0	428.91
2024-04-11	Net Payment-Payment	600	29 LAMBERTS COVE RD	3-42	DESORCY LEO PAUL	184.51	0.0	0.0	0.0	184.51
2024-04-11	Net Payment-Payment	601	4 STATE RD	8-18	DESORCY LEO PAUL	2132.69	0.0	0.0	0.0	2132.69
2024-07-11	Net Payment-Payment	598	20 GAY HEAD AVE	1-57	DESORCY LEO PAUL	436.14	0.0	0.0	0.0	436.14
2024-07-11	Net Payment-Payment	599	0 LAMBERTS COVE RD	1-62	DESORCY LEO PAUL	7.96	0.0	0.0	0.0	7.96
2024-07-11	Net Payment-Payment	600	29 LAMBERTS COVE RD	3-42	DESORCY LEO PAUL	178.26	0.0	0.0	0.0	178.26
2024-07-11	Net Payment-Payment	601	4 STATE RD	8-18	DESORCY LEO PAUL	2051.3	0.0	0.0	0.0	2051.3
2024-10-04	Net Payment-Payment	598	20 GAY HEAD AVE	1-57	DESORCY LEO PAUL	436.13	0.0	0.0	0.0	436.13
2024-10-04	Net Payment-Payment	600	29 LAMBERTS COVE RD	3-42	DESORCY LEO PAUL	178.25	0.0	0.0	0.0	178.25
2024-10-04	Net Payment-Payment	601	4 STATE RD	8-18	DESORCY LEO PAUL	2051.29	0.0	0.0	0.0	2051.29
2024-01-23	Net Payment-Payment	602	0 STATE RD	8-18-1	DESORCY SIMONE ALLAIRE	918.28	0.0	0.0	0.0	918.28
2024-04-17	Net Payment-Payment	602	0 STATE RD	8-18-1	DESORCY SIMONE ALLAIRE	918.27	0.0	0.0	0.0	918.27
2024-07-12	Net Payment-Payment	602	0 STATE RD	8-18-1	DESORCY SIMONE ALLAIRE	887.68	0.0	0.0	0.0	887.68
2024-10-18	Net Payment-Payment	602	0 STATE RD	8-18-1	DESORCY SIMONE ALLAIRE	887.66	0.0	0.0	0.0	887.66
2024-01-23	Net Payment-Payment	603	40 BARTIMUS LUCE RD	3-9-11	DESROSIERS MICHAEL J & KELLY M	12777.24	0.0	414.4	0.0	13191.64
2024-05-20	Net Payment-Payment	603	40 BARTIMUS LUCE RD	3-9-11	DESROSIERS MICHAEL J & KELLY M	4401.91	0.0	32.08	0.0	4433.99
2024-12-19	Net Payment-Payment	603	40 BARTIMUS LUCE RD	3-9-11	DESROSIERS MICHAEL J & KELLY M	8589.58	0.0	309.71	0.0	8899.29
2024-01-24	Net Payment-Payment	604	153 OTIS BASSETT RD	17-38	DEVANE KATHERINE G	1838.45	0.0	0.0	0.0	1838.45
2024-04-24	Net Payment-Payment	604	153 OTIS BASSETT RD	17-38	DEVANE KATHERINE G	1838.45	0.0	0.0	0.0	1838.45
2024-07-23	Net Payment-Payment	604	153 OTIS BASSETT RD	17-38	DEVANE KATHERINE G	1764.51	0.0	0.0	0.0	1764.51
2024-11-08	Net Payment-Payment	604	153 OTIS BASSETT RD	17-38	DEVANE KATHERINE G	1764.5	0.0	2.03	0.0	1766.53
2024-01-25	Net Payment-Payment	607	128 CHARLES NECK WAY	29-73	DEWAR JEAN A-TR	820.34	0.0	0.0	0.0	820.34
2024-04-24	Net Payment-Payment	607	128 CHARLES NECK WAY	29-73	DEWAR JEAN A-TR	820.32	0.0	0.0	0.0	820.32
2024-07-29	Net Payment-Payment	607	128 CHARLES NECK WAY	29-73	DEWAR JEAN A-TR	793.01	0.0	0.0	0.0	793.01
2024-10-24	Net Payment-Payment	607	128 CHARLES NECK WAY	29-73	DEWAR JEAN A-TR	792.99	0.0	0.0	0.0	792.99
2024-01-18	Net Payment-Payment	608	199 VINEYARD MEADOW FMS RD	37-8	DEWITT JOHN J &	1350.07	0.0	0.0	0.0	1350.07
2024-04-15	Net Payment-Payment	608	199 VINEYARD MEADOW FMS RD	37-8	DEWITT JOHN J &	1350.06	0.0	0.0	0.0	1350.06
2024-07-12	Net Payment-Payment	608	199 VINEYARD MEADOW FMS RD	37-8	DEWITT MATTHEW D TR	2519.37	0.0	0.0	0.0	2519.37
2024-10-08	Net Payment-Payment	608	199 VINEYARD MEADOW FMS RD	37-8	DEWITT MATTHEW D TR	69.13	0.0	0.0	0.0	69.13
2024-01-24	Net Payment-Payment	611	615 STATE RD	22-16	DIBIASO SCOTT A & LILA J	1149.38	0.0	0.0	0.0	1149.38

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-24	Net Payment-Payment	611	615 STATE RD	22-16	DIBIASO SCOTT A & LILA J	1149.37	0.0	0.0	0.0	1149.37
2024-07-23	Net Payment-Payment	611	615 STATE RD	22-16	DIBIASO SCOTT A & LILA J	1107.47	0.0	0.0	0.0	1107.47
2024-11-01	Net Payment-Payment	611	615 STATE RD	22-16	DIBIASO SCOTT A & LILA J	1107.45	0.0	0.0	0.0	1107.45
2024-01-18	Net Payment-Payment	612	21 LOOKOUT HILL RD	12-40-6	DIENSTAG JUDY I & JULES L -TRS	3318.26	0.0	0.0	0.0	3318.26
2024-04-19	Net Payment-Payment	612	21 LOOKOUT HILL RD	12-40-6	DIENSTAG JUDY I & JULES L -TRS	3318.26	0.0	0.0	0.0	3318.26
2024-07-16	Net Payment-Payment	612	21 LOOKOUT HILL RD	12-40-6	DIENSTAG JUDY I & JULES L -TRS	3342.23	0.0	0.0	0.0	3342.23
2024-10-18	Net Payment-Payment	612	21 LOOKOUT HILL RD	12-40-6	DIENSTAG JUDY I & JULES L -TRS	3342.21	0.0	0.0	0.0	3342.21
2024-01-26	Net Payment-Payment	613	38 SKIFFS LN	17-3-4	DIETTERICH HEIDI J	1635.44	0.0	0.0	0.0	1635.44
2024-04-12	Net Payment-Payment	613	38 SKIFFS LN	17-3-4	DIETTERICH HEIDI J	1635.42	0.0	0.0	0.0	1635.42
2024-07-26	Net Payment-Payment	613	38 SKIFFS LN	17-3-4	DIETTERICH HEIDI J	1572.73	0.0	0.0	0.0	1572.73
2024-10-15	Net Payment-Payment	613	38 SKIFFS LN	17-3-4	DIETTERICH HEIDI J	1572.73	0.0	0.0	0.0	1572.73
2024-01-03	Net Payment-Payment	614	8 HOLLY LN	16-191	DIMERCURIO MARIANNA	542.22	0.0	0.0	0.0	542.22
2024-07-01	Net Payment-Payment	614	8 HOLLY LN	16-191	DIMERCURIO MARIANNA	523.93	0.0	0.0	0.0	523.93
2024-01-19	Net Payment-Payment	615	19 NEW LN	31-44	DOANE RICHARD L	2337.1	0.0	0.0	0.0	2337.1
2024-04-22	Net Payment-Payment	615	19 NEW LN	31-44	DOANE RICHARD L	2338.76	0.0	0.0	0.0	2338.76
2024-07-26	Net Payment-Payment	615	19 NEW LN	31-44	DOANE RICHARD L	2253.8	0.0	0.0	0.0	2253.8
2024-10-28	Net Payment-Payment	615	19 NEW LN	31-44	DOANE RICHARD L	2253.79	0.0	0.0	0.0	2253.79
2024-01-08	Net Payment-Payment	616	70 BLACKTHORN RD	31-116	DOANE ROBERT A & CYNTHIA L-TRS	603.44	0.0	0.0	0.0	603.44
2024-01-08	Net Payment-Payment	617	21 NEW LN	31-48	DOANE ROBERT A & CYNTHIA L-TRS	4480.14	0.0	0.0	0.0	4480.14
2024-04-04	Net Payment-Payment	616	70 BLACKTHORN RD	31-116	DOANE ROBERT A & CYNTHIA L-TRS	603.44	0.0	0.0	0.0	603.44
2024-04-04	Net Payment-Payment	617	21 NEW LN	31-48	DOANE ROBERT A & CYNTHIA L-TRS	4480.13	0.0	0.0	0.0	4480.13
2024-07-12	Net Payment-Payment	616	70 BLACKTHORN RD	31-116	DOANE ROBERT A & CYNTHIA L-TRS	583.18	0.0	0.0	0.0	583.18
2024-07-12	Net Payment-Payment	617	21 NEW LN	31-48	DOANE ROBERT A & CYNTHIA L-TRS	4380.5	0.0	0.0	0.0	4380.5
2024-10-23	Net Payment-Payment	616	70 BLACKTHORN RD	31-116	DOANE ROBERT A & CYNTHIA L-TRS	583.17	0.0	0.0	0.0	583.17
2024-10-23	Net Payment-Payment	617	21 NEW LN	31-48	DOANE ROBERT A & CYNTHIA L-TRS	4380.48	0.0	0.0	0.0	4380.48
2024-01-25	Net Payment-Payment	618	179 POND RD	30-2-58	DODDY JOHN P & UNA M	4899.95	0.0	0.0	0.0	4899.95
2024-04-24	Net Payment-Payment	618	179 POND RD	30-2-58	DODDY JOHN P & UNA M	4899.94	0.0	0.0	0.0	4899.94
2024-07-25	Net Payment-Payment	618	179 POND RD	30-2-58	DODDY JOHN P & UNA M	4761.61	0.0	0.0	0.0	4761.61
2024-10-28	Net Payment-Payment	618	179 POND RD	30-2-58	DODDY JOHN P & UNA M	4761.61	0.0	0.0	0.0	4761.61
2024-02-01	Net Payment-Payment	619	12 ROCK POND RD	10-200-12	DODGE MERRIE BETH	1101.31	0.0	0.0	0.0	1101.31
2024-04-29	Net Payment-Payment	619	12 ROCK POND RD	10-200-12	DODGE MERRIE BETH	1101.3	0.0	0.0	0.0	1101.3
2024-07-31	Net Payment-Payment	619	12 ROCK POND RD	10-200-12	DODGE MERRIE BETH	1059.74	0.0	0.0	0.0	1059.74
2024-10-23	Net Payment-Payment	619	12 ROCK POND RD	10-200-12	DODGE MERRIE BETH	1059.73	0.0	0.0	0.0	1059.73
2024-02-01	Net Payment-Payment	620	37 GREAT PLAINS RD	10-32-8	DOHERTY ALLISON	1129.49	0.0	0.0	0.0	1129.49
2024-04-29	Net Payment-Payment	620	37 GREAT PLAINS RD	10-32-8	DOHERTY ALLISON	1129.45	0.0	0.0	0.0	1129.45
2024-08-01	Net Payment-Payment	620	37 GREAT PLAINS RD	10-32-8	DOHERTY ALLISON	1087.75	0.0	0.0	0.0	1087.75
2024-10-29	Net Payment-Payment	620	37 GREAT PLAINS RD	10-32-8	DOHERTY ALLISON	1087.75	0.0	0.0	0.0	1087.75
2024-01-17	Net Payment-Payment	622	69 ROGERS PATH	22-43	DOLE NANCY LOUISE	1038.33	0.0	0.0	0.0	1038.33
2024-05-08	Net Payment-Payment	622	69 ROGERS PATH	22-43	DOLE NANCY LOUISE	1035.57	0.0	2.78	0.0	1038.35
2024-09-11	Net Payment-Payment	622	69 ROGERS PATH	22-43	DOLE NANCY LOUISE	1020.11	0.0	15.65	0.0	1035.76
2024-11-08	Net Payment-Payment	622	69 ROGERS PATH	22-43	DOLE NANCY LOUISE	1020.1	0.0	0.0	0.0	1020.1
2024-01-17	Net Payment-Payment	623	23 ONKOKEMMY RD	22-12-1	DOLE ROBERT L & NANCY L-TRS	887.13	0.0	0.0	0.0	887.13
2024-01-17	Net Payment-Payment	624	29 ONKOKEMMY RD	22-12	DOLE ROBERT L & NANCY L-TRS	1493.21	0.0	0.0	0.0	1493.21

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-05-08	Net Payment-Payment	623	23 ONKOKEMMY RD	22-12-1	DOLE ROBERT L & NANCY L-TRS	884.74	0.0	2.38	0.0	887.12
2024-05-08	Net Payment-Payment	624	29 ONKOKEMMY RD	22-12	DOLE ROBERT L & NANCY L-TRS	1489.18	0.0	4.01	0.0	1493.19
2024-09-11	Net Payment-Payment	623	23 ONKOKEMMY RD	22-12-1	DOLE SYLVANA C & NANCY L-TRS	857.56	0.0	13.16	0.0	870.72
2024-09-11	Net Payment-Payment	624	29 ONKOKEMMY RD	22-12	DOLE SYLVANA C & NANCY L-TRS	1399.11	0.0	21.47	0.0	1420.58
2024-11-08	Net Payment-Payment	623	23 ONKOKEMMY RD	22-12-1	DOLE SYLVANA C & NANCY L-TRS	857.54	0.0	0.0	0.0	857.54
2024-11-08	Net Payment-Payment	624	29 ONKOKEMMY RD	22-12	DOLE SYLVANA C & NANCY L-TRS	1399.11	0.0	0.0	0.0	1399.11
2024-01-25	Net Payment-Payment	625	159 VINEYARD MEADOW FMS RD	37-2	DOLEZSAR MARY ANN-LIFE EST	1889.69	0.0	0.0	0.0	1889.69
2024-04-18	Net Payment-Payment	625	159 VINEYARD MEADOW FMS RD	37-2	DOLEZSAR MARY ANN-LIFE EST	1889.68	0.0	0.0	0.0	1889.68
2024-07-31	Net Payment-Payment	625	159 VINEYARD MEADOW FMS RD	37-2	DOLEZSAR MARY ANN-LIFE EST	1815.33	0.0	0.0	0.0	1815.33
2024-10-24	Net Payment-Payment	625	159 VINEYARD MEADOW FMS RD	37-2	DOLEZSAR MARY ANN-LIFE EST	1815.32	0.0	0.0	0.0	1815.32
2024-02-01	Net Payment-Payment	626	66 HOPPS FARM RD	17-2-25	DONAHUE MARYELLEN	853.49	0.0	0.0	0.0	853.49
2024-04-02	Net Payment-Payment	626	66 HOPPS FARM RD	17-2-25	DONAHUE MARYELLEN	838.48	0.0	19.97	0.0	858.45
2024-04-23	Net Payment-Payment	626	66 HOPPS FARM RD	17-2-25	DONAHUE MARYELLEN	1706.84	0.0	0.12	0.0	1706.96
2024-07-26	Net Payment-Payment	626	66 HOPPS FARM RD	17-2-25	DONAHUE MARYELLEN	1640.49	0.0	0.0	0.0	1640.49
2024-10-17	Net Payment-Payment	626	66 HOPPS FARM RD	17-2-25	DONAHUE MARYELLEN	1640.5	0.0	0.0	0.0	1640.5
2024-08-22	Net Payment-Payment	1337	58 STONEY HILL LN	10-148	DONALDSON KATHRYN LANG	1244.84	0.0	10.11	0.0	1254.95
2024-11-27	Net Payment-Payment	1337	58 STONEY HILL LN	10-148	DONALDSON KATHRYN LANG	1265.05	0.0	12.89	0.0	1277.94
2024-01-24	Net Payment-Payment	627	25 PIONEER LN	16-203-8	DONNELLY BRIAN &	1098.76	0.0	0.0	0.0	1098.76
2024-04-24	Net Payment-Payment	627	25 PIONEER LN	16-203-8	DONNELLY BRIAN &	1098.75	0.0	0.0	0.0	1098.75
2024-07-23	Net Payment-Payment	627	25 PIONEER LN	16-203-8	DONNELLY BRIAN &	1058.64	0.0	0.0	0.0	1058.64
2024-11-01	Net Payment-Payment	627	25 PIONEER LN	16-203-8	DONNELLY BRIAN &	1058.62	0.0	0.0	0.0	1058.62
2024-02-05	Net Payment-Payment	628	57 DR FISHER RD	16-147	DONNER BARRY	1530.91	0.0	2.44	0.0	1533.35
2024-05-06	Net Payment-Payment	628	57 DR FISHER RD	16-147	DONNER BARRY	1529.91	0.0	3.03	0.0	1532.94
2024-08-05	Net Payment-Payment	628	57 DR FISHER RD	16-147	DONNER BARRY	1471.49	0.0	2.26	0.0	1473.75
2024-11-05	Net Payment-Payment	628	57 DR FISHER RD	16-147	DONNER BARRY	1473.73	0.0	2.34	0.0	1476.07
2024-01-05	Net Payment-Payment	629	58 SIXTH ST	10-164	DONOHUE HELEN RA ET AL	56.57	0.0	0.0	0.0	56.57
2024-04-11	Net Payment-Payment	629	58 SIXTH ST	10-164	DONOHUE HELEN RA ET AL	56.57	0.0	0.0	0.0	56.57
2024-07-01	Net Payment-Payment	629	58 SIXTH ST	10-164	DONOHUE HELEN RA ET AL	54.61	0.0	0.0	0.0	54.61
2024-10-16	Net Payment-Payment	629	58 SIXTH ST	10-164	DONOHUE HELEN RA ET AL	54.61	0.0	0.0	0.0	54.61
2024-01-24	Net Payment-Payment	630	219 JOHN HOFT RD	2-3	DONVAN JOHN J &	1537.33	0.0	0.0	0.0	1537.33
2024-04-24	Net Payment-Payment	630	219 JOHN HOFT RD	2-3	DONVAN JOHN J &	1537.32	0.0	0.0	0.0	1537.32
2024-07-23	Net Payment-Payment	630	219 JOHN HOFT RD	2-3	DONVAN JOHN J &	1479.61	0.0	0.0	0.0	1479.61
2024-11-01	Net Payment-Payment	630	219 JOHN HOFT RD	2-3	DONVAN JOHN J &	1479.6	0.0	0.0	0.0	1479.6
2024-02-01	Net Payment-Payment	631	20 SKIFFS LN	17-3-2	DORE MAURICE & SUSAN-TRS	1536.72	0.0	0.0	0.0	1536.72
2024-05-02	Net Payment-Payment	631	20 SKIFFS LN	17-3-2	DORE MAURICE & SUSAN-TRS	1536.13	0.0	0.59	0.0	1536.72
2024-08-02	Net Payment-Payment	631	20 SKIFFS LN	17-3-2	DORE MAURICE & SUSAN-TRS	1472.39	0.0	0.57	0.0	1472.96
2024-10-30	Net Payment-Payment	631	20 SKIFFS LN	17-3-2	DORE MAURICE & SUSAN-TRS	1473.53	0.0	0.02	0.0	1473.55
2024-01-24	Net Payment-Payment	632	54 HOPPS FARM RD	17-2-22	DORR KIMBERLY A	2172.61	0.0	0.0	0.0	2172.61
2024-04-24	Net Payment-Payment	632	54 HOPPS FARM RD	17-2-22	DORR KIMBERLY A	2172.61	0.0	0.0	0.0	2172.61
2024-01-24	Net Payment-Payment	633	4 DR FISHER RD	21-3-3	DOUGLAS DIANA L	1818.85	0.0	0.0	0.0	1818.85
2024-04-24	Net Payment-Payment	633	4 DR FISHER RD	21-3-3	DOUGLAS DIANA L	1818.84	0.0	0.0	0.0	1818.84
2024-07-23	Net Payment-Payment	633	4 DR FISHER RD	21-3-3	DOUGLAS DIANA L	1750.89	0.0	0.0	0.0	1750.89
2024-11-01	Net Payment-Payment	633	4 DR FISHER RD	21-3-3	DOUGLAS DIANA L	1750.87	0.0	0.0	0.0	1750.87

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-22	Net Payment-Payment	634	174 INDIAN HILL RD	15-3-1	DOUGLAS ROBERT S & CHARLENE L-	3785.68	0.0	0.0	0.0	3785.68
2024-05-20	Net Payment-Payment	634	174 INDIAN HILL RD	15-3-1	DOUGLAS ROBERT S & CHARLENE L-	3785.67	0.0	27.59	0.0	3813.26
2024-07-19	Net Payment-Payment	634	174 INDIAN HILL RD	15-3-1	DOUGLAS ROBERT S & CHARLENE L-	3634.76	0.0	0.0	0.0	3634.76
2024-10-02	Net Payment-Payment	634	174 INDIAN HILL RD	15-3-1	DOUGLAS ROBERT S & CHARLENE L-	3634.75	0.0	0.0	0.0	3634.75
2024-02-05	Net Payment-Payment	374	225 OLD COUNTY RD	16-230	DOUGLASS MARGARET C	1405.67	0.0	2.16	0.0	1407.83
2024-04-29	Net Payment-Payment	374	225 OLD COUNTY RD	16-230	DOUGLASS MARGARET C	1405.66	0.0	0.0	0.0	1405.66
2024-01-19	Net Payment-Payment	635	640 EDGARTOWN RD	31-43-1	DOUTHITT DEBORAH S TR	6.05	0.0	0.0	0.0	6.05
2024-07-26	Net Payment-Payment	635	640 EDGARTOWN RD	31-43-1	DOUTHITT DEBORAH S TR	5.7	0.0	0.0	0.0	5.7
2024-01-16	Net Payment-Payment	636	14 HOLLY LN	16-190	DOWD ELIZABETH S TRS &	320.71	0.0	0.0	0.0	320.71
2024-01-24	Net Payment-Payment	636	14 HOLLY LN	16-190	DOWD ELIZABETH S TRS &	320.71	0.0	0.0	0.0	320.71
2024-07-23	Net Payment-Payment	636	14 HOLLY LN	16-190	DOWD ELIZABETH S TRS &	325.25	0.0	0.0	0.0	325.25
2024-11-01	Net Payment-Payment	636	14 HOLLY LN	16-190	DOWD ELIZABETH S TRS &	325.24	0.0	0.0	0.0	325.24
2024-01-24	Net Payment-Payment	637	186 TIAHS COVE RD	36-46	DOWD MICHAEL R & JENNY M	1413.89	0.0	0.0	0.0	1413.89
2024-04-24	Net Payment-Payment	637	186 TIAHS COVE RD	36-46	DOWD MICHAEL R & JENNY M	1413.88	0.0	0.0	0.0	1413.88
2024-07-23	Net Payment-Payment	637	186 TIAHS COVE RD	36-46	DOWD MICHAEL R & JENNY M	1360.91	0.0	0.0	0.0	1360.91
2024-11-01	Net Payment-Payment	637	186 TIAHS COVE RD	36-46	DOWD MICHAEL R & JENNY M	1360.91	0.0	0.0	0.0	1360.91
2024-08-28	Net Payment-Payment	638	15 MANTERS PATH	31-111-3	DOWNS CAROLYN A	97.97	0.0	10.93	0.0	108.9
2024-01-24	Net Payment-Payment	639	6 FOUR WAY	7-141	DOYLE ANDREW P & JULIE G	1490.72	0.0	0.0	0.0	1490.72
2024-04-24	Net Payment-Payment	639	6 FOUR WAY	7-141	DOYLE ANDREW P & JULIE G	1490.71	0.0	0.0	0.0	1490.71
2024-07-05	Net Payment-Payment	639	6 FOUR WAY	7-141	DOYLE ANDREW P & JULIE G	1922.51	0.0	0.0	0.0	1922.51
2024-07-05	Net Payment-Payment Reversal	639	6 FOUR WAY	7-141	DOYLE ANDREW P & JULIE G	-1922.51	0.0	0.0	0.0	-1922.51
2024-07-23	Net Payment-Payment	639	6 FOUR WAY	7-141	DOYLE ANDREW P & JULIE G	1431.77	0.0	0.0	0.0	1431.77
2024-11-01	Net Payment-Payment	639	6 FOUR WAY	7-141	DOYLE ANDREW P & JULIE G	1431.77	0.0	0.0	0.0	1431.77
2024-01-17	Net Payment-Payment	640	129 CHARLES NECK WAY	29-68	DOYLE IAN & HENDRICKSON HEATHE	1435.92	0.0	0.0	0.0	1435.92
2024-04-15	Net Payment-Payment	640	129 CHARLES NECK WAY	29-68	DOYLE IAN & HENDRICKSON HEATHE	1435.9	0.0	0.0	0.0	1435.9
2024-07-25	Net Payment-Payment	640	129 CHARLES NECK WAY	29-68	DOYLE IAN & HENDRICKSON HEATHE	1376.2	0.0	0.0	0.0	1376.2
2024-09-17	Net Payment-Payment	640	129 CHARLES NECK WAY	29-68	DOYLE IAN & HENDRICKSON HEATHE	1376.18	0.0	0.0	0.0	1376.18
2024-01-24	Net Payment-Payment	641	54 HIDDEN VILLAGE RD	11-7	DOYLE JAMES Q & JENNIFER S	2351.24	0.0	0.0	0.0	2351.24
2024-04-24	Net Payment-Payment	641	54 HIDDEN VILLAGE RD	11-7	DOYLE JAMES Q & JENNIFER S	2351.23	0.0	0.0	0.0	2351.23
2024-07-23	Net Payment-Payment	641	54 HIDDEN VILLAGE RD	11-7	DOYLE JAMES Q & JENNIFER S	2245.61	0.0	0.0	0.0	2245.61
2024-11-01	Net Payment-Payment	641	54 HIDDEN VILLAGE RD	11-7	DOYLE JAMES Q & JENNIFER S	2245.59	0.0	0.0	0.0	2245.59
2024-01-24	Net Payment-Payment	642	225 LONGVIEW RD	7-155	DOYLE THOMAS & GOLDBERG AMY	1118.08	0.0	0.0	0.0	1118.08
2024-04-24	Net Payment-Payment	642	225 LONGVIEW RD	7-155	DOYLE THOMAS & GOLDBERG AMY	1118.06	0.0	0.0	0.0	1118.06
2024-01-05	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	146.07	0.0	120.13	0.0	266.2
2024-04-01	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	875.64	0.0	124.36	0.0	1000.0
2024-06-03	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	234.37	0.0	99.63	5.0	339.0
2024-07-05	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	467.65	0.0	0.0	0.0	467.65
2024-07-29	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	370.89	0.0	99.11	0.0	470.0
2024-07-31	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	476.74	0.0	3.26	0.0	480.0
2024-09-03	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	653.22	0.0	61.78	0.0	715.0
2024-10-01	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	670.83	0.0	44.17	0.0	715.0
2024-10-25	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	105.91	0.0	0.35	0.0	106.26
2024-11-01	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	674.5	0.0	40.5	0.0	715.0

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2024-11-04	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	200.56	0.0	1.05	0.0	201.61
2024-12-03	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	667.6	0.0	47.4	0.0	715.0
2024-12-06	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	227.33	0.0	0.26	0.0	227.59
2024-12-23	Net Payment-Payment	643	599 EDGARTOWN RD	31-33-1	DRAKE GREGORY WEST-TR	691.71	0.0	23.29	0.0	715.0
2024-01-18	Net Payment-Payment	644	44 LONGVIEW RD	7-68	DREW J CHRISTOPHER &	1400.29	0.0	0.0	0.0	1400.29
2024-06-17	Net Payment-Payment	644	44 LONGVIEW RD	7-68	DREW J CHRISTOPHER &	1400.27	0.0	25.24	5.0	1430.51
2024-06-17	Net Payment-Payment Reversal	644	44 LONGVIEW RD	7-68	DREW J CHRISTOPHER &	-1400.27	0.0	-25.24	-5.0	-1430.51
2024-06-21	Net Payment-Payment	644	44 LONGVIEW RD	7-68	DREW J CHRISTOPHER &	1432.66	0.0	0.0	0.0	1432.66
2024-07-19	Net Payment-Payment	644	44 LONGVIEW RD	7-68	DREW J CHRISTOPHER &	1349.51	0.0	0.0	0.0	1349.51
2024-11-04	Net Payment-Payment	644	44 LONGVIEW RD	7-68	DREW J CHRISTOPHER &	1349.5	0.0	1.55	0.0	1351.05
2024-01-08	Net Payment-Payment	645	16 LORING LN	11-1-6	DREYER WILLIAM A III & SW-TRS	3063.09	0.0	0.0	0.0	3063.09
2024-04-30	Net Payment-Payment	645	16 LORING LN	11-1-6	DREYER WILLIAM A III & SW-TRS	3063.08	0.0	0.0	0.0	3063.08
2024-07-16	Net Payment-Payment	645	16 LORING LN	11-1-6	DREYER WILLIAM A III & SW-TRS	2943.51	0.0	0.0	0.0	2943.51
2024-10-16	Net Payment-Payment	645	16 LORING LN	11-1-6	DREYER WILLIAM A III & SW-TRS	2943.5	0.0	0.0	0.0	2943.5
2024-01-25	Net Payment-Payment	646	2 DUCK POND RD	7-84	DRIBBEN MELISSA &	1867.67	0.0	0.0	0.0	1867.67
2024-04-24	Net Payment-Payment	646	2 DUCK POND RD	7-84	DRIBBEN MELISSA &	1867.67	0.0	0.0	0.0	1867.67
2024-07-25	Net Payment-Payment	646	2 DUCK POND RD	7-84	DRIBBEN MELISSA &	1795.62	0.0	0.0	0.0	1795.62
2024-10-25	Net Payment-Payment	646	2 DUCK POND RD	7-84	DRIBBEN MELISSA &	1795.61	0.0	0.0	0.0	1795.61
2024-01-05	Net Payment-Payment	647	57 MIDDLE RD	32-2	DRIPPS ELIZABETH W-TR	2549.89	0.0	0.0	0.0	2549.89
2024-04-04	Net Payment-Payment	647	57 MIDDLE RD	32-2	DRIPPS ELIZABETH W-TR	2549.88	0.0	0.0	0.0	2549.88
2024-07-01	Net Payment-Payment	647	57 MIDDLE RD	32-2	DRIPPS ELIZABETH W-TR	2529.62	0.0	0.0	0.0	2529.62
2024-10-09	Net Payment-Payment	647	57 MIDDLE RD	32-2	DRIPPS ELIZABETH W-TR	2529.61	0.0	0.0	0.0	2529.61
2024-01-31	Net Payment-Payment	648	24 WALDRONS BOTTOM RD	29-47	DRISCOLL AIMEE B	2223.07	0.0	0.0	0.0	2223.07
2024-05-14	Net Payment-Payment	648	24 WALDRONS BOTTOM RD	29-47	DRISCOLL AIMEE B	2211.98	0.0	11.09	0.0	2223.07
2024-07-29	Net Payment-Payment	648	24 WALDRONS BOTTOM RD	29-47	DRISCOLL AIMEE B	2062.8	0.0	0.0	0.0	2062.8
2024-10-31	Net Payment-Payment	648	24 WALDRONS BOTTOM RD	29-47	DRISCOLL AIMEE B	2062.79	0.0	0.0	0.0	2062.79
2024-01-31	Net Payment-Payment	649	265 POND RD	30-2-50	DRISCOLL BRIAN R & THERESE C	4890.3	0.0	0.0	0.0	4890.3
2024-03-27	Net Payment-Payment	649	265 POND RD	30-2-50	DRISCOLL BRIAN R & THERESE C	151.64	0.0	12.65	0.0	164.29
2024-05-01	Net Payment-Payment	649	265 POND RD	30-2-50	DRISCOLL BRIAN R & THERESE C	4884.29	0.0	6.01	0.0	4890.3
2024-06-11	Net Payment-Payment	649	265 POND RD	30-2-50	DRISCOLL BRIAN R & THERESE C	1053.33	0.0	16.59	5.0	1074.92
2024-06-25	Net Payment-Payment	649	265 POND RD	30-2-50	DRISCOLL BRIAN R & THERESE C	1.62	0.0	0.01	0.0	1.63
2024-10-09	Net Payment-Payment	649	265 POND RD	30-2-50	DRISCOLL BRIAN R & THERESE C	10658.14	0.0	188.05	0.0	10846.19
2024-01-31	Net Payment-Payment	650	33 STONEY HILL LN	10-157	DROGIN ROBERT L	1246.41	0.0	0.0	0.0	1246.41
2024-05-01	Net Payment-Payment	650	33 STONEY HILL LN	10-157	DROGIN ROBERT L	1246.39	0.0	0.0	0.0	1246.39
2024-07-03	Net Payment-Payment	650	33 STONEY HILL LN	10-157	DROGIN ROBERT L	1199.15	0.0	0.0	0.0	1199.15
2024-10-02	Net Payment-Payment	650	33 STONEY HILL LN	10-157	DROGIN ROBERT L	1199.13	0.0	0.0	0.0	1199.13
2024-01-31	Net Payment-Payment	606	37 SIXTH ST	10-170	DROGIN ROBERT L-TRS	76.63	0.0	0.0	0.0	76.63
2024-05-01	Net Payment-Payment	606	37 SIXTH ST	10-170	DROGIN ROBERT L-TRS	76.63	0.0	0.0	0.0	76.63
2024-07-03	Net Payment-Payment	606	37 SIXTH ST	10-170	DROGIN ROBERT L-TRS	74.07	0.0	0.0	0.0	74.07
2024-10-02	Net Payment-Payment	606	37 SIXTH ST	10-170	DROGIN ROBERT L-TRS	74.07	0.0	0.0	0.0	74.07
2024-01-24	Net Payment-Payment	651	15 CROWELL LN	23-5	DUBARD JEFREY B &	3212.38	0.0	0.0	0.0	3212.38
2024-04-24	Net Payment-Payment	651	15 CROWELL LN	23-5	DUBARD JEFREY B &	3212.37	0.0	0.0	0.0	3212.37
2024-07-23	Net Payment-Payment	651	15 CROWELL LN	23-5	DUBARD JEFREY B &	3270.37	0.0	0.0	0.0	3270.37

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2024-11-01	Net Payment-Payment	651	15 CROWELL LN	23-5	DUBARD JEFREY B &	3270.36	0.0	0.0	0.0	3270.36
2024-01-24	Net Payment-Payment	652	152 VINEYARD MEADOW FMS RD	37-33	DUBIN ALYSSA M	1863.41	0.0	0.0	0.0	1863.41
2024-04-24	Net Payment-Payment	652	152 VINEYARD MEADOW FMS RD	37-33	DUBIN ALYSSA M	1863.4	0.0	0.0	0.0	1863.4
2024-07-23	Net Payment-Payment	652	152 VINEYARD MEADOW FMS RD	37-33	DUBIN ALYSSA M	1791.52	0.0	0.0	0.0	1791.52
2024-11-01	Net Payment-Payment	652	152 VINEYARD MEADOW FMS RD	37-33	DUBIN ALYSSA M	1791.52	0.0	0.0	0.0	1791.52
2024-01-22	Net Payment-Payment	654	34 BRICKWORKS RD	1-34	DUBIN RICHARD S & LEE M	77.35	0.0	0.0	0.0	77.35
2024-01-24	Net Payment-Payment	655	94 NORTON FARM RD	1-33	DUBIN RICHARD S & LEE M	3664.53	0.0	0.0	0.0	3664.53
2024-04-24	Net Payment-Payment	655	94 NORTON FARM RD	1-33	DUBIN RICHARD S & LEE M	3664.52	0.0	0.0	0.0	3664.52
2024-05-02	Net Payment-Payment	654	34 BRICKWORKS RD	1-34	DUBIN RICHARD S & LEE M	77.31	0.0	0.03	0.0	77.34
2024-07-18	Net Payment-Payment	654	34 BRICKWORKS RD	1-34	DUBIN RICHARD S & LEE M	79.77	0.0	0.0	0.0	79.77
2024-07-23	Net Payment-Payment	655	94 NORTON FARM RD	1-33	DUBIN RICHARD S & LEE M	3606.97	0.0	0.0	0.0	3606.97
2024-10-23	Net Payment-Payment	654	34 BRICKWORKS RD	1-34	DUBIN RICHARD S & LEE M	79.76	0.0	0.0	0.0	79.76
2024-11-01	Net Payment-Payment	655	94 NORTON FARM RD	1-33	DUBIN RICHARD S & LEE M	3606.96	0.0	0.0	0.0	3606.96
2024-02-07	Net Payment-Payment	656	34 CROW HOLLOW RD	31-102-6	DUFFY PATRICIA M	1446.62	0.0	3.38	0.0	1450.0
2024-04-30	Net Payment-Payment	656	34 CROW HOLLOW RD	31-102-6	DUFFY PATRICIA M	1420.84	0.0	0.0	0.0	1420.84
2024-07-29	Net Payment-Payment	656	34 CROW HOLLOW RD	31-102-6	DUFFY PATRICIA M	1226.38	0.0	0.0	0.0	1226.38
2024-11-05	Net Payment-Payment	656	34 CROW HOLLOW RD	31-102-6	DUFFY PATRICIA M	1224.5	0.0	1.88	0.0	1226.38
2024-01-24	Net Payment-Payment	678	100 MUSIC ST	32-25-1	DUKE LIZA JANE	2053.34	0.0	0.0	0.0	2053.34
2024-04-24	Net Payment-Payment	678	100 MUSIC ST	32-25-1	DUKE LIZA JANE	2053.33	0.0	0.0	0.0	2053.33
2024-07-23	Net Payment-Payment	678	100 MUSIC ST	32-25-1	DUKE LIZA JANE	2082.29	0.0	0.0	0.0	2082.29
2024-11-01	Net Payment-Payment	678	100 MUSIC ST	32-25-1	DUKE LIZA JANE	2082.28	0.0	0.0	0.0	2082.28
2024-02-29	Net Payment-Payment	662	17 HANGAR RD NORTH	28-1-5	DUKES COUNTY AIRPORT	1173.58	0.0	12.74	0.0	1186.32
2024-05-01	Net Payment-Payment	662	17 HANGAR RD NORTH	28-1-5	DUKES COUNTY AIRPORT	1199.04	0.0	0.3	0.0	1199.34
2024-01-24	Net Payment-Payment	668	88 HOPPS FARM RD	17-2-27	DUKES COUNTY SAVINGS BANK-TR	1280.3	0.0	0.0	0.0	1280.3
2024-04-24	Net Payment-Payment	668	88 HOPPS FARM RD	17-2-27	DUKES COUNTY SAVINGS BANK-TR	1280.29	0.0	0.0	0.0	1280.29
2024-01-24	Net Payment-Payment	669	53 PIN OAK CIR	11-83	DUMONT KAREN J	996.54	0.0	0.0	0.0	996.54
2024-04-24	Net Payment-Payment	669	53 PIN OAK CIR	11-83	DUMONT KAREN J	996.52	0.0	0.0	0.0	996.52
2024-07-23	Net Payment-Payment	669	53 PIN OAK CIR	11-83	DUMONT KAREN J	939.94	0.0	0.0	0.0	939.94
2024-11-01	Net Payment-Payment	669	53 PIN OAK CIR	11-83	DUMONT KAREN J	939.92	0.0	0.0	0.0	939.92
2024-01-24	Net Payment-Payment	493	57 RUSTLING OAKS RD	37-85-10	DUNCHEVA DAYANA SILVA	433.56	0.0	0.0	0.0	433.56
2024-04-24	Net Payment-Payment	493	57 RUSTLING OAKS RD	37-85-10	DUNCHEVA DAYANA SILVA	433.56	0.0	0.0	0.0	433.56
2024-07-23	Net Payment-Payment	493	57 RUSTLING OAKS RD	37-85-10	DUNCHEVA DAYANA SILVA	422.85	0.0	0.0	0.0	422.85
2024-11-01	Net Payment-Payment	493	57 RUSTLING OAKS RD	37-85-10	DUNCHEVA DAYANA SILVA	422.84	0.0	0.0	0.0	422.84
2024-02-05	Net Payment-Payment	670	64 BRICKWORKS RD	1-22-3	DUNLAP RONALD W &BONNIE G	3917.7	0.0	6.02	0.0	3923.72
2024-04-30	Net Payment-Payment	670	64 BRICKWORKS RD	1-22-3	DUNLAP RONALD W &BONNIE G	3929.72	0.0	0.2	0.0	3929.92
2024-08-01	Net Payment-Payment	670	64 BRICKWORKS RD	1-22-3	DUNLAP RONALD W &BONNIE G	3825.88	0.0	0.0	0.0	3825.88
2024-10-31	Net Payment-Payment	670	64 BRICKWORKS RD	1-22-3	DUNLAP RONALD W &BONNIE G	3825.86	0.0	0.0	0.0	3825.86
2024-02-01	Net Payment-Payment	671	18 WALDRONS BOTTOM RD	29-23	DUNN MEREDITH G & AARON S	2086.15	0.0	0.0	0.0	2086.15
2024-04-17	Net Payment-Payment	671	18 WALDRONS BOTTOM RD	29-23	DUNN MEREDITH G & AARON S	2086.14	0.0	0.0	0.0	2086.14
2024-07-16	Net Payment-Payment	671	18 WALDRONS BOTTOM RD	29-23	DUNN MEREDITH G & AARON S	2004.78	0.0	0.0	0.0	2004.78
2024-11-01	Net Payment-Payment	671	18 WALDRONS BOTTOM RD	29-23	DUNN MEREDITH G & AARON S	2004.77	0.0	0.0	0.0	2004.77
2024-03-05	Net Payment-Payment	672	250 JOHN COTTLE RD	6-7-3	DUNSTER REALTY LLC HARROWBY PR	1588.41	0.0	27.04	0.0	1615.45
2024-03-05	Net Payment-Payment	673	257 JOHN COTTLE RD	6-7-4	DUNSTER REALTY LLC HARROWBY PR	1671.71	0.0	32.58	0.0	1704.29

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-21	Net Payment-Payment	672	250 JOHN COTTLE RD	6-7-3	DUNSTER REALTY LLC HARROWBY PR	1241.2	0.0	19.28	0.0	1260.48
2024-10-21	Net Payment-Payment	673	257 JOHN COTTLE RD	6-7-4	DUNSTER REALTY LLC HARROWBY PR	1100.14	0.0	17.09	0.0	1117.23
2024-01-26	Net Payment-Payment	677	46 WILLOW TREE HOLLOW	30-6-4	DUTTON SETH K &	1480.33	0.0	0.0	0.0	1480.33
2024-04-08	Net Payment-Payment	677	46 WILLOW TREE HOLLOW	30-6-4	DUTTON SETH K &	1480.8	0.0	0.0	0.0	1480.8
2024-08-01	Net Payment-Payment	677	46 WILLOW TREE HOLLOW	30-6-4	DUTTON SETH K &	2849.6	0.0	0.0	0.0	2849.6
2024-01-29	Net Payment-Payment	684	114 PANHANDLE RD	25-18-2	EAGLE SIOUX	1853.41	0.0	0.0	0.0	1853.41
2024-04-19	Net Payment-Payment	684	114 PANHANDLE RD	25-18-2	EAGLE SIOUX	1853.4	0.0	0.0	0.0	1853.4
2024-07-29	Net Payment-Payment	684	114 PANHANDLE RD	25-18-2	EAGLE SIOUX	1783.78	0.0	0.0	0.0	1783.78
2024-11-07	Net Payment-Payment	684	114 PANHANDLE RD	25-18-2	EAGLE SIOUX	1783.76	0.0	4.1	0.0	1787.86
2024-02-01	Net Payment-Payment	685	75 OAK KNOLL RD	16-41	EAKIN ARTHUR R	1559.25	0.0	0.0	0.0	1559.25
2024-05-01	Net Payment-Payment	685	75 OAK KNOLL RD	16-41	EAKIN ARTHUR R	1559.24	0.0	0.0	0.0	1559.24
2024-07-31	Net Payment-Payment	685	75 OAK KNOLL RD	16-41	EAKIN ARTHUR R	1498.55	0.0	0.0	0.0	1498.55
2024-10-21	Net Payment-Payment	685	75 OAK KNOLL RD	16-41	EAKIN ARTHUR R	1498.53	0.0	0.0	0.0	1498.53
2024-01-16	Net Payment-Payment	686	58 OYSTER WATCHA RD	43-16	EASTERN WALL LLC	1171.68	0.0	0.0	0.0	1171.68
2024-04-12	Net Payment-Payment	686	58 OYSTER WATCHA RD	43-16	EASTERN WALL LLC	1171.67	0.0	0.0	0.0	1171.67
2024-07-26	Net Payment-Payment	686	58 OYSTER WATCHA RD	43-16	EASTERN WALL LLC	429.67	0.0	0.0	0.0	429.67
2024-10-08	Net Payment-Payment	686	58 OYSTER WATCHA RD	43-16	EASTERN WALL LLC	1964.13	0.0	19.92	0.0	1984.05
2024-02-01	Net Payment-Payment	687	33 BEN CHASE RD	8-25-1	EATON LESLEY FRASER-TR	1551.64	0.0	0.0	0.0	1551.64
2024-05-01	Net Payment-Payment	687	33 BEN CHASE RD	8-25-1	EATON LESLEY FRASER-TR	1551.63	0.0	0.0	0.0	1551.63
2024-08-01	Net Payment-Payment	687	33 BEN CHASE RD	8-25-1	EATON LESLEY FRASER-TR	1493.68	0.0	0.0	0.0	1493.68
2024-11-01	Net Payment-Payment	687	33 BEN CHASE RD	8-25-1	EATON LESLEY FRASER-TR	1493.66	0.0	0.0	0.0	1493.66
2024-02-05	Net Payment-Payment	688	45 WEST FARM RD	29-86-14	EDELSON PAUL J &	2636.91	0.0	2.49	0.0	2639.4
2024-04-08	Net Payment-Payment	688	45 WEST FARM RD	29-86-14	EDELSON PAUL J &	94.24	0.0	0.0	0.0	94.24
2024-07-22	Net Payment-Payment	688	45 WEST FARM RD	29-86-14	EDELSON PAUL J &	1301.46	0.0	0.0	0.0	1301.46
2024-10-11	Net Payment-Payment	688	45 WEST FARM RD	29-86-14	EDELSON PAUL J &	1301.46	0.0	0.0	0.0	1301.46
2024-10-01	Net Payment-Payment	2425	137 STONEY HILL RD	10-197	EDWARDS MARGARET	468.62	0.0	31.38	0.0	500.0
2024-12-02	Net Payment-Payment	2425	137 STONEY HILL RD	10-197	EDWARDS MARGARET	463.3	0.0	36.7	0.0	500.0
2024-01-03	Net Payment-Payment	689	16 STONEWOOD LN	34-5-2	EGER EDMOND I III	1920.43	0.0	0.0	0.0	1920.43
2024-04-16	Net Payment-Payment	689	16 STONEWOOD LN	34-5-2	EGER EDMOND I III	1920.42	0.0	0.0	0.0	1920.42
2024-07-09	Net Payment-Payment	689	16 STONEWOOD LN	34-5-2	EGER EDMOND I III	1848.44	0.0	0.0	0.0	1848.44
2024-10-17	Net Payment-Payment	689	16 STONEWOOD LN	34-5-2	EGER EDMOND I III	1848.43	0.0	0.0	0.0	1848.43
2024-01-08	Net Payment-Payment	690	211 LONGVIEW RD	7-159	EISEN SUSAN V &	1798.27	0.0	0.0	0.0	1798.27
2024-04-25	Net Payment-Payment	690	211 LONGVIEW RD	7-159	EISEN SUSAN V &	1798.25	0.0	0.0	0.0	1798.25
2024-07-17	Net Payment-Payment	690	211 LONGVIEW RD	7-159	EISEN SUSAN V &	1728.07	0.0	0.0	0.0	1728.07
2024-10-15	Net Payment-Payment	690	211 LONGVIEW RD	7-159	EISEN SUSAN V &	1728.07	0.0	0.0	0.0	1728.07
2024-04-08	Net Payment-Payment	691	74 MIDDLE RD	32-20	EISENDRATH ROBERT M--TR	4523.26	0.0	126.44	0.0	4649.7
2024-05-10	Net Refund-Refund	691	74 MIDDLE RD	32-20	EISENDRATH ROBERT M--TR	-26.13	0.0	0.0	0.0	-26.13
2024-08-01	Net Payment-Payment	691	74 MIDDLE RD	32-20	EISENDRATH ROBERT M--TR	1480.83	0.0	0.0	0.0	1480.83
2024-10-07	Net Payment-Payment	691	74 MIDDLE RD	32-20	EISENDRATH ROBERT M--TR	1480.82	0.0	0.0	0.0	1480.82
2024-04-08	Net Payment-Payment	692	130 MUSIC ST	32-24	EISENDRATH ROBERT M-TR	7335.03	0.0	204.66	0.0	7539.69
2024-05-10	Net Refund-Refund	692	130 MUSIC ST	32-24	EISENDRATH ROBERT M-TR	-42.33	0.0	0.0	0.0	-42.33
2024-08-01	Net Payment-Payment	692	130 MUSIC ST	32-24	EISENDRATH ROBERT M-TR	2399.41	0.0	0.0	0.0	2399.41
2024-10-07	Net Payment-Payment	692	130 MUSIC ST	32-24	EISENDRATH ROBERT M-TR	2399.39	0.0	0.0	0.0	2399.39

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-12-13	Net Payment-Payment	692	130 MUSIC ST	32-24	EISENDRATH ROBERT M-TR	8.07	0.0	0.0	0.0	8.07
2024-01-03	Net Payment-Payment	693	12 BAILEY PARK RD	10-84	EISENLOHR AMY C	1112.21	0.0	0.0	0.0	1112.21
2024-04-05	Net Payment-Payment	693	12 BAILEY PARK RD	10-84	EISENLOHR AMY C	1112.2	0.0	0.0	0.0	1112.2
2024-07-01	Net Payment-Payment	693	12 BAILEY PARK RD	10-84	EISENLOHR AMY C	1071.48	0.0	0.0	0.0	1071.48
2024-10-03	Net Payment-Payment	693	12 BAILEY PARK RD	10-84	EISENLOHR AMY C	1071.47	0.0	0.0	0.0	1071.47
2024-02-07	Net Payment-Payment	694	62 MUSIC ST	32-31	EISNER JOHN K & MAUREEN	2082.22	0.0	4.8	0.0	2087.02
2024-04-29	Net Payment-Payment	694	62 MUSIC ST	32-31	EISNER JOHN K & MAUREEN	2091.82	0.0	0.15	0.0	2091.97
2024-07-31	Net Payment-Payment	694	62 MUSIC ST	32-31	EISNER JOHN K & MAUREEN	2005.77	0.0	0.0	0.0	2005.77
2024-10-29	Net Payment-Payment	694	62 MUSIC ST	32-31	EISNER JOHN K & MAUREEN	2005.77	0.0	0.0	0.0	2005.77
2024-01-24	Net Payment-Payment	695	21 LOOKS POND WAY	32-35	EISNER WARDELL-TRS	2153.86	0.0	0.0	0.0	2153.86
2024-04-24	Net Payment-Payment	695	21 LOOKS POND WAY	32-35	EISNER WARDELL-TRS	2153.85	0.0	0.0	0.0	2153.85
2024-07-23	Net Payment-Payment	695	21 LOOKS POND WAY	32-35	EISNER WARDELL-TRS	2068.89	0.0	0.0	0.0	2068.89
2024-11-01	Net Payment-Payment	695	21 LOOKS POND WAY	32-35	EISNER WARDELL-TRS	2068.88	0.0	0.0	0.0	2068.88
2024-01-24	Net Payment-Payment	696	35 MUSIC ST	32-44	EJ REALTY TRUST	1027.81	0.0	0.02	0.0	1027.83
2024-06-04	Net Payment-Payment	696	35 MUSIC ST	32-44	EJ REALTY TRUST	1028.24	0.0	13.39	5.0	1046.63
2024-07-17	Net Payment-Payment	696	35 MUSIC ST	32-44	EJ REALTY TRUST	992.53	0.0	0.0	0.0	992.53
2024-02-12	Net Payment-Payment	697	75 CHRISTIANTOWN RD	12-36-2	ELDREDGE STEPHEN S-TR	1133.59	0.0	4.79	0.0	1138.38
2024-04-03	Net Payment-Payment	697	75 CHRISTIANTOWN RD	12-36-2	ELDREDGE STEPHEN S-TR	1133.59	0.0	0.0	0.0	1133.59
2024-08-05	Net Payment-Payment	697	75 CHRISTIANTOWN RD	12-36-2	ELDREDGE STEPHEN S-TR	1093.74	0.0	1.67	0.0	1095.41
2024-01-26	Net Payment-Payment	698	258 OAK LN	17-93-1	ELDRIDGE LORRAINE	1183.62	0.0	0.0	0.0	1183.62
2024-04-24	Net Payment-Payment	698	258 OAK LN	17-93-1	ELDRIDGE LORRAINE	1183.61	0.0	0.0	0.0	1183.61
2024-07-23	Net Payment-Payment	698	258 OAK LN	17-93-1	ELDRIDGE LORRAINE	1135.59	0.0	0.0	0.0	1135.59
2024-11-01	Net Payment-Payment	698	258 OAK LN	17-93-1	ELDRIDGE LORRAINE	1135.58	0.0	0.0	0.0	1135.58
2024-01-10	Net Payment-Payment	927	11 MUSIC ST	32-60	ELEVEN MUSIC LLC	1657.77	0.0	0.0	0.0	1657.77
2024-04-29	Net Payment-Payment	927	11 MUSIC ST	32-60	ELEVEN MUSIC LLC	1657.77	0.0	0.0	0.0	1657.77
2024-09-04	Net Payment-Payment	927	11 MUSIC ST	32-60	ELEVEN MUSIC LLC	3290.5	0.0	21.45	0.0	3311.95
2024-02-05	Net Payment-Payment	700	67 SKIFFS LN	17-3-40	ELGART KAREN D	1292.27	0.0	1.98	0.0	1294.25
2024-05-03	Net Payment-Payment	700	67 SKIFFS LN	17-3-40	ELGART KAREN D	1295.22	0.0	1.07	0.0	1296.29
2024-11-07	Net Payment-Payment	700	67 SKIFFS LN	17-3-40	ELGART KAREN D	2487.76	0.0	49.74	0.0	2537.5
2024-01-22	Net Payment-Payment	702	32 WEST FARM RD	29-86-10	ELIA-SHAOUL RONY	704.34	0.0	0.0	0.0	704.34
2024-04-24	Net Payment-Payment	702	32 WEST FARM RD	29-86-10	ELIA-SHAOUL RONY	704.33	0.0	0.0	0.0	704.33
2024-07-25	Net Payment-Payment	702	32 WEST FARM RD	29-86-10	ELIA-SHAOUL RONY	680.96	0.0	0.0	0.0	680.96
2024-10-23	Net Payment-Payment	702	32 WEST FARM RD	29-86-10	ELIA-SHAOUL RONY	680.94	0.0	0.0	0.0	680.94
2024-01-08	Net Payment-Payment	703	100 OAK LN	17-104-2	ELIAS EBEN L &	1198.31	0.0	0.0	0.0	1198.31
2024-04-29	Net Payment-Payment	703	100 OAK LN	17-104-2	ELIAS EBEN L &	1198.29	0.0	0.0	0.0	1198.29
2024-07-31	Net Payment-Payment	703	100 OAK LN	17-104-2	ELIAS EBEN L &	1148.55	0.0	0.0	0.0	1148.55
2024-10-30	Net Payment-Payment	703	100 OAK LN	17-104-2	ELIAS EBEN L &	1148.53	0.0	0.0	0.0	1148.53
2024-04-12	Net Payment-Payment	704	226 POND RD	30-2-38	ELJAMEL SUSAN	6297.29	0.0	85.43	0.0	6382.72
2024-05-10	Net Refund-Refund	704	226 POND RD	30-2-38	ELJAMEL SUSAN	-22.87	0.0	0.0	0.0	-22.87
2024-08-01	Net Payment-Payment	704	226 POND RD	30-2-38	ELJAMEL SUSAN	3010.83	0.0	0.0	0.0	3010.83
2024-10-31	Net Payment-Payment	704	226 POND RD	30-2-38	ELJAMEL SUSAN	3010.82	0.0	0.0	0.0	3010.82
2024-01-17	Net Payment-Payment	705	15 OAK GROVE RD	1-11	ELLIEN JUNE ELIZABETH CUNIFF MICHAEL TR	3204.02	0.0	0.0	0.0	3204.02
2024-05-01	Net Payment-Payment	705	15 OAK GROVE RD	1-11	ELLIEN JUNE ELIZABETH CUNIFF MICHAEL TR	3204.02	0.0	0.0	0.0	3204.02

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2024-07-25	Net Payment-Payment	705	15 OAK GROVE RD	1-11	ELLIEN JUNE ELIZABETH CUNIFF MICHAEL TR	3151.34	0.0	0.0	0.0	3151.34
2024-10-24	Net Payment-Payment	705	15 OAK GROVE RD	1-11	ELLIEN JUNE ELIZABETH CUNIFF MICHAEL TR	3151.32	0.0	0.0	0.0	3151.32
2024-01-24	Net Payment-Payment	706	149 OAK LN	17-72-1	ELLIS MARK & MARION M	1692.84	0.0	0.0	0.0	1692.84
2024-04-24	Net Payment-Payment	706	149 OAK LN	17-72-1	ELLIS MARK & MARION M	1692.82	0.0	0.0	0.0	1692.82
2024-07-23	Net Payment-Payment	706	149 OAK LN	17-72-1	ELLIS MARK & MARION M	1627.88	0.0	0.0	0.0	1627.88
2024-11-01	Net Payment-Payment	706	149 OAK LN	17-72-1	ELLIS MARK & MARION M	1627.86	0.0	0.0	0.0	1627.86
2024-01-08	Net Payment-Payment	707	22 STONEY HILL LN	10-136	ELWELL CHRISTOPHER & PAULA	1505.52	0.0	0.0	0.0	1505.52
2024-04-03	Net Payment-Payment	707	22 STONEY HILL LN	10-136	ELWELL CHRISTOPHER & PAULA	1505.52	0.0	0.0	0.0	1505.52
2024-07-01	Net Payment-Payment	707	22 STONEY HILL LN	10-136	ELWELL CHRISTOPHER & PAULA	1448.39	0.0	0.0	0.0	1448.39
2024-10-09	Net Payment-Payment	707	22 STONEY HILL LN	10-136	ELWELL CHRISTOPHER & PAULA	1448.37	0.0	0.0	0.0	1448.37
2024-01-30	Net Payment-Payment	708	10 HIGH WOODS RD	10-193-1	EMIN BLAIR & B DIANE	1524.07	0.0	0.0	0.0	1524.07
2024-04-24	Net Payment-Payment	708	10 HIGH WOODS RD	10-193-1	EMIN BLAIR & B DIANE	1524.07	0.0	0.0	0.0	1524.07
2024-07-22	Net Payment-Payment	708	10 HIGH WOODS RD	10-193-1	EMIN BLAIR & B DIANE	1467.65	0.0	0.0	0.0	1467.65
2024-10-31	Net Payment-Payment	708	10 HIGH WOODS RD	10-193-1	EMIN BLAIR & B DIANE	1467.64	0.0	0.0	0.0	1467.64
2024-01-17	Net Payment-Payment	709	26 TISBURY LANE WEST	14-16	ENDERS THOMAS & THORON ELISE	5022.25	0.0	0.0	0.0	5022.25
2024-04-30	Net Payment-Payment	709	26 TISBURY LANE WEST	14-16	ENDERS THOMAS & THORON ELISE	5022.33	0.0	0.0	0.0	5022.33
2024-07-25	Net Payment-Payment	709	26 TISBURY LANE WEST	14-16	ENDERS THOMAS & THORON ELISE	4953.83	0.0	0.0	0.0	4953.83
2024-10-21	Net Payment-Payment	709	26 TISBURY LANE WEST	14-16	ENDERS THOMAS & THORON ELISE	4953.82	0.0	0.0	0.0	4953.82
2024-01-30	Net Payment-Payment	710	225 MIDDLE POINT RD	39-10	ENDOFTHEDIRTROAD LLC	339.25	0.0	0.0	0.0	339.25
2024-01-30	Net Payment-Payment	711	234 MIDDLE POINT RD	39-11	ENDOFTHEDIRTROAD LLC	10198.68	0.0	0.0	0.0	10198.68
2024-04-24	Net Payment-Payment	710	225 MIDDLE POINT RD	39-10	ENDOFTHEDIRTROAD LLC	339.24	0.0	0.0	0.0	339.24
2024-04-24	Net Payment-Payment	711	234 MIDDLE POINT RD	39-11	ENDOFTHEDIRTROAD LLC	10198.67	0.0	0.0	0.0	10198.67
2024-07-24	Net Payment-Payment	710	225 MIDDLE POINT RD	39-10	ENDOFTHEDIRTROAD LLC	314.45	0.0	0.0	0.0	314.45
2024-07-24	Net Payment-Payment	711	234 MIDDLE POINT RD	39-11	ENDOFTHEDIRTROAD LLC	10151.04	0.0	0.0	0.0	10151.04
2024-10-23	Net Payment-Payment	710	225 MIDDLE POINT RD	39-10	ENDOFTHEDIRTROAD LLC	314.45	0.0	0.0	0.0	314.45
2024-10-23	Net Payment-Payment	711	234 MIDDLE POINT RD	39-11	ENDOFTHEDIRTROAD LLC	10151.03	0.0	0.0	0.0	10151.03
2024-01-23	Net Payment-Payment	712	19 FARMS END RD	16-119	ENGLER ROBERT E--TRS	1515.17	0.0	0.0	0.0	1515.17
2024-04-11	Net Payment-Payment	712	19 FARMS END RD	16-119	ENGLER ROBERT E--TRS	1515.17	0.0	0.0	0.0	1515.17
2024-07-31	Net Payment-Payment	712	19 FARMS END RD	16-119	ENGLER ROBERT E--TRS	1380.18	0.0	0.0	0.0	1380.18
2024-10-09	Net Payment-Payment	712	19 FARMS END RD	16-119	ENGLER ROBERT E--TRS	1380.17	0.0	0.0	0.0	1380.17
2024-01-30	Net Payment-Payment	713	82 STATE RD	8-34	ENTNER ELLIOTT J	1629.74	0.0	0.0	0.0	1629.74
2024-04-26	Net Payment-Payment	713	82 STATE RD	8-34	ENTNER ELLIOTT J	1629.74	0.0	0.0	0.0	1629.74
2024-07-31	Net Payment-Payment	713	82 STATE RD	8-34	ENTNER ELLIOTT J	1567.42	0.0	0.0	0.0	1567.42
2024-10-30	Net Payment-Payment	713	82 STATE RD	8-34	ENTNER ELLIOTT J	1567.41	0.0	0.0	0.0	1567.41
2024-07-11	Net Payment-Payment	2183	35 PLUM BUSH POINT RD	35-6-161	EPHRAIM JODI S AND DAVID A TRS	1190.62	0.0	0.0	0.0	1190.62
2024-10-23	Net Payment-Payment	2183	35 PLUM BUSH POINT RD	35-6-161	EPHRAIM JODI S AND DAVID A TRS	1190.61	0.0	0.0	0.0	1190.61
2024-01-24	Net Payment-Payment	714	6 EPHRIAM ALLEN RD	12-64	EPHRAIM ROAD LLC	462.31	0.0	0.0	0.0	462.31
2024-01-24	Net Payment-Payment	715	64 EPHRIAM ALLEN RD	13-8	EPHRAIM ROAD LLC	3415.14	0.0	0.0	0.0	3415.14
2024-04-24	Net Payment-Payment	714	6 EPHRIAM ALLEN RD	12-64	EPHRAIM ROAD LLC	462.29	0.0	0.0	0.0	462.29
2024-04-24	Net Payment-Payment	715	64 EPHRIAM ALLEN RD	13-8	EPHRAIM ROAD LLC	3415.13	0.0	0.0	0.0	3415.13
2024-07-23	Net Payment-Payment	714	6 EPHRIAM ALLEN RD	12-64	EPHRAIM ROAD LLC	446.88	0.0	0.0	0.0	446.88
2024-07-23	Net Payment-Payment	715	64 EPHRIAM ALLEN RD	13-8	EPHRAIM ROAD LLC	3366.8	0.0	0.0	0.0	3366.8
2024-11-01	Net Payment-Payment	714	6 EPHRIAM ALLEN RD	12-64	EPHRAIM ROAD LLC	446.87	0.0	0.0	0.0	446.87

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-01	Net Payment-Payment	715	64 EPHRIAM ALLEN RD	13-8	EPHRAIM ROAD LLC	3366.8	0.0	0.0	0.0	3366.8
2024-02-05	Net Payment-Payment	716	41 POND VIEW FARM RD	31-68-1	EPPEL NANCY B- TR	3121.33	0.0	4.6	0.0	3125.93
2024-04-22	Net Payment-Payment	716	41 POND VIEW FARM RD	31-68-1	EPPEL NANCY B- TR	2875.02	0.0	0.0	0.0	2875.02
2024-07-08	Net Payment-Payment	716	41 POND VIEW FARM RD	31-68-1	EPPEL NANCY B- TR	3048.8	0.0	0.0	0.0	3048.8
2024-10-09	Net Payment-Payment	716	41 POND VIEW FARM RD	31-68-1	EPPEL NANCY B- TR	3048.8	0.0	0.0	0.0	3048.8
2024-02-05	Net Payment-Payment	717	37 POND VIEW FARM RD	31-49	EPPEL NANCY B-TR	2866.22	0.0	4.21	0.0	2870.43
2024-04-22	Net Payment-Payment	717	37 POND VIEW FARM RD	31-49	EPPEL NANCY B-TR	2619.12	0.0	0.0	0.0	2619.12
2024-07-08	Net Payment-Payment	717	37 POND VIEW FARM RD	31-49	EPPEL NANCY B-TR	2774.32	0.0	0.0	0.0	2774.32
2024-10-09	Net Payment-Payment	717	37 POND VIEW FARM RD	31-49	EPPEL NANCY B-TR	2774.31	0.0	0.0	0.0	2774.31
2024-01-24	Net Payment-Payment	718	71 STONE BRIDGE RD	3-54	EPSTEIN MATTHEW E	3466.16	0.0	0.19	0.0	3466.35
2024-04-22	Net Payment-Payment	718	71 STONE BRIDGE RD	3-54	EPSTEIN MATTHEW E	3460.03	0.0	0.0	0.0	3460.03
2024-07-26	Net Payment-Payment	718	71 STONE BRIDGE RD	3-54	EPSTEIN MATTHEW E	3227.17	0.0	0.0	0.0	3227.17
2024-10-28	Net Payment-Payment	718	71 STONE BRIDGE RD	3-54	EPSTEIN MATTHEW E	3427.16	0.0	3.38	0.0	3430.54
2024-01-05	Net Payment-Payment	719	39 TISBURY GREAT POND	41-2-8	EPSTEIN DAVID	364.91	0.0	0.0	0.0	364.91
2024-04-15	Net Payment-Payment	719	39 TISBURY GREAT POND	41-2-8	EPSTEIN DAVID	364.9	0.0	0.0	0.0	364.9
2024-07-22	Net Payment-Payment	719	39 TISBURY GREAT POND	41-2-8	EPSTEIN DAVID	340.47	0.0	0.0	0.0	340.47
2024-11-01	Net Payment-Payment	719	39 TISBURY GREAT POND	41-2-8	EPSTEIN DAVID	340.46	0.0	0.0	0.0	340.46
2024-01-24	Net Payment-Payment	720	75 NAUSHON RD	1-35-2	EPSTEIN JENNIFER	11677.39	0.0	0.0	0.0	11677.39
2024-04-24	Net Payment-Payment	720	75 NAUSHON RD	1-35-2	EPSTEIN JENNIFER	11677.38	0.0	0.0	0.0	11677.38
2024-07-23	Net Payment-Payment	720	75 NAUSHON RD	1-35-2	EPSTEIN JENNIFER	11462.47	0.0	0.0	0.0	11462.47
2024-11-01	Net Payment-Payment	720	75 NAUSHON RD	1-35-2	EPSTEIN JENNIFER	11462.46	0.0	0.0	0.0	11462.46
2024-01-29	Net Payment-Payment	721	20 MANAQUAYAK RD	7-46	EPSTEIN LISA B &	2923.62	0.0	0.0	0.0	2923.62
2024-07-25	Net Payment-Payment	721	20 MANAQUAYAK RD	7-46	EPSTEIN LISA B &	1405.54	0.0	0.0	0.0	1405.54
2024-10-25	Net Payment-Payment	721	20 MANAQUAYAK RD	7-46	EPSTEIN LISA B &	1405.53	0.0	0.0	0.0	1405.53
2024-02-01	Net Payment-Payment	722	31 BLACKWATER HOLLOW RD	3-85-5	EPSTEIN LITTLEFIELD CRANE	71.64	0.0	0.0	0.0	71.64
2024-05-03	Net Payment-Payment	722	31 BLACKWATER HOLLOW RD	3-85-5	EPSTEIN LITTLEFIELD CRANE	71.64	0.0	0.05	0.0	71.69
2024-07-30	Net Payment-Payment	722	31 BLACKWATER HOLLOW RD	3-85-5	EPSTEIN LITTLEFIELD CRANE	69.23	0.0	0.0	0.0	69.23
2024-10-09	Net Payment-Payment	722	31 BLACKWATER HOLLOW RD	3-85-5	EPSTEIN LITTLEFIELD CRANE	69.23	0.0	0.0	0.0	69.23
2024-01-04	Net Payment-Payment	723	79 NAUSHON RD	1-21	EPSTEIN ROBERT TRS & ESTA TRS	8270.21	0.0	0.0	0.0	8270.21
2024-04-11	Net Payment-Payment	723	79 NAUSHON RD	1-21	EPSTEIN ROBERT TRS & ESTA TRS	8270.19	0.0	0.0	0.0	8270.19
2024-07-22	Net Payment-Payment	723	79 NAUSHON RD	1-21	EPSTEIN ROBERT TRS & ESTA TRS	8224.65	0.0	0.0	0.0	8224.65
2024-10-04	Net Payment-Payment	723	79 NAUSHON RD	1-21	EPSTEIN ROBERT TRS & ESTA TRS	8224.64	0.0	0.0	0.0	8224.64
2024-01-23	Net Payment-Payment	724	20 FARMS END RD	16-120	EREZ EUGENE V	2000.66	0.0	0.0	0.0	2000.66
2024-04-04	Net Payment-Payment	724	20 FARMS END RD	16-120	EREZ EUGENE V	2000.64	0.0	0.0	0.0	2000.64
2024-07-05	Net Payment-Payment	724	20 FARMS END RD	16-120	EREZ EUGENE V	1922.51	0.0	0.0	0.0	1922.51
2024-10-03	Net Payment-Payment	724	20 FARMS END RD	16-120	EREZ EUGENE V	1922.5	0.0	0.0	0.0	1922.5
2024-01-29	Net Payment-Payment	725	232 OAK LN	17-95	ERNEST P MENDENHALL REVOC TR	1551.66	0.0	0.0	0.0	1551.66
2024-04-29	Net Payment-Payment	725	232 OAK LN	17-95	ERNEST P MENDENHALL REVOC TR	1551.65	0.0	0.0	0.0	1551.65
2024-07-29	Net Payment-Payment	725	232 OAK LN	17-95	ERNEST P MENDENHALL REVOC TR	1493.01	0.0	0.0	0.0	1493.01
2024-10-30	Net Payment-Payment	725	232 OAK LN	17-95	ERNEST P MENDENHALL REVOC TR	1493.0	0.0	0.0	0.0	1493.0
2024-01-24	Net Payment-Payment	726	224 OAK LN	17-95-1	ESTABROOK FREDERICK B &	1792.89	0.0	0.0	0.0	1792.89
2024-04-24	Net Payment-Payment	726	224 OAK LN	17-95-1	ESTABROOK FREDERICK B &	1792.88	0.0	0.0	0.0	1792.88
2024-07-23	Net Payment-Payment	726	224 OAK LN	17-95-1	ESTABROOK FREDERICK B &	1723.65	0.0	0.0	0.0	1723.65

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-01	Net Payment-Payment	726	224 OAK LN	17-95-1	ESTABROOK FREDERICK B &	1723.64	0.0	0.0	0.0	1723.64
2024-02-05	Net Payment-Payment	727	71 SUMNER CIR	7-173	ESTES BRIAN K &	1180.35	0.0	1.82	0.0	1182.17
2024-05-02	Net Payment-Payment	727	71 SUMNER CIR	7-173	ESTES BRIAN K &	1183.54	0.0	0.51	0.0	1184.05
2024-07-08	Net Payment-Payment	727	71 SUMNER CIR	7-173	ESTES BRIAN K MCCARTHY-ESTES ORLAITH TRS	1122.86	0.0	0.0	0.0	1122.86
2024-10-24	Net Payment-Payment	727	71 SUMNER CIR	7-173	ESTES BRIAN K MCCARTHY-ESTES ORLAITH TRS	1122.84	0.0	0.0	0.0	1122.84
2024-01-02	Net Payment-Payment	728	129 OAK LN	17-68	ESTRELLA ANDY	1500.97	0.0	35.74	0.0	1536.71
2024-03-11	Net Payment-Payment	728	129 OAK LN	17-68	ESTRELLA ANDY	1640.27	0.0	24.56	0.0	1664.83
2024-04-08	Net Payment-Payment	728	129 OAK LN	17-68	ESTRELLA ANDY	1638.51	0.0	0.0	0.0	1638.51
2024-09-30	Net Payment-Payment	728	129 OAK LN	17-68	ESTRELLA ANDY	1570.63	0.0	36.15	0.0	1606.78
2024-11-25	Net Payment-Payment	728	129 OAK LN	17-68	ESTRELLA ANDY	1570.61	0.0	14.46	0.0	1585.07
2024-01-26	Net Payment-Payment	729	523 STATE RD	16-225	ESTRELLA III SHARON ANN	985.01	0.0	0.0	0.0	985.01
2024-04-30	Net Payment-Payment	729	523 STATE RD	16-225	ESTRELLA III SHARON ANN	985.0	0.0	0.0	0.0	985.0
2024-07-31	Net Payment-Payment	729	523 STATE RD	16-225	ESTRELLA III SHARON ANN	950.79	0.0	0.0	0.0	950.79
2024-10-18	Net Payment-Payment	729	523 STATE RD	16-225	ESTRELLA III SHARON ANN	950.78	0.0	0.0	0.0	950.78
2024-01-24	Net Payment-Payment	730	55 SHUBAEL WEEKS RD	8-27-3	ESTRELLA MANUEL & JESSICA A	421.53	0.0	0.0	0.0	421.53
2024-04-24	Net Payment-Payment	730	55 SHUBAEL WEEKS RD	8-27-3	ESTRELLA MANUEL & JESSICA A	421.53	0.0	0.0	0.0	421.53
2024-07-23	Net Payment-Payment	730	55 SHUBAEL WEEKS RD	8-27-3	ESTRELLA MANUEL & JESSICA A	417.93	0.0	0.0	0.0	417.93
2024-11-01	Net Payment-Payment	730	55 SHUBAEL WEEKS RD	8-27-3	ESTRELLA MANUEL & JESSICA A	417.92	0.0	0.0	0.0	417.92
2024-01-26	Net Payment-Payment	731	62 INDIAN HILL RD	16-78	ESTRELLA MANUEL III &	1043.31	0.0	0.0	0.0	1043.31
2024-04-30	Net Payment-Payment	731	62 INDIAN HILL RD	16-78	ESTRELLA MANUEL III &	1043.31	0.0	0.0	0.0	1043.31
2024-07-31	Net Payment-Payment	731	62 INDIAN HILL RD	16-78	ESTRELLA MANUEL III &	969.61	0.0	0.0	0.0	969.61
2024-10-18	Net Payment-Payment	731	62 INDIAN HILL RD	16-78	ESTRELLA MANUEL III &	969.6	0.0	0.0	0.0	969.6
2024-01-30	Net Payment-Payment	732	26 PINE LN	10-56	EVASICK ANNE V	1413.59	0.0	0.0	0.0	1413.59
2024-04-30	Net Payment-Payment	732	26 PINE LN	10-56	EVASICK ANNE V	1413.57	0.0	0.0	0.0	1413.57
2024-08-01	Net Payment-Payment	732	26 PINE LN	10-56	EVASICK ANNE V	1359.7	0.0	0.0	0.0	1359.7
2024-10-30	Net Payment-Payment	732	26 PINE LN	10-56	EVASICK ANNE V	1359.69	0.0	0.0	0.0	1359.69
2024-01-17	Net Payment-Payment	733	0 INDIAN HILL RD	15-2-5	EVELYN WAY LLC	1143.71	0.0	0.0	0.0	1143.71
2024-01-17	Net Payment-Payment	734	240 INDIAN HILL RD	15-2-7	EVELYN WAY LLC	1142.94	0.0	0.0	0.0	1142.94
2024-04-29	Net Payment-Payment	733	0 INDIAN HILL RD	15-2-5	EVELYN WAY LLC	1143.69	0.0	0.0	0.0	1143.69
2024-04-29	Net Payment-Payment	734	240 INDIAN HILL RD	15-2-7	EVELYN WAY LLC	1142.93	0.0	0.0	0.0	1142.93
2024-07-22	Net Payment-Payment	733	0 INDIAN HILL RD	15-2-5	EVELYN WAY LLC	1105.58	0.0	0.0	0.0	1105.58
2024-07-22	Net Payment-Payment	734	240 INDIAN HILL RD	15-2-7	EVELYN WAY LLC	1101.81	0.0	0.0	0.0	1101.81
2024-10-30	Net Payment-Payment	733	0 INDIAN HILL RD	15-2-5	EVELYN WAY LLC	1105.57	0.0	0.0	0.0	1105.57
2024-10-30	Net Payment-Payment	734	240 INDIAN HILL RD	15-2-7	EVELYN WAY LLC	1107.81	0.0	0.1	0.0	1107.91
2024-01-24	Net Payment-Payment	735	254 INDIAN HILL RD	15-23	EVERETT ROBERT C & DAPHNE B	1441.42	0.0	0.0	0.0	1441.42
2024-04-24	Net Payment-Payment	735	254 INDIAN HILL RD	15-23	EVERETT ROBERT C & DAPHNE B	1441.41	0.0	0.0	0.0	1441.41
2024-07-23	Net Payment-Payment	735	254 INDIAN HILL RD	15-23	EVERETT ROBERT C & DAPHNE B	1339.88	0.0	0.0	0.0	1339.88
2024-11-01	Net Payment-Payment	735	254 INDIAN HILL RD	15-23	EVERETT ROBERT C & DAPHNE B	1339.86	0.0	0.0	0.0	1339.86
2024-01-12	Net Payment-Payment	736	95 OAK LN	17-65	EVOY NANCY H TR	1418.68	0.0	0.0	0.0	1418.68
2024-04-18	Net Payment-Payment	736	95 OAK LN	17-65	EVOY NANCY H TR	1418.67	0.0	0.0	0.0	1418.67
2024-07-19	Net Payment-Payment	736	95 OAK LN	17-65	EVOY NANCY H TR	1366.23	0.0	0.0	0.0	1366.23
2024-10-16	Net Payment-Payment	736	95 OAK LN	17-65	EVOY NANCY H TR	1366.22	0.0	0.0	0.0	1366.22
2024-01-24	Net Payment-Payment	737	1 ELIAKIMS WAY WEST	11-82-4-3	EZANNO MADELINE & PHILIPPE	377.05	0.0	0.0	0.0	377.05

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2024-04-24	Net Payment-Payment	737	1 ELIAKIMS WAY WEST	11-82-4-3	EZANNO MADELINE & PHILIPPE	377.05	0.0	0.0	0.0	377.05
2024-07-23	Net Payment-Payment	737	1 ELIAKIMS WAY WEST	11-82-4-3	EZANNO MADELINE & PHILIPPE	370.79	0.0	0.0	0.0	370.79
2024-11-01	Net Payment-Payment	737	1 ELIAKIMS WAY WEST	11-82-4-3	EZANNO MADELINE & PHILIPPE	370.78	0.0	0.0	0.0	370.78
2024-04-04	Net Payment-Payment	1345	35 SKIFFS LN	17-3-44	FAIRBAIRN SCOTT T TR	2385.04	0.0	29.09	0.0	2414.13
2024-07-23	Net Payment-Payment	2251	171 OTIS BASSETT RD	17-42	FAIRSTEIN MARC	1666.74	0.0	0.0	0.0	1666.74
2024-11-01	Net Payment-Payment	2251	171 OTIS BASSETT RD	17-42	FAIRSTEIN MARC	1666.72	0.0	0.0	0.0	1666.72
2024-01-09	Net Payment-Payment	738	37 BOGHOUSE WAY	3-3-3	FALLINGMEADOW LLC	2618.6	0.0	0.13	0.0	2618.73
2024-01-09	Net Payment-Payment	739	50 BOGHOUSE WAY	3-3-6	FALLINGMEADOW LLC	108.62	0.0	0.01	0.0	108.63
2024-04-08	Net Payment-Payment	738	37 BOGHOUSE WAY	3-3-3	FALLINGMEADOW LLC	2612.93	0.0	0.0	0.0	2612.93
2024-04-08	Net Payment-Payment	739	50 BOGHOUSE WAY	3-3-6	FALLINGMEADOW LLC	108.34	0.0	0.0	0.0	108.34
2024-07-11	Net Payment-Payment	738	37 BOGHOUSE WAY	3-3-3	FALLINGMEADOW LLC	2513.01	0.0	0.0	0.0	2513.01
2024-07-11	Net Payment-Payment	739	50 BOGHOUSE WAY	3-3-6	FALLINGMEADOW LLC	111.72	0.0	0.0	0.0	111.72
2024-10-24	Net Payment-Payment	738	37 BOGHOUSE WAY	3-3-3	FALLINGMEADOW LLC	2513.0	0.0	0.0	0.0	2513.0
2024-10-24	Net Payment-Payment	739	50 BOGHOUSE WAY	3-3-6	FALLINGMEADOW LLC	111.7	0.0	0.0	0.0	111.7
2024-02-09	Net Payment-Payment	740	132 OLD COUNTY RD	17-210	FANE SHEILA M	1014.0	0.0	3.1	0.0	1017.1
2024-02-09	Net Payment-Payment	741	136 OLD COUNTY RD	17-213	FANE SHEILA M	127.68	0.0	0.39	0.0	128.07
2024-05-10	Net Payment-Payment	740	132 OLD COUNTY RD	17-210	FANE SHEILA M	1005.29	0.0	2.31	0.0	1007.6
2024-05-10	Net Payment-Payment	741	136 OLD COUNTY RD	17-213	FANE SHEILA M	127.67	0.0	0.29	0.0	127.96
2024-08-01	Net Payment-Payment	740	132 OLD COUNTY RD	17-210	FANE SHEILA M	972.93	0.0	0.37	0.0	973.3
2024-08-01	Net Payment-Payment	741	136 OLD COUNTY RD	17-213	FANE SHEILA M	123.34	0.0	0.05	0.0	123.39
2024-01-02	Net Payment-Payment	742	38 SUMNER CIR	7-123	FARACA MICHAEL &	1594.56	0.0	0.0	0.0	1594.56
2024-04-04	Net Payment-Payment	742	38 SUMNER CIR	7-123	FARACA MICHAEL &	1594.55	0.0	0.0	0.0	1594.55
2024-07-08	Net Payment-Payment	742	38 SUMNER CIR	7-123	FARACA MICHAEL &	1532.76	0.0	0.0	0.0	1532.76
2024-10-11	Net Payment-Payment	742	38 SUMNER CIR	7-123	FARACA MICHAEL &	1532.75	0.0	0.0	0.0	1532.75
2024-01-10	Net Payment-Payment	744	9 ROCK POND RD	10-200-9	FARRINGTON PAUL &	1049.69	0.0	0.0	0.0	1049.69
2024-04-29	Net Payment-Payment	744	9 ROCK POND RD	10-200-9	FARRINGTON PAUL &	1049.69	0.0	0.0	0.0	1049.69
2024-07-22	Net Payment-Payment	744	9 ROCK POND RD	10-200-9	FARRINGTON PAUL &	1010.03	0.0	0.0	0.0	1010.03
2024-11-01	Net Payment-Payment	744	9 ROCK POND RD	10-200-9	FARRINGTON PAUL &	1010.02	0.0	0.0	0.0	1010.02
2024-01-24	Net Payment-Payment	745	20 CATBOAT LN	17-2-5	FAVREAU MARC H & PATRICIA S	2117.58	0.0	0.0	0.0	2117.58
2024-04-24	Net Payment-Payment	745	20 CATBOAT LN	17-2-5	FAVREAU MARC H & PATRICIA S	2117.57	0.0	0.0	0.0	2117.57
2024-07-23	Net Payment-Payment	745	20 CATBOAT LN	17-2-5	FAVREAU MARC H & PATRICIA S	2033.23	0.0	0.0	0.0	2033.23
2024-11-01	Net Payment-Payment	745	20 CATBOAT LN	17-2-5	FAVREAU MARC H & PATRICIA S	2033.23	0.0	0.0	0.0	2033.23
2024-04-01	Net Payment-Payment	527	136 NAUSHON RD	1-16	FAZALBHOY FARAH	7002.81	0.0	80.58	0.0	7083.39
2024-07-18	Net Payment-Payment	527	136 NAUSHON RD	1-16	FAZALBHOY FARAH	3393.38	0.0	0.0	0.0	3393.38
2024-10-15	Net Payment-Payment	527	136 NAUSHON RD	1-16	FAZALBHOY FARAH	3393.37	0.0	0.0	0.0	3393.37
2024-01-24	Net Payment-Payment	747	315 GREAT PLAINS RD	18-12	FEENEY DANIEL C	1222.22	0.0	0.0	0.0	1222.22
2024-04-24	Net Payment-Payment	747	315 GREAT PLAINS RD	18-12	FEENEY DANIEL C	1222.21	0.0	0.0	0.0	1222.21
2024-07-23	Net Payment-Payment	747	315 GREAT PLAINS RD	18-12	FEENEY DANIEL C	1176.56	0.0	0.0	0.0	1176.56
2024-11-01	Net Payment-Payment	747	315 GREAT PLAINS RD	18-12	FEENEY DANIEL C	1176.55	0.0	0.0	0.0	1176.55
2024-01-08	Net Payment-Payment	773	16 SCOTTYS LN	7-162	FEIFFER KATE	1130.33	0.0	0.0	0.0	1130.33
2024-01-08	Net Payment-Payment	2316	0 LAMBERTS COVE RD	7-171	FEIFFER KATE	16.77	0.0	0.0	0.0	16.77
2024-04-22	Net Payment-Payment	773	16 SCOTTYS LN	7-162	FEIFFER KATE	1130.33	0.0	0.0	0.0	1130.33
2024-07-08	Net Payment-Payment	773	16 SCOTTYS LN	7-162	FEIFFER KATE	1487.92	0.0	0.0	0.0	1487.92

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-08	Net Payment-Payment	2316	0 LAMBERTS COVE RD	7-171	FEIFFER KATE	16.13	0.0	0.0	0.0	16.13
2024-10-04	Net Payment-Payment	773	16 SCOTTYS LN	7-162	FEIFFER KATE	1487.9	0.0	0.0	0.0	1487.9
2024-01-05	Net Payment-Payment	748	39 FAIRWIND DR	3-13	FEINBERG KENNETH R	8021.81	0.0	0.0	0.0	8021.81
2024-04-09	Net Payment-Payment	748	39 FAIRWIND DR	3-13	FEINBERG KENNETH R	8021.8	0.0	0.0	0.0	8021.8
2024-07-08	Net Payment-Payment	748	39 FAIRWIND DR	3-13	FEINBERG KENNETH R	7820.28	0.0	0.0	0.0	7820.28
2024-10-03	Net Payment-Payment	748	39 FAIRWIND DR	3-13	FEINBERG KENNETH R	7820.27	0.0	0.0	0.0	7820.27
2024-01-24	Net Payment-Payment	749	31 MUSIC ST	32-53	FEINER JAMES E-TR	1281.12	0.0	0.03	0.0	1281.15
2024-04-11	Net Payment-Payment	749	31 MUSIC ST	32-53	FEINER JAMES E-TR	1280.16	0.0	0.0	0.0	1280.16
2024-07-19	Net Payment-Payment	749	31 MUSIC ST	32-53	FEINER JAMES E-TR	1252.07	0.0	0.0	0.0	1252.07
2024-10-29	Net Payment-Payment	749	31 MUSIC ST	32-53	FEINER JAMES E-TR	1252.07	0.0	0.0	0.0	1252.07
2024-02-01	Net Payment-Payment	750	167 GREAT PLAINS RD	17-119	FEINSMITH STEVEN TR	1282.48	0.0	0.0	0.0	1282.48
2024-05-01	Net Payment-Payment	750	167 GREAT PLAINS RD	17-119	FEINSMITH STEVEN TR	1282.47	0.0	0.0	0.0	1282.47
2024-08-01	Net Payment-Payment	750	167 GREAT PLAINS RD	17-119	FEINSMITH STEVEN TR	1234.02	0.0	0.0	0.0	1234.02
2024-11-01	Net Payment-Payment	750	167 GREAT PLAINS RD	17-119	FEINSMITH STEVEN TR	1234.01	0.0	0.0	0.0	1234.01
2024-01-05	Net Payment-Payment	751	100 PLUM BUSH POINT RD	35-6-9	FELLER SUSAN & LLOYD H	5227.18	0.0	0.0	0.0	5227.18
2024-04-08	Net Payment-Payment	751	100 PLUM BUSH POINT RD	35-6-9	FELLER SUSAN & LLOYD H	5829.82	0.0	7.71	0.0	5837.53
2024-07-01	Net Payment-Payment	751	100 PLUM BUSH POINT RD	35-6-9	FELLER SUSAN & LLOYD H	5490.41	0.0	0.0	0.0	5490.41
2024-10-03	Net Payment-Payment	751	100 PLUM BUSH POINT RD	35-6-9	FELLER SUSAN & LLOYD H	5490.39	0.0	0.0	0.0	5490.39
2024-06-27	Net Payment-Payment	752	255 POND RD	30-2-51	FERGUSON JOHN P & GENE M	9491.4	0.0	533.75	5.0	10030.15
2024-09-20	Net Payment-Payment	752	255 POND RD	30-2-51	FERGUSON JOHN P & GENE M	3145.58	0.0	60.33	0.0	3205.91
2024-10-08	Net Payment-Payment	752	255 POND RD	30-2-51	FERGUSON JOHN P & GENE M	6402.15	0.0	0.0	0.0	6402.15
2024-11-05	Net Payment-Payment	752	255 POND RD	30-2-51	FERGUSON JOHN P & GENE M	3145.58	0.0	0.0	0.0	3145.58
2024-01-11	Net Payment-Payment	753	459 STATE RD	16-85	FERREIRA MARY A	423.48	0.0	0.0	0.0	423.48
2024-04-05	Net Payment-Payment	753	459 STATE RD	16-85	FERREIRA MARY A	423.47	0.0	0.0	0.0	423.47
2024-01-17	Net Payment-Payment	754	459 STATE RD	16-85-1	FERREIRA MARY A &	461.8	0.0	0.0	0.0	461.8
2024-01-17	Net Payment-Payment	755	459 STATE RD	16-85-2	FERREIRA MARY A &	394.95	0.0	0.0	0.0	394.95
2024-04-08	Net Payment-Payment	754	459 STATE RD	16-85-1	FERREIRA MARY A &	461.79	0.0	0.0	0.0	461.79
2024-04-08	Net Payment-Payment	755	459 STATE RD	16-85-2	FERREIRA MARY A &	394.94	0.0	0.0	0.0	394.94
2024-07-12	Net Payment-Payment	754	459 STATE RD	16-85-1	FERREIRA MARY A &	529.94	0.0	0.0	0.0	529.94
2024-07-12	Net Payment-Payment	755	459 STATE RD	16-85-2	FERREIRA MARY A &	390.75	0.0	0.0	0.0	390.75
2024-10-18	Net Payment-Payment	754	459 STATE RD	16-85-1	FERREIRA MARY A &	529.92	0.0	0.0	0.0	529.92
2024-10-18	Net Payment-Payment	755	459 STATE RD	16-85-2	FERREIRA MARY A &	390.75	0.0	0.0	0.0	390.75
2024-01-08	Net Payment-Payment	756	629 STATE RD	22-44-2	FERRO FRANK & URSULA M-TRS	953.17	0.0	0.0	0.0	953.17
2024-01-08	Net Payment-Payment	757	635 STATE RD	22-44	FERRO FRANK & URSULA M-TRS	1531.14	0.0	0.0	0.0	1531.14
2024-01-08	Net Payment-Payment	758	639 STATE RD	22-44-1	FERRO FRANK & URSULA M-TRS	85.02	0.0	0.0	0.0	85.02
2024-04-08	Net Payment-Payment	756	629 STATE RD	22-44-2	FERRO FRANK & URSULA M-TRS	953.15	0.0	0.0	0.0	953.15
2024-04-08	Net Payment-Payment	757	635 STATE RD	22-44	FERRO FRANK & URSULA M-TRS	1531.14	0.0	0.0	0.0	1531.14
2024-04-08	Net Payment-Payment	758	639 STATE RD	22-44-1	FERRO FRANK & URSULA M-TRS	85.01	0.0	0.0	0.0	85.01
2024-07-09	Net Payment-Payment	756	629 STATE RD	22-44-2	FERRO FRANK & URSULA M-TRS	917.24	0.0	0.0	0.0	917.24
2024-07-09	Net Payment-Payment	757	635 STATE RD	22-44	FERRO FRANK & URSULA M-TRS	1475.85	0.0	0.0	0.0	1475.85
2024-07-09	Net Payment-Payment	758	639 STATE RD	22-44-1	FERRO FRANK & URSULA M-TRS	82.13	0.0	0.0	0.0	82.13
2024-10-04	Net Payment-Payment	756	629 STATE RD	22-44-2	FERRO FRANK & URSULA M-TRS	917.23	0.0	0.0	0.0	917.23
2024-10-04	Net Payment-Payment	757	635 STATE RD	22-44	FERRO FRANK & URSULA M-TRS	1475.83	0.0	0.0	0.0	1475.83

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-04	Net Payment-Payment	758	639 STATE RD	22-44-1	FERRO FRANK & URSULA M-TRS	82.13	0.0	0.0	0.0	82.13
2024-08-28	Net Payment-Payment	759	18 STONEY HILL LN	10-134	FERRUCCI KATHERINE	1794.62	0.0	18.59	0.0	1813.21
2024-03-19	Net Payment-Payment	759	18 STONEY HILL LN	10-134	FERRUCCI KATHERINE &	1870.97	0.0	33.73	0.0	1904.7
2024-06-03	Net Payment-Payment	759	18 STONEY HILL LN	10-134	FERRUCCI KATHERINE &	1870.93	0.0	23.68	5.0	1899.61
2024-01-23	Net Payment-Payment	760	175 LONGVIEW RD	7-142	FERRY D GERALD & DENA R--TRS	1872.46	0.0	0.0	0.0	1872.46
2024-07-08	Net Payment-Payment	760	175 LONGVIEW RD	7-142	FERRY D GERALD & DENA R--TRS	1870.28	0.0	48.84	5.0	1924.12
2024-11-26	Net Payment-Payment	760	175 LONGVIEW RD	7-142	FERRY D GERALD & DENA R--TRS	3530.11	0.0	85.3	0.0	3615.41
2024-01-24	Net Payment-Payment	762	67 BLACKWATER HOLLOW RD	3-85-4	FERRY JAMES M	2258.72	0.0	0.0	0.0	2258.72
2024-02-01	Net Payment-Payment	761	21 AMOS LN	16-71-1	FERRY JAMES M	1242.14	0.0	0.0	0.0	1242.14
2024-02-01	Net Payment-Payment	763	497 STATE RD	16-80	FERRY JAMES M	1187.82	0.0	0.0	0.0	1187.82
2024-04-24	Net Payment-Payment	761	21 AMOS LN	16-71-1	FERRY JAMES M	1242.12	0.0	0.0	0.0	1242.12
2024-04-24	Net Payment-Payment	762	67 BLACKWATER HOLLOW RD	3-85-4	FERRY JAMES M	2258.71	0.0	0.0	0.0	2258.71
2024-04-24	Net Payment-Payment	763	497 STATE RD	16-80	FERRY JAMES M	1187.81	0.0	0.0	0.0	1187.81
2024-07-22	Net Payment-Payment	761	21 AMOS LN	16-71-1	FERRY JAMES M	1195.62	0.0	0.0	0.0	1195.62
2024-07-22	Net Payment-Payment	763	497 STATE RD	16-80	FERRY JAMES M	1137.8	0.0	0.0	0.0	1137.8
2024-07-23	Net Payment-Payment	762	67 BLACKWATER HOLLOW RD	3-85-4	FERRY JAMES M	2173.42	0.0	0.0	0.0	2173.42
2024-10-30	Net Payment-Payment	761	21 AMOS LN	16-71-1	FERRY JAMES M	1195.6	0.0	0.0	0.0	1195.6
2024-10-30	Net Payment-Payment	763	497 STATE RD	16-80	FERRY JAMES M	1137.8	0.0	0.0	0.0	1137.8
2024-11-01	Net Payment-Payment	762	67 BLACKWATER HOLLOW RD	3-85-4	FERRY JAMES M	2173.4	0.0	0.0	0.0	2173.4
2024-02-01	Net Payment-Payment	764	16 CARDINAL WAY	11-11	FERRY MICHAEL P & ELIZABETH P	2035.1	0.0	0.0	0.0	2035.1
2024-05-02	Net Payment-Payment	764	16 CARDINAL WAY	11-11	FERRY MICHAEL P & ELIZABETH P	2035.08	0.0	0.0	0.0	2035.08
2024-08-01	Net Payment-Payment	764	16 CARDINAL WAY	11-11	FERRY MICHAEL P & ELIZABETH P	1927.38	0.0	0.0	0.0	1927.38
2024-11-26	Net Payment-Payment	764	16 CARDINAL WAY	11-11	FERRY MICHAEL P & ELIZABETH P	1927.37	0.0	17.74	0.0	1945.11
2024-07-16	Net Payment-Payment	2272	35 MANAQUAYAK RD	7-54	FIDDLEHEAD HOLLOW LLC	787.47	0.0	0.0	0.0	787.47
2024-07-16	Net Payment-Payment	2273	10 ROCKY RUN	7-166	FIDDLEHEAD HOLLOW LLC	1246.43	0.0	0.0	0.0	1246.43
2024-07-16	Net Payment-Payment	2274	24 ROCKY RUN	7-53	FIDDLEHEAD HOLLOW LLC	2732.47	0.0	0.0	0.0	2732.47
2024-07-16	Net Payment-Payment	2275	20 SCOTTYS LN	7-163	FIDDLEHEAD HOLLOW LLC	182.47	0.0	0.0	0.0	182.47
2024-10-29	Net Payment-Payment	2272	35 MANAQUAYAK RD	7-54	FIDDLEHEAD HOLLOW LLC	787.46	0.0	0.0	0.0	787.46
2024-10-29	Net Payment-Payment	2273	10 ROCKY RUN	7-166	FIDDLEHEAD HOLLOW LLC	1246.41	0.0	0.0	0.0	1246.41
2024-10-29	Net Payment-Payment	2274	24 ROCKY RUN	7-53	FIDDLEHEAD HOLLOW LLC	2732.45	0.0	0.0	0.0	2732.45
2024-10-29	Net Payment-Payment	2275	20 SCOTTYS LN	7-163	FIDDLEHEAD HOLLOW LLC	182.46	0.0	0.0	0.0	182.46
2024-02-09	Net Payment-Payment	765	369 RESERVOIR RD	14-14	FIELD CORINNE	10182.27	0.0	31.34	0.0	10213.61
2024-02-09	Net Payment-Payment	766	399 RESERVOIR RD	14-14-1	FIELD CORINNE	1359.72	0.0	4.18	0.0	1363.9
2024-04-17	Net Payment-Payment	765	369 RESERVOIR RD	14-14	FIELD CORINNE	10245.1	0.0	0.81	0.0	10245.91
2024-04-17	Net Payment-Payment	766	399 RESERVOIR RD	14-14-1	FIELD CORINNE	1368.09	0.0	0.11	0.0	1368.2
2024-07-25	Net Payment-Payment	765	369 RESERVOIR RD	14-14	FIELD CORINNE	10348.35	0.0	0.0	0.0	10348.35
2024-07-25	Net Payment-Payment	766	399 RESERVOIR RD	14-14-1	FIELD CORINNE	1381.95	0.0	0.0	0.0	1381.95
2024-10-18	Net Payment-Payment	765	369 RESERVOIR RD	14-14	FIELD CORINNE	10348.35	0.0	0.0	0.0	10348.35
2024-10-18	Net Payment-Payment	766	399 RESERVOIR RD	14-14-1	FIELD CORINNE	1381.94	0.0	0.0	0.0	1381.94
2024-01-24	Net Payment-Payment	768	74 DR FISHER RD	21-13	FIELDER DAVID P &	3504.81	0.0	0.0	0.0	3504.81
2024-04-24	Net Payment-Payment	768	74 DR FISHER RD	21-13	FIELDER DAVID P &	3504.79	0.0	0.0	0.0	3504.79
2024-07-23	Net Payment-Payment	768	74 DR FISHER RD	21-13	FIELDER DAVID P &	3364.37	0.0	0.0	0.0	3364.37
2024-11-01	Net Payment-Payment	768	74 DR FISHER RD	21-13	FIELDER DAVID P &	3364.36	0.0	0.0	0.0	3364.36

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-25	Net Payment-Payment	767	44 NEW LN	31-117	FIELDER GEOFFREY M	1787.57	0.0	0.0	0.0	1787.57
2024-04-24	Net Payment-Payment	767	44 NEW LN	31-117	FIELDER GEOFFREY M	1787.56	0.0	0.0	0.0	1787.56
2024-08-01	Net Payment-Payment	767	44 NEW LN	31-117	FIELDER GEOFFREY M	1721.21	0.0	0.0	0.0	1721.21
2024-10-25	Net Payment-Payment	767	44 NEW LN	31-117	FIELDER GEOFFREY M	1721.2	0.0	0.0	0.0	1721.2
2024-01-24	Net Payment-Payment	769	40 RED PONY RD	30-12-1	FIELDSMITH SUSAN TRS	1839.62	0.0	0.0	0.0	1839.62
2024-04-24	Net Payment-Payment	769	40 RED PONY RD	30-12-1	FIELDSMITH SUSAN TRS	1839.6	0.0	0.0	0.0	1839.6
2024-07-23	Net Payment-Payment	769	40 RED PONY RD	30-12-1	FIELDSMITH SUSAN TRS	1771.38	0.0	0.0	0.0	1771.38
2024-11-01	Net Payment-Payment	769	40 RED PONY RD	30-12-1	FIELDSMITH SUSAN TRS	1771.36	0.0	0.0	0.0	1771.36
2024-01-24	Net Payment-Payment	770	41 WEST FARM RD	29-86-16	FILHO CARLOS GT &	1979.4	0.0	0.0	0.0	1979.4
2024-02-06	Net Payment-Payment	770	41 WEST FARM RD	29-86-16	FILHO CARLOS GT &	1979.4	0.0	0.0	0.0	1979.4
2024-07-23	Net Payment-Payment	770	41 WEST FARM RD	29-86-16	FILHO CARLOS GT &	1597.76	0.0	0.0	0.0	1597.76
2024-07-30	Net Payment-Payment	770	41 WEST FARM RD	29-86-16	FILHO CARLOS GT &	1597.76	0.0	0.0	0.0	1597.76
2024-01-22	Net Payment-Payment	771	43 LAMBERTS COVE RD	11-25-22	FINKELSTEIN DAVID N	858.59	0.0	0.0	0.0	858.59
2024-04-23	Net Payment-Payment	771	43 LAMBERTS COVE RD	11-25-22	FINKELSTEIN DAVID N	858.59	0.0	0.0	0.0	858.59
2024-07-19	Net Payment-Payment	771	43 LAMBERTS COVE RD	11-25-22	FINKELSTEIN DAVID N	830.1	0.0	0.0	0.0	830.1
2024-10-09	Net Payment-Payment	771	43 LAMBERTS COVE RD	11-25-22	FINKELSTEIN DAVID N	890.09	0.0	0.0	0.0	890.09
2024-01-22	Net Payment-Payment	772	71 FIELD VIEW LN	11-74	FINKELSTEIN MOLLY	2051.36	0.0	0.0	0.0	2051.36
2024-04-23	Net Payment-Payment	772	71 FIELD VIEW LN	11-74	FINKELSTEIN MOLLY	2051.36	0.0	0.0	0.0	2051.36
2024-07-19	Net Payment-Payment	772	71 FIELD VIEW LN	11-74	FINKELSTEIN MOLLY	1955.95	0.0	0.0	0.0	1955.95
2024-10-09	Net Payment-Payment	772	71 FIELD VIEW LN	11-74	FINKELSTEIN MOLLY	1955.94	0.0	0.0	0.0	1955.94
2024-01-25	Net Payment-Payment	1613	101 LONGVIEW RD	7-118	FINKELSTON KARIN	1788.78	0.0	0.0	0.0	1788.78
2024-04-24	Net Payment-Payment	1613	101 LONGVIEW RD	7-118	FINKELSTON KARIN	1788.77	0.0	0.0	0.0	1788.77
2024-01-10	Net Payment-Payment	774	55 BLUEBIRD WAY	30-18	FINNIGAN FRANCES A LF EST	2683.66	0.0	34.31	0.0	2717.97
2024-04-26	Net Payment-Payment	774	55 BLUEBIRD WAY	30-18	FINNIGAN FRANCES A LF EST	1384.24	0.0	0.0	0.0	1384.24
2024-09-24	Net Payment-Payment	774	55 BLUEBIRD WAY	30-18	FINNIGAN FRANCES A LF EST	1308.77	0.0	27.68	0.0	1336.45
2024-01-24	Net Payment-Payment	776	30-C DR FISHER RD	21-13-4-3	FISCHER ALBERT O III	1253.33	0.0	0.0	0.0	1253.33
2024-04-24	Net Payment-Payment	776	30-C DR FISHER RD	21-13-4-3	FISCHER ALBERT O III	1253.32	0.0	0.0	0.0	1253.32
2024-07-23	Net Payment-Payment	776	30-C DR FISHER RD	21-13-4-3	FISCHER ALBERT O III	1200.12	0.0	0.0	0.0	1200.12
2024-11-01	Net Payment-Payment	776	30-C DR FISHER RD	21-13-4-3	FISCHER ALBERT O III	1200.1	0.0	0.0	0.0	1200.1
2024-01-30	Net Payment-Payment	777	200 ROAD TO GREAT NECK	35-3-6	FISCHER ARNOLD M JR	2916.6	0.0	0.0	0.0	2916.6
2024-05-01	Net Payment-Payment	777	200 ROAD TO GREAT NECK	35-3-6	FISCHER ARNOLD M JR	2916.59	0.0	0.0	0.0	2916.59
2024-08-08	Net Payment-Payment	777	200 ROAD TO GREAT NECK	35-3-6	FISCHER ARNOLD M JR	2878.51	0.0	7.75	0.0	2886.26
2024-10-31	Net Payment-Payment	777	200 ROAD TO GREAT NECK	35-3-6	FISCHER ARNOLD M JR	2894.0	0.0	0.25	0.0	2894.25
2024-01-24	Net Payment-Payment	778	212 ROAD TO GREAT NECK	35-3-7	FISCHER JEAN M	1838.46	0.0	0.0	0.0	1838.46
2024-04-22	Net Payment-Payment	778	212 ROAD TO GREAT NECK	35-3-7	FISCHER JEAN M	1838.46	0.0	0.0	0.0	1838.46
2024-07-16	Net Payment-Payment	778	212 ROAD TO GREAT NECK	35-3-7	FISCHER JEAN M	1852.64	0.0	0.0	0.0	1852.64
2024-10-08	Net Payment-Payment	778	212 ROAD TO GREAT NECK	35-3-7	FISCHER JEAN M	1852.64	0.0	0.0	0.0	1852.64
2024-07-23	Net Payment-Payment	782	15 NORTH VINE LN	31-70-21	FISCHER MAUREEN H TR	2014.63	0.0	0.0	0.0	2014.63
2024-10-09	Net Payment-Payment	782	15 NORTH VINE LN	31-70-21	FISCHER MAUREEN H TR	2014.63	0.0	0.0	0.0	2014.63
2024-01-08	Net Payment-Payment	783	7 HARPOON LN	31-121-1	FISCHER NEUBERT OREILLY &	765.34	0.0	0.0	0.0	765.34
2024-04-11	Net Payment-Payment	783	7 HARPOON LN	31-121-1	FISCHER NEUBERT OREILLY &	765.33	0.0	0.0	0.0	765.33
2024-07-01	Net Payment-Payment	783	7 HARPOON LN	31-121-1	FISCHER NEUBERT OREILLY &	739.86	0.0	0.0	0.0	739.86
2024-10-04	Net Payment-Payment	783	7 HARPOON LN	31-121-1	FISCHER NEUBERT OREILLY &	739.85	0.0	0.0	0.0	739.85

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-12	Net Payment-Payment	779	126 ROAD TO GREAT NECK	35-3-1	FISCHER PRISCILLA P--TR	7532.04	0.0	0.0	0.0	7532.04
2024-01-12	Net Payment-Payment	780	161 ROAD TO GREAT NECK	35-3-4	FISCHER PRISCILLA P--TR	2380.1	0.0	0.0	0.0	2380.1
2024-04-16	Net Payment-Payment	779	126 ROAD TO GREAT NECK	35-3-1	FISCHER PRISCILLA P--TR	7532.03	0.0	0.0	0.0	7532.03
2024-04-16	Net Payment-Payment	780	161 ROAD TO GREAT NECK	35-3-4	FISCHER PRISCILLA P--TR	2380.09	0.0	0.0	0.0	2380.09
2024-07-16	Net Payment-Payment	779	126 ROAD TO GREAT NECK	35-3-1	FISCHER PRISCILLA P--TR	9087.27	0.0	0.0	0.0	9087.27
2024-07-17	Net Payment-Payment	780	161 ROAD TO GREAT NECK	35-3-4	FISCHER PRISCILLA P--TR	2406.15	0.0	0.0	0.0	2406.15
2024-10-09	Net Payment-Payment	779	126 ROAD TO GREAT NECK	35-3-1	FISCHER PRISCILLA P--TR	9087.27	0.0	0.0	0.0	9087.27
2024-10-09	Net Payment-Payment	780	161 ROAD TO GREAT NECK	35-3-4	FISCHER PRISCILLA P--TR	2406.15	0.0	0.0	0.0	2406.15
2024-01-03	Net Payment-Payment	781	115 FIELD VIEW LN	11-70	FISCHER RICHARD C-TR	1478.12	0.0	0.0	0.0	1478.12
2024-04-05	Net Payment-Payment	781	115 FIELD VIEW LN	11-70	FISCHER RICHARD C-TR	1478.11	0.0	0.0	0.0	1478.11
2024-07-19	Net Payment-Payment	781	115 FIELD VIEW LN	11-70	FISCHER RICHARD C-TR	1420.82	0.0	0.0	0.0	1420.82
2024-10-10	Net Payment-Payment	781	115 FIELD VIEW LN	11-70	FISCHER RICHARD C-TR	1420.81	0.0	0.0	0.0	1420.81
2024-01-24	Net Payment-Payment	782	15 NORTH VINE LN	31-70-21	FISCHER ROBERT P-TR	2096.44	0.0	0.0	0.0	2096.44
2024-04-24	Net Payment-Payment	782	15 NORTH VINE LN	31-70-21	FISCHER ROBERT P-TR	2096.42	0.0	0.0	0.0	2096.42
2024-01-03	Net Payment-Payment	784	331 GREAT PLAINS RD	19-5	FISH MARILYN C	1420.68	0.0	0.0	0.0	1420.68
2024-04-08	Net Payment-Payment	784	331 GREAT PLAINS RD	19-5	FISH MARILYN C	1420.68	0.0	0.0	0.0	1420.68
2024-07-01	Net Payment-Payment	784	331 GREAT PLAINS RD	19-5	FISH MARILYN C	1366.67	0.0	0.0	0.0	1366.67
2024-10-01	Net Payment-Payment	784	331 GREAT PLAINS RD	19-5	FISH MARILYN C	1366.66	0.0	0.0	0.0	1366.66
2024-01-24	Net Payment-Payment	2309	36 BRAMBLE PATH	16-212	FISH SCOTT M	857.55	0.0	0.0	0.0	857.55
2024-04-24	Net Payment-Payment	2309	36 BRAMBLE PATH	16-212	FISH SCOTT M	857.54	0.0	0.0	0.0	857.54
2024-07-23	Net Payment-Payment	2309	36 BRAMBLE PATH	16-212	FISH SCOTT M	827.22	0.0	0.0	0.0	827.22
2024-11-01	Net Payment-Payment	2309	36 BRAMBLE PATH	16-212	FISH SCOTT M	827.21	0.0	0.0	0.0	827.21
2024-01-03	Net Payment-Payment	785	197 CHARLES NECK WAY	36-34	FISHER ANNE S &	366.2	0.0	0.0	0.0	366.2
2024-04-12	Net Payment-Payment	785	197 CHARLES NECK WAY	36-34	FISHER ANNE S &	366.19	0.0	0.0	0.0	366.19
2024-07-15	Net Payment-Payment	785	197 CHARLES NECK WAY	36-34	FISHER ANNE S &	371.39	0.0	0.0	0.0	371.39
2024-10-03	Net Payment-Payment	785	197 CHARLES NECK WAY	36-34	FISHER ANNE S &	371.37	0.0	0.0	0.0	371.37
2024-01-08	Net Payment-Payment	786	137 ROAD TO GREAT NECK	35-4	FISHER ANNE STEPHANIE	2660.27	0.0	0.0	0.0	2660.27
2024-04-19	Net Payment-Payment	786	137 ROAD TO GREAT NECK	35-4	FISHER ANNE STEPHANIE	2660.25	0.0	0.0	0.0	2660.25
2024-07-19	Net Payment-Payment	786	137 ROAD TO GREAT NECK	35-4	FISHER ANNE STEPHANIE	2685.96	0.0	0.0	0.0	2685.96
2024-10-04	Net Payment-Payment	786	137 ROAD TO GREAT NECK	35-4	FISHER ANNE STEPHANIE	2685.95	0.0	0.0	0.0	2685.95
2024-01-16	Net Payment-Payment	796	24 OPHELIA WAY	11-46-4	FISHER BRETT M	3749.04	0.0	106.83	0.0	3855.87
2024-04-12	Net Payment-Payment	796	24 OPHELIA WAY	11-46-4	FISHER BRETT M	1438.15	0.0	0.0	0.0	1438.15
2024-08-08	Net Payment-Payment	796	24 OPHELIA WAY	11-46-4	FISHER BRETT M	1296.8	0.0	2.98	0.0	1299.78
2024-01-22	Net Payment-Payment	788	17 DOLPHINE MERRY RD	11-25-4	FISHER ELSIE M	928.55	0.0	0.0	0.0	928.55
2024-01-22	Net Payment-Payment	789	23 DOLPHINE MERRY RD	11-25-3	FISHER ELSIE M	1329.63	0.0	0.0	0.0	1329.63
2024-05-09	Net Payment-Payment	788	17 DOLPHINE MERRY RD	11-25-4	FISHER ELSIE M	926.35	0.0	2.85	0.0	929.2
2024-05-09	Net Payment-Payment	789	23 DOLPHINE MERRY RD	11-25-3	FISHER ELSIE M	1326.48	0.0	4.08	0.0	1330.56
2024-07-02	Net Payment-Payment	788	17 DOLPHINE MERRY RD	11-25-4	FISHER ELSIE M	898.31	0.0	0.0	0.0	898.31
2024-07-02	Net Payment-Payment	789	23 DOLPHINE MERRY RD	11-25-3	FISHER ELSIE M	1280.86	0.0	0.0	0.0	1280.86
2024-10-08	Net Payment-Payment	788	17 DOLPHINE MERRY RD	11-25-4	FISHER ELSIE M	898.29	0.0	0.0	0.0	898.29
2024-10-08	Net Payment-Payment	789	23 DOLPHINE MERRY RD	11-25-3	FISHER ELSIE M	1280.85	0.0	0.0	0.0	1280.85
2024-01-08	Net Payment-Payment	791	34 OPHELIA WAY	11-46-5	FISHER FRED S III	1789.34	0.0	0.0	0.0	1789.34
2024-01-08	Net Payment-Payment	792	37 OPHELIA WAY	11-102	FISHER FRED S III	34.97	0.0	0.0	0.0	34.97

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-10	Net Payment-Payment	790	39 DAVIS LOOK RD	11-46-11	FISHER FRED S III	3098.37	0.0	40.48	0.0	3138.85
2024-01-10	Net Payment-Payment	2770	4 OPHELIA WAY	11-46-6	FISHER FRED S III	215.92	0.0	2.93	0.0	218.85
2024-01-12	Net Payment-Payment	2771	18 OPHELIA WAY	11-46-7	FISHER FRED S III	106.0	0.0	0.0	0.0	106.0
2024-05-17	Net Payment-Payment	790	39 DAVIS LOOK RD	11-46-11	FISHER FRED S III	1565.27	0.0	9.61	0.0	1574.88
2024-05-17	Net Payment-Payment	791	34 OPHELIA WAY	11-46-5	FISHER FRED S III	1789.33	0.0	10.98	0.0	1800.31
2024-05-17	Net Payment-Payment	2770	4 OPHELIA WAY	11-46-6	FISHER FRED S III	105.08	0.0	0.64	0.0	105.72
2024-05-17	Net Payment-Payment	2771	18 OPHELIA WAY	11-46-7	FISHER FRED S III	106.0	0.0	0.65	0.0	106.65
2024-05-31	Net Payment-Payment	790	39 DAVIS LOOK RD	11-46-11	FISHER FRED S III	0.0	0.0	0.0	5.0	5.0
2024-05-31	Net Payment-Payment	791	34 OPHELIA WAY	11-46-5	FISHER FRED S III	0.0	0.0	0.0	5.0	5.0
2024-05-31	Net Payment-Payment	2770	4 OPHELIA WAY	11-46-6	FISHER FRED S III	0.0	0.0	0.0	5.0	5.0
2024-05-31	Net Payment-Payment	2771	18 OPHELIA WAY	11-46-7	FISHER FRED S III	0.0	0.0	0.0	5.0	5.0
2024-08-08	Net Payment-Payment	790	39 DAVIS LOOK RD	11-46-11	FISHER FRED S III	1542.84	0.0	2.96	0.0	1545.8
2024-08-08	Net Payment-Payment	791	34 OPHELIA WAY	11-46-5	FISHER FRED S III	1810.57	0.0	3.48	0.0	1814.05
2024-08-08	Net Payment-Payment	792	37 OPHELIA WAY	11-102	FISHER FRED S III	35.91	0.0	0.07	0.0	35.98
2024-08-08	Net Payment-Payment	2770	4 OPHELIA WAY	11-46-6	FISHER FRED S III	107.5	0.0	0.21	0.0	107.71
2024-08-28	Net Payment-Payment	790	39 DAVIS LOOK RD	11-46-11	FISHER FRED S III	1542.84	0.0	0.0	0.0	1542.84
2024-08-28	Net Payment-Payment	791	34 OPHELIA WAY	11-46-5	FISHER FRED S III	1810.57	0.0	0.0	0.0	1810.57
2024-08-28	Net Payment-Payment	792	37 OPHELIA WAY	11-102	FISHER FRED S III	35.91	0.0	0.0	0.0	35.91
2024-08-28	Net Payment-Payment	2770	4 OPHELIA WAY	11-46-6	FISHER FRED S III	107.5	0.0	0.0	0.0	107.5
2024-01-08	Net Payment-Payment	793	27 DAVIS LOOK RD	11-46-1	FISHER FRED S III &	1148.32	0.0	0.11	0.0	1148.43
2024-01-08	Net Payment-Payment	794	151 FIELD VIEW LN	11-72	FISHER FRED S III &	3.48	0.0	0.0	0.0	3.48
2024-05-17	Net Payment-Payment	793	27 DAVIS LOOK RD	11-46-1	FISHER FRED S III &	1143.4	0.0	7.02	0.0	1150.42
2024-05-31	Net Payment-Payment	793	27 DAVIS LOOK RD	11-46-1	FISHER FRED S III &	0.0	0.0	0.0	5.0	5.0
2024-08-08	Net Payment-Payment	793	27 DAVIS LOOK RD	11-46-1	FISHER FRED S III &	1095.3	0.0	2.11	0.0	1097.41
2024-08-08	Net Payment-Payment	794	151 FIELD VIEW LN	11-72	FISHER FRED S III &	3.26	0.0	0.01	0.0	3.27
2024-10-21	Net Payment-Payment	793	27 DAVIS LOOK RD	11-46-1	FISHER FRED S III &	1095.3	0.0	0.0	0.0	1095.3
2024-01-24	Net Payment-Payment	795	184 LAMBERTS COVE RD	3-64	FISHER FRED S III & SANDRA AI	1262.4	0.0	0.0	0.0	1262.4
2024-04-24	Net Payment-Payment	795	184 LAMBERTS COVE RD	3-64	FISHER FRED S III & SANDRA AI	1262.39	0.0	0.0	0.0	1262.39
2024-07-31	Net Payment-Payment	795	184 LAMBERTS COVE RD	3-64	FISHER FRED S III & SANDRA AI	1217.31	0.0	0.0	0.0	1217.31
2024-11-01	Net Payment-Payment	795	184 LAMBERTS COVE RD	3-64	FISHER FRED S III & SANDRA AI	1217.29	0.0	0.0	0.0	1217.29
2024-01-11	Net Payment-Payment	797	10 EDGARTOWN RD	29-84	FISHER GUND WODLINGER VALENTI	1183.5	0.0	0.0	0.0	1183.5
2024-04-15	Net Payment-Payment	797	10 EDGARTOWN RD	29-84	FISHER GUND WODLINGER VALENTI	1183.49	0.0	0.0	0.0	1183.49
2024-07-23	Net Payment-Payment	797	10 EDGARTOWN RD	29-84	FISHER GUND WODLINGER VALENTI	1143.79	0.0	0.0	0.0	1143.79
2024-12-10	Net Payment-Payment	797	10 EDGARTOWN RD	29-84	FISHER GUND WODLINGER VALENTI	1143.77	0.0	17.11	0.0	1160.88
2024-01-03	Net Payment-Payment	798	750 STATE RD	22-5	FISHER JUDITH A -TR	1832.5	0.0	0.0	0.0	1832.5
2024-02-16	Net Payment-Payment	798	750 STATE RD	22-5	FISHER JUDITH A -TR	11.51	0.0	0.0	0.0	11.51
2024-04-19	Net Payment-Payment	798	750 STATE RD	22-5	FISHER JUDITH A -TR	1820.98	0.0	0.0	0.0	1820.98
2024-07-19	Net Payment-Payment	798	750 STATE RD	22-5	FISHER JUDITH A -TR	1816.99	0.0	0.0	0.0	1816.99
2024-10-28	Net Payment-Payment	798	750 STATE RD	22-5	FISHER JUDITH A -TR	1816.98	0.0	0.0	0.0	1816.98
2024-01-17	Net Payment-Payment	799	131 POND VIEW FARM RD	35-1-7	FISHER M ANTHONY & ANNE E	4251.73	0.0	0.0	0.0	4251.73
2024-04-23	Net Payment-Payment	799	131 POND VIEW FARM RD	35-1-7	FISHER M ANTHONY & ANNE E	4251.72	0.0	0.0	0.0	4251.72
2024-07-22	Net Payment-Payment	799	131 POND VIEW FARM RD	35-1-7	FISHER M ANTHONY & ANNE E	4301.99	0.0	0.0	0.0	4301.99
2024-10-24	Net Payment-Payment	799	131 POND VIEW FARM RD	35-1-7	FISHER M ANTHONY & ANNE E	4301.98	0.0	0.0	0.0	4301.98

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-30	Net Payment-Payment	800	16 ROCK POND RD	10-200-16	FISHER RONALD & JILL &	1297.38	0.0	0.0	0.0	1297.38
2024-04-16	Net Payment-Payment	800	16 ROCK POND RD	10-200-16	FISHER RONALD & JILL &	1297.38	0.0	0.0	0.0	1297.38
2024-01-24	Net Payment-Payment	801	64 OLD LAMBERTS COVE RD	3-14	FISHER SANDRA A	1938.41	0.0	0.0	0.0	1938.41
2024-04-24	Net Payment-Payment	801	64 OLD LAMBERTS COVE RD	3-14	FISHER SANDRA A	1938.39	0.0	0.0	0.0	1938.39
2024-07-16	Net Payment-Payment	802	321 STATE RD	11-99-2	FISHER SANDRA A	3411.16	0.0	268.58	5.0	3684.74
2024-07-23	Net Payment-Payment	801	64 OLD LAMBERTS COVE RD	3-14	FISHER SANDRA A	1972.45	0.0	0.0	0.0	1972.45
2024-11-01	Net Payment-Payment	801	64 OLD LAMBERTS COVE RD	3-14	FISHER SANDRA A	1972.44	0.0	0.0	0.0	1972.44
2024-12-09	Net Payment-Payment	802	321 STATE RD	11-99-2	FISHER SANDRA A	1705.59	0.0	52.34	0.0	1757.93
2024-02-06	Net Payment-Payment	2320	3 STILLPOINT MEADOWS RD	22-4-14	FITCH ANNA WHITE E B III	194.7	0.0	0.37	0.0	195.07
2024-02-06	Net Payment-Payment	2322	37 STILLPOINT MEADOWS RD	22-4-12	FITCH ANNA WHITE E B III	4317.15	0.0	8.28	0.0	4325.43
2024-04-24	Net Payment-Payment	2320	3 STILLPOINT MEADOWS RD	22-4-14	FITCH ANNA WHITE E B III	194.69	0.0	0.0	0.0	194.69
2024-04-24	Net Payment-Payment	2322	37 STILLPOINT MEADOWS RD	22-4-12	FITCH ANNA WHITE E B III	4317.13	0.0	0.0	0.0	4317.13
2024-07-23	Net Payment-Payment	2320	3 STILLPOINT MEADOWS RD	22-4-14	FITCH ANNA WHITE E B III	187.9	0.0	0.0	0.0	187.9
2024-07-23	Net Payment-Payment	2322	37 STILLPOINT MEADOWS RD	22-4-12	FITCH ANNA WHITE E B III	4295.24	0.0	0.0	0.0	4295.24
2024-11-01	Net Payment-Payment	2320	3 STILLPOINT MEADOWS RD	22-4-14	FITCH ANNA WHITE E B III	187.88	0.0	0.0	0.0	187.88
2024-11-01	Net Payment-Payment	2322	37 STILLPOINT MEADOWS RD	22-4-12	FITCH ANNA WHITE E B III	4295.23	0.0	0.0	0.0	4295.23
2024-04-22	Net Payment-Payment	803	70 NAUSHON RD	1-22	FITTS DOUGLAS K & DAWSON JOY	19.25	0.0	0.0	0.0	19.25
2024-05-10	Net Refund-Refund	803	70 NAUSHON RD	1-22	FITTS DOUGLAS K & DAWSON JOY	-19.25	0.0	0.0	0.0	-19.25
2024-09-12	Net Payment-Payment	803	70 NAUSHON RD	1-22	FITTS DOUGLAS K & DAWSON JOY	42.57	0.0	0.69	0.0	43.26
2024-01-26	Net Payment-Payment	1133	149 CHARLES NECK WAY	29-71	FITZGERALD ARI Q	2087.3	0.0	0.0	0.0	2087.3
2024-04-24	Net Payment-Payment	1133	149 CHARLES NECK WAY	29-71	FITZGERALD ARI Q	2087.29	0.0	0.0	0.0	2087.29
2024-07-23	Net Payment-Payment	1133	149 CHARLES NECK WAY	29-71	FITZGERALD ARI Q	2007.88	0.0	0.0	0.0	2007.88
2024-11-01	Net Payment-Payment	1133	149 CHARLES NECK WAY	29-71	FITZGERALD ARI Q	2007.87	0.0	0.0	0.0	2007.87
2024-01-24	Net Payment-Payment	804	79 MERRY FARM RD	8-26-1	FLAM EMILY & THANHAUSER MICAH	2138.06	0.0	0.0	0.0	2138.06
2024-04-24	Net Payment-Payment	804	79 MERRY FARM RD	8-26-1	FLAM EMILY & THANHAUSER MICAH	2138.05	0.0	0.0	0.0	2138.05
2024-07-23	Net Payment-Payment	804	79 MERRY FARM RD	8-26-1	FLAM EMILY & THANHAUSER MICAH	2055.72	0.0	0.0	0.0	2055.72
2024-11-01	Net Payment-Payment	804	79 MERRY FARM RD	8-26-1	FLAM EMILY & THANHAUSER MICAH	2055.7	0.0	0.0	0.0	2055.7
2024-01-24	Net Payment-Payment	805	13 ROCK POND RD	10-200-13	FLANDERS CAROLINE R	1177.86	0.0	0.0	0.0	1177.86
2024-04-24	Net Payment-Payment	805	13 ROCK POND RD	10-200-13	FLANDERS CAROLINE R	1177.85	0.0	0.0	0.0	1177.85
2024-07-23	Net Payment-Payment	805	13 ROCK POND RD	10-200-13	FLANDERS CAROLINE R	1132.71	0.0	0.0	0.0	1132.71
2024-11-01	Net Payment-Payment	805	13 ROCK POND RD	10-200-13	FLANDERS CAROLINE R	1132.7	0.0	0.0	0.0	1132.7
2024-01-24	Net Payment-Payment	1259	87 LONGVIEW RD	7-108	FLANDERS CAROLINE R TRUSTEE	730.89	0.0	0.0	0.0	730.89
2024-04-24	Net Payment-Payment	1259	87 LONGVIEW RD	7-108	FLANDERS CAROLINE R TRUSTEE	730.9	0.0	0.0	0.0	730.9
2024-07-23	Net Payment-Payment	1259	87 LONGVIEW RD	7-108	FLANDERS CAROLINE R TRUSTEE	706.64	0.0	0.0	0.0	706.64
2024-10-15	Net Payment-Payment	1259	87 LONGVIEW RD	7-108	FLANDERS CAROLINE R TRUSTEE	706.63	0.0	0.0	0.0	706.63
2024-01-11	Net Payment-Payment	807	91 OLD COURTHOUSE RD	22-25	FLANDERS DAVID & FRANCES--TRS	1759.37	0.0	0.0	0.0	1759.37
2024-01-11	Net Payment-Payment	808	60 PINE HILL RD	21-1	FLANDERS DAVID & FRANCES--TRS	1884.91	0.0	0.0	0.0	1884.91
2024-01-11	Net Payment-Payment	809	760 STATE RD	22-53	FLANDERS DAVID & FRANCES--TRS	14.64	0.0	0.0	0.0	14.64
2024-04-02	Net Payment-Payment	807	91 OLD COURTHOUSE RD	22-25	FLANDERS DAVID & FRANCES--TRS	1759.36	0.0	0.0	0.0	1759.36
2024-04-02	Net Payment-Payment	808	60 PINE HILL RD	21-1	FLANDERS DAVID & FRANCES--TRS	1884.91	0.0	0.0	0.0	1884.91
2024-07-02	Net Payment-Payment	808	60 PINE HILL RD	21-1	FLANDERS DAVID & FRANCES--TRS	1821.53	0.0	0.0	0.0	1821.53
2024-07-02	Net Payment-Payment	809	760 STATE RD	22-53	FLANDERS DAVID & FRANCES--TRS	14.19	0.0	0.0	0.0	14.19
2024-07-09	Net Payment-Payment	807	91 OLD COURTHOUSE RD	22-25	FLANDERS DAVID & FRANCES--TRS	1697.85	0.0	0.0	0.0	1697.85

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-01	Net Payment-Payment	807	91 OLD COURTHOUSE RD	22-25	FLANDERS DAVID & FRANCES--TRS	1697.84	0.0	0.0	0.0	1697.84
2024-10-01	Net Payment-Payment	808	60 PINE HILL RD	21-1	FLANDERS DAVID & FRANCES--TRS	1821.52	0.0	0.0	0.0	1821.52
2024-12-31	Net Payment-Payment	807	91 OLD COURTHOUSE RD	22-25	FLANDERS DAVID & FRANCES--TRS	2044.41	0.0	0.0	0.0	2044.41
2024-12-31	Net Payment-Payment	808	60 PINE HILL RD	21-1	FLANDERS DAVID & FRANCES--TRS	2131.63	0.0	0.0	0.0	2131.63
2024-12-31	Net Payment-Payment	809	760 STATE RD	22-53	FLANDERS DAVID & FRANCES--TRS	16.61	0.0	0.0	0.0	16.61
2024-01-11	Net Payment-Payment	810	66 OLD COURTHOUSE RD	22-7	FLANDERS DAVID M	1488.0	0.0	0.0	0.0	1488.0
2024-01-11	Net Payment-Payment	811	72 OLD COURTHOUSE RD	22-20	FLANDERS DAVID M	324.57	0.0	0.0	0.0	324.57
2024-04-02	Net Payment-Payment	810	66 OLD COURTHOUSE RD	22-7	FLANDERS DAVID M	1487.99	0.0	0.0	0.0	1487.99
2024-04-02	Net Payment-Payment	811	72 OLD COURTHOUSE RD	22-20	FLANDERS DAVID M	324.55	0.0	0.0	0.0	324.55
2024-07-02	Net Payment-Payment	811	72 OLD COURTHOUSE RD	22-20	FLANDERS DAVID M	313.68	0.0	0.0	0.0	313.68
2024-10-01	Net Payment-Payment	811	72 OLD COURTHOUSE RD	22-20	FLANDERS DAVID M	313.66	0.0	0.0	0.0	313.66
2024-12-31	Net Payment-Payment	811	72 OLD COURTHOUSE RD	22-20	FLANDERS DAVID M	367.06	0.0	0.0	0.0	367.06
2024-01-08	Net Payment-Payment	812	126 STATE RD	10-192	FLANDERS FRANKLIN P &	1492.12	0.0	0.0	0.0	1492.12
2024-04-08	Net Payment-Payment	812	126 STATE RD	10-192	FLANDERS FRANKLIN P &	1492.11	0.0	0.0	0.0	1492.11
2024-07-08	Net Payment-Payment	812	126 STATE RD	10-192	FLANDERS FRANKLIN P &	1437.87	0.0	0.0	0.0	1437.87
2024-10-07	Net Payment-Payment	812	126 STATE RD	10-192	FLANDERS FRANKLIN P &	1437.86	0.0	0.0	0.0	1437.86
2024-01-31	Net Payment-Payment	813	49 NEW LN	31-54	FLANDERS JOHN E &HEALY MAUREEN	932.63	0.0	0.02	0.0	932.65
2024-04-08	Net Payment-Payment	813	49 NEW LN	31-54	FLANDERS JOHN E &HEALY MAUREEN	932.29	0.0	0.0	0.0	932.29
2024-08-01	Net Payment-Payment	813	49 NEW LN	31-54	FLANDERS JOHN E &HEALY MAUREEN	900.41	0.0	0.0	0.0	900.41
2024-10-01	Net Payment-Payment	813	49 NEW LN	31-54	FLANDERS JOHN E &HEALY MAUREEN	900.0	0.0	0.0	0.0	900.0
2024-01-23	Net Payment-Payment	1083	40 TIASQUAM RD	32-15	FLANDERS PACHICO LEAH	2082.21	0.0	68.8	0.0	2151.01
2024-03-08	Net Payment-Payment	1083	40 TIASQUAM RD	32-15	FLANDERS PACHICO LEAH	2198.38	0.0	30.59	0.0	2228.97
2024-06-24	Net Payment-Payment	1083	40 TIASQUAM RD	32-15	FLANDERS PACHICO LEAH	2129.57	0.0	44.11	5.0	2178.68
2024-08-30	Net Payment-Payment	1083	40 TIASQUAM RD	32-15	FLANDERS PACHICO LEAH	2114.07	0.0	23.52	0.0	2137.59
2024-10-30	Net Payment-Payment	1083	40 TIASQUAM RD	32-15	FLANDERS PACHICO LEAH	2114.05	0.0	0.0	0.0	2114.05
2024-01-24	Net Payment-Payment	274	97 LONGVIEW RD	7-117	FLEISCHMANN MARC J	4013.27	0.0	0.0	0.0	4013.27
2024-04-24	Net Payment-Payment	274	97 LONGVIEW RD	7-117	FLEISCHMANN MARC J	4013.27	0.0	0.0	0.0	4013.27
2024-07-23	Net Payment-Payment	274	97 LONGVIEW RD	7-117	FLEISCHMANN MARC J	3915.34	0.0	0.0	0.0	3915.34
2024-11-01	Net Payment-Payment	274	97 LONGVIEW RD	7-117	FLEISCHMANN MARC J	3915.33	0.0	0.0	0.0	3915.33
2024-01-03	Net Payment-Payment	814	285-C LAMBERTS COVE RD	4-2-2	FLENDER WILLIAM E TR	342.41	0.0	0.0	0.0	342.41
2024-01-03	Net Payment-Payment	815	291 LAMBERTS COVE RD	7-5	FLENDER WILLIAM E TR	2820.76	0.0	0.0	0.0	2820.76
2024-04-09	Net Payment-Payment	814	285-C LAMBERTS COVE RD	4-2-2	FLENDER WILLIAM E TR	342.4	0.0	0.0	0.0	342.4
2024-04-09	Net Payment-Payment	815	291 LAMBERTS COVE RD	7-5	FLENDER WILLIAM E TR	2820.76	0.0	0.0	0.0	2820.76
2024-07-12	Net Payment-Payment	814	285-C LAMBERTS COVE RD	4-2-2	FLENDER WILLIAM E TR	317.66	0.0	0.0	0.0	317.66
2024-07-12	Net Payment-Payment	815	291 LAMBERTS COVE RD	7-5	FLENDER WILLIAM E TR	2860.68	0.0	0.0	0.0	2860.68
2024-10-02	Net Payment-Payment	814	285-C LAMBERTS COVE RD	4-2-2	FLENDER WILLIAM E TR	317.65	0.0	0.0	0.0	317.65
2024-10-02	Net Payment-Payment	815	291 LAMBERTS COVE RD	7-5	FLENDER WILLIAM E TR	2860.68	0.0	0.0	0.0	2860.68
2024-01-18	Net Payment-Payment	816	129 OTIS BASSETT RD	17-32	FLETCHER STEVEN M & JANICE	1054.68	0.0	0.0	0.0	1054.68
2024-04-22	Net Payment-Payment	816	129 OTIS BASSETT RD	17-32	FLETCHER STEVEN M & JANICE	1054.68	0.0	0.0	0.0	1054.68
2024-07-26	Net Payment-Payment	816	129 OTIS BASSETT RD	17-32	FLETCHER STEVEN M & JANICE A TRS	1016.56	0.0	0.0	0.0	1016.56
2024-10-21	Net Payment-Payment	816	129 OTIS BASSETT RD	17-32	FLETCHER STEVEN M & JANICE A TRS	1016.56	0.0	0.0	0.0	1016.56
2024-01-17	Net Payment-Payment	817	181 CLAM POINT RD	40-1-2	FLEXNER PETER W & DEBORAH-TRS	8410.04	0.0	0.0	0.0	8410.04
2024-04-23	Net Payment-Payment	817	181 CLAM POINT RD	40-1-2	FLEXNER PETER W & DEBORAH-TRS	8410.03	0.0	0.0	0.0	8410.03

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-08	Net Payment-Payment	817	181 CLAM POINT RD	40-1-2	FLEXNER PETER W & DEBORAH-TRS	8355.19	0.0	0.0	0.0	8355.19
2024-10-08	Net Payment-Payment	817	181 CLAM POINT RD	40-1-2	FLEXNER PETER W & DEBORAH-TRS	8355.18	0.0	0.0	0.0	8355.18
2024-01-24	Net Payment-Payment	818	177 GREAT PLAINS RD	17-124	FLYNN CATHERINE JANE	1191.8	0.0	0.0	0.0	1191.8
2024-04-24	Net Payment-Payment	818	177 GREAT PLAINS RD	17-124	FLYNN CATHERINE JANE	1191.79	0.0	0.0	0.0	1191.79
2024-07-23	Net Payment-Payment	818	177 GREAT PLAINS RD	17-124	FLYNN CATHERINE JANE	1148.32	0.0	0.0	0.0	1148.32
2024-11-01	Net Payment-Payment	818	177 GREAT PLAINS RD	17-124	FLYNN CATHERINE JANE	1148.31	0.0	0.0	0.0	1148.31
2024-01-24	Net Payment-Payment	821	90 INDIAN HILL RD	15-72-1	FLYNN-MORGAN JACQUELINE	1329.6	0.0	0.0	0.0	1329.6
2024-04-24	Net Payment-Payment	821	90 INDIAN HILL RD	15-72-1	FLYNN-MORGAN JACQUELINE	1329.6	0.0	0.0	0.0	1329.6
2024-07-23	Net Payment-Payment	821	90 INDIAN HILL RD	15-72-1	FLYNN-MORGAN JACQUELINE	1275.33	0.0	0.0	0.0	1275.33
2024-11-01	Net Payment-Payment	821	90 INDIAN HILL RD	15-72-1	FLYNN-MORGAN JACQUELINE	1275.31	0.0	0.0	0.0	1275.31
2024-01-16	Net Payment-Payment	826	174 OTIS BASSETT RD	17-43	FOHLIN PETER L & MARY D	1321.61	0.0	0.0	0.0	1321.61
2024-04-18	Net Payment-Payment	826	174 OTIS BASSETT RD	17-43	FOHLIN PETER L & MARY D	1321.6	0.0	0.0	0.0	1321.6
2024-07-02	Net Payment-Payment	826	174 OTIS BASSETT RD	17-43	FOHLIN PETER L & MARY D	1272.11	0.0	0.0	0.0	1272.11
2024-10-15	Net Payment-Payment	826	174 OTIS BASSETT RD	17-43	FOHLIN PETER L & MARY D	1272.1	0.0	0.0	0.0	1272.1
2024-01-08	Net Payment-Payment	827	125 MIDDLE POINT RD	39-2-21	FOLTA CARL D & LEMERIS MOLLY	3780.52	0.0	0.0	0.0	3780.52
2024-04-10	Net Payment-Payment	827	125 MIDDLE POINT RD	39-2-21	FOLTA CARL D & LEMERIS MOLLY	3780.51	0.0	0.0	0.0	3780.51
2024-07-03	Net Payment-Payment	827	125 MIDDLE POINT RD	39-2-21	FOLTA CARL D & LEMERIS MOLLY	3771.4	0.0	0.0	0.0	3771.4
2024-10-07	Net Payment-Payment	827	125 MIDDLE POINT RD	39-2-21	FOLTA CARL D & LEMERIS MOLLY	3771.38	0.0	0.0	0.0	3771.38
2024-01-25	Net Payment-Payment	828	19 JOSIAH SACHEM WAY	15-21	FONTES MICHAEL F III-TR	1867.4	0.0	0.0	0.0	1867.4
2024-05-01	Net Payment-Payment	828	19 JOSIAH SACHEM WAY	15-21	FONTES MICHAEL F III-TR	1867.38	0.0	0.0	0.0	1867.38
2024-08-01	Net Payment-Payment	828	19 JOSIAH SACHEM WAY	15-21	FONTES MICHAEL F III-TR	1789.64	0.0	0.0	0.0	1789.64
2024-10-28	Net Payment-Payment	828	19 JOSIAH SACHEM WAY	15-21	FONTES MICHAEL F III-TR	1789.63	0.0	0.0	0.0	1789.63
2024-02-20	Net Payment-Payment	829	100 OTIS BASSETT RD	17-25	FORDHAM-NOLAN BETTIE	1107.83	0.0	8.44	0.0	1116.27
2024-04-30	Net Payment-Payment	829	100 OTIS BASSETT RD	17-25	FORDHAM-NOLAN BETTIE	1104.97	0.0	0.22	0.0	1105.19
2024-07-18	Net Payment-Payment	829	100 OTIS BASSETT RD	17-25	FORDHAM-NOLAN BETTIE	1042.58	0.0	0.0	0.0	1042.58
2024-10-30	Net Payment-Payment	829	100 OTIS BASSETT RD	17-25	FORDHAM-NOLAN BETTIE	1042.57	0.0	0.0	0.0	1042.57
2024-01-17	Net Payment-Payment	830	11 LILY FARM RD	10-36	FOREST WENDY MILLER &	1206.16	0.0	0.0	0.0	1206.16
2024-04-17	Net Payment-Payment	830	11 LILY FARM RD	10-36	FOREST WENDY MILLER &	1206.15	0.0	0.0	0.0	1206.15
2024-07-26	Net Payment-Payment	830	11 LILY FARM RD	10-36	FOREST WENDY MILLER &	1160.83	0.0	0.0	0.0	1160.83
2024-10-29	Net Payment-Payment	830	11 LILY FARM RD	10-36	FOREST WENDY MILLER &	1160.83	0.0	0.0	0.0	1160.83
2024-01-24	Net Payment-Payment	831	73 STONE BRIDGE RD	3-53	FORTE JOSEPH S & GILDA M	2274.47	0.0	0.0	0.0	2274.47
2024-04-24	Net Payment-Payment	831	73 STONE BRIDGE RD	3-53	FORTE JOSEPH S & GILDA M	2274.45	0.0	0.0	0.0	2274.45
2024-07-23	Net Payment-Payment	831	73 STONE BRIDGE RD	3-53	FORTE JOSEPH S & GILDA M	2256.79	0.0	0.0	0.0	2256.79
2024-11-01	Net Payment-Payment	831	73 STONE BRIDGE RD	3-53	FORTE JOSEPH S & GILDA M	2256.78	0.0	0.0	0.0	2256.78
2024-01-24	Net Payment-Payment	833	4 ROBERTS WAY	8-8	FOSTER DAVID R & JORGENSEN MR	1953.32	0.0	0.0	0.0	1953.32
2024-04-24	Net Payment-Payment	833	4 ROBERTS WAY	8-8	FOSTER DAVID R & JORGENSEN MR	1953.3	0.0	0.0	0.0	1953.3
2024-07-23	Net Payment-Payment	833	4 ROBERTS WAY	8-8	FOSTER DAVID R & JORGENSEN MR	1860.84	0.0	0.0	0.0	1860.84
2024-11-01	Net Payment-Payment	833	4 ROBERTS WAY	8-8	FOSTER DAVID R & JORGENSEN MR	1860.83	0.0	0.0	0.0	1860.83
2024-01-16	Net Payment-Payment	834	22 OAK LN	10-29	FOSTER PAMELA A-TR	1987.11	0.0	0.0	0.0	1987.11
2024-04-22	Net Payment-Payment	834	22 OAK LN	10-29	FOSTER PAMELA A-TR	1987.09	0.0	0.0	0.0	1987.09
2024-07-16	Net Payment-Payment	834	22 OAK LN	10-29	FOSTER PAMELA A-TR	1909.0	0.0	0.0	0.0	1909.0
2024-10-08	Net Payment-Payment	834	22 OAK LN	10-29	FOSTER PAMELA A-TR	1908.99	0.0	0.0	0.0	1908.99
2024-01-19	Net Payment-Payment	835	41 VINEYARD MEADOW FMS RD	29-6	FOULSER DAVID E & KATHERINE A	2328.11	0.0	0.07	0.0	2328.18

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2024-04-18	Net Payment-Payment	835	41 VINEYARD MEADOW FMS RD	29-6	FOULSER DAVID E & KATHERINE A	2328.18	0.0	0.0	0.0	2328.18
2024-08-01	Net Payment-Payment	835	41 VINEYARD MEADOW FMS RD	29-6	FOULSER DAVID E & KATHERINE A	2148.5	0.0	0.0	0.0	2148.5
2024-11-04	Net Payment-Payment	835	41 VINEYARD MEADOW FMS RD	29-6	FOULSER DAVID E & KATHERINE A	2146.03	0.0	2.47	0.0	2148.5
2024-07-25	Net Payment-Payment	1169	3 DANLS WAY	31-55-2	FOUR D SIBS LLC	1604.18	0.0	0.0	0.0	1604.18
2024-10-25	Net Payment-Payment	1169	3 DANLS WAY	31-55-2	FOUR D SIBS LLC	1604.17	0.0	0.0	0.0	1604.17
2024-02-01	Net Payment-Payment	837	62 VINEYARD MEADOW FMS RD	29-35	FOX ROBERT C JR-TR &	2459.43	0.0	0.0	0.0	2459.43
2024-05-01	Net Payment-Payment	837	62 VINEYARD MEADOW FMS RD	29-35	FOX ROBERT C JR-TR &	2459.41	0.0	0.0	0.0	2459.41
2024-08-01	Net Payment-Payment	837	62 VINEYARD MEADOW FMS RD	29-35	FOX ROBERT C JR-TR &	2307.39	0.0	0.0	0.0	2307.39
2024-10-31	Net Payment-Payment	837	62 VINEYARD MEADOW FMS RD	29-35	FOX ROBERT C JR-TR &	2307.38	0.0	0.0	0.0	2307.38
2024-01-24	Net Payment-Payment	839	24 PINE LN	10-55	FRAGOSA JON TRS & LOUISE LF ES	1894.6	0.0	0.0	0.0	1894.6
2024-04-24	Net Payment-Payment	839	24 PINE LN	10-55	FRAGOSA JON TRS & LOUISE LF ES	1894.6	0.0	0.0	0.0	1894.6
2024-07-23	Net Payment-Payment	839	24 PINE LN	10-55	FRAGOSA JON TRS & LOUISE LF ES	1820.09	0.0	0.0	0.0	1820.09
2024-11-01	Net Payment-Payment	839	24 PINE LN	10-55	FRAGOSA JON TRS & LOUISE LF ES	1820.08	0.0	0.0	0.0	1820.08
2024-01-24	Net Payment-Payment	838	49 BAILEY PARK RD	10-105	FRAGOSA JOSEPH R JR	254.58	0.0	0.0	0.0	254.58
2024-04-24	Net Payment-Payment	838	49 BAILEY PARK RD	10-105	FRAGOSA JOSEPH R JR	254.56	0.0	0.0	0.0	254.56
2024-07-23	Net Payment-Payment	838	49 BAILEY PARK RD	10-105	FRAGOSA JOSEPH R JR	249.98	0.0	0.0	0.0	249.98
2024-11-01	Net Payment-Payment	838	49 BAILEY PARK RD	10-105	FRAGOSA JOSEPH R JR	249.98	0.0	0.0	0.0	249.98
2024-01-03	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	394.3	0.0	5.7	0.0	400.0
2024-01-09	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	415.7	0.0	1.95	0.0	417.65
2024-01-22	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	397.86	0.0	2.14	0.0	400.0
2024-02-01	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	299.88	0.0	0.12	0.0	300.0
2024-02-21	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	239.99	0.0	10.01	0.0	250.0
2024-02-22	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	299.59	0.0	0.41	0.0	300.0
2024-02-23	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	299.71	0.0	0.29	0.0	300.0
2024-03-04	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	248.21	0.0	1.79	0.0	250.0
2024-03-06	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	199.84	0.0	0.16	0.0	200.0
2024-03-12	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	17.34	0.0	0.04	0.0	17.38
2024-04-16	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	490.75	0.0	0.0	0.0	490.75
2024-04-19	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	300.0	0.0	0.0	0.0	300.0
2024-04-29	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	200.0	0.0	0.0	0.0	200.0
2024-05-10	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	197.99	0.0	2.01	0.0	200.0
2024-05-20	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	198.53	0.0	1.47	0.0	200.0
2024-05-23	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	194.78	0.0	0.22	5.0	200.0
2024-07-24	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	200.0	0.0	0.0	0.0	200.0
2024-08-21	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	190.19	0.0	9.81	0.0	200.0
2024-08-28	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	197.08	0.0	2.92	0.0	200.0
2024-09-30	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	388.71	0.0	11.29	0.0	400.0
2024-10-09	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	277.11	0.0	1.73	0.0	278.84
2024-10-23	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	198.78	0.0	1.22	0.0	200.0
2024-11-01	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	199.91	0.0	0.09	0.0	200.0
2024-11-26	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	687.48	0.0	12.52	0.0	700.0
2024-12-27	Net Payment-Payment	840	62 OAK KNOLL RD	16-27	FRANCIS ROBERT J &	212.71	0.0	7.36	0.0	220.07
2024-01-25	Net Payment-Payment	841	42 OAK KNOLL RD	16-31	FRANKE MONTE L TRUSTEE	1014.99	0.0	0.0	0.0	1014.99

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-24	Net Payment-Payment	841	42 OAK KNOLL RD	16-31	FRANKE MONTE L TRUSTEE	1014.98	0.0	0.0	0.0	1014.98
2024-07-25	Net Payment-Payment	841	42 OAK KNOLL RD	16-31	FRANKE MONTE L TRUSTEE	978.69	0.0	0.0	0.0	978.69
2024-10-25	Net Payment-Payment	841	42 OAK KNOLL RD	16-31	FRANKE MONTE L TRUSTEE	978.68	0.0	0.0	0.0	978.68
2024-01-24	Net Payment-Payment	842	323 LAMBERTS COVE RD	7-9	FRANKEL BARBARA A TR	1283.14	0.0	0.0	0.0	1283.14
2024-04-12	Net Payment-Payment	842	323 LAMBERTS COVE RD	7-9	FRANKEL BARBARA A TR	1283.14	0.0	0.0	0.0	1283.14
2024-01-08	Net Payment-Payment	843	688 OLD COUNTY RD	31-17-2	FRANKEN MICHAEL	2159.93	0.0	0.0	0.0	2159.93
2024-04-03	Net Payment-Payment	843	688 OLD COUNTY RD	31-17-2	FRANKEN MICHAEL	2159.93	0.0	0.0	0.0	2159.93
2024-07-15	Net Payment-Payment	843	688 OLD COUNTY RD	31-17-2	FRANKEN MICHAEL	1726.42	0.0	0.0	0.0	1726.42
2024-10-01	Net Payment-Payment	843	688 OLD COUNTY RD	31-17-2	FRANKEN MICHAEL	1726.41	0.0	0.0	0.0	1726.41
2024-01-17	Net Payment-Payment	844	35 INDIAN PIPE LN	15-22	FRANKLIN ANDREW K -TR	2428.24	0.0	0.0	0.0	2428.24
2024-05-03	Net Payment-Payment	844	35 INDIAN PIPE LN	15-22	FRANKLIN ANDREW K -TR	2426.36	0.0	1.86	0.0	2428.22
2024-08-08	Net Payment-Payment	844	35 INDIAN PIPE LN	15-22	FRANKLIN ANDREW K -TR	2328.48	0.0	6.26	0.0	2334.74
2024-10-29	Net Payment-Payment	844	35 INDIAN PIPE LN	15-22	FRANKLIN ANDREW K -TR	2341.0	0.0	0.2	0.0	2341.2
2024-01-17	Net Payment-Payment	846	68 MANAQUAYAK RD	7-102-3	FREELAND BARBARA N	1475.22	0.0	0.0	0.0	1475.22
2024-04-08	Net Payment-Payment	846	68 MANAQUAYAK RD	7-102-3	FREELAND BARBARA N	1475.21	0.0	0.0	0.0	1475.21
2024-07-01	Net Payment-Payment	846	68 MANAQUAYAK RD	7-102-3	FREELAND BARBARA N	1420.04	0.0	0.0	0.0	1420.04
2024-10-07	Net Payment-Payment	846	68 MANAQUAYAK RD	7-102-3	FREELAND BARBARA N	1420.03	0.0	0.0	0.0	1420.03
2024-01-24	Net Payment-Payment	610	96 GREAT PLAINS RD	10-130	FREEMAN ANDREA	1347.45	0.0	0.0	0.0	1347.45
2024-04-24	Net Payment-Payment	610	96 GREAT PLAINS RD	10-130	FREEMAN ANDREA	1347.43	0.0	0.0	0.0	1347.43
2024-07-23	Net Payment-Payment	610	96 GREAT PLAINS RD	10-130	FREEMAN ANDREA	1295.7	0.0	0.0	0.0	1295.7
2024-11-01	Net Payment-Payment	610	96 GREAT PLAINS RD	10-130	FREEMAN ANDREA	1295.69	0.0	0.0	0.0	1295.69
2024-09-23	Net Payment-Payment	848	256 STATE RD	11-82-3	FRENCH ROBERT CARLTON	2414.24	0.0	134.6	5.0	2553.84
2024-01-31	Net Payment-Payment	849	38 WEST FARM RD	29-86-11	FRIDMAN ISRAEL D TRS	1376.07	0.0	0.0	0.0	1376.07
2024-04-23	Net Payment-Payment	849	38 WEST FARM RD	29-86-11	FRIDMAN ISRAEL D TRS	1376.06	0.0	0.0	0.0	1376.06
2024-07-29	Net Payment-Payment	849	38 WEST FARM RD	29-86-11	FRIDMAN ISRAEL D TRS	1323.93	0.0	0.0	0.0	1323.93
2024-10-30	Net Payment-Payment	849	38 WEST FARM RD	29-86-11	FRIDMAN ISRAEL D TRS	1323.92	0.0	0.0	0.0	1323.92
2024-01-09	Net Payment-Payment	851	65 BRICKWORKS RD	1-22-1	FRISCH RICHARD &	1504.54	0.0	0.0	0.0	1504.54
2024-04-08	Net Payment-Payment	851	65 BRICKWORKS RD	1-22-1	FRISCH RICHARD &	1504.53	0.0	0.0	0.0	1504.53
2024-07-10	Net Payment-Payment	851	65 BRICKWORKS RD	1-22-1	FRISCH RICHARD &	1527.88	0.0	0.0	0.0	1527.88
2024-10-18	Net Payment-Payment	851	65 BRICKWORKS RD	1-22-1	FRISCH RICHARD &	1527.88	0.0	0.0	0.0	1527.88
2024-01-09	Net Payment-Payment	852	82 BRICKWORKS RD	1-22-4	FRISCH RICHARD W & DONNA L	3130.45	0.0	0.0	0.0	3130.45
2024-04-08	Net Payment-Payment	852	82 BRICKWORKS RD	1-22-4	FRISCH RICHARD W & DONNA L	3130.45	0.0	0.0	0.0	3130.45
2024-07-10	Net Payment-Payment	852	82 BRICKWORKS RD	1-22-4	FRISCH RICHARD W & DONNA L	3088.22	0.0	0.0	0.0	3088.22
2024-10-18	Net Payment-Payment	852	82 BRICKWORKS RD	1-22-4	FRISCH RICHARD W & DONNA L	3088.22	0.0	0.0	0.0	3088.22
2024-01-24	Net Payment-Payment	853	34 LOOKS POND WAY	32-51	FYER ABBY JOY	1494.63	0.0	0.0	0.0	1494.63
2024-04-24	Net Payment-Payment	853	34 LOOKS POND WAY	32-51	FYER ABBY JOY	1494.62	0.0	0.0	0.0	1494.62
2024-07-23	Net Payment-Payment	853	34 LOOKS POND WAY	32-51	FYER ABBY JOY	1440.53	0.0	0.0	0.0	1440.53
2024-11-01	Net Payment-Payment	853	34 LOOKS POND WAY	32-51	FYER ABBY JOY	1440.51	0.0	0.0	0.0	1440.51
2024-02-01	Net Payment-Payment	854	9 WINDY WAY	1-9	FYLER PETER &	1849.82	0.0	0.09	0.0	1849.91
2024-04-26	Net Payment-Payment	854	9 WINDY WAY	1-9	FYLER PETER &	1847.14	0.0	0.0	0.0	1847.14
2024-08-02	Net Payment-Payment	854	9 WINDY WAY	1-9	FYLER PETER &	2426.74	0.0	0.94	0.0	2427.68
2024-11-04	Net Payment-Payment	854	9 WINDY WAY	1-9	FYLER PETER &	2425.82	0.0	2.83	0.0	2428.65
2024-02-29	Net Payment-Payment	855	36 BP HAYDEN WAY	26-13-1	GADOWSKI JOHN G- ESTATE OF	1484.67	0.0	16.12	0.0	1500.79

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-06-17	Net Payment-Payment	855	36 BP HAYDEN WAY	26-13-1	GADOWSKI JOHN G- ESTATE OF	1516.9	0.0	27.73	5.0	1549.63
2024-08-01	Net Payment-Payment	855	36 BP HAYDEN WAY	26-13-1	GADOWSKI JOHN G- ESTATE OF	1448.94	0.0	0.0	0.0	1448.94
2024-11-04	Net Payment-Payment	855	36 BP HAYDEN WAY	26-13-1	GADOWSKI JOHN G- ESTATE OF	1448.93	0.0	1.66	0.0	1450.59
2024-01-24	Net Payment-Payment	856	29 NIP & TUCK LN	11-58-2	GALE ALEC & ELIZABETH	1463.79	0.0	0.0	0.0	1463.79
2024-04-24	Net Payment-Payment	856	29 NIP & TUCK LN	11-58-2	GALE ALEC & ELIZABETH	1463.77	0.0	0.0	0.0	1463.77
2024-07-23	Net Payment-Payment	856	29 NIP & TUCK LN	11-58-2	GALE ALEC & ELIZABETH	1399.23	0.0	0.0	0.0	1399.23
2024-11-01	Net Payment-Payment	856	29 NIP & TUCK LN	11-58-2	GALE ALEC & ELIZABETH	1399.21	0.0	0.0	0.0	1399.21
2024-01-24	Net Payment-Payment	528	47 LAMBERTS COVE RD	3-78	GALE JASON	738.22	0.0	0.0	0.0	738.22
2024-04-24	Net Payment-Payment	528	47 LAMBERTS COVE RD	3-78	GALE JASON	738.2	0.0	0.0	0.0	738.2
2024-07-23	Net Payment-Payment	528	47 LAMBERTS COVE RD	3-78	GALE JASON	786.7	0.0	0.0	0.0	786.7
2024-11-01	Net Payment-Payment	528	47 LAMBERTS COVE RD	3-78	GALE JASON	786.68	0.0	0.0	0.0	786.68
2024-01-24	Net Payment-Payment	857	14 FOUR WAY	7-136	GALE JASON A	2007.64	0.0	0.0	0.0	2007.64
2024-04-24	Net Payment-Payment	857	14 FOUR WAY	7-136	GALE JASON A	2007.62	0.0	0.0	0.0	2007.62
2024-07-23	Net Payment-Payment	857	14 FOUR WAY	7-136	GALE JASON A	1897.6	0.0	0.0	0.0	1897.6
2024-11-01	Net Payment-Payment	857	14 FOUR WAY	7-136	GALE JASON A	1897.59	0.0	0.0	0.0	1897.59
2024-01-24	Net Payment-Payment	859	25 LONGVIEW RD	3-69-2	GALE LYNLEE & BUNKER JOHN H JR	1402.19	0.0	0.0	0.0	1402.19
2024-04-24	Net Payment-Payment	859	25 LONGVIEW RD	3-69-2	GALE LYNLEE & BUNKER JOHN H JR	1402.19	0.0	0.0	0.0	1402.19
2024-07-23	Net Payment-Payment	859	25 LONGVIEW RD	3-69-2	GALE LYNLEE & BUNKER JOHN H JR	1349.29	0.0	0.0	0.0	1349.29
2024-11-01	Net Payment-Payment	859	25 LONGVIEW RD	3-69-2	GALE LYNLEE & BUNKER JOHN H JR	1349.28	0.0	0.0	0.0	1349.28
2024-05-24	Net Payment-Payment	860	242 LAMBERTS COVE RD	3-83	GALE RAYMOND A	880.31	0.0	44.91	5.0	930.22
2024-06-18	Net Payment-Payment	860	242 LAMBERTS COVE RD	3-83	GALE RAYMOND A	118.52	0.0	1.91	0.0	120.43
2024-12-09	Net Payment-Payment	860	242 LAMBERTS COVE RD	3-83	GALE RAYMOND A	950.18	0.0	29.52	0.0	979.7
2024-01-22	Net Payment-Payment	861	241 OAK LN	17-87-1	GALLAGHER MARGARET HARRISON	1591.19	0.0	0.0	0.0	1591.19
2024-04-24	Net Payment-Payment	861	241 OAK LN	17-87-1	GALLAGHER MARGARET HARRISON	1591.18	0.0	0.0	0.0	1591.18
2024-07-31	Net Payment-Payment	861	241 OAK LN	17-87-1	GALLAGHER MARGARET HARRISON	1528.67	0.0	0.0	0.0	1528.67
2024-10-29	Net Payment-Payment	861	241 OAK LN	17-87-1	GALLAGHER MARGARET HARRISON	1528.65	0.0	0.0	0.0	1528.65
2024-01-24	Net Payment-Payment	862	35 PARSONAGE WOODS RD	32-129-2	GALLAGHER STEPHEN J &	1887.4	0.0	0.0	0.0	1887.4
2024-04-24	Net Payment-Payment	862	35 PARSONAGE WOODS RD	32-129-2	GALLAGHER STEPHEN J &	1887.39	0.0	0.0	0.0	1887.39
2024-07-23	Net Payment-Payment	862	35 PARSONAGE WOODS RD	32-129-2	GALLAGHER STEPHEN J &	1816.99	0.0	0.0	0.0	1816.99
2024-11-01	Net Payment-Payment	862	35 PARSONAGE WOODS RD	32-129-2	GALLAGHER STEPHEN J &	1816.98	0.0	0.0	0.0	1816.98
2024-01-24	Net Payment-Payment	864	3 MACHIPSCAT TRAIL	10-199-1	GALLIGAN BRENDA L	2998.66	0.0	0.0	0.0	2998.66
2024-04-24	Net Payment-Payment	864	3 MACHIPSCAT TRAIL	10-199-1	GALLIGAN BRENDA L	2998.65	0.0	0.0	0.0	2998.65
2024-02-01	Net Payment-Payment	863	14 ELIAKIMS WAY EAST	11-82-4-7	GALLIGAN EMILY &	332.32	0.0	0.0	0.0	332.32
2024-04-24	Net Payment-Payment	863	14 ELIAKIMS WAY EAST	11-82-4-7	GALLIGAN EMILY &	332.32	0.0	0.0	0.0	332.32
2024-07-23	Net Payment-Payment	863	14 ELIAKIMS WAY EAST	11-82-4-7	GALLIGAN EMILY &	326.79	0.0	0.0	0.0	326.79
2024-11-01	Net Payment-Payment	863	14 ELIAKIMS WAY EAST	11-82-4-7	GALLIGAN EMILY &	326.78	0.0	0.0	0.0	326.78
2024-07-23	Net Payment-Payment	864	3 MACHIPSCAT TRAIL	10-199-1	GALLIGAN NEAL T	2878.63	0.0	0.0	0.0	2878.63
2024-11-01	Net Payment-Payment	864	3 MACHIPSCAT TRAIL	10-199-1	GALLIGAN NEAL T	2878.61	0.0	0.0	0.0	2878.61
2024-01-29	Net Payment-Payment	865	210 JOHN HOFT RD	2-5	GAMSBY SHARON LIA	1157.14	0.0	0.0	0.0	1157.14
2024-04-17	Net Payment-Payment	865	210 JOHN HOFT RD	2-5	GAMSBY SHARON LIA	1157.13	0.0	0.0	0.0	1157.13
2024-07-31	Net Payment-Payment	865	210 JOHN HOFT RD	2-5	GAMSBY SHARON LIA	1115.0	0.0	0.0	0.0	1115.0
2024-11-01	Net Payment-Payment	865	210 JOHN HOFT RD	2-5	GAMSBY SHARON LIA	1114.98	0.0	0.0	0.0	1114.98
2024-01-17	Net Payment-Payment	866	1 RUSTLING OAKS RD	29-86-6	GANAPOL ALAN B & JOYCE	1619.59	0.0	0.0	0.0	1619.59

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-01	Net Payment-Payment	866	1 RUSTLING OAKS RD	29-86-6	GANAPOL ALAN B & JOYCE	1619.58	0.0	0.0	0.0	1619.58
2024-08-01	Net Payment-Payment	866	1 RUSTLING OAKS RD	29-86-6	GANAPOL ALAN B & JOYCE	1557.23	0.0	0.0	0.0	1557.23
2024-11-01	Net Payment-Payment	866	1 RUSTLING OAKS RD	29-86-6	GANAPOL ALAN B & JOYCE	1557.22	0.0	0.0	0.0	1557.22
2024-01-24	Net Payment-Payment	867	92 MERRY FARM RD	8-22-8	GANNON ROSS M	1501.59	0.0	0.0	0.0	1501.59
2024-01-31	Net Payment-Payment	867	92 MERRY FARM RD	8-22-8	GANNON ROSS M	1501.59	0.0	0.0	0.0	1501.59
2024-07-03	Net Payment-Payment	867	92 MERRY FARM RD	8-22-8	GANNON ROSS M	1444.73	0.0	0.0	0.0	1444.73
2024-07-23	Net Payment-Payment	867	92 MERRY FARM RD	8-22-8	GANNON ROSS M	1444.73	0.0	0.0	0.0	1444.73
2024-01-24	Net Payment-Payment	868	205 CHARLES NECK WAY	36-35	GANSER HEIDI	1217.91	0.0	0.0	0.0	1217.91
2024-04-24	Net Payment-Payment	868	205 CHARLES NECK WAY	36-35	GANSER HEIDI	1217.89	0.0	0.0	0.0	1217.89
2024-07-23	Net Payment-Payment	868	205 CHARLES NECK WAY	36-35	GANSER HEIDI	1174.35	0.0	0.0	0.0	1174.35
2024-11-01	Net Payment-Payment	868	205 CHARLES NECK WAY	36-35	GANSER HEIDI	1174.33	0.0	0.0	0.0	1174.33
2024-01-24	Net Payment-Payment	926	8 ISLAND FARMS RD	16-39	GARCIA KEVIN R	1176.18	0.0	0.0	0.0	1176.18
2024-04-24	Net Payment-Payment	926	8 ISLAND FARMS RD	16-39	GARCIA KEVIN R	1176.18	0.0	0.0	0.0	1176.18
2024-07-23	Net Payment-Payment	926	8 ISLAND FARMS RD	16-39	GARCIA KEVIN R	1132.49	0.0	0.0	0.0	1132.49
2024-11-01	Net Payment-Payment	926	8 ISLAND FARMS RD	16-39	GARCIA KEVIN R	1132.48	0.0	0.0	0.0	1132.48
2024-01-24	Net Payment-Payment	869	69 ISLAND FARMS RD	16-11	GARCIA LETICIA B &	1152.07	0.0	0.0	0.0	1152.07
2024-04-24	Net Payment-Payment	869	69 ISLAND FARMS RD	16-11	GARCIA LETICIA B &	1152.05	0.0	0.0	0.0	1152.05
2024-07-23	Net Payment-Payment	869	69 ISLAND FARMS RD	16-11	GARCIA LETICIA B &	1103.7	0.0	0.0	0.0	1103.7
2024-11-01	Net Payment-Payment	869	69 ISLAND FARMS RD	16-11	GARCIA LETICIA B &	1103.69	0.0	0.0	0.0	1103.69
2024-02-01	Net Payment-Payment	870	1047 STATE RD	32-59	GARCIA PAUL A	1054.2	0.0	0.0	0.0	1054.2
2024-05-01	Net Payment-Payment	870	1047 STATE RD	32-59	GARCIA PAUL A	1054.2	0.0	0.0	0.0	1054.2
2024-10-03	Net Payment-Payment	870	1047 STATE RD	32-59	GARCIA PAUL A	1015.4	0.0	24.6	0.0	1040.0
2024-01-08	Net Payment-Payment	871	130 WALDRONS BOTTOM RD	29-54	GARCIA RICHARD S	1377.47	0.0	0.0	0.0	1377.47
2024-04-09	Net Payment-Payment	871	130 WALDRONS BOTTOM RD	29-54	GARCIA RICHARD S	1377.47	0.0	0.0	0.0	1377.47
2024-08-21	Net Payment-Payment	871	130 WALDRONS BOTTOM RD	29-54	GARCIA RICHARD S	1311.69	0.0	10.14	0.0	1321.83
2024-10-10	Net Payment-Payment	871	130 WALDRONS BOTTOM RD	29-54	GARCIA RICHARD S	1332.05	0.0	0.19	0.0	1332.24
2024-01-24	Net Payment-Payment	872	560 STATE RD	16-61	GARCIA SHELYN M	1967.98	0.0	0.0	0.0	1967.98
2024-04-24	Net Payment-Payment	872	560 STATE RD	16-61	GARCIA SHELYN M	1967.96	0.0	0.0	0.0	1967.96
2024-07-23	Net Payment-Payment	872	560 STATE RD	16-61	GARCIA SHELYN M	1870.59	0.0	0.0	0.0	1870.59
2024-11-01	Net Payment-Payment	872	560 STATE RD	16-61	GARCIA SHELYN M	1870.57	0.0	0.0	0.0	1870.57
2024-01-22	Net Payment-Payment	873	130 PLUM BUSH POINT RD	35-6-12	GARDINER NANCY B-TR	3962.66	0.0	0.0	0.0	3962.66
2024-01-26	Net Payment-Payment	874	135 PLUM BUSH POINT RD	35-6-13	GARDINER NANCY B-TR	1424.89	0.0	0.0	0.0	1424.89
2024-04-11	Net Payment-Payment	874	135 PLUM BUSH POINT RD	35-6-13	GARDINER NANCY B-TR	1424.89	0.0	0.0	0.0	1424.89
2024-04-17	Net Payment-Payment	873	130 PLUM BUSH POINT RD	35-6-12	GARDINER NANCY B-TR	3962.65	0.0	0.0	0.0	3962.65
2024-07-17	Net Payment-Payment	873	130 PLUM BUSH POINT RD	35-6-12	GARDINER NANCY B-TR	3987.31	0.0	0.0	0.0	3987.31
2024-07-18	Net Payment-Payment	874	135 PLUM BUSH POINT RD	35-6-13	GARDINER NANCY B-TR	1191.62	0.0	0.0	0.0	1191.62
2024-11-04	Net Payment-Payment	873	130 PLUM BUSH POINT RD	35-6-12	GARDINER NANCY B-TR	3982.71	0.0	4.59	0.0	3987.3
2024-11-04	Net Payment-Payment	874	135 PLUM BUSH POINT RD	35-6-13	GARDINER NANCY B-TR	1190.23	0.0	1.37	0.0	1191.6
2024-02-12	Net Payment-Payment	876	131 SKIFFS LN	17-3-32	GARDNER D STUART	1362.34	0.0	5.78	0.0	1368.12
2024-04-16	Net Payment-Payment	876	131 SKIFFS LN	17-3-32	GARDNER D STUART	1373.92	0.0	0.14	0.0	1374.06
2024-07-16	Net Payment-Payment	876	131 SKIFFS LN	17-3-32	GARDNER D STUART	1291.16	0.0	0.0	0.0	1291.16
2024-11-05	Net Payment-Payment	876	131 SKIFFS LN	17-3-32	GARDNER D STUART	1289.16	0.0	1.98	0.0	1291.14
2024-01-24	Net Payment-Payment	877	400 STATE RD	16-96-2	GARDNER GRIFFIN &	2439.79	0.0	0.0	0.0	2439.79

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-24	Net Payment-Payment	877	400 STATE RD	16-96-2	GARDNER GRIFFIN &	2439.78	0.0	0.0	0.0	2439.78
2024-07-23	Net Payment-Payment	877	400 STATE RD	16-96-2	GARDNER GRIFFIN &	1944.88	0.0	0.0	0.0	1944.88
2024-11-01	Net Payment-Payment	877	400 STATE RD	16-96-2	GARDNER GRIFFIN &	1944.86	0.0	0.0	0.0	1944.86
2024-01-26	Net Payment-Payment	879	136 PLUM BUSH POINT RD	35-6-132	GARDNIER NANCY B-TR	10369.69	0.0	0.0	0.0	10369.69
2024-04-17	Net Payment-Payment	879	136 PLUM BUSH POINT RD	35-6-132	GARDNIER NANCY B-TR	10369.68	0.0	0.0	0.0	10369.68
2024-07-18	Net Payment-Payment	879	136 PLUM BUSH POINT RD	35-6-132	GARDNIER NANCY B-TR	10021.38	0.0	0.0	0.0	10021.38
2024-11-04	Net Payment-Payment	879	136 PLUM BUSH POINT RD	35-6-132	GARDNIER NANCY B-TR	10009.84	0.0	11.53	0.0	10021.37
2024-01-12	Net Payment-Payment	743	175 POND RD	30-2-59	GARFIELD DEAN	7984.35	0.0	104.93	0.0	8089.28
2024-06-11	Net Payment-Payment	743	175 POND RD	30-2-59	GARFIELD DEAN	4185.03	0.0	65.82	5.0	4255.85
2024-08-26	Net Payment-Payment	743	175 POND RD	30-2-59	GARFIELD DEAN	7984.35	0.0	38.29	0.0	8022.64
2024-01-10	Net Payment-Payment	880	200 LONGVIEW RD	7-157	GARFIELD LAWRENCE N & JENNIFER	1641.9	0.0	0.0	0.0	1641.9
2024-04-17	Net Payment-Payment	880	200 LONGVIEW RD	7-157	GARFIELD LAWRENCE N & JENNIFER	1641.88	0.0	0.0	0.0	1641.88
2024-07-18	Net Payment-Payment	880	200 LONGVIEW RD	7-157	GARFIELD LAWRENCE N & JENNIFER	1578.6	0.0	0.0	0.0	1578.6
2024-10-11	Net Payment-Payment	880	200 LONGVIEW RD	7-157	GARFIELD LAWRENCE N & JENNIFER	1578.59	0.0	0.0	0.0	1578.59
2024-01-10	Net Payment-Payment	881	39 SARITA WALKER RD	38-7-2	GARFINKLE MYRON-TRS	4101.0	0.0	0.0	0.0	4101.0
2024-04-12	Net Payment-Payment	881	39 SARITA WALKER RD	38-7-2	GARFINKLE MYRON-TRS	4100.99	0.0	0.0	0.0	4100.99
2024-01-31	Net Payment-Payment	882	18 CHRISTIANTOWN RD	15-15	GARNEAU HARVEY JR &	2204.04	0.0	0.0	0.0	2204.04
2024-05-01	Net Payment-Payment	882	18 CHRISTIANTOWN RD	15-15	GARNEAU HARVEY JR &	2204.02	0.0	0.0	0.0	2204.02
2024-07-31	Net Payment-Payment	882	18 CHRISTIANTOWN RD	15-15	GARNEAU HARVEY JR WATERS DANIEL A TR	2121.48	0.0	0.0	0.0	2121.48
2024-11-01	Net Payment-Payment	882	18 CHRISTIANTOWN RD	15-15	GARNEAU HARVEY JR WATERS DANIEL A TR	2121.48	0.0	0.0	0.0	2121.48
2024-01-24	Net Payment-Payment	1241	642 STATE RD	22-47-1	GARZERO ALEXANDER	1002.32	0.0	0.0	0.0	1002.32
2024-04-24	Net Payment-Payment	1241	642 STATE RD	22-47-1	GARZERO ALEXANDER	1002.3	0.0	0.0	0.0	1002.3
2024-07-23	Net Payment-Payment	1241	642 STATE RD	22-47-1	GARZERO ALEXANDER	986.44	0.0	0.0	0.0	986.44
2024-11-01	Net Payment-Payment	1241	642 STATE RD	22-47-1	GARZERO ALEXANDER	986.43	0.0	0.0	0.0	986.43
2024-01-03	Net Payment-Payment	883	79 OLD LAMBERTS COVE RD	3-28-1	GATELY BETSEY L &	2454.3	0.0	0.0	0.0	2454.3
2024-04-09	Net Payment-Payment	883	79 OLD LAMBERTS COVE RD	3-28-1	GATELY BETSEY L &	2454.29	0.0	0.0	0.0	2454.29
2024-07-11	Net Payment-Payment	883	79 OLD LAMBERTS COVE RD	3-28-1	GATELY BETSEY L &	2434.73	0.0	0.0	0.0	2434.73
2024-10-03	Net Payment-Payment	883	79 OLD LAMBERTS COVE RD	3-28-1	GATELY BETSEY L &	2434.71	0.0	0.0	0.0	2434.71
2024-01-02	Net Payment-Payment	884	8 NORTON FARM RD	1-23	GATELY MICHAEL	1983.91	0.0	0.0	0.0	1983.91
2024-04-08	Net Payment-Payment	884	8 NORTON FARM RD	1-23	GATELY MICHAEL	1983.9	0.0	0.0	0.0	1983.9
2024-07-03	Net Payment-Payment	884	8 NORTON FARM RD	1-23	GATELY MICHAEL	1963.37	0.0	0.0	0.0	1963.37
2024-10-23	Net Payment-Payment	884	8 NORTON FARM RD	1-23	GATELY MICHAEL	1963.36	0.0	0.0	0.0	1963.36
2024-01-24	Net Payment-Payment	885	180 OLD COUNTY RD	16-246	GATES EVE M-TR	1474.7	0.0	0.0	0.0	1474.7
2024-04-24	Net Payment-Payment	885	180 OLD COUNTY RD	16-246	GATES EVE M-TR	1474.68	0.0	0.0	0.0	1474.68
2024-07-23	Net Payment-Payment	885	180 OLD COUNTY RD	16-246	GATES EVE M-TR	1483.15	0.0	0.0	0.0	1483.15
2024-11-01	Net Payment-Payment	885	180 OLD COUNTY RD	16-246	GATES EVE M-TR	1483.15	0.0	0.0	0.0	1483.15
2024-01-24	Net Payment-Payment	886	16 COFFINS FIELD RD	29-86-3	GAVIN PAUL R	1949.26	0.0	0.0	0.0	1949.26
2024-04-24	Net Payment-Payment	886	16 COFFINS FIELD RD	29-86-3	GAVIN PAUL R	1949.26	0.0	0.0	0.0	1949.26
2024-07-23	Net Payment-Payment	886	16 COFFINS FIELD RD	29-86-3	GAVIN PAUL R	1873.24	0.0	0.0	0.0	1873.24
2024-11-01	Net Payment-Payment	886	16 COFFINS FIELD RD	29-86-3	GAVIN PAUL R	1873.23	0.0	0.0	0.0	1873.23
2024-07-18	Net Payment-Payment	1850	179 MIDDLE POINT RD	39-3	GAY MOORE CAMP LLC	2614.54	0.0	0.0	0.0	2614.54
2024-10-23	Net Payment-Payment	1850	179 MIDDLE POINT RD	39-3	GAY MOORE CAMP LLC	2614.53	0.0	0.0	0.0	2614.53
2024-02-01	Net Payment-Payment	888	34 TISBURY GREAT POND	41-2-3	GELFMAN PETER T & MARGUERITE G	364.91	0.0	0.0	0.0	364.91

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2024-05-01	Net Payment-Payment	888	34 TISBURY GREAT POND	41-2-3	GELFMAN PETER T & MARGUERITE G	364.9	0.0	0.0	0.0	364.9
2024-08-01	Net Payment-Payment	888	34 TISBURY GREAT POND	41-2-3	GELFMAN PETER T & MARGUERITE G	340.47	0.0	0.0	0.0	340.47
2024-11-01	Net Payment-Payment	888	34 TISBURY GREAT POND	41-2-3	GELFMAN PETER T & MARGUERITE G	340.46	0.0	0.0	0.0	340.46
2024-01-30	Net Payment-Payment	1751	0 AIRPORT	28-1-9	GENON CANAL LLC	783.27	0.0	0.0	0.0	783.27
2024-03-29	Net Payment-Payment	1751	0 AIRPORT	28-1-9	GENON CANAL LLC	783.26	0.0	0.0	0.0	783.26
2024-11-04	Net Payment-Payment	1751	0 AIRPORT	28-1-9	GENON CANAL LLC	1507.86	0.0	28.34	0.0	1536.2
2024-12-31	Net Payment-Payment	1751	0 AIRPORT	28-1-9	GENON CANAL LLC	1722.84	0.0	0.0	0.0	1722.84
2024-01-26	Net Payment-Payment	890	19 LAMBERTS COVE RD	1-59	GEORGE WAYNE TRS & KIM TRS	1744.9	0.0	0.0	0.0	1744.9
2024-04-24	Net Payment-Payment	890	19 LAMBERTS COVE RD	1-59	GEORGE WAYNE TRS & KIM TRS	1744.89	0.0	0.0	0.0	1744.89
2024-07-23	Net Payment-Payment	890	19 LAMBERTS COVE RD	1-59	GEORGE WAYNE TRS & KIM TRS	1693.43	0.0	0.0	0.0	1693.43
2024-11-01	Net Payment-Payment	890	19 LAMBERTS COVE RD	1-59	GEORGE WAYNE TRS & KIM TRS	1693.41	0.0	0.0	0.0	1693.41
2024-01-24	Net Payment-Payment	891	5 BLACK BROOK CROSSING	7-88	GERANSAYEH SHAHRAM KARIMI	2139.69	0.0	0.0	0.0	2139.69
2024-04-24	Net Payment-Payment	891	5 BLACK BROOK CROSSING	7-88	GERANSAYEH SHAHRAM KARIMI	2139.67	0.0	0.0	0.0	2139.67
2024-07-23	Net Payment-Payment	891	5 BLACK BROOK CROSSING	7-88	GERANSAYEH SHAHRAM KARIMI	2053.95	0.0	0.0	0.0	2053.95
2024-11-01	Net Payment-Payment	891	5 BLACK BROOK CROSSING	7-88	GERANSAYEH SHAHRAM KARIMI	2053.93	0.0	0.0	0.0	2053.93
2024-01-24	Net Payment-Payment	892	4 CATBOAT LN	17-2-8	GERVAIS JOSEPH K	1832.62	0.0	0.0	0.0	1832.62
2024-04-24	Net Payment-Payment	892	4 CATBOAT LN	17-2-8	GERVAIS JOSEPH K	1832.62	0.0	0.0	0.0	1832.62
2024-07-23	Net Payment-Payment	892	4 CATBOAT LN	17-2-8	GERVAIS JOSEPH K	1760.3	0.0	0.0	0.0	1760.3
2024-11-01	Net Payment-Payment	892	4 CATBOAT LN	17-2-8	GERVAIS JOSEPH K	1760.29	0.0	0.0	0.0	1760.29
2024-01-24	Net Payment-Payment	1149	54 MAYHEW NORTON RD	12-1	GETTY PAUL F	1563.65	0.0	0.0	0.0	1563.65
2024-04-24	Net Payment-Payment	1149	54 MAYHEW NORTON RD	12-1	GETTY PAUL F	1563.64	0.0	0.0	0.0	1563.64
2024-07-23	Net Payment-Payment	1149	54 MAYHEW NORTON RD	12-1	GETTY PAUL FRANK & DONNA BYRD TRS	1538.07	0.0	0.0	0.0	1538.07
2024-11-01	Net Payment-Payment	1149	54 MAYHEW NORTON RD	12-1	GETTY PAUL FRANK & DONNA BYRD TRS	1538.07	0.0	0.0	0.0	1538.07
2024-11-12	Net Payment-Payment	1149	54 MAYHEW NORTON RD	12-1	GETTY PAUL FRANK & DONNA BYRD TRS	1538.07	0.0	0.0	0.0	1538.07
2024-01-03	Net Payment-Payment	893	31 TISBURY GREAT POND	41-2	GHIGLIONE NANCY G & LOREN F-TR	364.91	0.0	0.0	0.0	364.91
2024-04-04	Net Payment-Payment	893	31 TISBURY GREAT POND	41-2	GHIGLIONE NANCY G & LOREN F-TR	364.9	0.0	0.0	0.0	364.9
2024-07-01	Net Payment-Payment	893	31 TISBURY GREAT POND	41-2	GHIGLIONE NANCY G & LOREN F-TR	340.47	0.0	0.0	0.0	340.47
2024-10-01	Net Payment-Payment	893	31 TISBURY GREAT POND	41-2	GHIGLIONE NANCY G & LOREN F-TR	340.46	0.0	0.0	0.0	340.46
2024-01-24	Net Payment-Payment	894	71 OTIS BASSETT RD	17-18	GIANOCOSTAS PETRONELLA	1170.66	0.0	0.0	0.0	1170.66
2024-04-24	Net Payment-Payment	894	71 OTIS BASSETT RD	17-18	GIANOCOSTAS PETRONELLA	1170.66	0.0	0.0	0.0	1170.66
2024-07-23	Net Payment-Payment	894	71 OTIS BASSETT RD	17-18	GIANOCOSTAS PETRONELLA	1121.09	0.0	0.0	0.0	1121.09
2024-11-01	Net Payment-Payment	894	71 OTIS BASSETT RD	17-18	GIANOCOSTAS PETRONELLA	1121.07	0.0	0.0	0.0	1121.07
2024-01-31	Net Payment-Payment	896	95 MANAQUAYAK RD	7-98	GIBBON JOHN HEIRS OF	973.16	0.0	0.0	0.0	973.16
2024-01-31	Net Payment-Payment	897	97 MANAQUAYAK RD	7-97-1	GIBBON JOHN HEIRS OF	24.83	0.0	0.0	0.0	24.83
2024-05-01	Net Payment-Payment	896	95 MANAQUAYAK RD	7-98	GIBBON JOHN HEIRS OF	973.14	0.0	0.0	0.0	973.14
2024-08-07	Net Payment-Payment	896	95 MANAQUAYAK RD	7-98	GIBBON JOHN HEIRS OF	1001.28	0.0	2.3	0.0	1003.58
2024-08-07	Net Payment-Payment	897	97 MANAQUAYAK RD	7-97-1	GIBBON JOHN HEIRS OF	24.08	0.0	0.06	0.0	24.14
2024-11-01	Net Payment-Payment	896	95 MANAQUAYAK RD	7-98	GIBBON JOHN HEIRS OF	1001.27	0.0	0.0	0.0	1001.27
2024-01-10	Net Payment-Payment	898	120 SKIFFS LN	17-3-14	GIBBS KATHLEEN &	1789.31	0.0	0.0	0.0	1789.31
2024-04-22	Net Payment-Payment	898	120 SKIFFS LN	17-3-14	GIBBS KATHLEEN &	1789.31	0.0	0.0	0.0	1789.31
2024-07-11	Net Payment-Payment	898	120 SKIFFS LN	17-3-14	GIBBS KATHLEEN &	1715.13	0.0	0.0	0.0	1715.13
2024-10-21	Net Payment-Payment	898	120 SKIFFS LN	17-3-14	GIBBS KATHLEEN &	1715.11	0.0	0.0	0.0	1715.11
2024-01-02	Net Payment-Payment	899	31 DOLPHINE MERRY RD	11-26	GIBBY DAVID M & CYNTHIA B--TRS	1580.83	0.0	0.0	0.0	1580.83

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2024-04-02	Net Payment-Payment	899	31 DOLPHINE MERRY RD	11-26	GIBBY DAVID M & CYNTHIA B--TRS	1580.82	0.0	0.0	0.0	1580.82
2024-07-19	Net Payment-Payment	899	31 DOLPHINE MERRY RD	11-26	GIBBY DAVID M & CYNTHIA B--TRS	1521.91	0.0	0.0	0.0	1521.91
2024-10-21	Net Payment-Payment	899	31 DOLPHINE MERRY RD	11-26	GIBBY DAVID M & CYNTHIA B--TRS	1521.89	0.0	0.0	0.0	1521.89
2024-01-24	Net Payment-Payment	900	4 STONEWOOD LN	34-5-3	GIGLIO FRANK M & LAUREN A	1972.35	0.0	0.0	0.0	1972.35
2024-04-24	Net Payment-Payment	900	4 STONEWOOD LN	34-5-3	GIGLIO FRANK M & LAUREN A	1972.34	0.0	0.0	0.0	1972.34
2024-07-23	Net Payment-Payment	900	4 STONEWOOD LN	34-5-3	GIGLIO FRANK M & LAUREN A	1898.7	0.0	0.0	0.0	1898.7
2024-11-01	Net Payment-Payment	900	4 STONEWOOD LN	34-5-3	GIGLIO FRANK M & LAUREN A	1898.7	0.0	0.0	0.0	1898.7
2024-05-02	Net Payment-Payment	901	56 ELIAS LN	26-18	GILBERT NORMAN & SUSAN	1528.47	0.0	1.87	0.0	1530.34
2024-06-27	Net Payment-Payment	901	56 ELIAS LN	26-18	GILBERT NORMAN & SUSAN	1741.21	0.0	30.71	5.0	1776.92
2024-07-02	Net Payment-Payment	901	56 ELIAS LN	26-18	GILBERT NORMAN & SUSAN	1781.59	0.0	0.0	0.0	1781.59
2024-08-01	Net Payment-Payment	901	56 ELIAS LN	26-18	GILBERT NORMAN & SUSAN	1592.66	0.0	0.0	0.0	1592.66
2024-11-12	Net Payment-Payment	901	56 ELIAS LN	26-18	GILBERT NORMAN & SUSAN	1530.34	0.0	0.0	0.0	1530.34
2024-01-24	Net Payment-Payment	902	40 VINEYARD MEADOW FMS RD	29-39	GILBERT ROBERT	1331.08	0.0	0.0	0.0	1331.08
2024-04-24	Net Payment-Payment	902	40 VINEYARD MEADOW FMS RD	29-39	GILBERT ROBERT	1331.08	0.0	0.0	0.0	1331.08
2024-07-23	Net Payment-Payment	902	40 VINEYARD MEADOW FMS RD	29-39	GILBERT ROBERT	1282.41	0.0	0.0	0.0	1282.41
2024-11-01	Net Payment-Payment	902	40 VINEYARD MEADOW FMS RD	29-39	GILBERT ROBERT	1282.4	0.0	0.0	0.0	1282.4
2024-01-24	Net Payment-Payment	903	26 MACHIPSCAT TRAIL	10-199-5	GILMORE DIANA	1244.59	0.0	0.0	0.0	1244.59
2024-04-24	Net Payment-Payment	903	26 MACHIPSCAT TRAIL	10-199-5	GILMORE DIANA	1244.58	0.0	0.0	0.0	1244.58
2024-07-23	Net Payment-Payment	903	26 MACHIPSCAT TRAIL	10-199-5	GILMORE DIANA	1199.59	0.0	0.0	0.0	1199.59
2024-11-01	Net Payment-Payment	903	26 MACHIPSCAT TRAIL	10-199-5	GILMORE DIANA	1199.58	0.0	0.0	0.0	1199.58
2024-01-05	Net Payment-Payment	904	48 HOPPS FARM RD	17-2-23	GILMORE MAURICE E & CATHI S	1650.54	0.0	0.0	0.0	1650.54
2024-04-03	Net Payment-Payment	904	48 HOPPS FARM RD	17-2-23	GILMORE MAURICE E & CATHI S	1650.52	0.0	0.0	0.0	1650.52
2024-07-03	Net Payment-Payment	904	48 HOPPS FARM RD	17-2-23	GILMORE MAURICE E & CATHI S	1586.79	0.0	0.0	0.0	1586.79
2024-10-01	Net Payment-Payment	904	48 HOPPS FARM RD	17-2-23	GILMORE MAURICE E & CATHI S	1586.78	0.0	0.0	0.0	1586.78
2024-01-19	Net Payment-Payment	905	137 CHARLES NECK WAY	29-69	GKR REALTY LLC	1786.83	0.0	0.0	0.0	1786.83
2024-04-11	Net Payment-Payment	905	137 CHARLES NECK WAY	29-69	GKR REALTY LLC	1786.82	0.0	0.0	0.0	1786.82
2024-10-29	Net Payment-Payment	905	137 CHARLES NECK WAY	29-69	GKR REALTY LLC	3432.87	0.0	58.56	0.0	3491.43
2024-01-24	Net Payment-Payment	906	39 OAK KNOLL RD	16-51	GLICK ABRAM E	1386.21	0.0	0.0	0.0	1386.21
2024-04-24	Net Payment-Payment	906	39 OAK KNOLL RD	16-51	GLICK ABRAM E	1386.19	0.0	0.0	0.0	1386.19
2024-07-23	Net Payment-Payment	906	39 OAK KNOLL RD	16-51	GLICK ABRAM E	1335.01	0.0	0.0	0.0	1335.01
2024-11-01	Net Payment-Payment	906	39 OAK KNOLL RD	16-51	GLICK ABRAM E	1334.99	0.0	0.0	0.0	1334.99
2024-01-26	Net Payment-Payment	907	11 WINNECOETTE AVE	1-48-23	GLICKMAN BARBARA--TRUSTEE	5159.87	0.0	0.0	0.0	5159.87
2024-04-15	Net Payment-Payment	907	11 WINNECOETTE AVE	1-48-23	GLICKMAN BARBARA--TRUSTEE	5159.86	0.0	0.0	0.0	5159.86
2024-07-05	Net Payment-Payment	907	11 WINNECOETTE AVE	1-48-23	GLICKMAN BARBARA--TRUSTEE	5014.29	0.0	0.0	0.0	5014.29
2024-10-02	Net Payment-Payment	907	11 WINNECOETTE AVE	1-48-23	GLICKMAN BARBARA--TRUSTEE	5014.27	0.0	0.0	0.0	5014.27
2024-02-02	Net Payment-Payment	908	21 GREAT PLAINS RD	10-32-3	GLOVER WILLIAM R & CATHY S	1493.77	0.0	0.62	0.0	1494.39
2024-04-30	Net Payment-Payment	908	21 GREAT PLAINS RD	10-32-3	GLOVER WILLIAM R & CATHY S	1493.85	0.0	0.02	0.0	1493.87
2024-08-02	Net Payment-Payment	908	21 GREAT PLAINS RD	10-32-3	GLOVER WILLIAM R & CATHY S	1435.88	0.0	0.55	0.0	1436.43
2024-11-01	Net Payment-Payment	908	21 GREAT PLAINS RD	10-32-3	GLOVER WILLIAM R & CATHY S	1436.97	0.0	0.02	0.0	1436.99
2024-02-02	Net Payment-Payment	909	259 LAMBERTS COVE RD	3-1	GOETHALS LAMBERTS COVE LP	5194.03	0.0	2.14	0.0	5196.17
2024-02-02	Net Payment-Payment	910	275 LAMBERTS COVE RD	3-91	GOETHALS LAMBERTS COVE LP	80.53	0.0	0.03	0.0	80.56
2024-05-03	Net Payment-Payment	909	259 LAMBERTS COVE RD	3-1	GOETHALS LAMBERTS COVE LP	5189.91	0.0	4.05	0.0	5193.96
2024-05-03	Net Payment-Payment	910	275 LAMBERTS COVE RD	3-91	GOETHALS LAMBERTS COVE LP	0.03	0.0	0.0	0.0	0.03

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2024-07-22	Net Payment-Payment	911	22 BOGHOUSE WAY	3-3-5	GOETHALS REALTY TRUST	3625.52	0.0	305.12	5.0	3935.64
2024-07-22	Net Payment-Payment	912	233 LAMBERTS COVE RD	3-3-1	GOETHALS REALTY TRUST	5064.96	0.0	418.08	5.0	5488.04
2024-04-01	Net Payment-Payment	913	697 STATE RD	22-9	GOFF CLARK M & PAMELA S --TRS	1123.53	0.0	0.0	0.0	1123.53
2024-07-02	Net Payment-Payment	913	697 STATE RD	22-9	GOFF CLARK M & PAMELA S --TRS	1084.0	0.0	0.0	0.0	1084.0
2024-10-09	Net Payment-Payment	913	697 STATE RD	22-9	GOFF CLARK M & PAMELA S --TRS	1083.98	0.0	0.0	0.0	1083.98
2024-12-27	Net Payment-Payment	913	697 STATE RD	22-9	GOFF CLARK M & PAMELA S --TRS	1237.13	0.0	0.0	0.0	1237.13
2024-01-08	Net Payment-Payment	914	21 TOM NEELON RD	3-35	GOLDFEIN MICHAEL L &	3138.32	0.0	0.0	0.0	3138.32
2024-04-17	Net Payment-Payment	914	21 TOM NEELON RD	3-35	GOLDFEIN MICHAEL L &	3138.31	0.0	0.0	0.0	3138.31
2024-07-25	Net Payment-Payment	914	21 TOM NEELON RD	3-35	GOLDFEIN MICHAEL L &	3104.17	0.0	0.0	0.0	3104.17
2024-10-07	Net Payment-Payment	914	21 TOM NEELON RD	3-35	GOLDFEIN MICHAEL L &	3104.16	0.0	0.0	0.0	3104.16
2024-07-08	Net Payment-Payment	1066	126 MERRY FARM RD	8-22-9	GOLDHILL ALEX	1209.34	0.0	0.0	0.0	1209.34
2024-10-09	Net Payment-Payment	1066	126 MERRY FARM RD	8-22-9	GOLDHILL ALEX	1209.32	0.0	0.0	0.0	1209.32
2024-01-26	Net Payment-Payment	537	47 WILLOW TREE HOLLOW	30-5	GOLDSTEIN BARRY L-TRS	1427.02	0.0	0.0	0.0	1427.02
2024-04-24	Net Payment-Payment	537	47 WILLOW TREE HOLLOW	30-5	GOLDSTEIN BARRY L-TRS	1427.01	0.0	0.0	0.0	1427.01
2024-07-23	Net Payment-Payment	537	47 WILLOW TREE HOLLOW	30-5	GOLDSTEIN BARRY L-TRS	1373.1	0.0	0.0	0.0	1373.1
2024-11-01	Net Payment-Payment	537	47 WILLOW TREE HOLLOW	30-5	GOLDSTEIN BARRY L-TRS	1373.08	0.0	0.0	0.0	1373.08
2024-01-24	Net Payment-Payment	915	20 PLUM BUSH POINT RD	35-6-1	GOLDSTEIN JOEL & SUSAN	2796.71	0.0	0.0	0.0	2796.71
2024-04-24	Net Payment-Payment	915	20 PLUM BUSH POINT RD	35-6-1	GOLDSTEIN JOEL & SUSAN	2796.7	0.0	0.0	0.0	2796.7
2024-07-23	Net Payment-Payment	915	20 PLUM BUSH POINT RD	35-6-1	GOLDSTEIN JOEL & SUSAN	2487.55	0.0	0.0	0.0	2487.55
2024-11-01	Net Payment-Payment	915	20 PLUM BUSH POINT RD	35-6-1	GOLDSTEIN JOEL & SUSAN	2487.53	0.0	0.0	0.0	2487.53
2024-01-04	Net Payment-Payment	916	95 GAY HEAD AVE	1-58	GOLDSTEIN PAUL Z -TR	511.45	0.0	0.0	0.0	511.45
2024-04-29	Net Payment-Payment	916	95 GAY HEAD AVE	1-58	GOLDSTEIN PAUL Z -TR	511.44	0.0	0.0	0.0	511.44
2024-10-07	Net Payment-Payment	916	95 GAY HEAD AVE	1-58	GOLDSTEIN PAUL Z -TR	1000.71	0.0	12.85	0.0	1013.56
2024-01-25	Net Payment-Payment	917	9 CAPAWOCK RD	3-32	GOLDSTEIN SHERMAN H & SUSAN J	3025.51	0.0	0.0	0.0	3025.51
2024-05-01	Net Payment-Payment	917	9 CAPAWOCK RD	3-32	GOLDSTEIN SHERMAN H & SUSAN J	3025.49	0.0	0.0	0.0	3025.49
2024-07-31	Net Payment-Payment	917	9 CAPAWOCK RD	3-32	GOLDSTEIN SHERMAN H & SUSAN J	2982.92	0.0	0.0	0.0	2982.92
2024-10-07	Net Payment-Payment	917	9 CAPAWOCK RD	3-32	GOLDSTEIN SHERMAN H & SUSAN J	2982.92	0.0	0.0	0.0	2982.92
2024-01-24	Net Payment-Payment	918	28 JAMES WAY	10-19-5	GOMES CARLA &	1369.78	0.0	0.0	0.0	1369.78
2024-04-24	Net Payment-Payment	918	28 JAMES WAY	10-19-5	GOMES CARLA &	1369.76	0.0	0.0	0.0	1369.76
2024-07-23	Net Payment-Payment	918	28 JAMES WAY	10-19-5	GOMES CARLA &	1316.07	0.0	0.0	0.0	1316.07
2024-11-01	Net Payment-Payment	918	28 JAMES WAY	10-19-5	GOMES CARLA &	1316.06	0.0	0.0	0.0	1316.06
2024-08-02	Net Payment-Payment	2281	139 VINEYARD MEADOW FMS RD	29-20	GOMES FILLIPI J AMANDA LYNN	2911.63	0.0	73.91	5.0	2990.54
2024-08-02	Net Payment-Payment Reversal	2281	139 VINEYARD MEADOW FMS RD	29-20	GOMES FILLIPI J AMANDA LYNN	-1494.98	0.0	-0.29	0.0	-1495.27
2024-11-06	Net Payment-Payment	2281	139 VINEYARD MEADOW FMS RD	29-20	GOMES FILLIPI J AMANDA LYNN	1463.53	0.0	27.81	0.0	1491.34
2024-01-24	Net Payment-Payment	919	129 GREAT PLAINS RD	17-114	GOMEZ MAURICIO	1147.17	0.0	0.0	0.0	1147.17
2024-04-24	Net Payment-Payment	919	129 GREAT PLAINS RD	17-114	GOMEZ MAURICIO	1147.15	0.0	0.0	0.0	1147.15
2024-07-23	Net Payment-Payment	919	129 GREAT PLAINS RD	17-114	GOMEZ MAURICIO	1106.24	0.0	0.0	0.0	1106.24
2024-11-01	Net Payment-Payment	919	129 GREAT PLAINS RD	17-114	GOMEZ MAURICIO	1106.24	0.0	0.0	0.0	1106.24
2024-02-20	Net Payment-Payment	920	410 STATE RD	16-96-1	GOODELL ELIZABETH MAY	2173.82	0.0	15.84	0.0	2189.66
2024-04-12	Net Payment-Payment	920	410 STATE RD	16-96-1	GOODELL ELIZABETH MAY	2173.8	0.0	0.0	0.0	2173.8
2024-07-24	Net Payment-Payment	920	410 STATE RD	16-96-1	GOODELL ELIZABETH MAY	2090.04	0.0	0.0	0.0	2090.04
2024-11-01	Net Payment-Payment	920	410 STATE RD	16-96-1	GOODELL ELIZABETH MAY	2090.03	0.0	0.0	0.0	2090.03
2024-01-24	Net Payment-Payment	921	89 OTIS BASSETT RD	17-22	GOODELL RICHARD H &	1218.47	0.0	0.0	0.0	1218.47

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2024-04-24	Net Payment-Payment	921	89 OTIS BASSETT RD	17-22	GOODELL RICHARD H &	1218.47	0.0	0.0	0.0	1218.47
2024-07-23	Net Payment-Payment	921	89 OTIS BASSETT RD	17-22	GOODELL RICHARD H &	1173.9	0.0	0.0	0.0	1173.9
2024-11-01	Net Payment-Payment	921	89 OTIS BASSETT RD	17-22	GOODELL RICHARD H &	1173.89	0.0	0.0	0.0	1173.89
2024-01-12	Net Payment-Payment	922	44 OAK GROVE RD	3-17	GOODWIN MARGOT B-TR	7589.59	0.0	0.0	0.0	7589.59
2024-04-19	Net Payment-Payment	922	44 OAK GROVE RD	3-17	GOODWIN MARGOT B-TR	6389.59	0.0	0.0	0.0	6389.59
2024-07-26	Net Payment-Payment	922	44 OAK GROVE RD	3-17	GOODWIN MARGOT B-TR	7087.95	0.0	0.0	0.0	7087.95
2024-10-10	Net Payment-Payment	922	44 OAK GROVE RD	3-17	GOODWIN MARGOT B-TR	7087.43	0.0	0.0	0.0	7087.43
2024-01-11	Net Payment-Payment	923	18 HOLLY LN	16-188	GOODWIN ROBT C & AGATHA H--TRS	2248.25	0.0	0.0	0.0	2248.25
2024-07-01	Net Payment-Payment	923	18 HOLLY LN	16-188	GOODWIN ROBT C & AGATHA H--TRS	2149.82	0.0	0.0	0.0	2149.82
2024-01-17	Net Payment-Payment	924	554 STATE RD	16-64	GORDON MITCHELL &GORDON CERINA	1364.85	0.0	0.28	0.0	1365.13
2024-04-18	Net Payment-Payment	924	554 STATE RD	16-64	GORDON MITCHELL &GORDON CERINA	1345.44	0.0	0.0	0.0	1345.44
2024-08-01	Net Payment-Payment	924	554 STATE RD	16-64	GORDON MITCHELL &GORDON CERINA	1294.92	0.0	0.0	0.0	1294.92
2024-02-07	Net Payment-Payment	925	62 ELIAS LN	26-19	GORENBERG D BAKER LA	2524.47	0.0	5.81	0.0	2530.28
2024-05-16	Net Payment-Payment	925	62 ELIAS LN	26-19	GORENBERG D BAKER LA	2524.46	0.0	14.53	0.0	2538.99
2024-08-08	Net Payment-Payment	925	62 ELIAS LN	26-19	GORENBERG D BAKER LA	2418.56	0.0	3.71	0.0	2422.27
2024-11-08	Net Payment-Payment	925	62 ELIAS LN	26-19	GORENBERG D BAKER LA	2418.55	0.0	5.56	0.0	2424.11
2024-06-21	Net Payment-Payment	928	94 VINEYARD MEADOW FMS RD	29-30	GOUGH CATHIE E	4894.43	0.0	344.83	5.0	5244.26
2024-10-31	Net Payment-Payment	928	94 VINEYARD MEADOW FMS RD	29-30	GOUGH CATHIE E	2447.22	0.0	42.7	0.0	2489.92
2024-02-05	Net Payment-Payment	929	33 OAK KNOLL RD	16-52	GOULDRUP DANIEL S	1431.2	0.0	2.28	0.0	1433.48
2024-02-06	Net Payment-Payment	929	33 OAK KNOLL RD	16-52	GOULDRUP DANIEL S	2.65	0.0	0.0	0.0	2.65
2024-05-06	Net Payment-Payment	929	33 OAK KNOLL RD	16-52	GOULDRUP DANIEL S	1427.67	0.0	2.74	0.0	1430.41
2024-08-01	Net Payment-Payment	929	33 OAK KNOLL RD	16-52	GOULDRUP DANIEL S	1376.08	0.0	0.0	0.0	1376.08
2024-10-10	Net Payment-Payment	929	33 OAK KNOLL RD	16-52	GOULDRUP DANIEL S	1376.08	0.0	0.0	0.0	1376.08
2024-01-24	Net Payment-Payment	930	200 JOHN HOFT RD	2-7-2	GRAFF DAVID &	2074.78	0.0	0.0	0.0	2074.78
2024-04-24	Net Payment-Payment	930	200 JOHN HOFT RD	2-7-2	GRAFF DAVID &	2074.76	0.0	0.0	0.0	2074.76
2024-07-23	Net Payment-Payment	930	200 JOHN HOFT RD	2-7-2	GRAFF DAVID &	1994.26	0.0	0.0	0.0	1994.26
2024-11-01	Net Payment-Payment	930	200 JOHN HOFT RD	2-7-2	GRAFF DAVID &	1994.25	0.0	0.0	0.0	1994.25
2024-02-01	Net Payment-Payment	931	194 POND RD	30-2-32	GRAHAM JAMES A JR	2618.66	0.0	0.0	0.0	2618.66
2024-05-01	Net Payment-Payment	931	194 POND RD	30-2-32	GRAHAM JAMES A JR	2618.64	0.0	0.0	0.0	2618.64
2024-08-05	Net Payment-Payment	931	194 POND RD	30-2-32	GRAHAM JAMES A JR	2515.55	0.0	3.86	0.0	2519.41
2024-11-06	Net Payment-Payment	931	194 POND RD	30-2-32	GRAHAM JAMES A JR	2515.55	0.0	4.82	0.0	2520.37
2024-01-03	Net Payment-Payment	1673	39 NIP & TUCK LN	11-58-1	GRAHAME LAURA K	1085.69	0.0	0.0	0.0	1085.69
2024-04-22	Net Payment-Payment	1673	39 NIP & TUCK LN	11-58-1	GRAHAME LAURA K	1093.48	0.0	0.0	0.0	1093.48
2024-07-08	Net Payment-Payment	1673	39 NIP & TUCK LN	11-58-1	GRAHAME LAURA K	1054.42	0.0	0.0	0.0	1054.42
2024-07-01	Net Payment-Payment	362	99 SHUBAEL WEEKS RD	8-31	GRASSI GUY N	401.26	0.0	0.0	0.0	401.26
2024-10-03	Net Payment-Payment	362	99 SHUBAEL WEEKS RD	8-31	GRASSI GUY N	401.25	0.0	0.0	0.0	401.25
2024-01-08	Net Payment-Payment	933	33 POND LN	30-2-80	GRAYER CLIFTON A JR & MARION C	3974.49	0.0	0.0	0.0	3974.49
2024-04-04	Net Payment-Payment	933	33 POND LN	30-2-80	GRAYER CLIFTON A JR & MARION C	3974.48	0.0	0.0	0.0	3974.48
2024-07-01	Net Payment-Payment	933	33 POND LN	30-2-80	GRAYER CLIFTON A JR & MARION C	3792.66	0.0	0.0	0.0	3792.66
2024-10-01	Net Payment-Payment	933	33 POND LN	30-2-80	GRAYER CLIFTON A JR & MARION C	3792.64	0.0	0.0	0.0	3792.64
2024-01-19	Net Payment-Payment	935	620 EDGARTOWN RD	31-55-1	GREEN DOUGLAS HARLAND-TR	2545.63	0.0	0.0	0.0	2545.63
2024-04-24	Net Payment-Payment	935	620 EDGARTOWN RD	31-55-1	GREEN DOUGLAS HARLAND-TR	2545.61	0.0	0.0	0.0	2545.61
2024-07-29	Net Payment-Payment	935	620 EDGARTOWN RD	31-55-1	GREEN DOUGLAS HARLAND-TR	2525.52	0.0	0.0	0.0	2525.52

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2024-10-25	Net Payment-Payment	935	620 EDGARTOWN RD	31-55-1	GREEN DOUGLAS HARLAND-TR	2525.51	0.0	0.0	0.0	2525.51
2024-01-24	Net Payment-Payment	936	14 ROCK POND RD	10-200-14	GREEN HELEN M	1043.89	0.0	0.0	0.0	1043.89
2024-04-24	Net Payment-Payment	936	14 ROCK POND RD	10-200-14	GREEN HELEN M	1043.88	0.0	0.0	0.0	1043.88
2024-07-23	Net Payment-Payment	936	14 ROCK POND RD	10-200-14	GREEN HELEN M	1005.16	0.0	0.0	0.0	1005.16
2024-11-01	Net Payment-Payment	936	14 ROCK POND RD	10-200-14	GREEN HELEN M	1005.14	0.0	0.0	0.0	1005.14
2024-01-09	Net Payment-Payment	938	150 WALDRONS BOTTOM RD	37-45	GREENBERG MARC A & ELIZABETH M	3485.92	0.0	0.0	0.0	3485.92
2024-04-08	Net Payment-Payment	938	150 WALDRONS BOTTOM RD	37-45	GREENBERG MARC A & ELIZABETH M	3485.91	0.0	0.0	0.0	3485.91
2024-07-02	Net Payment-Payment	938	150 WALDRONS BOTTOM RD	37-45	GREENBERG MARC A & ELIZABETH M	3349.09	0.0	0.0	0.0	3349.09
2024-10-02	Net Payment-Payment	938	150 WALDRONS BOTTOM RD	37-45	GREENBERG MARC A & ELIZABETH M	3349.08	0.0	0.0	0.0	3349.08
2024-01-09	Net Payment-Payment	939	13 HEATHER TRAIL	36-45-2	GREENE CHARLES R	2541.52	0.0	0.0	0.0	2541.52
2024-04-15	Net Payment-Payment	939	13 HEATHER TRAIL	36-45-2	GREENE CHARLES R	2541.5	0.0	0.0	0.0	2541.5
2024-07-16	Net Payment-Payment	939	13 HEATHER TRAIL	36-45-2	GREENE CHARLES R	2443.47	0.0	0.0	0.0	2443.47
2024-10-16	Net Payment-Payment	939	13 HEATHER TRAIL	36-45-2	GREENE CHARLES R	2443.47	0.0	0.0	0.0	2443.47
2024-07-15	Net Payment-Payment	940	91 OLD COACH RD	16-123	GREENE JAMES E	4204.29	0.0	353.28	5.0	4562.57
2024-01-26	Net Payment-Payment	941	191 CHARLES NECK WAY	36-33	GREENE RICHARD A & ELIZABETH J	252.1	0.0	0.0	0.0	252.1
2024-04-24	Net Payment-Payment	941	191 CHARLES NECK WAY	36-33	GREENE RICHARD A & ELIZABETH J	252.09	0.0	0.0	0.0	252.09
2024-07-23	Net Payment-Payment	941	191 CHARLES NECK WAY	36-33	GREENE RICHARD A & ELIZABETH J	331.96	0.0	0.0	0.0	331.96
2024-11-01	Net Payment-Payment	941	191 CHARLES NECK WAY	36-33	GREENE RICHARD A & ELIZABETH J	331.95	0.0	0.0	0.0	331.95
2024-02-20	Net Payment-Payment	942	64 TISBURY LANE WEST	23-4	GREENER RIDGE LLC	3161.88	0.0	23.21	0.0	3185.09
2024-05-13	Net Payment-Payment	942	64 TISBURY LANE WEST	23-4	GREENER RIDGE LLC	3193.52	0.0	15.4	0.0	3208.92
2024-08-20	Net Payment-Payment	942	64 TISBURY LANE WEST	23-4	GREENER RIDGE LLC	3222.79	0.0	23.66	0.0	3246.45
2024-10-30	Net Payment-Payment	942	64 TISBURY LANE WEST	23-4	GREENER RIDGE LLC	3270.12	0.0	0.65	0.0	3270.77
2024-01-12	Net Payment-Payment	943	80 OAK LN	17-105	GREENFIELD MATTHEW M-TR&	2524.25	0.0	0.0	0.0	2524.25
2024-04-08	Net Payment-Payment	943	80 OAK LN	17-105	GREENFIELD MATTHEW M-TR&	2524.23	0.0	0.0	0.0	2524.23
2024-07-08	Net Payment-Payment	943	80 OAK LN	17-105	GREENFIELD MATTHEW M-TR&	2430.85	0.0	0.0	0.0	2430.85
2024-10-21	Net Payment-Payment	943	80 OAK LN	17-105	GREENFIELD MATTHEW M-TR&	2430.84	0.0	0.0	0.0	2430.84
2024-01-11	Net Payment-Payment	944	11 YELLOW BRICK RD	10-7	GREENWELL WAYNE	964.03	0.0	0.0	0.0	964.03
2024-04-23	Net Payment-Payment	944	11 YELLOW BRICK RD	10-7	GREENWELL WAYNE	964.02	0.0	0.0	0.0	964.02
2024-07-08	Net Payment-Payment	944	11 YELLOW BRICK RD	10-7	GREENWELL WAYNE	926.1	0.0	0.0	0.0	926.1
2024-10-08	Net Payment-Payment	944	11 YELLOW BRICK RD	10-7	GREENWELL WAYNE	926.09	0.0	0.0	0.0	926.09
2024-01-08	Net Payment-Payment	946	20 TISBURY GREAT POND	41-5	GRIFFIN DAVID D & ANNE K	479.87	0.0	0.0	0.0	479.87
2024-04-17	Net Payment-Payment	946	20 TISBURY GREAT POND	41-5	GRIFFIN DAVID D & ANNE K	479.87	0.0	0.0	0.0	479.87
2024-07-01	Net Payment-Payment	946	20 TISBURY GREAT POND	41-5	GRIFFIN DAVID D & ANNE K	457.07	0.0	0.0	0.0	457.07
2024-10-11	Net Payment-Payment	946	20 TISBURY GREAT POND	41-5	GRIFFIN DAVID D & ANNE K	457.06	0.0	0.0	0.0	457.06
2024-01-24	Net Payment-Payment	947	40 WALDRONS BOTTOM RD	29-48	GRIMES CALVIN M JR-TR	2795.0	0.0	0.0	0.0	2795.0
2024-04-24	Net Payment-Payment	947	40 WALDRONS BOTTOM RD	29-48	GRIMES CALVIN M JR-TR	2795.0	0.0	0.0	0.0	2795.0
2024-07-23	Net Payment-Payment	947	40 WALDRONS BOTTOM RD	29-48	GRIMES CALVIN M JR-TR	2685.52	0.0	0.0	0.0	2685.52
2024-11-01	Net Payment-Payment	947	40 WALDRONS BOTTOM RD	29-48	GRIMES CALVIN M JR-TR	2685.51	0.0	0.0	0.0	2685.51
2024-05-01	Net Payment-Payment	2728	84 OTIS BASSETT RD	17-21	GRIMES CALVIN T TRS	1030.53	0.0	39.96	0.0	1070.49
2024-06-11	Net Payment-Payment	2728	84 OTIS BASSETT RD	17-21	GRIMES CALVIN T TRS	1294.06	0.0	20.35	5.0	1319.41
2024-08-01	Net Payment-Payment	2728	84 OTIS BASSETT RD	17-21	GRIMES CALVIN T TRS	1070.49	0.0	0.0	0.0	1070.49
2024-11-04	Net Payment-Payment	2728	84 OTIS BASSETT RD	17-21	GRIMES CALVIN T TRS	1067.45	0.0	3.04	0.0	1070.49
2024-02-01	Net Payment-Payment	948	285-B LAMBERTS COVE RD	4-2-1	GRISWOLD A WHITNEY JR	405.74	0.0	0.0	0.0	405.74

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2024-02-01	Net Payment-Payment	949	295 LAMBERTS COVE RD	7-6	GRISWOLD A WHITNEY JR	3285.51	0.0	0.0	0.0	3285.51
2024-04-29	Net Payment-Payment	948	285-B LAMBERTS COVE RD	4-2-1	GRISWOLD A WHITNEY JR	405.73	0.0	0.0	0.0	405.73
2024-04-29	Net Payment-Payment	949	295 LAMBERTS COVE RD	7-6	GRISWOLD A WHITNEY JR	3285.5	0.0	0.0	0.0	3285.5
2024-07-02	Net Payment-Payment	948	285-B LAMBERTS COVE RD	4-2-1	GRISWOLD A WHITNEY JR	381.69	0.0	0.0	0.0	381.69
2024-07-02	Net Payment-Payment	949	295 LAMBERTS COVE RD	7-6	GRISWOLD A WHITNEY JR	3232.83	0.0	0.0	0.0	3232.83
2024-10-09	Net Payment-Payment	948	285-B LAMBERTS COVE RD	4-2-1	GRISWOLD A WHITNEY JR	382.07	0.0	0.01	0.0	382.08
2024-10-09	Net Payment-Payment	949	295 LAMBERTS COVE RD	7-6	GRISWOLD A WHITNEY JR	3232.82	0.0	0.0	0.0	3232.82
2024-01-25	Net Payment-Payment	950	17 WINNECOETTE AVE	1-48-22	GRONSKY JOSEPH-TR	2047.28	0.0	0.0	0.0	2047.28
2024-05-02	Net Payment-Payment	950	17 WINNECOETTE AVE	1-48-22	GRONSKY JOSEPH-TR	2046.5	0.0	0.78	0.0	2047.28
2024-07-12	Net Payment-Payment	950	17 WINNECOETTE AVE	1-48-22	GRONSKY JOSEPH-TR	2090.04	0.0	0.0	0.0	2090.04
2024-10-08	Net Payment-Payment	950	17 WINNECOETTE AVE	1-48-22	GRONSKY JOSEPH-TR	2090.03	0.0	0.0	0.0	2090.03
2024-01-24	Net Payment-Payment	951	645 STATE RD	22-42	GROSS ADAM & LISA	1438.77	0.0	0.0	0.0	1438.77
2024-04-24	Net Payment-Payment	951	645 STATE RD	22-42	GROSS ADAM & LISA	1438.75	0.0	0.0	0.0	1438.75
2024-07-23	Net Payment-Payment	951	645 STATE RD	22-42	GROSS ADAM & LISA	1418.71	0.0	0.0	0.0	1418.71
2024-11-01	Net Payment-Payment	951	645 STATE RD	22-42	GROSS ADAM & LISA	1418.7	0.0	0.0	0.0	1418.7
2024-01-24	Net Payment-Payment	952	78 OTIS BASSETT RD	17-19	GROSS CHRISTOPHER H & MARY-TRS	1345.48	0.0	0.0	0.0	1345.48
2024-06-04	Net Payment-Payment	952	78 OTIS BASSETT RD	17-19	GROSS CHRISTOPHER H & MARY-TRS	1347.02	0.0	17.55	5.0	1369.57
2024-07-03	Net Payment-Payment	952	78 OTIS BASSETT RD	17-19	GROSS CHRISTOPHER H & MARY-TRS	1293.59	0.0	0.0	0.0	1293.59
2024-10-04	Net Payment-Payment	952	78 OTIS BASSETT RD	17-19	GROSS CHRISTOPHER H & MARY-TRS	1293.58	0.0	0.0	0.0	1293.58
2024-01-30	Net Payment-Payment	953	18 PINE LN	10-54	GUARAGNA JOHN	1207.26	0.0	0.0	0.0	1207.26
2024-04-29	Net Payment-Payment	953	18 PINE LN	10-54	GUARAGNA JOHN	1207.25	0.0	0.0	0.0	1207.25
2024-07-31	Net Payment-Payment	953	18 PINE LN	10-54	GUARAGNA JOHN	1157.52	0.0	0.0	0.0	1157.52
2024-10-29	Net Payment-Payment	953	18 PINE LN	10-54	GUARAGNA JOHN	1157.5	0.0	0.0	0.0	1157.5
2024-10-09	Net Payment-Payment	2463	0 SOLVIVA RD	8-2-2	GUDE ANTHONY BENTON	1949.54	0.0	25.69	0.0	1975.23
2024-10-09	Net Payment-Payment	2464	18 SOLVIVA RD	8-2	GUDE ANTHONY BENTON	4163.59	0.0	54.85	0.0	4218.44
2024-01-10	Net Payment-Payment	954	600 STATE RD	15-73	GUDE ANTHONY BENTON &	2816.89	0.0	36.18	0.0	2853.07
2024-04-15	Net Payment-Payment	954	600 STATE RD	15-73	GUDE ANTHONY BENTON &	1446.69	0.0	0.0	0.0	1446.69
2024-10-09	Net Payment-Payment	954	600 STATE RD	15-73	GUDE ANTHONY BENTON &	2817.87	0.0	37.13	0.0	2855.0
2024-01-19	Net Payment-Payment	118	229 OAK LN	17-84	GUIMARAES CLEITON	1416.48	0.0	0.0	0.0	1416.48
2024-06-21	Net Payment-Payment	118	229 OAK LN	17-84	GUIMARAES CLEITON	1416.46	0.0	27.71	5.0	1449.17
2024-12-09	Net Payment-Payment	118	229 OAK LN	17-84	GUIMARAES CLEITON	2713.18	0.0	84.29	0.0	2797.47
2024-01-18	Net Payment-Payment	955	193 VINEYARD MEADOW FMS RD	37-7	GULINO EMANUELE& KATHLEEN J-TR	2397.4	0.0	0.0	0.0	2397.4
2024-05-01	Net Payment-Payment	955	193 VINEYARD MEADOW FMS RD	37-7	GULINO EMANUELE& KATHLEEN J-TR	2397.39	0.0	0.0	0.0	2397.39
2024-07-31	Net Payment-Payment	955	193 VINEYARD MEADOW FMS RD	37-7	GULINO EMANUELE& KATHLEEN J-TR	2301.3	0.0	0.0	0.0	2301.3
2024-11-01	Net Payment-Payment	955	193 VINEYARD MEADOW FMS RD	37-7	GULINO EMANUELE& KATHLEEN J-TR	2301.3	0.0	0.0	0.0	2301.3
2024-01-23	Net Payment-Payment	956	101 BUTLERS POND RD	38-10	GUND GEOFFREY	26263.29	0.0	0.0	0.0	26263.29
2024-01-26	Net Payment-Payment	958	450 TISBURY GREAT POND	43-7	GUND GEOFFREY	701.37	0.0	0.0	0.0	701.37
2024-01-31	Net Payment-Payment	959	70 WATCHA CLUB RD	38-4-1	GUND GEOFFREY	5356.79	0.0	0.0	0.0	5356.79
2024-03-18	Net Payment-Payment	957	100 SARITA WALKER RD	38-7-4	GUND GEOFFREY	2589.23	0.0	46.5	0.0	2635.73
2024-04-26	Net Payment-Payment	956	101 BUTLERS POND RD	38-10	GUND GEOFFREY	26263.29	0.0	0.0	0.0	26263.29
2024-04-26	Net Payment-Payment	957	100 SARITA WALKER RD	38-7-4	GUND GEOFFREY	5361.74	0.0	0.7	0.0	5362.44
2024-04-26	Net Payment-Payment	958	450 TISBURY GREAT POND	43-7	GUND GEOFFREY	701.37	0.0	0.0	0.0	701.37
2024-04-26	Net Payment-Payment	959	70 WATCHA CLUB RD	38-4-1	GUND GEOFFREY	5356.78	0.0	0.0	0.0	5356.78

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-05-10	Net Refund-Refund	957	100 SARITA WALKER RD	38-7-4	GUND GEOFFREY	-2679.51	0.0	0.0	0.0	-2679.51
2024-08-08	Net Payment-Payment	956	101 BUTLERS POND RD	38-10	GUND GEOFFREY	25782.98	0.0	69.41	0.0	25852.39
2024-08-08	Net Payment-Payment	957	100 SARITA WALKER RD	38-7-4	GUND GEOFFREY	2708.89	0.0	7.29	0.0	2716.18
2024-08-08	Net Payment-Payment	958	450 TISBURY GREAT POND	43-7	GUND GEOFFREY	708.82	0.0	1.91	0.0	710.73
2024-08-08	Net Payment-Payment	959	70 WATCHA CLUB RD	38-4-1	GUND GEOFFREY	5422.32	0.0	14.6	0.0	5436.92
2024-10-21	Net Payment-Payment	956	101 BUTLERS POND RD	38-10	GUND GEOFFREY	25922.09	0.0	1.97	0.0	25924.06
2024-10-21	Net Payment-Payment	957	100 SARITA WALKER RD	38-7-4	GUND GEOFFREY	2723.5	0.0	0.21	0.0	2723.71
2024-10-21	Net Payment-Payment	958	450 TISBURY GREAT POND	43-7	GUND GEOFFREY	712.64	0.0	0.06	0.0	712.7
2024-10-21	Net Payment-Payment	959	70 WATCHA CLUB RD	38-4-1	GUND GEOFFREY	5451.57	0.0	0.42	0.0	5451.99
2024-12-13	Net Payment-Payment	956	101 BUTLERS POND RD	38-10	GUND GEOFFREY	2679.51	0.0	0.0	0.0	2679.51
2024-01-16	Net Payment-Payment	961	86 NAUSHON RD	1-64	GUREWICH DEBORAH & MAYER NINA-	2565.23	0.0	0.0	0.0	2565.23
2024-04-29	Net Payment-Payment	961	86 NAUSHON RD	1-64	GUREWICH DEBORAH & MAYER NINA-	2565.21	0.0	0.0	0.0	2565.21
2024-07-29	Net Payment-Payment	961	86 NAUSHON RD	1-64	GUREWICH DEBORAH & MAYER NINA-	2555.31	0.0	0.0	0.0	2555.31
2024-10-28	Net Payment-Payment	961	86 NAUSHON RD	1-64	GUREWICH DEBORAH & MAYER NINA-	2555.29	0.0	0.0	0.0	2555.29
2024-01-05	Net Payment-Payment	962	51 MAYHEW NORTON RD	12-4-1	GUTIN JO ANN C	165.59	0.0	0.0	0.0	165.59
2024-04-09	Net Payment-Payment	962	51 MAYHEW NORTON RD	12-4-1	GUTIN JO ANN C	2187.21	0.0	0.0	0.0	2187.21
2024-08-12	Net Payment-Payment	962	51 MAYHEW NORTON RD	12-4-1	GUTIN JO ANN C	2095.56	0.0	8.88	0.0	2104.44
2024-10-08	Net Payment-Payment	962	51 MAYHEW NORTON RD	12-4-1	GUTIN JO ANN C	2113.38	0.0	0.2	0.0	2113.58
2024-01-22	Net Payment-Payment	963	57 OYSTER WATCHA RD	43-15	HAAS MIRIAM L	8618.22	0.0	0.0	0.0	8618.22
2024-01-22	Net Payment-Payment	964	59 OYSTER WATCHA RD	43-14	HAAS MIRIAM L	15913.44	0.0	0.0	0.0	15913.44
2024-04-18	Net Payment-Payment	963	57 OYSTER WATCHA RD	43-15	HAAS MIRIAM L	8618.2	0.0	0.0	0.0	8618.2
2024-04-18	Net Payment-Payment	964	59 OYSTER WATCHA RD	43-14	HAAS MIRIAM L	15913.44	0.0	0.0	0.0	15913.44
2024-07-23	Net Payment-Payment	963	57 OYSTER WATCHA RD	43-15	HAAS MIRIAM L	8792.56	0.0	0.0	0.0	8792.56
2024-07-23	Net Payment-Payment	964	59 OYSTER WATCHA RD	43-14	HAAS MIRIAM L	15622.4	0.0	0.0	0.0	15622.4
2024-10-25	Net Payment-Payment	963	57 OYSTER WATCHA RD	43-15	HAAS MIRIAM L	8792.54	0.0	0.0	0.0	8792.54
2024-10-25	Net Payment-Payment	964	59 OYSTER WATCHA RD	43-14	HAAS MIRIAM L	15622.4	0.0	0.0	0.0	15622.4
2024-01-31	Net Payment-Payment	1381	250 BIG HOMERS POND RD	38-1	HACKNEY S FAIN ET AL-TRS	2149.1	0.0	0.0	0.0	2149.1
2024-01-31	Net Payment-Payment	1382	53 JENNIE ATHEARN RD	38-11	HACKNEY S FAIN ET AL-TRS	8321.86	0.0	0.0	0.0	8321.86
2024-04-04	Net Payment-Payment	1381	250 BIG HOMERS POND RD	38-1	HACKNEY S FAIN ET AL-TRS	2149.09	0.0	0.0	0.0	2149.09
2024-04-04	Net Payment-Payment	1382	53 JENNIE ATHEARN RD	38-11	HACKNEY S FAIN ET AL-TRS	8321.85	0.0	0.0	0.0	8321.85
2024-07-19	Net Payment-Payment	1381	250 BIG HOMERS POND RD	38-1	HACKNEY S FAIN ET AL-TRS	2183.27	0.0	0.0	0.0	2183.27
2024-07-19	Net Payment-Payment	1382	53 JENNIE ATHEARN RD	38-11	HACKNEY S FAIN ET AL-TRS	8457.39	0.0	0.0	0.0	8457.39
2024-10-10	Net Payment-Payment	1381	250 BIG HOMERS POND RD	38-1	HACKNEY S FAIN ET AL-TRS	2183.26	0.0	0.0	0.0	2183.26
2024-10-10	Net Payment-Payment	1382	53 JENNIE ATHEARN RD	38-11	HACKNEY S FAIN ET AL-TRS	8457.38	0.0	0.0	0.0	8457.38
2024-01-24	Net Payment-Payment	971	50 RED PONY RD	30-12-2	HADDAD MUNIR	2341.89	0.0	0.0	0.0	2341.89
2024-04-24	Net Payment-Payment	971	50 RED PONY RD	30-12-2	HADDAD MUNIR	2341.89	0.0	0.0	0.0	2341.89
2024-07-23	Net Payment-Payment	971	50 RED PONY RD	30-12-2	HADDAD MUNIR	2246.49	0.0	0.0	0.0	2246.49
2024-11-01	Net Payment-Payment	971	50 RED PONY RD	30-12-2	HADDAD MUNIR	2246.48	0.0	0.0	0.0	2246.48
2024-01-24	Net Payment-Payment	972	320 STATE RD	11-61	HAEGER MARIPOSA	1307.51	0.0	0.0	0.0	1307.51
2024-04-24	Net Payment-Payment	972	320 STATE RD	11-61	HAEGER MARIPOSA	1307.51	0.0	0.0	0.0	1307.51
2024-07-23	Net Payment-Payment	972	320 STATE RD	11-61	HAEGER MARIPOSA	1258.05	0.0	0.0	0.0	1258.05
2024-11-01	Net Payment-Payment	972	320 STATE RD	11-61	HAEGER MARIPOSA	1258.04	0.0	0.0	0.0	1258.04
2024-01-24	Net Payment-Payment	973	19 KAITLYN FARM WAY	10-192-1	HAKALA CARTER	1675.2	0.0	0.0	0.0	1675.2

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-24	Net Payment-Payment	973	19 KAITLYN FARM WAY	10-192-1	HAKALA CARTER	1675.19	0.0	0.0	0.0	1675.19
2024-07-23	Net Payment-Payment	973	19 KAITLYN FARM WAY	10-192-1	HAKALA CARTER	1612.15	0.0	0.0	0.0	1612.15
2024-11-01	Net Payment-Payment	973	19 KAITLYN FARM WAY	10-192-1	HAKALA CARTER	1612.14	0.0	0.0	0.0	1612.14
2024-01-24	Net Payment-Payment	974	29 OLD COACH RD	16-15	HAKALA SANDRA TRS	1112.87	0.0	0.0	0.0	1112.87
2024-04-24	Net Payment-Payment	974	29 OLD COACH RD	16-15	HAKALA SANDRA TRS	1112.86	0.0	0.0	0.0	1112.86
2024-07-23	Net Payment-Payment	974	29 OLD COACH RD	16-15	HAKALA SANDRA TRS	1072.04	0.0	0.0	0.0	1072.04
2024-11-01	Net Payment-Payment	974	29 OLD COACH RD	16-15	HAKALA SANDRA TRS	1072.02	0.0	0.0	0.0	1072.02
2024-01-08	Net Payment-Payment	975	53 HALCYON WAY	21-14-1	HALCYON WAY LLC	6737.73	0.0	52.99	0.0	6790.72
2024-10-10	Net Payment-Payment	975	53 HALCYON WAY	21-14-1	HALCYON WAY LLC	4403.19	0.0	58.86	0.0	4462.05
2024-01-31	Net Payment-Payment	976	15 WATCHA PATH	37-54	HALL BENJAMIN L TR	791.69	0.0	0.0	0.0	791.69
2024-05-01	Net Payment-Payment	976	15 WATCHA PATH	37-54	HALL BENJAMIN L TR	791.69	0.0	0.0	0.0	791.69
2024-08-01	Net Payment-Payment	976	15 WATCHA PATH	37-54	HALL BENJAMIN L TR	765.21	0.0	0.0	0.0	765.21
2024-11-01	Net Payment-Payment	976	15 WATCHA PATH	37-54	HALL BENJAMIN L TR	765.21	0.0	0.0	0.0	765.21
2024-02-01	Net Payment-Payment	977	198 OAK LN	17-97-1	HALL BENJAMIN LAMBERT JR	1488.79	0.0	0.0	0.0	1488.79
2024-05-01	Net Payment-Payment	977	198 OAK LN	17-97-1	HALL BENJAMIN LAMBERT JR	1488.78	0.0	0.0	0.0	1488.78
2024-08-01	Net Payment-Payment	977	198 OAK LN	17-97-1	HALL BENJAMIN LAMBERT JR	1420.49	0.0	0.0	0.0	1420.49
2024-11-01	Net Payment-Payment	977	198 OAK LN	17-97-1	HALL BENJAMIN LAMBERT JR	1420.47	0.0	0.0	0.0	1420.47
2024-01-31	Net Payment-Payment	978	340 TAKEMMY PATH	10-202	HALL BRIAN M & LAURA S	1781.4	0.0	0.0	0.0	1781.4
2024-05-01	Net Payment-Payment	978	340 TAKEMMY PATH	10-202	HALL BRIAN M & LAURA S	1781.39	0.0	0.0	0.0	1781.39
2024-08-01	Net Payment-Payment	978	340 TAKEMMY PATH	10-202	HALL BRIAN M & LAURA S	1716.9	0.0	0.0	0.0	1716.9
2024-11-01	Net Payment-Payment	978	340 TAKEMMY PATH	10-202	HALL BRIAN M & LAURA S	1716.88	0.0	0.0	0.0	1716.88
2024-01-24	Net Payment-Payment	979	44 PIN OAK CIR	11-96	HALL BRIAN PATRICK	1122.42	0.0	0.0	0.0	1122.42
2024-04-24	Net Payment-Payment	979	44 PIN OAK CIR	11-96	HALL BRIAN PATRICK	1122.4	0.0	0.0	0.0	1122.4
2024-07-23	Net Payment-Payment	979	44 PIN OAK CIR	11-96	HALL BRIAN PATRICK	1080.01	0.0	0.0	0.0	1080.01
2024-11-01	Net Payment-Payment	979	44 PIN OAK CIR	11-96	HALL BRIAN PATRICK	1079.99	0.0	0.0	0.0	1079.99
2024-01-12	Net Payment-Payment	980	60 OAK GROVE RD	3-17-2	HALL LAURIE J-TR	1246.68	0.0	0.0	0.0	1246.68
2024-01-12	Net Payment-Payment	981	65 OAK GROVE RD	3-17-1	HALL LAURIE J-TR	1177.93	0.0	0.0	0.0	1177.93
2024-04-19	Net Payment-Payment	980	60 OAK GROVE RD	3-17-2	HALL LAURIE J-TR	1246.68	0.0	0.0	0.0	1246.68
2024-04-19	Net Payment-Payment	981	65 OAK GROVE RD	3-17-1	HALL LAURIE J-TR	1177.93	0.0	0.0	0.0	1177.93
2024-07-26	Net Payment-Payment	980	60 OAK GROVE RD	3-17-2	HALL LAURIE J-TR	1285.51	0.0	0.0	0.0	1285.51
2024-07-26	Net Payment-Payment	981	65 OAK GROVE RD	3-17-1	HALL LAURIE J-TR	1214.54	0.0	0.0	0.0	1214.54
2024-10-10	Net Payment-Payment	980	60 OAK GROVE RD	3-17-2	HALL LAURIE J-TR	1285.5	0.0	0.0	0.0	1285.5
2024-10-10	Net Payment-Payment	981	65 OAK GROVE RD	3-17-1	HALL LAURIE J-TR	1214.52	0.0	0.0	0.0	1214.52
2024-01-10	Net Payment-Payment	982	54 POND RD	30-2-7	HALL MALCOLM W & JUDITH C	2450.87	0.0	0.0	0.0	2450.87
2024-04-09	Net Payment-Payment	982	54 POND RD	30-2-7	HALL MALCOLM W & JUDITH C	2400.0	0.0	0.0	0.0	2400.0
2024-06-10	Net Payment-Payment	982	54 POND RD	30-2-7	HALL MALCOLM W & JUDITH C	50.8	0.0	0.78	5.0	56.58
2024-07-12	Net Payment-Payment	982	54 POND RD	30-2-7	HALL MALCOLM W & JUDITH C	2352.46	0.0	0.0	0.0	2352.46
2024-10-23	Net Payment-Payment	982	54 POND RD	30-2-7	HALL MALCOLM W & JUDITH C	2352.45	0.0	0.0	0.0	2352.45
2024-01-26	Net Payment-Payment	983	163 CHARLES NECK WAY	36-29	HALL MAUREEN &	1869.93	0.0	0.0	0.0	1869.93
2024-04-24	Net Payment-Payment	983	163 CHARLES NECK WAY	36-29	HALL MAUREEN &	1869.91	0.0	0.0	0.0	1869.91
2024-07-16	Net Payment-Payment	983	163 CHARLES NECK WAY	36-29	HALL MAUREEN &	1767.28	0.0	0.0	0.0	1767.28
2024-11-01	Net Payment-Payment	983	163 CHARLES NECK WAY	36-29	HALL MAUREEN &	1767.26	0.0	0.0	0.0	1767.26
2024-01-31	Net Payment-Payment	984	201 SKIFFS LN	17-2-7	HALL TONI	1508.39	0.0	0.0	0.0	1508.39

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-30	Net Payment-Payment	984	201 SKIFFS LN	17-2-7	HALL TONI	1508.39	0.0	0.0	0.0	1508.39
2024-08-01	Net Payment-Payment	984	201 SKIFFS LN	17-2-7	HALL TONI	1441.96	0.0	0.0	0.0	1441.96
2024-10-31	Net Payment-Payment	984	201 SKIFFS LN	17-2-7	HALL TONI	1441.96	0.0	0.0	0.0	1441.96
2024-01-25	Net Payment-Payment	986	631 EDGARTOWN RD	31-27	HALPERIN MARTHA B-TR	1705.96	0.0	0.0	0.0	1705.96
2024-03-25	Net Payment-Payment	986	631 EDGARTOWN RD	31-27	HALPERIN MARTHA B-TR	1705.95	0.0	0.0	0.0	1705.95
2024-07-25	Net Payment-Payment	986	631 EDGARTOWN RD	31-27	HALPERIN MARTHA B-TR	1640.28	0.0	0.0	0.0	1640.28
2024-10-25	Net Payment-Payment	986	631 EDGARTOWN RD	31-27	HALPERIN MARTHA B-TR	1640.26	0.0	0.0	0.0	1640.26
2024-01-15	Net Payment-Payment	987	160 PLUM BUSH POINT RD	35-6-15	HAM KATHRYN R -TR	3352.23	0.0	0.0	0.0	3352.23
2024-06-06	Net Payment-Payment	987	160 PLUM BUSH POINT RD	35-6-15	HAM KATHRYN R -TR	3352.22	0.0	46.29	5.0	3403.51
2024-01-23	Net Payment-Payment	2402	6 NORTH VINE LN	31-70-23	HAM KATHRYN R TR	2851.72	0.0	0.0	0.0	2851.72
2024-05-01	Net Payment-Payment	2402	6 NORTH VINE LN	31-70-23	HAM KATHRYN R TR	2851.71	0.0	0.0	0.0	2851.71
2024-07-31	Net Payment-Payment	2402	6 NORTH VINE LN	31-70-23	HAM KATHRYN R TR	2958.23	0.0	0.0	0.0	2958.23
2024-10-24	Net Payment-Payment	2402	6 NORTH VINE LN	31-70-23	HAM KATHRYN R TR	2958.22	0.0	0.0	0.0	2958.22
2024-01-24	Net Payment-Payment	988	193 OTIS BASSETT RD	17-48	HAMILTON WYATT S &	1613.95	0.0	0.0	0.0	1613.95
2024-04-24	Net Payment-Payment	988	193 OTIS BASSETT RD	17-48	HAMILTON WYATT S &	1613.94	0.0	0.0	0.0	1613.94
2024-07-23	Net Payment-Payment	988	193 OTIS BASSETT RD	17-48	HAMILTON WYATT S &	1533.87	0.0	0.0	0.0	1533.87
2024-11-01	Net Payment-Payment	988	193 OTIS BASSETT RD	17-48	HAMILTON WYATT S &	1533.85	0.0	0.0	0.0	1533.85
2024-01-24	Net Payment-Payment	989	81 BUTTONWOOD FARM RD	8-4	HAMMARLUND ERIK & KARENA	1361.3	0.0	0.0	0.0	1361.3
2024-04-24	Net Payment-Payment	989	81 BUTTONWOOD FARM RD	8-4	HAMMARLUND ERIK & KARENA	1361.29	0.0	0.0	0.0	1361.29
2024-07-23	Net Payment-Payment	989	81 BUTTONWOOD FARM RD	8-4	HAMMARLUND ERIK & KARENA	1302.12	0.0	0.0	0.0	1302.12
2024-11-01	Net Payment-Payment	989	81 BUTTONWOOD FARM RD	8-4	HAMMARLUND ERIK & KARENA	1302.11	0.0	0.0	0.0	1302.11
2024-01-16	Net Payment-Payment	990	50 STONE BRIDGE RD	3-48	HAMMARLUND FAUSTA-TR	6540.76	0.0	197.67	0.0	6738.43
2024-04-08	Net Payment-Payment	990	50 STONE BRIDGE RD	3-48	HAMMARLUND FAUSTA-TR	2316.74	0.0	0.0	0.0	2316.74
2024-08-21	Net Payment-Payment	990	50 STONE BRIDGE RD	3-48	HAMMARLUND FAUSTA-TR	2197.39	0.0	16.99	0.0	2214.38
2024-10-21	Net Payment-Payment	990	50 STONE BRIDGE RD	3-48	HAMMARLUND FAUSTA-TR	2231.44	0.0	0.39	0.0	2231.83
2024-01-16	Net Payment-Payment	991	60 STONE BRIDGE RD	3-49	HAMMARLUND NOONI &	2198.07	0.0	66.99	0.0	2265.06
2024-04-09	Net Payment-Payment	991	60 STONE BRIDGE RD	3-49	HAMMARLUND NOONI &	766.65	0.0	0.0	0.0	766.65
2024-08-21	Net Payment-Payment	991	60 STONE BRIDGE RD	3-49	HAMMARLUND NOONI &	735.51	0.0	5.68	0.0	741.19
2024-10-21	Net Payment-Payment	991	60 STONE BRIDGE RD	3-49	HAMMARLUND NOONI &	746.88	0.0	0.14	0.0	747.02
2024-02-01	Net Payment-Payment	992	1103 STATE RD	32-50	HAMMERSHAIMB LUZ EDT	2220.22	0.0	0.0	0.0	2220.22
2024-04-12	Net Payment-Payment	992	1103 STATE RD	32-50	HAMMERSHAIMB LUZ EDT	2220.22	0.0	0.0	0.0	2220.22
2024-07-03	Net Payment-Payment	992	1103 STATE RD	32-50	HAMMERSHAIMB LUZ EDT	2132.89	0.0	0.0	0.0	2132.89
2024-10-21	Net Payment-Payment	992	1103 STATE RD	32-50	HAMMERSHAIMB LUZ EDT	2132.88	0.0	0.0	0.0	2132.88
2024-02-01	Net Payment-Payment	994	1092 STATE RD	32-73	HAMMOND RICHARD & SUZANNE-LIFE	1793.28	0.0	0.0	0.0	1793.28
2024-05-01	Net Payment-Payment	994	1092 STATE RD	32-73	HAMMOND RICHARD & SUZANNE-LIFE	1793.28	0.0	0.0	0.0	1793.28
2024-08-01	Net Payment-Payment	994	1092 STATE RD	32-73	HAMMOND RICHARD & SUZANNE-LIFE	1701.28	0.0	0.0	0.0	1701.28
2024-10-15	Net Payment-Payment	994	1092 STATE RD	32-73	HAMMOND RICHARD & SUZANNE-LIFE	1701.27	0.0	0.0	0.0	1701.27
2024-01-02	Net Payment-Payment	993	92 NORTON FARM RD	1-29	HAMMOND ROBERT JR & CAROLYN	71.57	0.0	0.0	0.0	71.57
2024-04-12	Net Payment-Payment	993	92 NORTON FARM RD	1-29	HAMMOND ROBERT JR & CAROLYN	71.56	0.0	0.0	0.0	71.56
2024-07-01	Net Payment-Payment	993	92 NORTON FARM RD	1-29	HAMMOND ROBERT JR & CAROLYN	72.03	0.0	0.0	0.0	72.03
2024-09-30	Net Payment-Payment	993	92 NORTON FARM RD	1-29	HAMMOND ROBERT JR & CAROLYN	72.02	0.0	0.0	0.0	72.02
2024-01-24	Net Payment-Payment	995	3 ROCK POND RD	10-200-3	HAMMOND STEPHEN	283.54	0.0	0.0	0.0	283.54
2024-04-24	Net Payment-Payment	995	3 ROCK POND RD	10-200-3	HAMMOND STEPHEN	283.55	0.0	0.0	0.0	283.55

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-23	Net Payment-Payment	995	3 ROCK POND RD	10-200-3	HAMMOND STEPHEN	314.07	0.0	0.0	0.0	314.07
2024-09-27	Net Payment-Payment	995	3 ROCK POND RD	10-200-3	HAMMOND STEPHEN	314.07	0.0	0.0	0.0	314.07
2024-11-01	Net Payment-Payment	995	3 ROCK POND RD	10-200-3	HAMMOND STEPHEN	314.05	0.0	0.0	0.0	314.05
2024-01-24	Net Payment-Payment	996	25 SIMRAN RD	2-7-1	HAMMOND STEPHEN & BETHANY	1302.27	0.0	0.0	0.0	1302.27
2024-04-24	Net Payment-Payment	996	25 SIMRAN RD	2-7-1	HAMMOND STEPHEN & BETHANY	1302.28	0.0	0.0	0.0	1302.28
2024-07-23	Net Payment-Payment	996	25 SIMRAN RD	2-7-1	HAMMOND STEPHEN & BETHANY	1256.39	0.0	0.0	0.0	1256.39
2024-09-27	Net Payment-Payment	996	25 SIMRAN RD	2-7-1	HAMMOND STEPHEN & BETHANY	1256.39	0.0	0.0	0.0	1256.39
2024-11-01	Net Payment-Payment	996	25 SIMRAN RD	2-7-1	HAMMOND STEPHEN & BETHANY	1256.38	0.0	0.0	0.0	1256.38
2024-02-07	Net Payment-Payment	1000	37 ISLAND FARMS RD	16-5	HANNA TIMOTHY K	618.21	0.0	1.44	0.0	619.65
2024-04-08	Net Payment-Payment	1000	37 ISLAND FARMS RD	16-5	HANNA TIMOTHY K	620.62	0.0	0.03	0.0	620.65
2024-08-05	Net Payment-Payment	1000	37 ISLAND FARMS RD	16-5	HANNA TIMOTHY K	597.32	0.0	0.92	0.0	598.24
2024-10-29	Net Payment-Payment	1000	37 ISLAND FARMS RD	16-5	HANNA TIMOTHY K	599.15	0.0	0.03	0.0	599.18
2024-01-01	Net Payment-Payment	1001	23 PIN OAK CIR	11-90	HANNAGAN SENIEL & ANDREW	1058.67	0.0	0.0	0.0	1058.67
2024-01-24	Net Payment-Payment	1001	23 PIN OAK CIR	11-90	HANNAGAN SENIEL & ANDREW	1058.67	0.0	0.0	0.0	1058.67
2024-07-23	Net Payment-Payment	1001	23 PIN OAK CIR	11-90	HANNAGAN SENIEL & ANDREW	1006.26	0.0	0.0	0.0	1006.26
2024-07-26	Net Payment-Payment	1001	23 PIN OAK CIR	11-90	HANNAGAN SENIEL & ANDREW	1006.26	0.0	0.0	0.0	1006.26
2024-11-01	Net Payment-Payment	1001	23 PIN OAK CIR	11-90	HANNAGAN SENIEL & ANDREW	1006.26	0.0	0.0	0.0	1006.26
2024-01-24	Net Payment-Payment	1002	112 LONGVIEW RD	7-127	HANSEN OSCAR M III & JILL M	2411.45	0.0	0.0	0.0	2411.45
2024-04-24	Net Payment-Payment	1002	112 LONGVIEW RD	7-127	HANSEN OSCAR M III & JILL M	2411.43	0.0	0.0	0.0	2411.43
2024-07-23	Net Payment-Payment	1002	112 LONGVIEW RD	7-127	HANSEN OSCAR M III & JILL M	2316.8	0.0	0.0	0.0	2316.8
2024-11-01	Net Payment-Payment	1002	112 LONGVIEW RD	7-127	HANSEN OSCAR M III & JILL M	2316.8	0.0	0.0	0.0	2316.8
2024-09-09	Net Payment-Payment	842	323 LAMBERTS COVE RD	7-9	HANSMAN AMY BETH	1210.23	0.0	18.16	0.0	1228.39
2024-11-01	Net Payment-Payment	842	323 LAMBERTS COVE RD	7-9	HANSMAN AMY BETH	1214.33	0.0	0.09	0.0	1214.42
2024-11-08	Net Payment-Payment	842	323 LAMBERTS COVE RD	7-9	HANSMAN AMY BETH	4.28	0.0	0.0	0.0	4.28
2024-01-12	Net Payment-Payment	1003	82 PANHANDLE RD	25-18-7	HANSON AMY K & THOMAS J	1532.78	0.0	0.0	0.0	1532.78
2024-05-15	Net Payment-Payment	1003	82 PANHANDLE RD	25-18-7	HANSON AMY K & THOMAS J	1532.77	0.0	8.23	0.0	1541.0
2024-07-22	Net Payment-Payment	1003	82 PANHANDLE RD	25-18-7	HANSON AMY K & THOMAS J	1610.38	0.0	0.0	0.0	1610.38
2024-10-03	Net Payment-Payment	1003	82 PANHANDLE RD	25-18-7	HANSON AMY K & THOMAS J	1610.37	0.0	0.0	0.0	1610.37
2024-01-24	Net Payment-Payment	1004	33 DUCK POND RD	7-92	HARDING CHRISTOPHER M &	2042.89	0.0	0.0	0.0	2042.89
2024-04-24	Net Payment-Payment	1004	33 DUCK POND RD	7-92	HARDING CHRISTOPHER M &	2042.87	0.0	0.0	0.0	2042.87
2024-07-23	Net Payment-Payment	1004	33 DUCK POND RD	7-92	HARDING CHRISTOPHER M &	1962.15	0.0	0.0	0.0	1962.15
2024-11-01	Net Payment-Payment	1004	33 DUCK POND RD	7-92	HARDING CHRISTOPHER M &	1962.14	0.0	0.0	0.0	1962.14
2024-01-31	Net Payment-Payment	1005	366 LAMBERTS COVE RD	7-52	HARDING STEPHEN	1351.91	0.0	0.0	0.0	1351.91
2024-04-29	Net Payment-Payment	1005	366 LAMBERTS COVE RD	7-52	HARDING STEPHEN	1351.9	0.0	0.0	0.0	1351.9
2024-07-31	Net Payment-Payment	1005	366 LAMBERTS COVE RD	7-52	HARDING STEPHEN	1385.27	0.0	0.0	0.0	1385.27
2024-10-30	Net Payment-Payment	1005	366 LAMBERTS COVE RD	7-52	HARDING STEPHEN	1385.27	0.0	0.0	0.0	1385.27
2024-01-17	Net Payment-Payment	2375	130 LITTLE HOMERS POND RD	43-18	HARGRAVE SYLVIA TR	9139.35	0.0	0.0	0.0	9139.35
2024-04-10	Net Payment-Payment	2375	130 LITTLE HOMERS POND RD	43-18	HARGRAVE SYLVIA TR	9139.33	0.0	0.0	0.0	9139.33
2024-08-01	Net Payment-Payment	2375	130 LITTLE HOMERS POND RD	43-18	HARGRAVE SYLVIA TR	9252.29	0.0	0.0	0.0	9252.29
2024-08-09	Net Payment-Payment	2686	57 VINEYARD MEADOW FMS RD	29-8	HARGRAVE SYLVIA TR	906.17	0.0	2.78	0.0	908.95
2024-10-03	Net Payment-Payment	2375	130 LITTLE HOMERS POND RD	43-18	HARGRAVE SYLVIA TR	9252.27	0.0	0.0	0.0	9252.27
2024-10-15	Net Payment-Payment	2686	57 VINEYARD MEADOW FMS RD	29-8	HARGRAVE SYLVIA TR	906.16	0.0	0.0	0.0	906.16
2024-01-24	Net Payment-Payment	1006	81 TISBURY LANE WEST	23-3-2	HAROLD BARTELT REALTY TRUST	2765.8	0.0	0.0	0.0	2765.8

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2024-04-22	Net Payment-Payment	1006	81 TISBURY LANE WEST	23-3-2	HAROLD BARTELT REALTY TRUST	2765.8	0.0	0.0	0.0	2765.8
2024-07-31	Net Payment-Payment	1006	81 TISBURY LANE WEST	23-3-2	HAROLD BARTELT REALTY TRUST	2834.67	0.0	0.0	0.0	2834.67
2024-10-31	Net Payment-Payment	1006	81 TISBURY LANE WEST	23-3-2	HAROLD BARTELT REALTY TRUST	2834.65	0.0	0.0	0.0	2834.65
2024-01-25	Net Payment-Payment	1007	34 POND RD	30-2-4	HARR GREGORY S	2651.32	0.0	0.0	0.0	2651.32
2024-04-24	Net Payment-Payment	1007	34 POND RD	30-2-4	HARR GREGORY S	2651.31	0.0	0.0	0.0	2651.31
2024-07-25	Net Payment-Payment	1007	34 POND RD	30-2-4	HARR GREGORY S	2495.62	0.0	0.0	0.0	2495.62
2024-10-25	Net Payment-Payment	1007	34 POND RD	30-2-4	HARR GREGORY S	2495.62	0.0	0.0	0.0	2495.62
2024-01-30	Net Payment-Payment	1008	7 MILLSTONE LN	7-146	HARRIS ROBERT W & MAURA K	1114.59	0.0	0.0	0.0	1114.59
2024-05-01	Net Payment-Payment	1008	7 MILLSTONE LN	7-146	HARRIS ROBERT W & MAURA K	1114.58	0.0	0.0	0.0	1114.58
2024-07-31	Net Payment-Payment	1008	7 MILLSTONE LN	7-146	HARRIS ROBERT W & MAURA K	1070.59	0.0	0.0	0.0	1070.59
2024-10-31	Net Payment-Payment	1008	7 MILLSTONE LN	7-146	HARRIS ROBERT W & MAURA K	1070.58	0.0	0.0	0.0	1070.58
2024-07-23	Net Payment-Payment	354	134 SKIFFS LN	17-3-16	HARRISON JENNIFER A TRS	1348.74	0.0	0.0	0.0	1348.74
2024-10-18	Net Payment-Payment	354	134 SKIFFS LN	17-3-16	HARRISON JENNIFER A TRS	1348.72	0.0	0.0	0.0	1348.72
2024-01-24	Net Payment-Payment	1009	245 JOHN COTTLE RD	6-7-2	HARROWBY PROPERTY CO. LTD	15306.09	0.0	0.0	0.0	15306.09
2024-05-16	Net Payment-Payment	1009	245 JOHN COTTLE RD	6-7-2	HARROWBY PROPERTY CO. LTD	15306.08	0.0	88.07	0.0	15394.15
2024-07-29	Net Payment-Payment	1009	245 JOHN COTTLE RD	6-7-2	HARROWBY PROPERTY CO. LTD	15022.16	0.0	0.0	0.0	15022.16
2024-12-05	Net Payment-Payment	1009	245 JOHN COTTLE RD	6-7-2	HARROWBY PROPERTY CO. LTD	15022.16	0.0	195.91	0.0	15218.07
2024-01-23	Net Payment-Payment	1010	6 PINE LN	10-53	HART STEPHEN J	1163.28	0.0	0.0	0.0	1163.28
2024-04-04	Net Payment-Payment	1010	6 PINE LN	10-53	HART STEPHEN J	1163.27	0.0	0.0	0.0	1163.27
2024-07-25	Net Payment-Payment	1010	6 PINE LN	10-53	HART STEPHEN J	1120.31	0.0	0.0	0.0	1120.31
2024-10-30	Net Payment-Payment	1010	6 PINE LN	10-53	HART STEPHEN J	1120.3	0.0	0.0	0.0	1120.3
2024-01-18	Net Payment-Payment	1011	4 MACHIPSCAT TRAIL	10-199-6	HARTLEY BYRON A	1492.67	0.0	0.0	0.0	1492.67
2024-04-30	Net Payment-Payment	1011	4 MACHIPSCAT TRAIL	10-199-6	HARTLEY BYRON A	1492.66	0.0	0.0	0.0	1492.66
2024-07-31	Net Payment-Payment	1011	4 MACHIPSCAT TRAIL	10-199-6	HARTLEY BYRON A	1438.42	0.0	0.0	0.0	1438.42
2024-08-05	Net Payment-Payment Reversal	1011	4 MACHIPSCAT TRAIL	10-199-6	HARTLEY BYRON A	-1438.42	0.0	0.0	0.0	-1438.42
2024-10-23	Net Payment-Payment	1011	4 MACHIPSCAT TRAIL	10-199-6	HARTLEY BYRON A	2881.8	0.0	45.79	0.0	2927.59
2024-01-30	Net Payment-Payment	1012	76 PANHANDLE RD	25-18-8	HARTMAN ANDREA	1239.33	0.0	0.0	0.0	1239.33
2024-04-29	Net Payment-Payment	1012	76 PANHANDLE RD	25-18-8	HARTMAN ANDREA	1239.33	0.0	0.0	0.0	1239.33
2024-07-31	Net Payment-Payment	1012	76 PANHANDLE RD	25-18-8	HARTMAN ANDREA	1194.94	0.0	0.0	0.0	1194.94
2024-11-01	Net Payment-Payment	1012	76 PANHANDLE RD	25-18-8	HARTMAN ANDREA	1194.93	0.0	0.0	0.0	1194.93
2024-01-24	Net Payment-Payment	1013	3 HARPOON LN	31-121-2	HARTZBAND JONATHAN &	914.78	0.0	0.0	0.0	914.78
2024-04-24	Net Payment-Payment	1013	3 HARPOON LN	31-121-2	HARTZBAND JONATHAN &	914.76	0.0	0.0	0.0	914.76
2024-07-23	Net Payment-Payment	1013	3 HARPOON LN	31-121-2	HARTZBAND JONATHAN &	868.63	0.0	0.0	0.0	868.63
2024-11-01	Net Payment-Payment	1013	3 HARPOON LN	31-121-2	HARTZBAND JONATHAN &	868.62	0.0	0.0	0.0	868.62
2024-01-24	Net Payment-Payment	1014	36 FOURTH ST	10-253	HAUCK ROBERT J P	127.24	0.0	0.0	0.0	127.24
2024-01-24	Net Payment-Payment	1015	34 STONEY HILL LN	10-139	HAUCK ROBERT J P	1274.49	0.0	0.0	0.0	1274.49
2024-04-24	Net Payment-Payment	1014	36 FOURTH ST	10-253	HAUCK ROBERT J P	127.23	0.0	0.0	0.0	127.23
2024-04-24	Net Payment-Payment	1015	34 STONEY HILL LN	10-139	HAUCK ROBERT J P	1274.49	0.0	0.0	0.0	1274.49
2024-07-23	Net Payment-Payment	1014	36 FOURTH ST	10-253	HAUCK ROBERT J P	122.9	0.0	0.0	0.0	122.9
2024-07-23	Net Payment-Payment	1015	34 STONEY HILL LN	10-139	HAUCK ROBERT J P	1226.27	0.0	0.0	0.0	1226.27
2024-11-01	Net Payment-Payment	1014	36 FOURTH ST	10-253	HAUCK ROBERT J P	122.89	0.0	0.0	0.0	122.89
2024-11-01	Net Payment-Payment	1015	34 STONEY HILL LN	10-139	HAUCK ROBERT J P	1226.26	0.0	0.0	0.0	1226.26
2024-01-19	Net Payment-Payment	1016	84 BRICKWORKS RD	1-22-5	HAWKES JANE V	2392.07	0.0	0.0	0.0	2392.07

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-22	Net Payment-Payment	1016	84 BRICKWORKS RD	1-22-5	HAWKES JANE V	2392.06	0.0	0.0	0.0	2392.06
2024-07-11	Net Payment-Payment	1016	84 BRICKWORKS RD	1-22-5	HAWKES JANE V TR	2403.72	0.0	0.0	0.0	2403.72
2024-10-16	Net Payment-Payment	1016	84 BRICKWORKS RD	1-22-5	HAWKES JANE V TR	2403.71	0.0	0.0	0.0	2403.71
2024-01-26	Net Payment-Payment	1017	41 NEW LN	31-47	HAYDEN MATTHEW & STACY J	1544.62	0.0	0.0	0.0	1544.62
2024-04-24	Net Payment-Payment	1017	41 NEW LN	31-47	HAYDEN MATTHEW & STACY J	1544.61	0.0	0.0	0.0	1544.61
2024-07-23	Net Payment-Payment	1017	41 NEW LN	31-47	HAYDEN MATTHEW & STACY J	1487.69	0.0	0.0	0.0	1487.69
2024-11-01	Net Payment-Payment	1017	41 NEW LN	31-47	HAYDEN MATTHEW & STACY J	1487.69	0.0	0.0	0.0	1487.69
2024-02-07	Net Payment-Payment	1018	986 STATE RD	32-103	HAYES MARTHA M-TR	1366.0	0.0	3.28	0.0	1369.28
2024-05-13	Net Payment-Payment	1018	986 STATE RD	32-103	HAYES MARTHA M-TR	1362.08	0.0	6.39	0.0	1368.47
2024-08-28	Net Payment-Payment	1018	986 STATE RD	32-103	HAYES MARTHA M-TR	1410.74	0.0	14.07	0.0	1424.81
2024-11-14	Net Payment-Payment	1018	986 STATE RD	32-103	HAYES MARTHA M-TR	1403.69	0.0	7.04	0.0	1410.73
2024-12-27	Net Payment-Payment	1018	986 STATE RD	32-103	HAYES MARTHA M-TR	7.04	0.0	0.11	0.0	7.15
2024-01-24	Net Payment-Payment	1019	32 VINEYARD MEADOW FMS RD	29-40	HAYNES BRUCE C &	1816.85	0.0	0.0	0.0	1816.85
2024-04-24	Net Payment-Payment	1019	32 VINEYARD MEADOW FMS RD	29-40	HAYNES BRUCE C &	1816.85	0.0	0.0	0.0	1816.85
2024-07-23	Net Payment-Payment	1019	32 VINEYARD MEADOW FMS RD	29-40	HAYNES BRUCE C &	1745.9	0.0	0.0	0.0	1745.9
2024-11-01	Net Payment-Payment	1019	32 VINEYARD MEADOW FMS RD	29-40	HAYNES BRUCE C &	1745.9	0.0	0.0	0.0	1745.9
2024-02-05	Net Payment-Payment	1020	11 CALDWELL LN	22-29-1	HAYNES WILLIAM C	1316.21	0.0	2.02	0.0	1318.23
2024-02-05	Net Payment-Payment	1021	689 STATE RD	22-33	HAYNES WILLIAM C	1188.47	0.0	1.83	0.0	1190.3
2024-04-25	Net Payment-Payment	1020	11 CALDWELL LN	22-29-1	HAYNES WILLIAM C	1320.23	0.0	0.06	0.0	1320.29
2024-04-25	Net Payment-Payment	1021	689 STATE RD	22-33	HAYNES WILLIAM C	1192.13	0.0	0.05	0.0	1192.18
2024-08-12	Net Payment-Payment	1020	11 CALDWELL LN	22-29-1	HAYNES WILLIAM C	1263.22	0.0	5.35	0.0	1268.57
2024-08-12	Net Payment-Payment	1021	689 STATE RD	22-33	HAYNES WILLIAM C	1172.81	0.0	4.97	0.0	1177.78
2024-10-10	Net Payment-Payment	1020	11 CALDWELL LN	22-29-1	HAYNES WILLIAM C	1273.96	0.0	0.12	0.0	1274.08
2024-10-10	Net Payment-Payment	1021	689 STATE RD	22-33	HAYNES WILLIAM C	1182.77	0.0	0.11	0.0	1182.88
2024-01-08	Net Payment-Payment	1022	1 FARMS END RD	16-122	HEALY ALLEN K - TRS	1295.25	0.0	0.0	0.0	1295.25
2024-04-08	Net Payment-Payment	1022	1 FARMS END RD	16-122	HEALY ALLEN K - TRS	1295.23	0.0	0.0	0.0	1295.23
2024-07-01	Net Payment-Payment	1022	1 FARMS END RD	16-122	HEALY ALLEN K - TRS	1182.76	0.0	0.0	0.0	1182.76
2024-10-03	Net Payment-Payment	1022	1 FARMS END RD	16-122	HEALY ALLEN K - TRS	1182.75	0.0	0.0	0.0	1182.75
2024-01-24	Net Payment-Payment	1990	328 STATE RD	11-60	HEALY MORNING STAR	904.82	0.0	0.0	0.0	904.82
2024-04-24	Net Payment-Payment	1990	328 STATE RD	11-60	HEALY MORNING STAR	904.81	0.0	0.0	0.0	904.81
2024-07-23	Net Payment-Payment	1990	328 STATE RD	11-60	HEALY MORNING STAR	919.57	0.0	0.0	0.0	919.57
2024-11-01	Net Payment-Payment	1990	328 STATE RD	11-60	HEALY MORNING STAR	919.55	0.0	0.0	0.0	919.55
2024-01-31	Net Payment-Payment	1023	47 ISLAND FARMS RD	16-7	HEAPHY ROBERT E	1177.0	0.0	0.0	0.0	1177.0
2024-04-30	Net Payment-Payment	1023	47 ISLAND FARMS RD	16-7	HEAPHY ROBERT E	1176.08	0.0	0.0	0.0	1176.08
2024-07-18	Net Payment-Payment	1023	47 ISLAND FARMS RD	16-7	HEAPHY ROBERT E	1132.0	0.0	0.0	0.0	1132.0
2024-11-04	Net Payment-Payment	1023	47 ISLAND FARMS RD	16-7	HEAPHY ROBERT E	1130.12	0.0	1.3	0.0	1131.42
2024-01-05	Net Payment-Payment	1024	20 CARLS WAY	32-110	HEARN LINDA M--TR	1782.35	0.0	0.0	0.0	1782.35
2024-01-05	Net Payment-Payment	1025	50 CARLS WAY	32-126	HEARN LINDA M--TR	5236.05	0.0	0.0	0.0	5236.05
2024-04-04	Net Payment-Payment	1024	20 CARLS WAY	32-110	HEARN LINDA M--TR	1782.34	0.0	0.0	0.0	1782.34
2024-04-04	Net Payment-Payment	1025	50 CARLS WAY	32-126	HEARN LINDA M--TR	5236.05	0.0	0.0	0.0	5236.05
2024-07-01	Net Payment-Payment	1024	20 CARLS WAY	32-110	HEARN LINDA M--TR	1715.13	0.0	0.0	0.0	1715.13
2024-07-01	Net Payment-Payment	1025	50 CARLS WAY	32-126	HEARN LINDA M--TR	5217.24	0.0	0.0	0.0	5217.24
2024-10-18	Net Payment-Payment	1024	20 CARLS WAY	32-110	HEARN LINDA M--TR	1715.11	0.0	0.0	0.0	1715.11

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-18	Net Payment-Payment	1025	50 CARLS WAY	32-126	HEARN LINDA M--TR	5217.24	0.0	0.0	0.0	5217.24
2024-01-24	Net Payment-Payment	1026	365 STATE RD	11-22	HEARN ROBERTA	1492.77	0.0	0.0	0.0	1492.77
2024-05-01	Net Payment-Payment	1026	365 STATE RD	11-22	HEARN ROBERTA	1492.76	0.0	0.0	0.0	1492.76
2024-07-26	Net Payment-Payment	1026	365 STATE RD	11-22	HEARN ROBERTA	1434.77	0.0	0.0	0.0	1434.77
2024-10-25	Net Payment-Payment	1026	365 STATE RD	11-22	HEARN ROBERTA	1434.76	0.0	0.0	0.0	1434.76
2024-01-29	Net Payment-Payment	1027	104 LAMBERTS COVE RD	3-45	HEAVEY BRETT	1523.09	0.0	0.0	0.0	1523.09
2024-05-20	Net Payment-Payment	1027	104 LAMBERTS COVE RD	3-45	HEAVEY BRETT	1523.08	0.0	11.1	0.0	1534.18
2024-07-29	Net Payment-Payment	1027	104 LAMBERTS COVE RD	3-45	HEAVEY BRETT	1466.55	0.0	0.0	0.0	1466.55
2024-10-07	Net Payment-Payment	1027	104 LAMBERTS COVE RD	3-45	HEAVEY BRETT	1466.53	0.0	0.0	0.0	1466.53
2024-02-01	Net Payment-Payment	1028	171 TIAHS COVE RD	35-8	HEDIN ALAN R JR &	1411.48	0.0	0.0	0.0	1411.48
2024-04-30	Net Payment-Payment	1028	171 TIAHS COVE RD	35-8	HEDIN ALAN R JR &	1411.47	0.0	0.0	0.0	1411.47
2024-07-19	Net Payment-Payment	1028	171 TIAHS COVE RD	35-8	HEDIN ALAN R JR &	1350.39	0.0	0.0	0.0	1350.39
2024-10-24	Net Payment-Payment	1028	171 TIAHS COVE RD	35-8	HEDIN ALAN R JR &	1350.39	0.0	0.0	0.0	1350.39
2024-01-04	Net Payment-Payment	1029	20 FLINT HILL	15-31-5	HEGARTY ERIN	6618.29	0.0	0.0	0.0	6618.29
2024-04-03	Net Payment-Payment	1029	20 FLINT HILL	15-31-5	HEGARTY ERIN	425.5	0.0	0.0	0.0	425.5
2024-01-24	Net Payment-Payment	1030	246 VINEYARD MEADOW FMS RD	37-16	HEIDT CHRISTOPHER J & LESLEY W	2444.95	0.0	0.0	0.0	2444.95
2024-04-24	Net Payment-Payment	1030	246 VINEYARD MEADOW FMS RD	37-16	HEIDT CHRISTOPHER J & LESLEY W	2444.95	0.0	0.0	0.0	2444.95
2024-07-23	Net Payment-Payment	1030	246 VINEYARD MEADOW FMS RD	37-16	HEIDT CHRISTOPHER J & LESLEY W	2141.97	0.0	0.0	0.0	2141.97
2024-11-01	Net Payment-Payment	1030	246 VINEYARD MEADOW FMS RD	37-16	HEIDT CHRISTOPHER J & LESLEY W	2141.95	0.0	0.0	0.0	2141.95
2024-07-31	Net Payment-Payment	2437	29 GREAT PLAINS RD	10-32	HEIRS & DIVISEES OF TRAN THI KHEN	1664.52	0.0	0.0	0.0	1664.52
2024-10-29	Net Payment-Payment	2437	29 GREAT PLAINS RD	10-32	HEIRS & DIVISEES OF TRAN THI KHEN	1664.51	0.0	0.0	0.0	1664.51
2024-07-01	Net Payment-Payment	336	609 STATE RD	15-29-2	HEIRS AND DEVISEES OF BURGESS	1811.21	0.0	0.0	0.0	1811.21
2024-01-22	Net Payment-Payment	490	274 LAMBERTS COVE RD	7-27-1	HEIRS AND DIVISEES OF ELIZABETH COTTLE	451.16	0.0	0.0	0.0	451.16
2024-04-08	Net Payment-Payment	490	274 LAMBERTS COVE RD	7-27-1	HEIRS AND DIVISEES OF ELIZABETH COTTLE	451.15	0.0	0.0	0.0	451.15
2024-07-11	Net Payment-Payment	490	274 LAMBERTS COVE RD	7-27-1	HEIRS AND DIVISEES OF ELIZABETH COTTLE	436.14	0.0	0.0	0.0	436.14
2024-10-31	Net Payment-Payment	490	274 LAMBERTS COVE RD	7-27-1	HEIRS AND DIVISEES OF ELIZABETH COTTLE	436.13	0.0	0.0	0.0	436.13
2024-01-31	Net Payment-Payment	895	93 MANAQUAYAK RD	7-97	HEIRS AND DIVISEES OF JOHN GIBBON	1909.54	0.0	0.0	0.0	1909.54
2024-05-01	Net Payment-Payment	895	93 MANAQUAYAK RD	7-97	HEIRS AND DIVISEES OF JOHN GIBBON	1909.54	0.0	0.0	0.0	1909.54
2024-08-07	Net Payment-Payment	895	93 MANAQUAYAK RD	7-97	HEIRS AND DIVISEES OF JOHN GIBBON	1840.13	0.0	4.24	0.0	1844.37
2024-11-01	Net Payment-Payment	895	93 MANAQUAYAK RD	7-97	HEIRS AND DIVISEES OF JOHN GIBBON	1840.12	0.0	0.0	0.0	1840.12
2024-01-22	Net Payment-Payment	491	35 COTTLE LN	7-28	HEIRS AND DIVISEES OFCOTTLE ELIZABETH C	2786.4	0.0	0.0	0.0	2786.4
2024-04-08	Net Payment-Payment	491	35 COTTLE LN	7-28	HEIRS AND DIVISEES OFCOTTLE ELIZABETH C	2786.4	0.0	0.0	0.0	2786.4
2024-07-11	Net Payment-Payment	491	35 COTTLE LN	7-28	HEIRS AND DIVISEES OFCOTTLE ELIZABETH C	2752.17	0.0	0.0	0.0	2752.17
2024-10-31	Net Payment-Payment	491	35 COTTLE LN	7-28	HEIRS AND DIVISEES OFCOTTLE ELIZABETH C	2752.17	0.0	0.0	0.0	2752.17
2024-12-16	Net Payment-Payment	491	35 COTTLE LN	7-28	HEIRS AND DIVISEES OFCOTTLE ELIZABETH C	3852.29	0.0	0.0	0.0	3852.29
2024-04-25	Net Payment-Payment	605	4 SECOND AVE	10-70	HEIRS OR DIVISEES OF WILLIM J DEVINE	34.81	0.0	1.12	0.0	35.93
2024-08-01	Net Payment-Payment	605	4 SECOND AVE	10-70	HEIRS OR DIVISEES OF WILLIM J DEVINE	33.54	0.0	0.0	0.0	33.54
2024-01-24	Net Payment-Payment	1031	25 WINNECOETTE AVE	1-44-3	HELPERN FAMILY ESCAPE LLC	2565.6	0.0	0.0	0.0	2565.6
2024-04-24	Net Payment-Payment	1031	25 WINNECOETTE AVE	1-44-3	HELPERN FAMILY ESCAPE LLC	2565.59	0.0	0.0	0.0	2565.59
2024-07-23	Net Payment-Payment	1031	25 WINNECOETTE AVE	1-44-3	HELPERN FAMILY ESCAPE LLC	2537.81	0.0	0.0	0.0	2537.81
2024-11-01	Net Payment-Payment	1031	25 WINNECOETTE AVE	1-44-3	HELPERN FAMILY ESCAPE LLC	2537.8	0.0	0.0	0.0	2537.8
2024-01-04	Net Payment-Payment	1032	45 CHECAMO PATH	18-2-1	HENDERSON DAVID D	1470.26	0.0	0.0	0.0	1470.26
2024-04-01	Net Payment-Payment	1032	45 CHECAMO PATH	18-2-1	HENDERSON DAVID D	1470.24	0.0	0.0	0.0	1470.24

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-08	Net Payment-Payment	1032	45 CHECAMO PATH	18-2-1	HENDERSON DAVID D	1416.83	0.0	0.0	0.0	1416.83
2024-10-03	Net Payment-Payment	1032	45 CHECAMO PATH	18-2-1	HENDERSON DAVID D	1416.82	0.0	0.0	0.0	1416.82
2024-01-31	Net Payment-Payment	1033	106 CHRISTIANTOWN RD	12-35	HENRY SARAH	1446.1	0.0	0.0	0.0	1446.1
2024-05-01	Net Payment-Payment	1033	106 CHRISTIANTOWN RD	12-35	HENRY SARAH	1446.1	0.0	0.0	0.0	1446.1
2024-07-31	Net Payment-Payment	1033	106 CHRISTIANTOWN RD	12-35	HENRY SARAH	1393.14	0.0	0.0	0.0	1393.14
2024-10-30	Net Payment-Payment	1033	106 CHRISTIANTOWN RD	12-35	HENRY SARAH	1393.12	0.0	0.0	0.0	1393.12
2024-02-01	Net Payment-Payment	1034	15 SETHS LN	7-63	HERLITZ-FERGUSON SUSANNA	3147.53	0.0	0.0	0.0	3147.53
2024-04-25	Net Payment-Payment	1034	15 SETHS LN	7-63	HERLITZ-FERGUSON SUSANNA	3147.52	0.0	0.0	0.0	3147.52
2024-07-31	Net Payment-Payment	1034	15 SETHS LN	7-63	HERLITZ-FERGUSON SUSANNA	3100.08	0.0	0.0	0.0	3100.08
2024-11-04	Net Payment-Payment	1034	15 SETHS LN	7-63	HERLITZ-FERGUSON SUSANNA	3096.49	0.0	3.57	0.0	3100.06
2024-01-22	Net Payment-Payment	1035	9 DYLANS WAY	31-102-9	HERMAN ROBERT W	2409.44	0.0	0.0	0.0	2409.44
2024-04-10	Net Payment-Payment	1035	9 DYLANS WAY	31-102-9	HERMAN ROBERT W	2409.45	0.0	0.0	0.0	2409.45
2024-07-19	Net Payment-Payment	1035	9 DYLANS WAY	31-102-9	HERMAN ROBERT W	2159.46	0.0	0.0	0.0	2159.46
2024-10-07	Net Payment-Payment	1035	9 DYLANS WAY	31-102-9	HERMAN ROBERT W	2159.45	0.0	0.0	0.0	2159.45
2024-01-23	Net Payment-Payment	1036	200 OTIS BASSETT RD	17-49	HERSH STANLEY A & TAMARA P	3263.41	0.0	48.41	0.0	3311.82
2024-04-30	Net Payment-Payment	1036	200 OTIS BASSETT RD	17-49	HERSH STANLEY A & TAMARA P	1732.34	0.0	0.0	0.0	1732.34
2024-07-16	Net Payment-Payment	1036	200 OTIS BASSETT RD	17-49	HERSH STANLEY A & TAMARA P	1629.09	0.0	0.0	0.0	1629.09
2024-10-29	Net Payment-Payment	1036	200 OTIS BASSETT RD	17-49	HERSH STANLEY A & TAMARA P	1629.08	0.0	0.0	0.0	1629.08
2024-02-05	Net Payment-Payment	1037	71 AIRPORT RD	28-10-3	HERTZ RENT A CAR	1250.77	0.0	0.96	0.0	1251.73
2024-08-01	Net Payment-Payment	1037	71 AIRPORT RD	28-10-3	HERTZ RENT A CAR	1169.26	0.0	0.0	0.0	1169.26
2024-01-24	Net Payment-Payment	1038	330 LAMBERTS COVE RD	7-161	HIBLER SARAH E	1483.45	0.0	0.0	0.0	1483.45
2024-04-24	Net Payment-Payment	1038	330 LAMBERTS COVE RD	7-161	HIBLER SARAH E	1483.45	0.0	0.0	0.0	1483.45
2024-07-23	Net Payment-Payment	1038	330 LAMBERTS COVE RD	7-161	HIBLER SARAH E	1442.74	0.0	0.0	0.0	1442.74
2024-11-01	Net Payment-Payment	1038	330 LAMBERTS COVE RD	7-161	HIBLER SARAH E	1442.73	0.0	0.0	0.0	1442.73
2024-01-03	Net Payment-Payment	1039	844 STATE RD	25-6	HICKIE T L & GLINOS K A -TRS	1034.83	0.0	0.0	0.0	1034.83
2024-04-17	Net Payment-Payment	1039	844 STATE RD	25-6	HICKIE T L & GLINOS K A -TRS	1034.88	0.0	0.0	0.0	1034.88
2024-07-11	Net Payment-Payment	1039	844 STATE RD	25-6	HICKIE T L & GLINOS K A -TRS	998.96	0.0	0.0	0.0	998.96
2024-10-16	Net Payment-Payment	1039	844 STATE RD	25-6	HICKIE T L & GLINOS K A -TRS	998.94	0.0	0.0	0.0	998.94
2024-01-03	Net Payment-Payment	1040	607 OLD COUNTY RD	26-1	HICKIE T L & GLINOS K A-TRS	2167.78	0.0	0.0	0.0	2167.78
2024-01-03	Net Payment-Payment	1041	177 OLD COURTHOUSE RD	25-11	HICKIE T L & GLINOS K A-TRS	164.85	0.0	0.0	0.0	164.85
2024-01-03	Net Payment-Payment	1042	830 STATE RD	25-5-1	HICKIE T L & GLINOS K A-TRS	30.28	0.0	0.0	0.0	30.28
2024-04-17	Net Payment-Payment	1040	607 OLD COUNTY RD	26-1	HICKIE T L & GLINOS K A-TRS	2167.78	0.0	0.0	0.0	2167.78
2024-04-17	Net Payment-Payment	1041	177 OLD COURTHOUSE RD	25-11	HICKIE T L & GLINOS K A-TRS	164.84	0.0	0.0	0.0	164.84
2024-07-11	Net Payment-Payment	1040	607 OLD COUNTY RD	26-1	HICKIE T L & GLINOS K A-TRS	2092.92	0.0	0.0	0.0	2092.92
2024-07-11	Net Payment-Payment	1041	177 OLD COURTHOUSE RD	25-11	HICKIE T L & GLINOS K A-TRS	159.11	0.0	0.0	0.0	159.11
2024-07-11	Net Payment-Payment	1042	830 STATE RD	25-5-1	HICKIE T L & GLINOS K A-TRS	28.35	0.0	0.0	0.0	28.35
2024-10-16	Net Payment-Payment	1040	607 OLD COUNTY RD	26-1	HICKIE T L & GLINOS K A-TRS	2092.91	0.0	0.0	0.0	2092.91
2024-10-16	Net Payment-Payment	1041	177 OLD COURTHOUSE RD	25-11	HICKIE T L & GLINOS K A-TRS	159.09	0.0	0.0	0.0	159.09
2024-02-01	Net Payment-Payment	1043	60 LONGVIEW RD	7-71	HIGGINBOTHAM EVELYN	2014.96	0.0	0.0	0.0	2014.96
2024-04-30	Net Payment-Payment	1043	60 LONGVIEW RD	7-71	HIGGINBOTHAM EVELYN	2014.96	0.0	0.0	0.0	2014.96
2024-08-05	Net Payment-Payment	1043	60 LONGVIEW RD	7-71	HIGGINBOTHAM EVELYN	1936.79	0.0	2.97	0.0	1939.76
2024-09-27	Net Payment-Payment	1043	60 LONGVIEW RD	7-71	HIGGINBOTHAM EVELYN	1936.79	0.0	0.0	0.0	1936.79
2024-02-01	Net Payment-Payment	1044	62 LONGVIEW RD	7-72	HIGGINBOTHAM EVELYN &	593.38	0.0	0.0	0.0	593.38

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-30	Net Payment-Payment	1044	62 LONGVIEW RD	7-72	HIGGINBOTHAM EVELYN &	593.37	0.0	0.0	0.0	593.37
2024-08-05	Net Payment-Payment	1044	62 LONGVIEW RD	7-72	HIGGINBOTHAM EVELYN &	573.66	0.0	0.88	0.0	574.54
2024-09-27	Net Payment-Payment	1044	62 LONGVIEW RD	7-72	HIGGINBOTHAM EVELYN &	573.65	0.0	0.0	0.0	573.65
2024-02-15	Net Payment-Payment	503	23 SOUTH INDIAN HILL RD	15-32	HIGGINS ADRIAN R AND MEGAN M	1338.64	0.0	3.78	0.0	1342.42
2024-01-16	Net Payment-Payment	1045	145 CHRISTIANTOWN RD	12-38	HIGGINS AHS&HIGGINS A JR-TRS	2009.78	0.0	0.0	0.0	2009.78
2024-04-11	Net Payment-Payment	1045	145 CHRISTIANTOWN RD	12-38	HIGGINS AHS&HIGGINS A JR-TRS	2009.77	0.0	0.0	0.0	2009.77
2024-07-08	Net Payment-Payment	1045	145 CHRISTIANTOWN RD	12-38	HIGGINS AHS&HIGGINS A JR-TRS	1889.29	0.0	0.0	0.0	1889.29
2024-10-08	Net Payment-Payment	1045	145 CHRISTIANTOWN RD	12-38	HIGGINS AHS&HIGGINS A JR-TRS	1889.29	0.0	0.0	0.0	1889.29
2024-01-24	Net Payment-Payment	1046	251 GREAT PLAINS RD	17-142	HIGGINS LINCOLN J &	1179.77	0.0	0.0	0.0	1179.77
2024-04-24	Net Payment-Payment	1046	251 GREAT PLAINS RD	17-142	HIGGINS LINCOLN J &	1179.76	0.0	0.0	0.0	1179.76
2024-07-23	Net Payment-Payment	1046	251 GREAT PLAINS RD	17-142	HIGGINS LINCOLN J &	1136.8	0.0	0.0	0.0	1136.8
2024-11-01	Net Payment-Payment	1046	251 GREAT PLAINS RD	17-142	HIGGINS LINCOLN J &	1136.8	0.0	0.0	0.0	1136.8
2024-01-17	Net Payment-Payment	1047	59 PIN OAK CIR	16-182	HIGHAM EDWARD J-TR &	1076.31	0.0	0.12	0.0	1076.43
2024-04-08	Net Payment-Payment	1047	59 PIN OAK CIR	16-182	HIGHAM EDWARD J-TR &	1071.83	0.0	0.0	0.0	1071.83
2024-07-22	Net Payment-Payment	1047	59 PIN OAK CIR	16-182	HIGHAM EDWARD J-TR &	1016.33	0.0	0.0	0.0	1016.33
2024-10-23	Net Payment-Payment	1047	59 PIN OAK CIR	16-182	HIGHAM EDWARD J-TR &	1016.33	0.0	0.0	0.0	1016.33
2024-06-25	Net Payment-Payment	1048	9 HEATHER TRAIL	36-45-1	HILLMAN DAWN A	2495.37	0.0	52.89	5.0	2553.26
2024-01-08	Net Payment-Payment	1049	30 TAFFYS FIELD RD	36-22	HILLMAN TATNALL L-TR	2580.92	0.0	0.0	0.0	2580.92
2024-02-01	Net Payment-Payment	1049	30 TAFFYS FIELD RD	36-22	HILLMAN TATNALL L-TR	2580.92	0.0	0.0	0.0	2580.92
2024-01-11	Net Payment-Payment	1050	30 BEATEN PATH	8-26-4	HITCHINGS ARTHUR R &	1670.71	0.0	0.09	0.0	1670.8
2024-04-15	Net Payment-Payment	1050	30 BEATEN PATH	8-26-4	HITCHINGS ARTHUR R &	1667.09	0.0	0.0	0.0	1667.09
2024-09-24	Net Payment-Payment	1050	30 BEATEN PATH	8-26-4	HITCHINGS JULIE MURPHY TR	1603.73	0.0	33.21	0.0	1636.94
2024-11-12	Net Payment-Payment	1050	30 BEATEN PATH	8-26-4	HITCHINGS JULIE MURPHY TR	1603.73	0.0	6.76	0.0	1610.49
2024-12-23	Net Payment-Payment	1050	30 BEATEN PATH	8-26-4	HITCHINGS JULIE MURPHY TR	3264.05	0.0	0.0	0.0	3264.05
2024-01-11	Net Payment-Payment	1051	171 OAK LN	17-77-1	HODGKINSON CHARLES A	1277.26	0.0	0.0	0.0	1277.26
2024-04-05	Net Payment-Payment	1051	171 OAK LN	17-77-1	HODGKINSON CHARLES A	1277.25	0.0	0.0	0.0	1277.25
2024-07-01	Net Payment-Payment	1051	171 OAK LN	17-77-1	HODGKINSON CHARLES A	1223.72	0.0	0.0	0.0	1223.72
2024-10-01	Net Payment-Payment	1051	171 OAK LN	17-77-1	HODGKINSON CHARLES A	1223.72	0.0	0.0	0.0	1223.72
2024-01-23	Net Payment-Payment	1052	49 TIASQUAM RD	32-8	HODGSON MICHELE	1336.46	0.0	0.0	0.0	1336.46
2024-04-26	Net Payment-Payment	1052	49 TIASQUAM RD	32-8	HODGSON MICHELE	1336.44	0.0	0.0	0.0	1336.44
2024-07-16	Net Payment-Payment	1052	49 TIASQUAM RD	32-8	HODGSON MICHELE	1291.16	0.0	0.0	0.0	1291.16
2024-10-08	Net Payment-Payment	1052	49 TIASQUAM RD	32-8	HODGSON MICHELE	1291.14	0.0	0.0	0.0	1291.14
2024-02-01	Net Payment-Payment	1053	65 TIASQUAM RD	32-10	HODGSON THOMAS SLOAT	2000.17	0.0	0.0	0.0	2000.17
2024-04-25	Net Payment-Payment	1053	65 TIASQUAM RD	32-10	HODGSON THOMAS SLOAT	2020.23	0.0	0.0	0.0	2020.23
2024-07-22	Net Payment-Payment	1053	65 TIASQUAM RD	32-10	HODGSON THOMAS SLOAT	1944.65	0.0	0.0	0.0	1944.65
2024-10-16	Net Payment-Payment	1053	65 TIASQUAM RD	32-10	HODGSON THOMAS SLOAT	1944.65	0.0	0.0	0.0	1944.65
2024-01-24	Net Payment-Payment	1054	70 INDIAN HILL RD	16-77	HOFF & HOFF LLC	1502.7	0.0	0.0	0.0	1502.7
2024-01-24	Net Payment-Payment	1055	680 STATE RD	22-55	HOFF & HOFF LLC	1229.48	0.0	0.0	0.0	1229.48
2024-04-24	Net Payment-Payment	1054	70 INDIAN HILL RD	16-77	HOFF & HOFF LLC	1502.68	0.0	0.0	0.0	1502.68
2024-04-24	Net Payment-Payment	1055	680 STATE RD	22-55	HOFF & HOFF LLC	1229.47	0.0	0.0	0.0	1229.47
2024-07-23	Net Payment-Payment	1054	70 INDIAN HILL RD	16-77	HOFF & HOFF LLC	1445.17	0.0	0.0	0.0	1445.17
2024-07-23	Net Payment-Payment	1055	680 STATE RD	22-55	HOFF & HOFF LLC	1182.44	0.0	0.0	0.0	1182.44
2024-11-01	Net Payment-Payment	1054	70 INDIAN HILL RD	16-77	HOFF & HOFF LLC	1445.17	0.0	0.0	0.0	1445.17

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-01	Net Payment-Payment	1055	680 STATE RD	22-55	HOFF & HOFF LLC	1182.43	0.0	0.0	0.0	1182.43
2024-01-24	Net Payment-Payment	1056	43 DOLPHINE MERRY RD	11-27	HOFF JOHN F	2465.55	0.0	0.0	0.0	2465.55
2024-04-24	Net Payment-Payment	1056	43 DOLPHINE MERRY RD	11-27	HOFF JOHN F	2465.54	0.0	0.0	0.0	2465.54
2024-07-23	Net Payment-Payment	1056	43 DOLPHINE MERRY RD	11-27	HOFF JOHN F	2369.62	0.0	0.0	0.0	2369.62
2024-11-01	Net Payment-Payment	1056	43 DOLPHINE MERRY RD	11-27	HOFF JOHN F	2369.61	0.0	0.0	0.0	2369.61
2024-02-05	Net Payment-Payment	1057	49 DOLPHINE MERRY RD	11-116	HOFF JOHN F &	1153.71	0.0	1.84	0.0	1155.55
2024-06-11	Net Payment-Payment	1057	49 DOLPHINE MERRY RD	11-116	HOFF JOHN F &	1153.43	0.0	18.23	5.0	1176.66
2024-07-17	Net Payment-Payment	1057	49 DOLPHINE MERRY RD	11-116	HOFF JOHN F &	661.33	0.0	0.0	0.0	661.33
2024-08-13	Net Payment-Payment Reversal	1057	49 DOLPHINE MERRY RD	11-116	HOFF JOHN F &	-661.33	0.0	0.0	0.0	-661.33
2024-08-15	Net Payment-Payment	1057	49 DOLPHINE MERRY RD	11-116	HOFF JOHN F &	1104.93	0.0	5.97	0.0	1110.9
2024-10-16	Net Payment-Payment	1057	49 DOLPHINE MERRY RD	11-116	HOFF JOHN F &	1116.89	0.0	0.14	0.0	1117.03
2024-01-24	Net Payment-Payment	1058	17 PIN OAK CIR	11-91	HOFF WILLIAM C & AMY E	286.15	0.0	0.0	0.0	286.15
2024-04-24	Net Payment-Payment	1058	17 PIN OAK CIR	11-91	HOFF WILLIAM C & AMY E	286.15	0.0	0.0	0.0	286.15
2024-07-23	Net Payment-Payment	1058	17 PIN OAK CIR	11-91	HOFF WILLIAM C & AMY E	290.21	0.0	0.0	0.0	290.21
2024-11-01	Net Payment-Payment	1058	17 PIN OAK CIR	11-91	HOFF WILLIAM C & AMY E	290.19	0.0	0.0	0.0	290.19
2024-01-24	Net Payment-Payment	1059	186 OAK LN	17-98	HOFFMAN JENNIFER L & MORTON J	1640.7	0.0	0.0	0.0	1640.7
2024-04-24	Net Payment-Payment	1059	186 OAK LN	17-98	HOFFMAN JENNIFER L & MORTON J	1640.69	0.0	0.0	0.0	1640.69
2024-07-23	Net Payment-Payment	1059	186 OAK LN	17-98	HOFFMAN JENNIFER L & MORTON J	1577.16	0.0	0.0	0.0	1577.16
2024-11-01	Net Payment-Payment	1059	186 OAK LN	17-98	HOFFMAN JENNIFER L & MORTON J	1577.15	0.0	0.0	0.0	1577.15
2024-01-24	Net Payment-Payment	1060	654 STATE RD	22-48	HOFFMAN PETER L	1499.97	0.0	0.03	0.0	1500.0
2024-05-10	Net Payment-Payment	1060	654 STATE RD	22-48	HOFFMAN PETER L	1494.83	0.0	5.17	0.0	1500.0
2024-07-08	Net Payment-Payment	1060	654 STATE RD	22-48	HOFFMAN PETER L	750.0	0.0	0.0	0.0	750.0
2024-08-05	Net Payment-Payment	1060	654 STATE RD	22-48	HOFFMAN PETER L	498.94	0.0	1.06	0.0	500.0
2024-09-03	Net Payment-Payment	1060	654 STATE RD	22-48	HOFFMAN PETER L	597.83	0.0	2.17	0.0	600.0
2024-12-03	Net Payment-Payment	1060	654 STATE RD	22-48	HOFFMAN PETER L	1028.26	0.0	12.77	0.0	1041.03
2024-01-09	Net Payment-Payment	1061	5 PLUM BUSH POINT RD	35-6-20	HOGAN BRIAN R &	4736.23	0.0	0.0	0.0	4736.23
2024-04-12	Net Payment-Payment	1061	5 PLUM BUSH POINT RD	35-6-20	HOGAN BRIAN R &	4736.22	0.0	0.0	0.0	4736.22
2024-07-11	Net Payment-Payment	1061	5 PLUM BUSH POINT RD	35-6-20	HOGAN BRIAN R &	4340.2	0.0	0.0	0.0	4340.2
2024-10-11	Net Payment-Payment	1061	5 PLUM BUSH POINT RD	35-6-20	HOGAN BRIAN R &	4340.18	0.0	0.0	0.0	4340.18
2024-01-19	Net Payment-Payment	1062	134 POND VIEW FARM RD	35-1-3	HOLLINSHEAD DMESWH	10547.31	0.0	503.18	0.0	11050.49
2024-04-04	Net Payment-Payment	1062	134 POND VIEW FARM RD	35-1-3	HOLLINSHEAD DMESWH	10433.69	0.0	125.43	0.0	10559.12
2024-07-17	Net Payment-Payment	1062	134 POND VIEW FARM RD	35-1-3	HOLLINSHEAD DMESWH	5245.26	0.0	0.0	0.0	5245.26
2024-01-29	Net Payment-Payment	1063	16 LOOKS POND WAY	32-46	HOLMES SUSAN L-TRS	2222.46	0.0	0.0	0.0	2222.46
2024-04-25	Net Payment-Payment	1063	16 LOOKS POND WAY	32-46	HOLMES SUSAN L-TRS	2222.44	0.0	0.0	0.0	2222.44
2024-07-26	Net Payment-Payment	1063	16 LOOKS POND WAY	32-46	HOLMES SUSAN L-TRS	2137.43	0.0	0.0	0.0	2137.43
2024-10-28	Net Payment-Payment	1063	16 LOOKS POND WAY	32-46	HOLMES SUSAN L-TRS	2137.42	0.0	0.0	0.0	2137.42
2024-02-01	Net Payment-Payment	1064	542 STATE RD	16-66	HOLT ROBERT W-TR	1348.26	0.0	0.0	0.0	1348.26
2024-04-02	Net Payment-Payment	1064	542 STATE RD	16-66	HOLT ROBERT W-TR	1348.25	0.0	0.0	0.0	1348.25
2024-08-01	Net Payment-Payment	1064	542 STATE RD	16-66	HOLT ROBERT W-TR	1298.69	0.0	0.0	0.0	1298.69
2024-11-01	Net Payment-Payment	1064	542 STATE RD	16-66	HOLT ROBERT W-TR	1298.67	0.0	0.0	0.0	1298.67
2024-01-24	Net Payment-Payment	1065	575 EDGARTOWN RD	31-34-1	HOLTHAM MICHAEL V &	1038.92	0.0	0.0	0.0	1038.92
2024-04-24	Net Payment-Payment	1065	575 EDGARTOWN RD	31-34-1	HOLTHAM MICHAEL V &	1038.9	0.0	0.0	0.0	1038.9
2024-07-23	Net Payment-Payment	1065	575 EDGARTOWN RD	31-34-1	HOLTHAM MICHAEL V &	998.52	0.0	0.0	0.0	998.52

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2024-11-01	Net Payment-Payment	1065	575 EDGARTOWN RD	31-34-1	HOLTHAM MICHAEL V &	998.5	0.0	0.0	0.0	998.5
2024-01-23	Net Payment-Payment	1066	126 MERRY FARM RD	8-22-9	HOLZER BERNARD L--TRUSTEE	1257.57	0.0	0.07	0.0	1257.64
2024-06-17	Net Payment-Payment	1066	126 MERRY FARM RD	8-22-9	HOLZER BERNARD L--TRUSTEE	1255.3	0.0	31.29	5.0	1291.59
2024-01-25	Net Payment-Payment	1067	58 FOREST RD	13-3	HOMANS EDITH P & SAMUEL F AMORY	3523.94	0.0	0.0	0.0	3523.94
2024-04-26	Net Payment-Payment	1067	58 FOREST RD	13-3	HOMANS EDITH P & SAMUEL F AMORY	3523.93	0.0	0.0	0.0	3523.93
2024-07-30	Net Payment-Payment	1067	58 FOREST RD	13-3	HOMANS EDITH P & SAMUEL F AMORY	3571.65	0.0	0.0	0.0	3571.65
2024-10-28	Net Payment-Payment	1067	58 FOREST RD	13-3	HOMANS EDITH P & SAMUEL F AMORY	3571.64	0.0	0.0	0.0	3571.64
2024-01-05	Net Payment-Payment	1068	70 MERRY FARM RD	8-27-4	HOPE ROY C & KATHLEEN E-TRS	1388.9	0.0	0.0	0.0	1388.9
2024-04-17	Net Payment-Payment	1068	70 MERRY FARM RD	8-27-4	HOPE ROY C & KATHLEEN E-TRS	1388.88	0.0	0.0	0.0	1388.88
2024-07-11	Net Payment-Payment	1068	70 MERRY FARM RD	8-27-4	HOPE ROY C & KATHLEEN E-TRS	1339.11	0.0	0.0	0.0	1339.11
2024-10-10	Net Payment-Payment	1068	70 MERRY FARM RD	8-27-4	HOPE ROY C & KATHLEEN E-TRS	1339.09	0.0	0.0	0.0	1339.09
2024-01-11	Net Payment-Payment	1069	185 CHRISTIANTOWN RD	12-16	HOPKINS SAMUEL L	1362.99	0.0	0.0	0.0	1362.99
2024-01-11	Net Payment-Payment	1070	105 RED FARM RD	12-17	HOPKINS SAMUEL L	1728.7	0.0	0.0	0.0	1728.7
2024-01-11	Net Payment-Payment	1071	19 WAMPECHE RD	12-21-1	HOPKINS SAMUEL L	1.46	0.0	0.0	0.0	1.46
2024-04-08	Net Payment-Payment	1069	185 CHRISTIANTOWN RD	12-16	HOPKINS SAMUEL L	1362.98	0.0	0.0	0.0	1362.98
2024-04-08	Net Payment-Payment	1070	105 RED FARM RD	12-17	HOPKINS SAMUEL L	1728.68	0.0	0.0	0.0	1728.68
2024-07-03	Net Payment-Payment	1069	185 CHRISTIANTOWN RD	12-16	HOPKINS SAMUEL L	1314.91	0.0	0.0	0.0	1314.91
2024-07-03	Net Payment-Payment	1070	105 RED FARM RD	12-17	HOPKINS SAMUEL L	1662.53	0.0	0.0	0.0	1662.53
2024-07-03	Net Payment-Payment	1071	19 WAMPECHE RD	12-21-1	HOPKINS SAMUEL L	1.38	0.0	0.0	0.0	1.38
2024-10-03	Net Payment-Payment	1069	185 CHRISTIANTOWN RD	12-16	HOPKINS SAMUEL L	1314.9	0.0	0.0	0.0	1314.9
2024-10-03	Net Payment-Payment	1070	105 RED FARM RD	12-17	HOPKINS SAMUEL L	1662.52	0.0	0.0	0.0	1662.52
2024-02-07	Net Payment-Payment	2277	301 NORTH RD	23-10	HORENSTEIN JEFFREY	9073.62	0.0	127.2	0.0	9200.82
2024-01-24	Net Payment-Payment	1727	5 HARPOON LN	31-121-4	HOROWITZ ALISON NICOLE	346.23	0.0	0.0	0.0	346.23
2024-04-24	Net Payment-Payment	1727	5 HARPOON LN	31-121-4	HOROWITZ ALISON NICOLE	346.21	0.0	0.0	0.0	346.21
2024-07-23	Net Payment-Payment	1727	5 HARPOON LN	31-121-4	HOROWITZ ALISON NICOLE	337.23	0.0	0.0	0.0	337.23
2024-11-01	Net Payment-Payment	1727	5 HARPOON LN	31-121-4	HOROWITZ ALISON NICOLE	337.23	0.0	0.0	0.0	337.23
2024-01-26	Net Payment-Payment	845	50 LOOKOUT HILL RD	12-41-1	HOROWITZ BETH	3152.03	0.0	0.0	0.0	3152.03
2024-04-24	Net Payment-Payment	845	50 LOOKOUT HILL RD	12-41-1	HOROWITZ BETH	3152.02	0.0	0.0	0.0	3152.02
2024-07-23	Net Payment-Payment	845	50 LOOKOUT HILL RD	12-41-1	HOROWITZ BETH	3107.71	0.0	0.0	0.0	3107.71
2024-11-01	Net Payment-Payment	845	50 LOOKOUT HILL RD	12-41-1	HOROWITZ BETH	3107.7	0.0	0.0	0.0	3107.7
2024-01-24	Net Payment-Payment	1072	9 WEST FARM RD	29-86-21	HORRIGAN MICHAEL A & CAILEEN M	1404.93	0.0	0.0	0.0	1404.93
2024-04-24	Net Payment-Payment	1072	9 WEST FARM RD	29-86-21	HORRIGAN MICHAEL A & CAILEEN M	1404.92	0.0	0.0	0.0	1404.92
2024-07-23	Net Payment-Payment	1072	9 WEST FARM RD	29-86-21	HORRIGAN MICHAEL A & CAILEEN M	1351.95	0.0	0.0	0.0	1351.95
2024-11-01	Net Payment-Payment	1072	9 WEST FARM RD	29-86-21	HORRIGAN MICHAEL A & CAILEEN M	1351.93	0.0	0.0	0.0	1351.93
2024-02-13	Net Payment-Payment	1270	104 NAUSHON RD	1-63	HORWICH ARTHUR L	414.29	0.0	1.91	0.0	416.2
2024-02-13	Net Payment-Payment	1271	126 NAUSHON RD	1-17	HORWICH ARTHUR L	1876.85	0.0	8.64	0.0	1885.49
2024-05-22	Net Payment-Payment	1270	104 NAUSHON RD	1-63	HORWICH ARTHUR L	414.29	0.0	3.33	0.0	417.62
2024-05-22	Net Payment-Payment	1271	126 NAUSHON RD	1-17	HORWICH ARTHUR L	1876.84	0.0	15.12	0.0	1891.96
2024-05-22	Net Payment-Payment Reversal	1270	104 NAUSHON RD	1-63	HORWICH ARTHUR L	-414.29	0.0	-3.33	0.0	-417.62
2024-05-22	Net Payment-Payment Reversal	1271	126 NAUSHON RD	1-17	HORWICH ARTHUR L	-1876.84	0.0	-15.12	0.0	-1891.96
2024-06-03	Net Payment-Payment	1270	104 NAUSHON RD	1-63	HORWICH ARTHUR L	409.28	0.0	5.24	5.0	419.52
2024-06-03	Net Payment-Payment	1271	126 NAUSHON RD	1-17	HORWICH ARTHUR L	1871.85	0.0	23.75	5.0	1900.6
2024-06-17	Net Payment-Payment	1270	104 NAUSHON RD	1-63	HORWICH ARTHUR L	5.01	0.0	0.03	0.0	5.04

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2024-06-17	Net Payment-Payment	1271	126 NAUSHON RD	1-17	HORWICH ARTHUR L	4.99	0.0	0.03	0.0	5.02
2024-08-01	Net Payment-Payment	1270	104 NAUSHON RD	1-63	HORWICH ARTHUR L	417.43	0.0	0.0	0.0	417.43
2024-08-01	Net Payment-Payment	1271	126 NAUSHON RD	1-17	HORWICH ARTHUR L	2158.91	0.0	0.0	0.0	2158.91
2024-11-12	Net Payment-Payment	1270	104 NAUSHON RD	1-63	HORWICH ARTHUR L	417.42	0.0	1.76	0.0	419.18
2024-11-12	Net Payment-Payment	1271	126 NAUSHON RD	1-17	HORWICH ARTHUR L	2158.91	0.0	9.11	0.0	2168.02
2024-03-06	Net Payment-Payment	1073	16 MILL RD	32-48	HORWITZ ANTHONY L &	4969.11	0.0	64.81	0.0	5033.92
2024-04-29	Net Payment-Payment	1073	16 MILL RD	32-48	HORWITZ ANTHONY L &	4969.09	0.0	0.0	0.0	4969.09
2024-08-27	Net Payment-Payment	1073	16 MILL RD	32-48	HORWITZ ANTHONY L &	4999.12	0.0	49.85	0.0	5048.97
2024-11-27	Net Payment-Payment	1073	16 MILL RD	32-48	HORWITZ ANTHONY L &	4999.1	0.0	49.85	0.0	5048.95
2024-01-12	Net Payment-Payment	1074	5-R WALTER HILLMAN RD	13-7	HOUGH JOHN JR &	348.86	0.0	0.0	0.0	348.86
2024-04-19	Net Payment-Payment	1074	5-R WALTER HILLMAN RD	13-7	HOUGH JOHN JR &	348.85	0.0	0.0	0.0	348.85
2024-07-29	Net Payment-Payment	1074	5-R WALTER HILLMAN RD	13-7	HOUGH JOHN JR &	324.2	0.0	0.0	0.0	324.2
2024-10-15	Net Payment-Payment	1074	5-R WALTER HILLMAN RD	13-7	HOUGH JOHN JR &	324.19	0.0	0.0	0.0	324.19
2024-02-05	Net Payment-Payment	1075	42 EPHRIAM ALLEN RD	13-12	HOUGH JOHN T JR	1470.55	0.0	2.34	0.0	1472.89
2024-05-03	Net Payment-Payment	1075	42 EPHRIAM ALLEN RD	13-12	HOUGH JOHN T JR	1471.19	0.0	1.21	0.0	1472.4
2024-08-05	Net Payment-Payment	1075	42 EPHRIAM ALLEN RD	13-12	HOUGH JOHN T JR	1445.28	0.0	2.22	0.0	1447.5
2024-11-20	Net Payment-Payment	1075	42 EPHRIAM ALLEN RD	13-12	HOUGH JOHN T JR	1439.16	0.0	10.63	0.0	1449.79
2024-01-12	Net Payment-Payment	1076	67 WALTER HILLMAN RD	13-6-2	HOUGH-GREENE MARY PATRICIA-TR	2069.73	0.0	0.0	0.0	2069.73
2024-04-09	Net Payment-Payment	1076	67 WALTER HILLMAN RD	13-6-2	HOUGH-GREENE MARY PATRICIA-TR	2069.71	0.0	0.0	0.0	2069.71
2024-07-02	Net Payment-Payment	1076	67 WALTER HILLMAN RD	13-6-2	HOUGH-GREENE MARY PATRICIA-TR	2000.0	0.0	0.0	0.0	2000.0
2024-10-07	Net Payment-Payment	1076	67 WALTER HILLMAN RD	13-6-2	HOUGH-GREENE MARY PATRICIA-TR	1931.82	0.0	0.0	0.0	1931.82
2024-01-24	Net Payment-Payment	1077	99 SKIFFS LN	17-3-36	HOUGHTON GRAHAM A &	1605.9	0.0	0.0	0.0	1605.9
2024-04-24	Net Payment-Payment	1077	99 SKIFFS LN	17-3-36	HOUGHTON GRAHAM A &	1605.89	0.0	0.0	0.0	1605.89
2024-07-23	Net Payment-Payment	1077	99 SKIFFS LN	17-3-36	HOUGHTON GRAHAM A &	1544.83	0.0	0.0	0.0	1544.83
2024-11-01	Net Payment-Payment	1077	99 SKIFFS LN	17-3-36	HOUGHTON GRAHAM A &	1544.82	0.0	0.0	0.0	1544.82
2024-01-24	Net Payment-Payment	1078	20 HOPPS FARM RD	16-247	HOUGHTON LEAH A-T	1434.59	0.0	0.0	0.0	1434.59
2024-04-24	Net Payment-Payment	1078	20 HOPPS FARM RD	16-247	HOUGHTON LEAH A-T	1434.58	0.0	0.0	0.0	1434.58
2024-07-23	Net Payment-Payment	1078	20 HOPPS FARM RD	16-247	HOUGHTON LEAH A-T	1379.41	0.0	0.0	0.0	1379.41
2024-11-01	Net Payment-Payment	1078	20 HOPPS FARM RD	16-247	HOUGHTON LEAH A-T	1379.39	0.0	0.0	0.0	1379.39
2024-01-24	Net Payment-Payment	1079	70 OTIS BASSETT RD	17-17	HOUGHTON MICHAEL & JEAN-TRS	1157.57	0.0	0.0	0.0	1157.57
2024-04-24	Net Payment-Payment	1079	70 OTIS BASSETT RD	17-17	HOUGHTON MICHAEL & JEAN-TRS	1157.56	0.0	0.0	0.0	1157.56
2024-07-23	Net Payment-Payment	1079	70 OTIS BASSETT RD	17-17	HOUGHTON MICHAEL & JEAN-TRS	1115.54	0.0	0.0	0.0	1115.54
2024-11-01	Net Payment-Payment	1079	70 OTIS BASSETT RD	17-17	HOUGHTON MICHAEL & JEAN-TRS	1115.54	0.0	0.0	0.0	1115.54
2024-01-04	Net Payment-Payment	1080	80 FIELD VIEW LN	16-181	HOULE MARK W & PETER B &	1084.62	0.0	0.0	0.0	1084.62
2024-04-03	Net Payment-Payment	1080	80 FIELD VIEW LN	16-181	HOULE MARK W & PETER B &	1084.62	0.0	0.0	0.0	1084.62
2024-07-08	Net Payment-Payment	1080	80 FIELD VIEW LN	16-181	HOULE MARK W & PETER B &	1046.01	0.0	0.0	0.0	1046.01
2024-10-07	Net Payment-Payment	1080	80 FIELD VIEW LN	16-181	HOULE MARK W & PETER B &	1046.0	0.0	0.0	0.0	1046.0
2024-01-24	Net Payment-Payment	1081	34 LOOKOUT HILL RD	12-42	HOUSTON FREDERICK D & JOAN E	2060.0	0.0	0.0	0.0	2060.0
2024-04-24	Net Payment-Payment	1081	34 LOOKOUT HILL RD	12-42	HOUSTON FREDERICK D & JOAN E	2060.0	0.0	0.0	0.0	2060.0
2024-07-23	Net Payment-Payment	1081	34 LOOKOUT HILL RD	12-42	HOUSTON FREDERICK D & JOAN E	2044.53	0.0	0.0	0.0	2044.53
2024-11-01	Net Payment-Payment	1081	34 LOOKOUT HILL RD	12-42	HOUSTON FREDERICK D & JOAN E	2044.52	0.0	0.0	0.0	2044.52
2024-07-05	Net Payment-Payment	200	61 STONEY HILL LN	10-165	HOWEEZELL LLC	3718.56	0.0	105.89	5.0	3829.45
2024-10-01	Net Payment-Payment	200	61 STONEY HILL LN	10-165	HOWEEZELL LLC	1208.55	0.0	0.0	0.0	1208.55

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-02-12	Net Payment-Payment	1082	18 OTIS BASSETT RD	17-5	HOWELL SHIRLEY B	1105.13	0.0	4.68	0.0	1109.81
2024-04-25	Net Payment-Payment	1082	18 OTIS BASSETT RD	17-5	HOWELL SHIRLEY B	1114.48	0.0	0.13	0.0	1114.61
2024-08-05	Net Payment-Payment	1082	18 OTIS BASSETT RD	17-5	HOWELL SHIRLEY B	1067.4	0.0	1.64	0.0	1069.04
2024-10-16	Net Payment-Payment	1082	18 OTIS BASSETT RD	17-5	HOWELL SHIRLEY B	1070.68	0.0	0.04	0.0	1070.72
2024-05-13	Net Payment-Payment	1084	45 TIASQUAM RD	32-16-1	HOWES THEODORE C-TR	2180.49	0.0	47.87	0.0	2228.36
2024-05-13	Net Payment-Payment	2779	0 TIASQUAM RD	32-16-2	HOWES THEODORE C-TR	163.94	0.0	3.6	0.0	167.54
2024-09-27	Net Payment-Payment	1084	45 TIASQUAM RD	32-16-1	HOWES THEODORE C-TR	1187.01	0.0	26.53	0.0	1213.54
2024-09-27	Net Payment-Payment	2779	0 TIASQUAM RD	32-16-2	HOWES THEODORE C-TR	80.86	0.0	1.81	0.0	82.67
2024-01-25	Net Payment-Payment	555	46 CROW HOLLOW RD	31-102-7	HOWZE GMA LIZETTE TR	1818.66	0.0	0.0	0.0	1818.66
2024-08-30	Net Payment-Payment	555	46 CROW HOLLOW RD	31-102-7	HOWZE GMA LIZETTE TR	3281.66	0.0	100.76	5.0	3387.42
2024-09-30	Net Payment-Payment	555	46 CROW HOLLOW RD	31-102-7	HOWZE GMA LIZETTE TR	1460.89	0.0	0.0	0.0	1460.89
2024-01-16	Net Payment-Payment	1085	57 BRADLEY MARTIN RD	36-12	HOY JOHN C	1796.35	0.0	0.0	0.0	1796.35
2024-04-08	Net Payment-Payment	1085	57 BRADLEY MARTIN RD	36-12	HOY JOHN C	1796.34	0.0	0.0	0.0	1796.34
2024-10-29	Net Payment-Payment	1085	57 BRADLEY MARTIN RD	36-12	HOY JOHN C	3456.81	0.0	58.34	0.0	3515.15
2024-11-14	Net Payment-Payment	1085	57 BRADLEY MARTIN RD	36-12	HOY JOHN C	3517.81	0.0	0.0	0.0	3517.81
2024-01-24	Net Payment-Payment	1086	63 OTIS BASSETT RD	17-16	HSU CHRISTINA &	1841.89	0.0	0.0	0.0	1841.89
2024-04-24	Net Payment-Payment	1086	63 OTIS BASSETT RD	17-16	HSU CHRISTINA &	1841.89	0.0	0.0	0.0	1841.89
2024-07-23	Net Payment-Payment	1086	63 OTIS BASSETT RD	17-16	HSU CHRISTINA &	1713.69	0.0	0.0	0.0	1713.69
2024-11-01	Net Payment-Payment	1086	63 OTIS BASSETT RD	17-16	HSU CHRISTINA &	1713.67	0.0	0.0	0.0	1713.67
2024-01-08	Net Payment-Payment	1087	8 WINTERGREEN LN	7-94	HUBBELL ROGER W JR	1708.35	0.0	0.0	0.0	1708.35
2024-04-08	Net Payment-Payment	1087	8 WINTERGREEN LN	7-94	HUBBELL ROGER W JR	1708.34	0.0	0.0	0.0	1708.34
2024-07-25	Net Payment-Payment	1087	8 WINTERGREEN LN	7-94	HUBBELL ROGER W JR	1643.26	0.0	0.0	0.0	1643.26
2024-10-03	Net Payment-Payment	1087	8 WINTERGREEN LN	7-94	HUBBELL ROGER W JR	1643.25	0.0	0.0	0.0	1643.25
2024-01-24	Net Payment-Payment	1088	170 OAK LN	17-99	HUCK SUSAN M	1517.97	0.0	0.0	0.0	1517.97
2024-04-24	Net Payment-Payment	1088	170 OAK LN	17-99	HUCK SUSAN M	1517.96	0.0	0.0	0.0	1517.96
2024-07-23	Net Payment-Payment	1088	170 OAK LN	17-99	HUCK SUSAN M	1461.23	0.0	0.0	0.0	1461.23
2024-11-01	Net Payment-Payment	1088	170 OAK LN	17-99	HUCK SUSAN M	1461.22	0.0	0.0	0.0	1461.22
2024-01-08	Net Payment-Payment	1089	42 FIRE TOWER RD	12-40-3	HUCKLEBERRY PERCH LLC	5803.24	0.0	0.0	0.0	5803.24
2024-05-06	Net Payment-Payment	1089	42 FIRE TOWER RD	12-40-3	HUCKLEBERRY PERCH LLC	5803.23	0.0	11.13	0.0	5814.36
2024-07-24	Net Payment-Payment	1089	42 FIRE TOWER RD	12-40-3	HUCKLEBERRY PERCH LLC	5595.59	0.0	0.0	0.0	5595.59
2024-11-01	Net Payment-Payment	1089	42 FIRE TOWER RD	12-40-3	HUCKLEBERRY PERCH LLC	5595.59	0.0	0.0	0.0	5595.59
2024-01-17	Net Payment-Payment	1090	399 SCRUBBY NECK RD	36-17-2	HUEBSCHER ROBERT K & SALLY S	5524.02	0.0	0.27	0.0	5524.29
2024-05-01	Net Payment-Payment	1090	399 SCRUBBY NECK RD	36-17-2	HUEBSCHER ROBERT K & SALLY S	5513.97	0.0	0.0	0.0	5513.97
2024-08-02	Net Payment-Payment	1090	399 SCRUBBY NECK RD	36-17-2	HUEBSCHER ROBERT K & SALLY S	5335.44	0.0	2.05	0.0	5337.49
2024-10-23	Net Payment-Payment	1090	399 SCRUBBY NECK RD	36-17-2	HUEBSCHER ROBERT K & SALLY S	5339.54	0.0	0.06	0.0	5339.6
2024-01-24	Net Payment-Payment	1091	64 ISLAND FARMS RD	16-17	HUFFAM RICHARD R III &	1533.73	0.0	0.0	0.0	1533.73
2024-04-24	Net Payment-Payment	1091	64 ISLAND FARMS RD	16-17	HUFFAM RICHARD R III &	1533.72	0.0	0.0	0.0	1533.72
2024-07-23	Net Payment-Payment	1091	64 ISLAND FARMS RD	16-17	HUFFAM RICHARD R III &	1475.62	0.0	0.0	0.0	1475.62
2024-11-01	Net Payment-Payment	1091	64 ISLAND FARMS RD	16-17	HUFFAM RICHARD R III &	1475.62	0.0	0.0	0.0	1475.62
2024-01-23	Net Payment-Payment	1092	10 BRIDGE LN	3-76	HUGHES CHARLES T & LINDA S	1693.08	0.0	0.0	0.0	1693.08
2024-04-29	Net Payment-Payment	1092	10 BRIDGE LN	3-76	HUGHES CHARLES T & LINDA S	1693.07	0.0	0.0	0.0	1693.07
2024-08-01	Net Payment-Payment	1092	10 BRIDGE LN	3-76	HUGHES CHARLES T & LINDA S	1631.19	0.0	0.0	0.0	1631.19
2024-11-01	Net Payment-Payment	1092	10 BRIDGE LN	3-76	HUGHES CHARLES T & LINDA S	1631.19	0.0	0.0	0.0	1631.19

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-05	Net Payment-Payment	1093	191 OAK LN	17-78	HULL DANIEL JARED	1350.2	0.0	0.0	0.0	1350.2
2024-04-08	Net Payment-Payment	1093	191 OAK LN	17-78	HULL DANIEL JARED	1350.18	0.0	0.0	0.0	1350.18
2024-07-08	Net Payment-Payment	1093	191 OAK LN	17-78	HULL DANIEL JARED	1293.59	0.0	0.0	0.0	1293.59
2024-10-09	Net Payment-Payment	1093	191 OAK LN	17-78	HULL DANIEL JARED	1293.58	0.0	0.0	0.0	1293.58
2024-01-31	Net Payment-Payment	1094	548 EDGARTOWN RD	31-65-1	HULL RICHARD M	1501.26	0.0	0.0	0.0	1501.26
2024-04-30	Net Payment-Payment	1094	548 EDGARTOWN RD	31-65-1	HULL RICHARD M	1501.25	0.0	0.0	0.0	1501.25
2024-07-31	Net Payment-Payment	1094	548 EDGARTOWN RD	31-65-1	HULL RICHARD M	1444.52	0.0	0.0	0.0	1444.52
2024-10-29	Net Payment-Payment	1094	548 EDGARTOWN RD	31-65-1	HULL RICHARD M	1444.5	0.0	0.0	0.0	1444.5
2024-01-08	Net Payment-Payment	1095	16 BRIARWOOD LN	10-11	HUMPHREYS JULIA DEFREES	1477.8	0.0	0.0	0.0	1477.8
2024-04-04	Net Payment-Payment	1095	16 BRIARWOOD LN	10-11	HUMPHREYS JULIA DEFREES	1477.78	0.0	0.0	0.0	1477.78
2024-07-16	Net Payment-Payment	1095	16 BRIARWOOD LN	10-11	HUMPHREYS JULIA DEFREES	1420.26	0.0	0.0	0.0	1420.26
2024-10-08	Net Payment-Payment	1095	16 BRIARWOOD LN	10-11	HUMPHREYS JULIA DEFREES	1420.25	0.0	0.0	0.0	1420.25
2024-02-19	Net Payment-Payment	1096	7 SIXTH ST	17-149	HUNTER ASHLEY &	15.48	0.0	0.51	0.0	15.99
2024-01-24	Net Payment-Payment	1097	9 STONEY HILL LN	10-151	HUNTER ASHLEY P	1271.99	0.0	0.0	0.0	1271.99
2024-04-24	Net Payment-Payment	1097	9 STONEY HILL LN	10-151	HUNTER ASHLEY P	1271.98	0.0	0.0	0.0	1271.98
2024-07-23	Net Payment-Payment	1097	9 STONEY HILL LN	10-151	HUNTER ASHLEY P	1223.61	0.0	0.0	0.0	1223.61
2024-11-01	Net Payment-Payment	1097	9 STONEY HILL LN	10-151	HUNTER ASHLEY P	1223.61	0.0	0.0	0.0	1223.61
2024-01-19	Net Payment-Payment	1098	75 LONGVIEW RD	7-80	HUNTER THOMAS O & ISABELLE C	1755.22	0.0	0.0	0.0	1755.22
2024-04-22	Net Payment-Payment	1098	75 LONGVIEW RD	7-80	HUNTER THOMAS O & ISABELLE C	1755.21	0.0	0.0	0.0	1755.21
2024-07-18	Net Payment-Payment	1098	75 LONGVIEW RD	7-80	HUNTER THOMAS O & ISABELLE C	1689.54	0.0	0.0	0.0	1689.54
2024-10-24	Net Payment-Payment	1098	75 LONGVIEW RD	7-80	HUNTER THOMAS O & ISABELLE C	1689.54	0.0	0.0	0.0	1689.54
2024-01-12	Net Payment-Payment	1099	40 SCOTCHMANS LN	25-10	HUNTINGTON NANCY ARKELYAN-TR	3157.59	0.0	0.0	0.0	3157.59
2024-01-18	Net Payment-Payment Reversal	1099	40 SCOTCHMANS LN	25-10	HUNTINGTON NANCY ARKELYAN-TR	-3157.59	0.0	0.0	0.0	-3157.59
2024-04-18	Net Payment-Payment	1099	40 SCOTCHMANS LN	25-10	HUNTINGTON NANCY ARKELYAN-TR	3064.32	0.0	93.26	0.0	3157.58
2024-04-19	Net Payment-Payment	1099	40 SCOTCHMANS LN	25-10	HUNTINGTON NANCY ARKELYAN-TR	3266.96	0.0	0.04	0.0	3267.0
2024-05-10	Net Refund-Refund	1099	40 SCOTCHMANS LN	25-10	HUNTINGTON NANCY ARKELYAN-TR	-16.11	0.0	0.0	0.0	-16.11
2024-07-11	Net Payment-Payment	1099	40 SCOTCHMANS LN	25-10	HUNTINGTON NANCY ARKELYAN-TR	3065.3	0.0	0.0	0.0	3065.3
2024-10-04	Net Payment-Payment	1099	40 SCOTCHMANS LN	25-10	HUNTINGTON NANCY ARKELYAN-TR	3065.3	0.0	0.0	0.0	3065.3
2024-10-30	Net Payment-Payment	1099	40 SCOTCHMANS LN	25-10	HUNTINGTON NANCY ARKELYAN-TR	16.11	0.0	0.0	0.0	16.11
2024-01-24	Net Payment-Payment	1100	15 NIP & TUCK LN	11-58-3	HUNTINGTON PETER G	1191.52	0.0	0.0	0.0	1191.52
2024-04-24	Net Payment-Payment	1100	15 NIP & TUCK LN	11-58-3	HUNTINGTON PETER G	1191.51	0.0	0.0	0.0	1191.51
2024-07-23	Net Payment-Payment	1100	15 NIP & TUCK LN	11-58-3	HUNTINGTON PETER G	1142.12	0.0	0.0	0.0	1142.12
2024-11-01	Net Payment-Payment	1100	15 NIP & TUCK LN	11-58-3	HUNTINGTON PETER G	1142.11	0.0	0.0	0.0	1142.11
2024-01-25	Net Payment-Payment	1101	5 HUSEBYS MOUNTAIN RD	21-8	HUSEBY MEADOWS LLC	965.63	0.0	0.0	0.0	965.63
2024-01-25	Net Payment-Payment	1102	7 HUSEBYS MOUNTAIN RD	21-8-3	HUSEBY MEADOWS LLC	935.45	0.0	0.0	0.0	935.45
2024-01-25	Net Payment-Payment	1103	9 HUSEBYS MOUNTAIN RD	21-8-2	HUSEBY MEADOWS LLC	895.66	0.0	0.0	0.0	895.66
2024-01-25	Net Payment-Payment	1104	40 OLD COURTHOUSE RD	22-7-3	HUSEBY MEADOWS LLC	909.86	0.0	0.0	0.0	909.86
2024-01-25	Net Payment-Payment	1106	0 PINE HILL RD	21-8-4	HUSEBY MEADOWS LLC	68.35	0.0	0.0	0.0	68.35
2024-01-30	Net Payment-Payment	1102	7 HUSEBYS MOUNTAIN RD	21-8-3	HUSEBY MEADOWS LLC	935.45	0.0	0.0	0.0	935.45
2024-01-30	Net Payment-Payment	1103	9 HUSEBYS MOUNTAIN RD	21-8-2	HUSEBY MEADOWS LLC	895.66	0.0	0.0	0.0	895.66
2024-01-30	Net Payment-Payment	1104	40 OLD COURTHOUSE RD	22-7-3	HUSEBY MEADOWS LLC	909.86	0.0	0.0	0.0	909.86
2024-01-30	Net Payment-Payment Reversal	1102	7 HUSEBYS MOUNTAIN RD	21-8-3	HUSEBY MEADOWS LLC	-935.45	0.0	0.0	0.0	-935.45
2024-01-30	Net Payment-Payment Reversal	1103	9 HUSEBYS MOUNTAIN RD	21-8-2	HUSEBY MEADOWS LLC	-895.66	0.0	0.0	0.0	-895.66

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-30	Net Payment-Payment Reversal	1104	40 OLD COURTHOUSE RD	22-7-3	HUSEBY MEADOWS LLC	-909.86	0.0	0.0	0.0	-909.86
2024-04-23	Net Payment-Payment	1101	5 HUSEBYS MOUNTAIN RD	21-8	HUSEBY MEADOWS LLC	965.62	0.0	0.0	0.0	965.62
2024-04-24	Net Payment-Payment	1101	5 HUSEBYS MOUNTAIN RD	21-8	HUSEBY MEADOWS LLC	965.62	0.0	0.0	0.0	965.62
2024-04-24	Net Payment-Payment	1102	7 HUSEBYS MOUNTAIN RD	21-8-3	HUSEBY MEADOWS LLC	935.45	0.0	0.0	0.0	935.45
2024-04-24	Net Payment-Payment	1103	9 HUSEBYS MOUNTAIN RD	21-8-2	HUSEBY MEADOWS LLC	895.65	0.0	0.0	0.0	895.65
2024-04-24	Net Payment-Payment	1104	40 OLD COURTHOUSE RD	22-7-3	HUSEBY MEADOWS LLC	909.86	0.0	0.0	0.0	909.86
2024-05-10	Net Refund-Refund	1101	5 HUSEBYS MOUNTAIN RD	21-8	HUSEBY MEADOWS LLC	-965.62	0.0	0.0	0.0	-965.62
2024-07-25	Net Payment-Payment	1104	40 OLD COURTHOUSE RD	22-7-3	HUSEBY MEADOWS LLC	879.59	0.0	0.0	0.0	879.59
2024-07-25	Net Payment-Payment	1106	0 PINE HILL RD	21-8-4	HUSEBY MEADOWS LLC	66.01	0.0	0.0	0.0	66.01
2024-07-31	Net Payment-Payment	1102	7 HUSEBYS MOUNTAIN RD	21-8-3	HUSEBY MEADOWS LLC	904.18	0.0	0.0	0.0	904.18
2024-07-31	Net Payment-Payment	1103	9 HUSEBYS MOUNTAIN RD	21-8-2	HUSEBY MEADOWS LLC	865.65	0.0	0.0	0.0	865.65
2024-10-16	Net Payment-Payment	1102	7 HUSEBYS MOUNTAIN RD	21-8-3	HUSEBY MEADOWS LLC	904.16	0.0	0.0	0.0	904.16
2024-10-16	Net Payment-Payment	1103	9 HUSEBYS MOUNTAIN RD	21-8-2	HUSEBY MEADOWS LLC	865.63	0.0	0.0	0.0	865.63
2024-10-25	Net Payment-Payment	1104	40 OLD COURTHOUSE RD	22-7-3	HUSEBY MEADOWS LLC	879.59	0.0	0.0	0.0	879.59
2024-01-23	Net Payment-Payment	1107	54 OYSTER WATCHA RD	38-8-2	HUSID DM & BALK MD-TRS	56.97	0.0	0.0	0.0	56.97
2024-07-01	Net Payment-Payment	1107	54 OYSTER WATCHA RD	38-8-2	HUSID DM & BALK MD-TRS	59.99	0.0	0.0	0.0	59.99
2024-01-03	Net Payment-Payment	1108	289 GREAT PLAINS RD	18-7	HUTH LINDA TRS	1200.87	0.0	0.0	0.0	1200.87
2024-04-01	Net Payment-Payment	1108	289 GREAT PLAINS RD	18-7	HUTH LINDA TRS	1200.87	0.0	0.0	0.0	1200.87
2024-07-11	Net Payment-Payment	1108	289 GREAT PLAINS RD	18-7	HUTH LINDA TRS	1156.96	0.0	0.0	0.0	1156.96
2024-10-11	Net Payment-Payment	1108	289 GREAT PLAINS RD	18-7	HUTH LINDA TRS	1156.95	0.0	0.0	0.0	1156.95
2024-01-24	Net Payment-Payment	1109	0 ROBERTS WAY	8-8-1	HYDE ROBERT W	1659.9	0.0	0.0	0.0	1659.9
2024-04-24	Net Payment-Payment	1109	0 ROBERTS WAY	8-8-1	HYDE ROBERT W	1659.9	0.0	0.0	0.0	1659.9
2024-07-23	Net Payment-Payment	1109	0 ROBERTS WAY	8-8-1	HYDE ROBERT W	1596.98	0.0	0.0	0.0	1596.98
2024-11-01	Net Payment-Payment	1109	0 ROBERTS WAY	8-8-1	HYDE ROBERT W	1596.97	0.0	0.0	0.0	1596.97
2024-01-03	Net Payment-Payment	1110	63 OLD STAGE RD	16-245-2	HYDE ROBIN	279.86	0.0	0.0	0.0	279.86
2024-06-17	Net Payment-Payment	1110	63 OLD STAGE RD	16-245-2	HYDE ROBIN	279.85	0.0	6.97	5.0	291.82
2024-08-01	Net Payment-Payment	1110	63 OLD STAGE RD	16-245-2	HYDE ROBIN	270.73	0.0	0.41	0.0	271.14
2024-10-23	Net Payment-Payment	1110	63 OLD STAGE RD	16-245-2	HYDE ROBIN	270.72	0.0	0.0	0.0	270.72
2024-02-05	Net Payment-Payment	1111	10 CROW HOLLOW RD	31-102-22	IMBROGNO DANIEL &	2674.37	0.0	4.1	0.0	2678.47
2024-04-08	Net Payment-Payment	1111	10 CROW HOLLOW RD	31-102-22	IMBROGNO DANIEL &	2674.35	0.0	0.0	0.0	2674.35
2024-07-30	Net Payment-Payment	1112	111 VINEYARD MEADOW FMS RD	29-16	INGRAHAM CAROL A TR	1171.69	0.0	0.0	0.0	1171.69
2024-11-01	Net Payment-Payment	1112	111 VINEYARD MEADOW FMS RD	29-16	INGRAHAM CAROL A TR	1171.67	0.0	0.0	0.0	1171.67
2024-01-29	Net Payment-Payment	1112	111 VINEYARD MEADOW FMS RD	29-16	INGRAHAM WILLIAM JR	1219.33	0.0	0.0	0.0	1219.33
2024-05-03	Net Payment-Payment	1112	111 VINEYARD MEADOW FMS RD	29-16	INGRAHAM WILLIAM JR	1219.31	0.0	0.93	0.0	1220.24
2024-06-21	Net Payment-Payment	1113	149 SKIFFS LN	17-3-30	INGRAM GERMAINE	1578.83	0.0	59.27	5.0	1643.1
2024-07-17	Net Payment-Payment	1113	149 SKIFFS LN	17-3-30	INGRAM GERMAINE	1603.49	0.0	0.0	0.0	1603.49
2024-01-10	Net Payment-Payment	1114	566 SCRUBBY NECK RD	37-57-2	IONNITIU NICHOLAS L & LORI M	7891.24	0.0	228.67	0.0	8119.91
2024-04-04	Net Payment-Payment	1114	566 SCRUBBY NECK RD	37-57-2	IONNITIU NICHOLAS L & LORI M	2664.78	0.0	0.0	0.0	2664.78
2024-01-17	Net Payment-Payment	1115	31 ISLAND FARMS RD	16-4	IPPOLITO JAMES C-TR	1046.26	0.0	0.0	0.0	1046.26
2024-04-08	Net Payment-Payment	1115	31 ISLAND FARMS RD	16-4	IPPOLITO JAMES C-TR	1046.25	0.0	0.0	0.0	1046.25
2024-07-11	Net Payment-Payment	1115	31 ISLAND FARMS RD	16-4	IPPOLITO KATHERINE E TR	1004.82	0.0	0.0	0.0	1004.82
2024-10-02	Net Payment-Payment	1115	31 ISLAND FARMS RD	16-4	IPPOLITO KATHERINE E TR	1004.81	0.0	0.0	0.0	1004.81
2024-01-03	Net Payment-Payment	1116	1175 STATE RD	34-8	IRELAND OLIVER I	3673.72	0.0	0.0	0.0	3673.72

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-04	Net Payment-Payment	1116	1175 STATE RD	34-8	IRELAND OLIVER I	3673.7	0.0	0.0	0.0	3673.7
2024-07-01	Net Payment-Payment	1116	1175 STATE RD	34-8	IRELAND OLIVER I	3016.37	0.0	0.0	0.0	3016.37
2024-10-01	Net Payment-Payment	1116	1175 STATE RD	34-8	IRELAND OLIVER I	3016.35	0.0	0.0	0.0	3016.35
2024-01-23	Net Payment-Payment	1117	159 INDIAN HILL RD	15-12	IRWIN JAMES M	1380.12	0.0	0.0	0.0	1380.12
2024-04-15	Net Payment-Payment	1117	159 INDIAN HILL RD	15-12	IRWIN JAMES M	1380.11	0.0	0.0	0.0	1380.11
2024-07-22	Net Payment-Payment	1117	159 INDIAN HILL RD	15-12	IRWIN JAMES M	1331.79	0.0	0.0	0.0	1331.79
2024-10-18	Net Payment-Payment	1117	159 INDIAN HILL RD	15-12	IRWIN JAMES M	1331.79	0.0	0.0	0.0	1331.79
2024-01-16	Net Payment-Payment	1119	20 ROCK POND RD	10-200	ISLAND COHOUSING COMMON AREA	1401.12	0.0	0.0	0.0	1401.12
2024-05-09	Net Payment-Payment	1119	20 ROCK POND RD	10-200	ISLAND COHOUSING COMMON AREA	1396.8	0.0	4.3	0.0	1401.1
2024-10-24	Net Payment-Payment	1119	20 ROCK POND RD	10-200	ISLAND COHOUSING COMMON AREA	2730.73	0.0	43.45	0.0	2774.18
2024-10-29	Net Payment-Payment Reversal	1119	20 ROCK POND RD	10-200	ISLAND COHOUSING COMMON AREA	-2730.73	0.0	-43.45	0.0	-2774.18
2024-02-26	Net Payment-Payment	2611	16 OLD COURTHOUSE RD	22-8	ISLAND HOUSING TRUST	270.77	0.0	2.62	0.0	273.39
2024-04-23	Net Payment-Payment	2611	16 OLD COURTHOUSE RD	22-8	ISLAND HOUSING TRUST	276.01	0.0	0.06	0.0	276.07
2024-07-12	Net Payment-Payment	2611	16 OLD COURTHOUSE RD	22-8	ISLAND HOUSING TRUST	208.38	0.0	0.0	0.0	208.38
2024-08-12	Net Payment-Payment	2611	16 OLD COURTHOUSE RD	22-8	ISLAND HOUSING TRUST	208.37	0.0	0.0	0.0	208.37
2024-05-20	Net Payment-Payment	1120	5 PINE LN	10-52	ISLAND WALDORF COMMUNITY INC	507.9	0.0	12.47	0.0	520.37
2024-07-24	Net Payment-Payment	1120	5 PINE LN	10-52	ISLAND WALDORF COMMUNITY INC	481.85	0.0	0.0	0.0	481.85
2024-01-24	Net Payment-Payment	1121	675 EDGARTOWN RD	31-13	IVES SHERWOOD TAFFINDER	1301.14	0.0	0.0	0.0	1301.14
2024-04-24	Net Payment-Payment	1121	675 EDGARTOWN RD	31-13	IVES SHERWOOD TAFFINDER	1301.13	0.0	0.0	0.0	1301.13
2024-07-23	Net Payment-Payment	1121	675 EDGARTOWN RD	31-13	IVES SHERWOOD TAFFINDER	1281.53	0.0	0.0	0.0	1281.53
2024-11-01	Net Payment-Payment	1121	675 EDGARTOWN RD	31-13	IVES SHERWOOD TAFFINDER	1281.51	0.0	0.0	0.0	1281.51
2024-02-01	Net Payment-Payment	1122	36 SACHEM CIR	7-150-4	IZZO LINDA A	1332.98	0.0	0.0	0.0	1332.98
2024-05-01	Net Payment-Payment	1122	36 SACHEM CIR	7-150-4	IZZO LINDA A	1332.96	0.0	0.0	0.0	1332.96
2024-08-01	Net Payment-Payment	1122	36 SACHEM CIR	7-150-4	IZZO LINDA A	1283.19	0.0	0.0	0.0	1283.19
2024-10-31	Net Payment-Payment	1122	36 SACHEM CIR	7-150-4	IZZO LINDA A	1283.17	0.0	0.0	0.0	1283.17
2024-01-19	Net Payment-Payment	1123	319 GREAT PLAINS RD	19-4	J&J LLC	1782.61	0.0	0.0	0.0	1782.61
2024-04-22	Net Payment-Payment	1123	319 GREAT PLAINS RD	19-4	J&J LLC	1792.72	0.0	0.0	0.0	1792.72
2024-07-19	Net Payment-Payment	1123	319 GREAT PLAINS RD	19-4	J&J LLC	1721.21	0.0	0.0	0.0	1721.21
2024-10-18	Net Payment-Payment	1123	319 GREAT PLAINS RD	19-4	J&J LLC	1721.2	0.0	0.0	0.0	1721.2
2024-02-01	Net Payment-Payment	1124	5 ELIAKIMS WAY WEST	11-82-4-2	JACKSON BONNIE JEAN	399.43	0.0	0.0	0.0	399.43
2024-04-24	Net Payment-Payment	1124	5 ELIAKIMS WAY WEST	11-82-4-2	JACKSON BONNIE JEAN	399.42	0.0	0.0	0.0	399.42
2024-07-23	Net Payment-Payment	1124	5 ELIAKIMS WAY WEST	11-82-4-2	JACKSON BONNIE JEAN	392.79	0.0	0.0	0.0	392.79
2024-11-01	Net Payment-Payment	1124	5 ELIAKIMS WAY WEST	11-82-4-2	JACKSON BONNIE JEAN	392.78	0.0	0.0	0.0	392.78
2024-01-24	Net Payment-Payment	1125	196 STONEY HILL RD	9-5	JACKSON GLENN D &	1788.19	0.0	0.0	0.0	1788.19
2024-04-24	Net Payment-Payment	1125	196 STONEY HILL RD	9-5	JACKSON GLENN D &	1788.17	0.0	0.0	0.0	1788.17
2024-07-23	Net Payment-Payment	1125	196 STONEY HILL RD	9-5	JACKSON GLENN D &	1715.68	0.0	0.0	0.0	1715.68
2024-11-01	Net Payment-Payment	1125	196 STONEY HILL RD	9-5	JACKSON GLENN D &	1715.68	0.0	0.0	0.0	1715.68
2024-01-24	Net Payment-Payment	1126	29 POND LN	30-2-78	JACKSON MICHAEL J &	2111.98	0.0	0.0	0.0	2111.98
2024-04-24	Net Payment-Payment	1126	29 POND LN	30-2-78	JACKSON MICHAEL J &	2111.97	0.0	0.0	0.0	2111.97
2024-07-23	Net Payment-Payment	1126	29 POND LN	30-2-78	JACKSON MICHAEL J &	2032.69	0.0	0.0	0.0	2032.69
2024-11-01	Net Payment-Payment	1126	29 POND LN	30-2-78	JACKSON MICHAEL J &	2032.67	0.0	0.0	0.0	2032.67
2024-01-24	Net Payment-Payment	1127	6 JACKSON RD	37-5	JACKSON PAUL C JR	1219.65	0.0	0.0	0.0	1219.65
2024-04-24	Net Payment-Payment	1127	6 JACKSON RD	37-5	JACKSON PAUL C JR	1219.63	0.0	0.0	0.0	1219.63

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2024-07-23	Net Payment-Payment	1127	6 JACKSON RD	37-5	JACKSON PAUL C JR	1172.24	0.0	0.0	0.0	1172.24
2024-11-01	Net Payment-Payment	1127	6 JACKSON RD	37-5	JACKSON PAUL C JR	1172.23	0.0	0.0	0.0	1172.23
2024-01-19	Net Payment-Payment	1128	26 ORCHARD RD	8-12	JACOBS MICHAEL E & PATRICIA-TR	4306.51	0.0	62.47	0.0	4368.98
2024-05-10	Net Payment-Payment	1128	26 ORCHARD RD	8-12	JACOBS MICHAEL E & PATRICIA-TR	2217.44	0.0	7.68	0.0	2225.12
2024-08-01	Net Payment-Payment	1128	26 ORCHARD RD	8-12	JACOBS MICHAEL E & PATRICIA-TR	2147.73	0.0	0.0	0.0	2147.73
2024-12-30	Net Payment-Payment	1128	26 ORCHARD RD	8-12	JACOBS MICHAEL E & PATRICIA-TR	2099.11	0.0	48.6	0.0	2147.71
2024-01-24	Net Payment-Payment	1129	19 WEST FARM RD	29-86-19	JACOBSON JAMES M & LAURA J	2362.54	0.0	0.0	0.0	2362.54
2024-04-24	Net Payment-Payment	1129	19 WEST FARM RD	29-86-19	JACOBSON JAMES M & LAURA J	2362.52	0.0	0.0	0.0	2362.52
2024-07-23	Net Payment-Payment	1129	19 WEST FARM RD	29-86-19	JACOBSON JAMES M & LAURA J	2267.31	0.0	0.0	0.0	2267.31
2024-11-01	Net Payment-Payment	1129	19 WEST FARM RD	29-86-19	JACOBSON JAMES M & LAURA J	2267.3	0.0	0.0	0.0	2267.3
2024-01-24	Net Payment-Payment	1130	84 VINEYARD MEADOW FMS RD	29-32	JACQUARD ROBERT B & KATHLEEN M	1315.39	0.0	0.0	0.0	1315.39
2024-04-24	Net Payment-Payment	1130	84 VINEYARD MEADOW FMS RD	29-32	JACQUARD ROBERT B & KATHLEEN M	1315.38	0.0	0.0	0.0	1315.38
2024-07-23	Net Payment-Payment	1130	84 VINEYARD MEADOW FMS RD	29-32	JACQUARD ROBERT B & KATHLEEN M	1261.6	0.0	0.0	0.0	1261.6
2024-11-01	Net Payment-Payment	1130	84 VINEYARD MEADOW FMS RD	29-32	JACQUARD ROBERT B & KATHLEEN M	1261.58	0.0	0.0	0.0	1261.58
2024-02-06	Net Payment-Payment	1131	0 HANGAR RD SOUTH	28-1-17	JAMES ROGERS HANGAR ASSOCIATIO	1751.55	0.0	3.47	0.0	1755.02
2024-04-29	Net Payment-Payment	1131	0 HANGAR RD SOUTH	28-1-17	JAMES ROGERS HANGAR ASSOCIATIO	1755.2	0.0	0.11	0.0	1755.31
2024-07-31	Net Payment-Payment	1131	0 HANGAR RD SOUTH	28-1-17	JAMES ROGERS HANGAR ASSOCIATIO	1678.49	0.0	0.0	0.0	1678.49
2024-10-30	Net Payment-Payment	1131	0 HANGAR RD SOUTH	28-1-17	JAMES ROGERS HANGAR ASSOCIATIO	1678.48	0.0	0.0	0.0	1678.48
2024-01-24	Net Payment-Payment	1132	77 VINEYARD MEADOW FMS RD	29-11	JAMIESON MATTHEW J	1897.36	0.0	0.0	0.0	1897.36
2024-04-24	Net Payment-Payment	1132	77 VINEYARD MEADOW FMS RD	29-11	JAMIESON MATTHEW J	1897.34	0.0	0.0	0.0	1897.34
2024-07-23	Net Payment-Payment	1132	77 VINEYARD MEADOW FMS RD	29-11	JAMIESON MATTHEW J	1822.41	0.0	0.0	0.0	1822.41
2024-11-01	Net Payment-Payment	1132	77 VINEYARD MEADOW FMS RD	29-11	JAMIESON MATTHEW J	1822.41	0.0	0.0	0.0	1822.41
2024-01-31	Net Payment-Payment	1134	30 PINE LN	10-58	JAR VINEYARD DEVELOPMENT	2301.14	0.0	0.0	0.0	2301.14
2024-04-26	Net Payment-Payment	1134	30 PINE LN	10-58	JAR VINEYARD DEVELOPMENT	2301.13	0.0	0.0	0.0	2301.13
2024-07-31	Net Payment-Payment	1134	30 PINE LN	10-58	JAR VINEYARD DEVELOPMENT	2210.39	0.0	0.0	0.0	2210.39
2024-10-23	Net Payment-Payment	1134	30 PINE LN	10-58	JAR VINEYARD DEVELOPMENT	2210.39	0.0	0.0	0.0	2210.39
2024-02-01	Net Payment-Payment	1135	69 NEW LN	31-52	JARRELL REX B III	1605.56	0.0	0.0	0.0	1605.56
2024-03-22	Net Payment-Payment	1135	69 NEW LN	31-52	JARRELL REX B III	1605.55	0.0	0.0	0.0	1605.55
2024-07-01	Net Payment-Payment	1135	69 NEW LN	31-52	JARRELL REX B III	1544.94	0.0	0.0	0.0	1544.94
2024-10-10	Net Payment-Payment	1135	69 NEW LN	31-52	JARRELL REX B III	1544.93	0.0	0.0	0.0	1544.93
2024-02-01	Net Payment-Payment	1136	6 YELLOW BRICK RD	10-16	JASNY MAXIMILLIAN D &	1326.24	0.0	0.0	0.0	1326.24
2024-05-01	Net Payment-Payment	1136	6 YELLOW BRICK RD	10-16	JASNY MAXIMILLIAN D &	1326.24	0.0	0.0	0.0	1326.24
2024-08-01	Net Payment-Payment	1136	6 YELLOW BRICK RD	10-16	JASNY MAXIMILLIAN D &	1274.99	0.0	0.0	0.0	1274.99
2024-10-31	Net Payment-Payment	1136	6 YELLOW BRICK RD	10-16	JASNY MAXIMILLIAN D &	1274.98	0.0	0.0	0.0	1274.98
2024-01-16	Net Payment-Payment	1137	61 MUSIC ST	32-26	JASON ALEXIA BASSETT	1747.47	0.0	0.0	0.0	1747.47
2024-04-08	Net Payment-Payment	1137	61 MUSIC ST	32-26	JASON ALEXIA BASSETT	1747.45	0.0	0.0	0.0	1747.45
2024-07-02	Net Payment-Payment	1137	61 MUSIC ST	32-26	JASON ALEXIA BASSETT	1681.8	0.0	0.0	0.0	1681.8
2024-10-16	Net Payment-Payment	1137	61 MUSIC ST	32-26	JASON ALEXIA BASSETT	1681.78	0.0	0.0	0.0	1681.78
2024-02-01	Net Payment-Payment	1904	0 OLD COURTHOUSE RD	22-17-1	JAVA EMPORIUM LLC	14.64	0.0	0.0	0.0	14.64
2024-02-01	Net Payment-Payment	1905	49 OLD COURTHOUSE RD	22-17	JAVA EMPORIUM LLC	1506.36	0.0	0.0	0.0	1506.36
2024-04-30	Net Payment-Payment	1905	49 OLD COURTHOUSE RD	22-17	JAVA EMPORIUM LLC	1506.34	0.0	0.0	0.0	1506.34
2024-08-01	Net Payment-Payment	1904	0 OLD COURTHOUSE RD	22-17-1	JAVA EMPORIUM LLC	14.19	0.0	0.0	0.0	14.19
2024-08-01	Net Payment-Payment	1905	49 OLD COURTHOUSE RD	22-17	JAVA EMPORIUM LLC	1450.82	0.0	0.0	0.0	1450.82

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2024-11-01	Net Payment-Payment	1905	49 OLD COURTHOUSE RD	22-17	JAVA EMPORIUM LLC	1450.81	0.0	0.0	0.0	1450.81
2024-01-09	Net Payment-Payment	1138	120 PLUM BUSH POINT RD	35-6-11	JAVABERRY LLC	4270.04	0.0	0.0	0.0	4270.04
2024-04-08	Net Payment-Payment	1138	120 PLUM BUSH POINT RD	35-6-11	JAVABERRY LLC	4270.02	0.0	0.0	0.0	4270.02
2024-07-08	Net Payment-Payment	1138	120 PLUM BUSH POINT RD	35-6-11	JAVABERRY LLC	4281.73	0.0	0.0	0.0	4281.73
2024-10-16	Net Payment-Payment	1138	120 PLUM BUSH POINT RD	35-6-11	JAVABERRY LLC	4281.72	0.0	0.0	0.0	4281.72
2024-01-25	Net Payment-Payment	1139	11 WEST FARM RD	29-86-20	JAVIER JAIME K & DONNA-TRS	1409.08	0.0	0.0	0.0	1409.08
2024-04-02	Net Payment-Payment	1139	11 WEST FARM RD	29-86-20	JAVIER JAIME K & DONNA-TRS	1452.06	0.0	0.0	0.0	1452.06
2024-07-08	Net Payment-Payment	1139	11 WEST FARM RD	29-86-20	JAVIER JAIME K & DONNA-TRS	1396.46	0.0	0.0	0.0	1396.46
2024-10-09	Net Payment-Payment	1139	11 WEST FARM RD	29-86-20	JAVIER JAIME K & DONNA-TRS	1396.45	0.0	0.0	0.0	1396.45
2024-01-08	Net Payment-Payment	1140	35 HEATHER TRAIL	30-25	JELLY WILLIAM &	1476.82	0.0	0.0	0.0	1476.82
2024-04-18	Net Payment-Payment	1140	35 HEATHER TRAIL	30-25	JELLY WILLIAM &	1476.8	0.0	0.0	0.0	1476.8
2024-07-02	Net Payment-Payment	1140	35 HEATHER TRAIL	30-25	JELLY WILLIAM &	1423.26	0.0	0.0	0.0	1423.26
2024-11-11	Net Payment-Payment	1140	35 HEATHER TRAIL	30-25	JELLY WILLIAM &	1423.24	0.0	5.46	0.0	1428.7
2024-01-10	Net Payment-Payment	1141	30 ISLAND FARMS RD	16-59	JENKINS DERRICK & ANDREA G-TRS	1645.6	0.0	0.0	0.0	1645.6
2024-04-23	Net Payment-Payment	1141	30 ISLAND FARMS RD	16-59	JENKINS DERRICK & ANDREA G-TRS	1645.59	0.0	0.0	0.0	1645.59
2024-07-22	Net Payment-Payment	1141	30 ISLAND FARMS RD	16-59	JENKINS DERRICK & ANDREA G-TRS	1582.7	0.0	0.0	0.0	1582.7
2024-10-09	Net Payment-Payment	1141	30 ISLAND FARMS RD	16-59	JENKINS DERRICK & ANDREA G-TRS	1582.69	0.0	0.0	0.0	1582.69
2024-01-05	Net Payment-Payment	1142	1030 STATE RD	32-98-1	JENKINSON PATRICK & HOLLY &	995.03	0.0	0.0	0.0	995.03
2024-05-01	Net Payment-Payment	1142	1030 STATE RD	32-98-1	JENKINSON PATRICK & HOLLY &	995.03	0.0	0.0	0.0	995.03
2024-07-01	Net Payment-Payment	1142	1030 STATE RD	32-98-1	JENKINSON PATRICK & HOLLY &	961.41	0.0	0.0	0.0	961.41
2024-10-02	Net Payment-Payment	1142	1030 STATE RD	32-98-1	JENKINSON PATRICK & HOLLY &	961.41	0.0	0.0	0.0	961.41
2024-01-05	Net Payment-Payment	1143	5 LINE DR	34-3	JENKINSON PATRICK T	1797.32	0.0	0.0	0.0	1797.32
2024-05-06	Net Payment-Payment	1143	5 LINE DR	34-3	JENKINSON PATRICK T	1793.88	0.0	3.44	0.0	1797.32
2024-08-01	Net Payment-Payment	1143	5 LINE DR	34-3	JENKINSON PATRICK T	1721.54	0.0	0.0	0.0	1721.54
2024-11-01	Net Payment-Payment	1143	5 LINE DR	34-3	JENKINSON PATRICK T	1721.54	0.0	0.0	0.0	1721.54
2024-01-03	Net Payment-Payment	1144	1074 STATE RD	32-79	JENKINSON WA --TR	1273.27	0.0	0.0	0.0	1273.27
2024-04-11	Net Payment-Payment	1144	1074 STATE RD	32-79	JENKINSON WA --TR	1273.26	0.0	0.0	0.0	1273.26
2024-07-16	Net Payment-Payment	1144	1074 STATE RD	32-79	JENKINSON WA --TR	1226.51	0.0	0.0	0.0	1226.51
2024-10-02	Net Payment-Payment	1144	1074 STATE RD	32-79	JENKINSON WA --TR	1226.5	0.0	0.0	0.0	1226.5
2024-01-22	Net Payment-Payment	1145	415 SCRUBBY NECK RD	36-17-11	JENKINSON WALTER A JR& JOAN W-	1393.94	0.0	0.0	0.0	1393.94
2024-04-09	Net Payment-Payment	1145	415 SCRUBBY NECK RD	36-17-11	JENKINSON WALTER A JR& JOAN W-	1393.93	0.0	0.0	0.0	1393.93
2024-07-08	Net Payment-Payment	1145	415 SCRUBBY NECK RD	36-17-11	JENKINSON WALTER A JR& JOAN W-	1347.52	0.0	0.0	0.0	1347.52
2024-10-04	Net Payment-Payment	1145	415 SCRUBBY NECK RD	36-17-11	JENKINSON WALTER A JR& JOAN W-	1347.51	0.0	0.0	0.0	1347.51
2024-01-19	Net Payment-Payment	1146	184 TIAHS COVE RD	36-7	JETMUND C DIANE: LIFE EST &	904.35	0.0	0.0	0.0	904.35
2024-04-18	Net Payment-Payment	1146	184 TIAHS COVE RD	36-7	JETMUND C DIANE: LIFE EST &	904.34	0.0	0.0	0.0	904.34
2024-07-16	Net Payment-Payment	1146	184 TIAHS COVE RD	36-7	JETMUND C DIANE: LIFE EST &	872.06	0.0	0.0	0.0	872.06
2024-10-25	Net Payment-Payment	1146	184 TIAHS COVE RD	36-7	JETMUND C DIANE: LIFE EST &	872.06	0.0	0.0	0.0	872.06
2024-01-09	Net Payment-Payment	2553	99 POND RD	30-2-67	JEZABEL99 LLC	4358.2	0.0	0.0	0.0	4358.2
2024-01-24	Net Payment-Payment	2553	99 POND RD	30-2-67	JEZABEL99 LLC	4358.2	0.0	0.0	0.0	4358.2
2024-03-27	Net Payment-Payment	2553	99 POND RD	30-2-67	JEZABEL99 LLC	0.88	0.0	0.0	0.0	0.88
2024-04-24	Net Payment-Payment	2553	99 POND RD	30-2-67	JEZABEL99 LLC	0.88	0.0	0.0	0.0	0.88
2024-07-08	Net Payment-Payment	2553	99 POND RD	30-2-67	JEZABEL99 LLC	4252.5	0.0	0.0	0.0	4252.5
2024-07-23	Net Payment-Payment	2553	99 POND RD	30-2-67	JEZABEL99 LLC	4252.5	0.0	0.0	0.0	4252.5

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	1147	71 TISBURY LANE WEST	23-3-1	JMMOULTON REALTY TRUST	4622.46	0.0	0.0	0.0	4622.46
2024-04-22	Net Payment-Payment	1147	71 TISBURY LANE WEST	23-3-1	JMMOULTON REALTY TRUST	4622.44	0.0	0.0	0.0	4622.44
2024-07-31	Net Payment-Payment	1147	71 TISBURY LANE WEST	23-3-1	JMMOULTON REALTY TRUST	4776.23	0.0	0.0	0.0	4776.23
2024-10-31	Net Payment-Payment	1147	71 TISBURY LANE WEST	23-3-1	JMMOULTON REALTY TRUST	4776.22	0.0	0.0	0.0	4776.22
2024-01-08	Net Payment-Payment	1148	62 SKIFFS LN	17-3-7	JOAKIM ELIZABETH K	1570.69	0.0	0.0	0.0	1570.69
2024-04-03	Net Payment-Payment	1148	62 SKIFFS LN	17-3-7	JOAKIM ELIZABETH K	1570.69	0.0	0.0	0.0	1570.69
2024-07-16	Net Payment-Payment	1148	62 SKIFFS LN	17-3-7	JOAKIM ELIZABETH K	1506.96	0.0	0.0	0.0	1506.96
2024-10-08	Net Payment-Payment	1148	62 SKIFFS LN	17-3-7	JOAKIM ELIZABETH K	1506.95	0.0	0.0	0.0	1506.95
2024-01-08	Net Payment-Payment	1150	0 SKIFFS LN	17-3-49	JOCHSBERGER THEODORE &	23.98	0.0	0.0	0.0	23.98
2024-01-24	Net Payment-Payment	1151	8 SKIFFS LN	17-3-1	JOCHSBERGER THEODORE &	1925.71	0.0	0.0	0.0	1925.71
2024-04-24	Net Payment-Payment	1151	8 SKIFFS LN	17-3-1	JOCHSBERGER THEODORE &	1925.71	0.0	0.0	0.0	1925.71
2024-07-03	Net Payment-Payment	1150	0 SKIFFS LN	17-3-49	JOCHSBERGER THEODORE &	23.22	0.0	0.0	0.0	23.22
2024-07-23	Net Payment-Payment	1151	8 SKIFFS LN	17-3-1	JOCHSBERGER THEODORE &	1851.98	0.0	0.0	0.0	1851.98
2024-11-01	Net Payment-Payment	1151	8 SKIFFS LN	17-3-1	JOCHSBERGER THEODORE &	1851.97	0.0	0.0	0.0	1851.97
2024-01-22	Net Payment-Payment	1153	24 HUSEBYS MOUNTAIN RD	21-6-1	JOHN KEENE EXCAVATION INC	972.5	0.0	0.0	0.0	972.5
2024-01-22	Net Payment-Payment	1154	26 HUSEBYS MOUNTAIN RD	21-6-2	JOHN KEENE EXCAVATION INC	1066.84	0.0	0.0	0.0	1066.84
2024-01-22	Net Payment-Payment	1155	41 OLD STAGE RD	16-235-4	JOHN KEENE EXCAVATION INC	83.07	0.0	0.0	0.0	83.07
2024-04-17	Net Payment-Payment	1153	24 HUSEBYS MOUNTAIN RD	21-6-1	JOHN KEENE EXCAVATION INC	972.49	0.0	0.0	0.0	972.49
2024-04-17	Net Payment-Payment	1154	26 HUSEBYS MOUNTAIN RD	21-6-2	JOHN KEENE EXCAVATION INC	1066.83	0.0	0.0	0.0	1066.83
2024-07-08	Net Payment-Payment	1153	24 HUSEBYS MOUNTAIN RD	21-6-1	JOHN KEENE EXCAVATION INC	940.84	0.0	0.0	0.0	940.84
2024-07-08	Net Payment-Payment	1154	26 HUSEBYS MOUNTAIN RD	21-6-2	JOHN KEENE EXCAVATION INC	1032.19	0.0	0.0	0.0	1032.19
2024-07-08	Net Payment-Payment	1155	41 OLD STAGE RD	16-235-4	JOHN KEENE EXCAVATION INC	80.39	0.0	0.0	0.0	80.39
2024-10-29	Net Payment-Payment	1153	24 HUSEBYS MOUNTAIN RD	21-6-1	JOHN KEENE EXCAVATION INC	940.83	0.0	0.0	0.0	940.83
2024-10-29	Net Payment-Payment	1154	26 HUSEBYS MOUNTAIN RD	21-6-2	JOHN KEENE EXCAVATION INC	1032.17	0.0	0.0	0.0	1032.17
2024-01-24	Net Payment-Payment	1156	80 OBED DAGGETT RD	12-72-2	JOHNS MICHAEL N & JESSICA D	2524.0	0.0	0.0	0.0	2524.0
2024-04-24	Net Payment-Payment	1156	80 OBED DAGGETT RD	12-72-2	JOHNS MICHAEL N & JESSICA D	2523.99	0.0	0.0	0.0	2523.99
2024-07-23	Net Payment-Payment	1156	80 OBED DAGGETT RD	12-72-2	JOHNS MICHAEL N & JESSICA D	2512.01	0.0	0.0	0.0	2512.01
2024-11-01	Net Payment-Payment	1156	80 OBED DAGGETT RD	12-72-2	JOHNS MICHAEL N & JESSICA D	2512.0	0.0	0.0	0.0	2512.0
2024-01-24	Net Payment-Payment	1157	26 BP HAYDEN WAY	26-13-22	JOHNSON ERIC &	3190.67	0.0	0.0	0.0	3190.67
2024-04-24	Net Payment-Payment	1157	26 BP HAYDEN WAY	26-13-22	JOHNSON ERIC &	3190.66	0.0	0.0	0.0	3190.66
2024-07-23	Net Payment-Payment	1157	26 BP HAYDEN WAY	26-13-22	JOHNSON ERIC &	3062.76	0.0	0.0	0.0	3062.76
2024-11-01	Net Payment-Payment	1157	26 BP HAYDEN WAY	26-13-22	JOHNSON ERIC &	3062.74	0.0	0.0	0.0	3062.74
2024-01-03	Net Payment-Payment	1158	41 COTTLE LN	7-28-2	JOHNSON GLENN E & JANET C-TRS	1932.13	0.0	0.0	0.0	1932.13
2024-04-04	Net Payment-Payment	1158	41 COTTLE LN	7-28-2	JOHNSON GLENN E & JANET C-TRS	1932.12	0.0	0.0	0.0	1932.12
2024-07-01	Net Payment-Payment	1158	41 COTTLE LN	7-28-2	JOHNSON GLENN E & JANET C-TRS	1855.63	0.0	0.0	0.0	1855.63
2024-10-03	Net Payment-Payment	1158	41 COTTLE LN	7-28-2	JOHNSON GLENN E & JANET C-TRS	1855.63	0.0	0.0	0.0	1855.63
2024-01-08	Net Payment-Payment	1159	30 POND LN	30-2-77	JOHNSON JERRY	2980.31	0.0	0.0	0.0	2980.31
2024-04-24	Net Payment-Payment	1159	30 POND LN	30-2-77	JOHNSON JERRY	2980.3	0.0	0.0	0.0	2980.3
2024-07-23	Net Payment-Payment	1159	30 POND LN	30-2-77	JOHNSON JERRY	2989.24	0.0	0.0	0.0	2989.24
2024-11-01	Net Payment-Payment	1159	30 POND LN	30-2-77	JOHNSON JERRY	2989.22	0.0	0.0	0.0	2989.22
2024-01-16	Net Payment-Payment	1160	22 BRAMBLE PATH	16-214	JOHNSON JOHN A & YOUNG CARL J	579.06	0.0	0.0	0.0	579.06
2024-01-16	Net Payment-Payment	1161	267 OLD COUNTY RD	16-217	JOHNSON JOHN A & YOUNG CARL J	579.06	0.0	0.0	0.0	579.06
2024-04-08	Net Payment-Payment	1160	22 BRAMBLE PATH	16-214	JOHNSON JOHN A & YOUNG CARL J	579.05	0.0	0.0	0.0	579.05

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-08	Net Payment-Payment	1161	267 OLD COUNTY RD	16-217	JOHNSON JOHN A & YOUNG CARL J	579.05	0.0	0.0	0.0	579.05
2024-07-17	Net Payment-Payment	1160	22 BRAMBLE PATH	16-214	JOHNSON JOHN A & YOUNG CARL J	559.7	0.0	0.0	0.0	559.7
2024-07-17	Net Payment-Payment	1161	267 OLD COUNTY RD	16-217	JOHNSON JOHN A & YOUNG CARL J	559.7	0.0	0.0	0.0	559.7
2024-10-24	Net Payment-Payment	1160	22 BRAMBLE PATH	16-214	JOHNSON JOHN A & YOUNG CARL J	559.7	0.0	0.0	0.0	559.7
2024-10-24	Net Payment-Payment	1161	267 OLD COUNTY RD	16-217	JOHNSON JOHN A & YOUNG CARL J	559.7	0.0	0.0	0.0	559.7
2024-01-23	Net Payment-Payment	1162	32 OTIS BASSETT RD	17-9	JOHNSON RUSSELL B JR &	1232.38	0.0	0.0	0.0	1232.38
2024-04-29	Net Payment-Payment	1162	32 OTIS BASSETT RD	17-9	JOHNSON RUSSELL B JR &	1232.37	0.0	0.0	0.0	1232.37
2024-07-26	Net Payment-Payment	1162	32 OTIS BASSETT RD	17-9	JOHNSON RUSSELL B JR &	1186.63	0.0	0.0	0.0	1186.63
2024-10-30	Net Payment-Payment	1162	32 OTIS BASSETT RD	17-9	JOHNSON RUSSELL B JR &	1186.62	0.0	0.0	0.0	1186.62
2024-01-08	Net Payment-Payment	1163	1153 STATE RD	32-109	JOHNSON SCARLET S	6034.2	0.0	0.0	0.0	6034.2
2024-04-08	Net Payment-Payment	1163	1153 STATE RD	32-109	JOHNSON SCARLET S	6034.18	0.0	0.0	0.0	6034.18
2024-07-02	Net Payment-Payment	1163	1153 STATE RD	32-109	JOHNSON SCARLET S	5796.01	0.0	0.0	0.0	5796.01
2024-10-21	Net Payment-Payment	1163	1153 STATE RD	32-109	JOHNSON SCARLET S	5795.99	0.0	0.0	0.0	5795.99
2024-01-09	Net Payment-Payment	1164	5 RED BARN RD	32-109-2	JOHNSON SCARLET S-TR	3114.43	0.0	0.0	0.0	3114.43
2024-07-08	Net Payment-Payment	1164	5 RED BARN RD	32-109-2	JOHNSON SCARLET S-TR	3166.71	0.0	0.0	0.0	3166.71
2024-02-01	Net Payment-Payment	1165	144 LAMBERTS COVE RD	3-61	JOHNSTON DANA S -TRS	3069.03	0.0	0.0	0.0	3069.03
2024-04-25	Net Payment-Payment	1165	144 LAMBERTS COVE RD	3-61	JOHNSTON DANA S -TRS	3069.02	0.0	0.0	0.0	3069.02
2024-07-29	Net Payment-Payment	1165	144 LAMBERTS COVE RD	3-61	JOHNSTON DANA S -TRS	2943.73	0.0	0.0	0.0	2943.73
2024-10-28	Net Payment-Payment	1165	144 LAMBERTS COVE RD	3-61	JOHNSTON DANA S -TRS	2943.72	0.0	0.0	0.0	2943.72
2024-01-24	Net Payment-Payment	1166	12 BEA LN	11-1-15	JOHNSTON ROBERT E &	1596.02	0.0	0.0	0.0	1596.02
2024-04-24	Net Payment-Payment	1166	12 BEA LN	11-1-15	JOHNSTON ROBERT E &	1596.0	0.0	0.0	0.0	1596.0
2024-07-23	Net Payment-Payment	1166	12 BEA LN	11-1-15	JOHNSTON ROBERT E &	1540.84	0.0	0.0	0.0	1540.84
2024-11-01	Net Payment-Payment	1166	12 BEA LN	11-1-15	JOHNSTON ROBERT E &	1540.84	0.0	0.0	0.0	1540.84
2024-01-25	Net Payment-Payment	1167	49 STONEY HILL LN	10-161	JOINER MARY JO	1315.37	0.0	0.0	0.0	1315.37
2024-04-23	Net Payment-Payment	1167	49 STONEY HILL LN	10-161	JOINER MARY JO	1315.35	0.0	0.0	0.0	1315.35
2024-07-31	Net Payment-Payment	1167	49 STONEY HILL LN	10-161	JOINER MARY JO	1258.6	0.0	0.0	0.0	1258.6
2024-10-28	Net Payment-Payment	1167	49 STONEY HILL LN	10-161	JOINER MARY JO	1258.6	0.0	0.0	0.0	1258.6
2024-01-17	Net Payment-Payment	1168	17 GREAT PLAINS RD	10-32-4	JONAS & LORI HERBSMAN-TRS	1587.6	0.0	0.0	0.0	1587.6
2024-04-17	Net Payment-Payment	1168	17 GREAT PLAINS RD	10-32-4	JONAS & LORI HERBSMAN-TRS	1587.59	0.0	0.0	0.0	1587.59
2024-08-19	Net Payment-Payment	1168	17 GREAT PLAINS RD	10-32-4	JONAS & LORI HERBSMAN-TRS	1492.45	0.0	10.31	0.0	1502.76
2024-10-21	Net Payment-Payment	1168	17 GREAT PLAINS RD	10-32-4	JONAS & LORI HERBSMAN-TRS	1492.45	0.0	0.0	0.0	1492.45
2024-01-11	Net Payment-Payment	1169	3 DANLS WAY	31-55-2	JONES ALVIDA R &	1706.08	0.0	0.0	0.0	1706.08
2024-04-24	Net Payment-Payment	1169	3 DANLS WAY	31-55-2	JONES ALVIDA R &	1706.06	0.0	0.0	0.0	1706.06
2024-01-31	Net Payment-Payment	1171	211 OLD COUNTY RD	16-229	JONES LINDA S	1065.44	0.0	0.0	0.0	1065.44
2024-04-26	Net Payment-Payment	1171	211 OLD COUNTY RD	16-229	JONES LINDA S	1065.42	0.0	0.0	0.0	1065.42
2024-07-30	Net Payment-Payment	1171	211 OLD COUNTY RD	16-229	JONES LINDA S	1025.75	0.0	0.0	0.0	1025.75
2024-10-24	Net Payment-Payment	1171	211 OLD COUNTY RD	16-229	JONES LINDA S	1025.74	0.0	0.0	0.0	1025.74
2024-01-25	Net Payment-Payment	1172	105 POND RD	30-2-66	JONES MARK K & JULIE H	3993.51	0.0	0.0	0.0	3993.51
2024-04-24	Net Payment-Payment	1172	105 POND RD	30-2-66	JONES MARK K & JULIE H	3993.5	0.0	0.0	0.0	3993.5
2024-07-25	Net Payment-Payment	1172	105 POND RD	30-2-66	JONES MARK K & JULIE H	3911.69	0.0	0.0	0.0	3911.69
2024-10-25	Net Payment-Payment	1172	105 POND RD	30-2-66	JONES MARK K & JULIE H	3911.68	0.0	0.0	0.0	3911.68
2024-01-05	Net Payment-Payment	1173	91 MIDDLE RD	32-1	JONES VC & JONES EN-TRS	665.97	0.0	0.0	0.0	665.97
2024-04-26	Net Payment-Payment	1173	91 MIDDLE RD	32-1	JONES VC & JONES EN-TRS	665.96	0.0	0.0	0.0	665.96

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-08-01	Net Payment-Payment	1173	91 MIDDLE RD	32-1	JONES VC & JONES EN-TRS	643.75	0.0	0.0	0.0	643.75
2024-11-13	Net Payment-Payment	1173	91 MIDDLE RD	32-1	JONES VC & JONES EN-TRS	640.78	0.0	2.96	0.0	643.74
2024-01-24	Net Payment-Payment	1174	39 NEW LN	31-46	JONES VIRGINIA C	1003.53	0.0	0.0	0.0	1003.53
2024-04-24	Net Payment-Payment	1174	39 NEW LN	31-46	JONES VIRGINIA C	1003.53	0.0	0.0	0.0	1003.53
2024-07-23	Net Payment-Payment	1174	39 NEW LN	31-46	JONES VIRGINIA C	990.87	0.0	0.0	0.0	990.87
2024-11-01	Net Payment-Payment	1174	39 NEW LN	31-46	JONES VIRGINIA C	990.86	0.0	0.0	0.0	990.86
2024-11-13	Net Payment-Payment	1174	39 NEW LN	31-46	JONES VIRGINIA C	990.86	0.0	0.0	0.0	990.86
2024-01-24	Net Payment-Payment	2302	2 POND VIEW FARM RD	31-67	JORDANO LOUIS J	1202.03	0.0	0.0	0.0	1202.03
2024-04-24	Net Payment-Payment	2302	2 POND VIEW FARM RD	31-67	JORDANO LOUIS J	1202.01	0.0	0.0	0.0	1202.01
2024-07-23	Net Payment-Payment	2302	2 POND VIEW FARM RD	31-67	JORDANO LOUIS J	1156.19	0.0	0.0	0.0	1156.19
2024-11-01	Net Payment-Payment	2302	2 POND VIEW FARM RD	31-67	JORDANO LOUIS J	1156.17	0.0	0.0	0.0	1156.17
2024-01-24	Net Payment-Payment	1175	11 ROCK POND RD	10-200-11	JORDI PHILIPPE &	1188.14	0.0	0.0	0.0	1188.14
2024-04-24	Net Payment-Payment	1175	11 ROCK POND RD	10-200-11	JORDI PHILIPPE &	1188.14	0.0	0.0	0.0	1188.14
2024-07-23	Net Payment-Payment	1175	11 ROCK POND RD	10-200-11	JORDI PHILIPPE &	1142.46	0.0	0.0	0.0	1142.46
2024-11-01	Net Payment-Payment	1175	11 ROCK POND RD	10-200-11	JORDI PHILIPPE &	1142.44	0.0	0.0	0.0	1142.44
2024-01-17	Net Payment-Payment	1176	48 STONEY HILL LN	10-141	JULIER DALE W	2893.43	0.0	40.89	0.0	2934.32
2024-04-15	Net Payment-Payment	1176	48 STONEY HILL LN	10-141	JULIER DALE W	1493.0	0.0	0.0	0.0	1493.0
2024-07-08	Net Payment-Payment	1176	48 STONEY HILL LN	10-141	JULIER DALE W	1442.74	0.0	0.0	0.0	1442.74
2024-10-30	Net Payment-Payment	1176	48 STONEY HILL LN	10-141	JULIER DALE W	1442.73	0.0	0.0	0.0	1442.73
2024-01-17	Net Payment-Payment	1177	43 FOURTH ST	10-140	JULIER ROBERT & DALE-TRS	393.67	0.0	5.54	0.0	399.21
2024-04-15	Net Payment-Payment	1177	43 FOURTH ST	10-140	JULIER ROBERT & DALE-TRS	204.06	0.0	0.0	0.0	204.06
2024-07-08	Net Payment-Payment	1177	43 FOURTH ST	10-140	JULIER ROBERT & DALE-TRS	250.31	0.0	0.0	0.0	250.31
2024-10-30	Net Payment-Payment	1177	43 FOURTH ST	10-140	JULIER ROBERT & DALE-TRS	142.3	0.0	0.0	0.0	142.3
2024-01-26	Net Payment-Payment	22	49 RUNNER RD	32-76	KADONOFF MARK B TRS	1770.68	0.0	0.0	0.0	1770.68
2024-04-24	Net Payment-Payment	22	49 RUNNER RD	32-76	KADONOFF MARK B TRS	1770.66	0.0	0.0	0.0	1770.66
2024-07-23	Net Payment-Payment	22	49 RUNNER RD	32-76	KADONOFF MARK B TRS	1763.4	0.0	0.0	0.0	1763.4
2024-11-01	Net Payment-Payment	22	49 RUNNER RD	32-76	KADONOFF MARK B TRS	1763.39	0.0	0.0	0.0	1763.39
2024-01-03	Net Payment-Payment	1178	212 EDGARTOWN RD	30-13-3	KAEKA DANIEL K III & SHIRLEY G	8.49	0.0	0.0	0.0	8.49
2024-07-08	Net Payment-Payment	1178	212 EDGARTOWN RD	30-13-3	KAEKA DANIEL K III & SHIRLEY G	8.17	0.0	0.0	0.0	8.17
2024-01-08	Net Payment-Payment	1179	24 KAEKA LN	30-13-1	KAEKA DANIEL K IV &	1177.32	0.0	0.0	0.0	1177.32
2024-04-08	Net Payment-Payment	1179	24 KAEKA LN	30-13-1	KAEKA DANIEL K IV &	1177.32	0.0	0.0	0.0	1177.32
2024-07-01	Net Payment-Payment	1179	24 KAEKA LN	30-13-1	KAEKA DANIEL K IV &	1127.84	0.0	0.0	0.0	1127.84
2024-10-09	Net Payment-Payment	1179	24 KAEKA LN	30-13-1	KAEKA DANIEL K IV &	1127.83	0.0	0.0	0.0	1127.83
2024-01-24	Net Payment-Payment	1180	62 KAEKA LN	30-14-2	KAEKA DARYL K	924.8	0.0	0.0	0.0	924.8
2024-04-24	Net Payment-Payment	1180	62 KAEKA LN	30-14-2	KAEKA DARYL K	924.79	0.0	0.0	0.0	924.79
2024-07-23	Net Payment-Payment	1180	62 KAEKA LN	30-14-2	KAEKA DARYL K	883.22	0.0	0.0	0.0	883.22
2024-11-01	Net Payment-Payment	1180	62 KAEKA LN	30-14-2	KAEKA DARYL K	883.21	0.0	0.0	0.0	883.21
2024-01-08	Net Payment-Payment	1181	50 KAEKA LN	30-14-1	KAEKA DENNIS K	972.15	0.0	0.0	0.0	972.15
2024-05-08	Net Payment-Payment	1181	50 KAEKA LN	30-14-1	KAEKA DENNIS K	969.53	0.0	2.61	0.0	972.14
2024-07-08	Net Payment-Payment	1181	50 KAEKA LN	30-14-1	KAEKA DENNIS K	936.75	0.0	0.0	0.0	936.75
2024-10-21	Net Payment-Payment	1181	50 KAEKA LN	30-14-1	KAEKA DENNIS K	936.7	0.0	0.0	0.0	936.7
2024-02-01	Net Payment-Payment	1182	42 KAEKA LN	30-14	KAEKA DWIGHT K & ELIZABETH M	1351.14	0.0	0.0	0.0	1351.14
2024-05-01	Net Payment-Payment	1182	42 KAEKA LN	30-14	KAEKA DWIGHT K & ELIZABETH M	1351.13	0.0	0.0	0.0	1351.13

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-08-01	Net Payment-Payment	1182	42 KAEKA LN	30-14	KAEKA DWIGHT K & ELIZABETH M	1300.02	0.0	0.0	0.0	1300.02
2024-10-31	Net Payment-Payment	1182	42 KAEKA LN	30-14	KAEKA DWIGHT K & ELIZABETH M	1300.0	0.0	0.0	0.0	1300.0
2024-01-24	Net Payment-Payment	1183	59 WALDRONS BOTTOM RD	29-49-2	KAISER DANIEL J & JILL	2103.39	0.0	0.0	0.0	2103.39
2024-04-24	Net Payment-Payment	1183	59 WALDRONS BOTTOM RD	29-49-2	KAISER DANIEL J & JILL	2103.38	0.0	0.0	0.0	2103.38
2024-07-23	Net Payment-Payment	1183	59 WALDRONS BOTTOM RD	29-49-2	KAISER DANIEL J & JILL	2022.72	0.0	0.0	0.0	2022.72
2024-11-01	Net Payment-Payment	1183	59 WALDRONS BOTTOM RD	29-49-2	KAISER DANIEL J & JILL	2022.71	0.0	0.0	0.0	2022.71
2024-01-24	Net Payment-Payment	1184	158 VINEYARD MEADOW FMS RD	37-32	KALIS LAWRENCE J & ROBIN	1583.28	0.0	0.0	0.0	1583.28
2024-04-24	Net Payment-Payment	1184	158 VINEYARD MEADOW FMS RD	37-32	KALIS LAWRENCE J & ROBIN	1583.27	0.0	0.0	0.0	1583.27
2024-07-23	Net Payment-Payment	1184	158 VINEYARD MEADOW FMS RD	37-32	KALIS LAWRENCE J & ROBIN	1522.47	0.0	0.0	0.0	1522.47
2024-11-01	Net Payment-Payment	1184	158 VINEYARD MEADOW FMS RD	37-32	KALIS LAWRENCE J & ROBIN	1522.45	0.0	0.0	0.0	1522.45
2024-01-24	Net Payment-Payment	934	31 JOSIAH SACHEM WAY	16-90	KAMEN RANDY E	2401.73	0.0	0.0	0.0	2401.73
2024-04-24	Net Payment-Payment	934	31 JOSIAH SACHEM WAY	16-90	KAMEN RANDY E	2401.71	0.0	0.0	0.0	2401.71
2024-07-23	Net Payment-Payment	934	31 JOSIAH SACHEM WAY	16-90	KAMEN RANDY E	2250.81	0.0	0.0	0.0	2250.81
2024-11-01	Net Payment-Payment	934	31 JOSIAH SACHEM WAY	16-90	KAMEN RANDY E	2250.81	0.0	0.0	0.0	2250.81
2024-07-09	Net Payment-Payment	1185	391 INDIAN HILL RD	12-7-4	KANAREK FAMILY LLC	6379.19	0.0	0.0	0.0	6379.19
2024-11-08	Net Payment-Payment	1185	391 INDIAN HILL RD	12-7-4	KANAREK FAMILY LLC	6374.28	0.0	17.13	0.0	6391.41
2024-01-08	Net Payment-Payment	1185	391 INDIAN HILL RD	12-7-4	KANAREK LAWRENCE S &	6492.07	0.0	0.0	0.0	6492.07
2024-04-17	Net Payment-Payment	1185	391 INDIAN HILL RD	12-7-4	KANAREK LAWRENCE S &	6492.81	0.0	0.0	0.0	6492.81
2024-01-24	Net Payment-Payment	1186	74 POND RD	30-2-10	KANTOFF PHILIP &	2741.37	0.0	0.0	0.0	2741.37
2024-04-24	Net Payment-Payment	1186	74 POND RD	30-2-10	KANTOFF PHILIP &	2741.37	0.0	0.0	0.0	2741.37
2024-07-23	Net Payment-Payment	1186	74 POND RD	30-2-10	KANTOFF PHILIP &	2631.93	0.0	0.0	0.0	2631.93
2024-11-01	Net Payment-Payment	1186	74 POND RD	30-2-10	KANTOFF PHILIP &	2631.92	0.0	0.0	0.0	2631.92
2024-01-17	Net Payment-Payment	1187	85 RESERVOIR RD	23-11	KANTROWITZ JULIE &	188.9	0.0	0.0	0.0	188.9
2024-04-08	Net Payment-Payment	1187	85 RESERVOIR RD	23-11	KANTROWITZ JULIE &	188.88	0.0	0.0	0.0	188.88
2024-07-08	Net Payment-Payment	1187	85 RESERVOIR RD	23-11	KANTROWITZ JULIE &	198.74	0.0	0.0	0.0	198.74
2024-01-08	Net Payment-Payment	1188	0 OLD HOUSE WAY	7-103-1	KARALEKAS THEADORE J	30.56	0.0	0.0	0.0	30.56
2024-01-24	Net Payment-Payment	1189	55 OLD HOUSE WAY	7-103	KARALEKAS THEADORE J	1881.29	0.0	0.0	0.0	1881.29
2024-04-24	Net Payment-Payment	1189	55 OLD HOUSE WAY	7-103	KARALEKAS THEADORE J	1881.27	0.0	0.0	0.0	1881.27
2024-07-08	Net Payment-Payment	1188	0 OLD HOUSE WAY	7-103-1	KARALEKAS THEADORE J	39.57	0.0	0.0	0.0	39.57
2024-07-23	Net Payment-Payment	1189	55 OLD HOUSE WAY	7-103	KARALEKAS THEODORE J TR	1802.71	0.0	0.0	0.0	1802.71
2024-11-01	Net Payment-Payment	1189	55 OLD HOUSE WAY	7-103	KARALEKAS THEODORE J TR	1802.69	0.0	0.0	0.0	1802.69
2024-01-08	Net Payment-Payment	1190	0 OLD HOUSE WAY	7-104-1	KARALEKAS THEODORE J--TRUSTEE	27.8	0.0	0.0	0.0	27.8
2024-07-08	Net Payment-Payment	1190	0 OLD HOUSE WAY	7-104-1	KARALEKAS THEODORE J--TRUSTEE	26.88	0.0	0.0	0.0	26.88
2024-01-08	Net Payment-Payment	1191	41 OLD HOUSE WAY	7-104	KARALEKAS THEODORE J-TRUSTEE	1386.05	0.0	0.0	0.0	1386.05
2024-04-05	Net Payment-Payment	1191	41 OLD HOUSE WAY	7-104	KARALEKAS THEODORE J-TRUSTEE	1386.04	0.0	0.0	0.0	1386.04
2024-07-08	Net Payment-Payment	1191	41 OLD HOUSE WAY	7-104	KARALEKAS THEORDORE J TR	1332.46	0.0	0.0	0.0	1332.46
2024-10-04	Net Payment-Payment	1191	41 OLD HOUSE WAY	7-104	KARALEKAS THEORDORE J TR	1332.45	0.0	0.0	0.0	1332.45
2024-01-03	Net Payment-Payment	1192	20 ROAD TO GREAT NECK	31-69-4	KARASIK PAUL MANAGER	1730.52	0.0	0.0	0.0	1730.52
2024-04-02	Net Payment-Payment	1192	20 ROAD TO GREAT NECK	31-69-4	KARASIK PAUL MANAGER	1730.51	0.0	0.0	0.0	1730.51
2024-07-17	Net Payment-Payment	1192	20 ROAD TO GREAT NECK	31-69-4	KARASIK PAUL MANAGER	1665.41	0.0	0.0	0.0	1665.41
2024-10-03	Net Payment-Payment	1192	20 ROAD TO GREAT NECK	31-69-4	KARASIK PAUL MANAGER	1665.39	0.0	0.0	0.0	1665.39
2024-01-24	Net Payment-Payment	1193	41 ISLAND FARMS RD	16-6	KARDOK DAVID S	1153.66	0.0	0.0	0.0	1153.66
2024-04-16	Net Payment-Payment	1193	41 ISLAND FARMS RD	16-6	KARDOK DAVID S	1153.66	0.0	0.0	0.0	1153.66

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-31	Net Payment-Payment	1193	41 ISLAND FARMS RD	16-6	KARDOK DAVID S	1110.67	0.0	0.0	0.0	1110.67
2024-10-21	Net Payment-Payment	1193	41 ISLAND FARMS RD	16-6	KARDOK DAVID S	1110.67	0.0	0.0	0.0	1110.67
2024-01-08	Net Payment-Payment	1194	147 OAK LN	17-73	KARNEY RICHARD C	1385.99	0.0	0.0	0.0	1385.99
2024-04-04	Net Payment-Payment	1194	147 OAK LN	17-73	KARNEY RICHARD C	1385.99	0.0	0.0	0.0	1385.99
2024-07-08	Net Payment-Payment	1194	147 OAK LN	17-73	KARNEY RICHARD C	1330.46	0.0	0.0	0.0	1330.46
2024-10-02	Net Payment-Payment	1194	147 OAK LN	17-73	KARNEY RICHARD C	1330.46	0.0	0.0	0.0	1330.46
2024-01-16	Net Payment-Payment	1195	129 MERRY FARM RD	8-22-2	KASSEL BARBARA LYNN	2039.46	0.0	0.0	0.0	2039.46
2024-05-01	Net Payment-Payment	1195	129 MERRY FARM RD	8-22-2	KASSEL BARBARA LYNN	2039.45	0.0	0.0	0.0	2039.45
2024-08-05	Net Payment-Payment	1195	129 MERRY FARM RD	8-22-2	KASSEL BARBARA LYNN	1964.04	0.0	3.01	0.0	1967.05
2024-01-09	Net Payment-Payment	1385	85 LITTLE HOMERS POND RD	43-11	KATHRYN HAM-TRS	8180.29	0.0	0.0	0.0	8180.29
2024-04-17	Net Payment-Payment	1385	85 LITTLE HOMERS POND RD	43-11	KATHRYN HAM-TRS	8180.28	0.0	0.0	0.0	8180.28
2024-07-24	Net Payment-Payment	1385	85 LITTLE HOMERS POND RD	43-11	KATHRYN HAM-TRS	8300.38	0.0	0.0	0.0	8300.38
2024-10-15	Net Payment-Payment	1385	85 LITTLE HOMERS POND RD	43-11	KATHRYN HAM-TRS	8300.38	0.0	0.0	0.0	8300.38
2024-01-19	Net Payment-Payment	1196	185 OLD COURTHOUSE RD	25-12-3	KATOWITZ JAMES &	1705.37	0.0	0.0	0.0	1705.37
2024-04-30	Net Payment-Payment	1196	185 OLD COURTHOUSE RD	25-12-3	KATOWITZ JAMES &	1705.35	0.0	0.0	0.0	1705.35
2024-10-16	Net Payment-Payment	1196	185 OLD COURTHOUSE RD	25-12-3	KATOWITZ JAMES &	3285.28	0.0	47.74	0.0	3333.02
2024-01-12	Net Payment-Payment	1197	42 HIDDEN VILLAGE RD	11-8	KATZ LINDA-TR	1565.25	0.0	0.0	0.0	1565.25
2024-04-03	Net Payment-Payment	1197	42 HIDDEN VILLAGE RD	11-8	KATZ LINDA-TR	1565.25	0.0	0.0	0.0	1565.25
2024-07-08	Net Payment-Payment	1197	42 HIDDEN VILLAGE RD	11-8	KATZ LINDA-TR	1500.65	0.0	0.0	0.0	1500.65
2024-09-30	Net Payment-Payment	1197	42 HIDDEN VILLAGE RD	11-8	KATZ LINDA-TR	1500.64	0.0	0.0	0.0	1500.64
2024-01-24	Net Payment-Payment	1198	2 BROOK HOLLOW RD	7-111	KATZ RICHARD J & KATHY	1906.82	0.0	0.0	0.0	1906.82
2024-04-29	Net Payment-Payment	1198	2 BROOK HOLLOW RD	7-111	KATZ RICHARD J & KATHY	1906.81	0.0	0.0	0.0	1906.81
2024-07-23	Net Payment-Payment	1198	2 BROOK HOLLOW RD	7-111	KATZ RICHARD J & KATHY	1913.55	0.0	0.0	0.0	1913.55
2024-10-30	Net Payment-Payment	1198	2 BROOK HOLLOW RD	7-111	KATZ RICHARD J & KATHY	1913.53	0.0	0.0	0.0	1913.53
2024-01-17	Net Payment-Payment	1199	46 BUTTONWOOD FARM RD	8-14-2	KATZ STEVEN L & GOLD IRIS-TRS	4.67	0.0	0.12	0.0	4.79
2024-01-23	Net Payment-Payment	1199	46 BUTTONWOOD FARM RD	8-14-2	KATZ STEVEN L & GOLD IRIS-TRS	1971.61	0.0	0.0	0.0	1971.61
2024-04-08	Net Payment-Payment	1199	46 BUTTONWOOD FARM RD	8-14-2	KATZ STEVEN L & GOLD IRIS-TRS	1971.6	0.0	0.0	0.0	1971.6
2024-07-08	Net Payment-Payment	1199	46 BUTTONWOOD FARM RD	8-14-2	KATZ STEVEN L & GOLD IRIS-TRS	1877.12	0.0	0.0	0.0	1877.12
2024-12-02	Net Payment-Payment	1199	46 BUTTONWOOD FARM RD	8-14-2	KATZ STEVEN L & GOLD IRIS-TRS	1877.1	0.0	22.32	0.0	1899.42
2024-01-16	Net Payment-Payment	1200	7 MACHIPSCAT TRAIL	10-199-21	KAUFFMAN PATRICIA L-TR	4050.3	0.0	56.52	0.0	4106.82
2024-05-06	Net Payment-Payment	1200	7 MACHIPSCAT TRAIL	10-199-21	KAUFFMAN PATRICIA L-TR	2084.44	0.0	4.01	0.0	2088.45
2024-08-05	Net Payment-Payment	1200	7 MACHIPSCAT TRAIL	10-199-21	KAUFFMAN PATRICIA L-TR	2015.74	0.0	3.1	0.0	2018.84
2024-10-15	Net Payment-Payment	1200	7 MACHIPSCAT TRAIL	10-199-21	KAUFFMAN PATRICIA L-TR	2021.95	0.0	0.09	0.0	2022.04
2024-01-25	Net Payment-Payment	1201	141 PLUM BUSH POINT RD	35-6-131	KAUFMAN ALLAN & FRANCINE	1424.89	0.0	0.0	0.0	1424.89
2024-01-25	Net Payment-Payment	1202	142 PLUM BUSH POINT RD	35-6-133	KAUFMAN ALLAN & FRANCINE	6738.12	0.0	0.0	0.0	6738.12
2024-04-24	Net Payment-Payment	1201	141 PLUM BUSH POINT RD	35-6-131	KAUFMAN ALLAN & FRANCINE	1424.89	0.0	0.0	0.0	1424.89
2024-04-24	Net Payment-Payment	1202	142 PLUM BUSH POINT RD	35-6-133	KAUFMAN ALLAN & FRANCINE	6738.11	0.0	0.0	0.0	6738.11
2024-07-25	Net Payment-Payment	1201	141 PLUM BUSH POINT RD	35-6-131	KAUFMAN ALLAN & FRANCINE	1191.62	0.0	0.0	0.0	1191.62
2024-07-25	Net Payment-Payment	1202	142 PLUM BUSH POINT RD	35-6-133	KAUFMAN ALLAN & FRANCINE	6641.28	0.0	0.0	0.0	6641.28
2024-10-25	Net Payment-Payment	1201	141 PLUM BUSH POINT RD	35-6-131	KAUFMAN ALLAN & FRANCINE	1191.6	0.0	0.0	0.0	1191.6
2024-10-25	Net Payment-Payment	1202	142 PLUM BUSH POINT RD	35-6-133	KAUFMAN ALLAN & FRANCINE	6641.27	0.0	0.0	0.0	6641.27
2024-03-12	Net Payment-Payment	1203	80 MANAQUAYAK RD	7-100	KAYE ANDREW R & MELISSA	4409.04	0.0	142.25	0.0	4551.29
2024-06-12	Net Payment-Payment	1203	80 MANAQUAYAK RD	7-100	KAYE ANDREW R & MELISSA	2294.89	0.0	36.97	5.0	2336.86

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	1204	53 TROTTERS LN	10-123	KAYE JEFFREY M	1323.79	0.0	0.0	0.0	1323.79
2024-04-24	Net Payment-Payment	1204	53 TROTTERS LN	10-123	KAYE JEFFREY M	1323.79	0.0	0.0	0.0	1323.79
2024-07-23	Net Payment-Payment	1204	53 TROTTERS LN	10-123	KAYE JEFFREY M	1274.33	0.0	0.0	0.0	1274.33
2024-11-01	Net Payment-Payment	1204	53 TROTTERS LN	10-123	KAYE JEFFREY M	1274.31	0.0	0.0	0.0	1274.31
2024-01-25	Net Payment-Payment	1205	90 DR FISHER RD	21-12	KAYSKY LLC	2062.56	0.0	0.0	0.0	2062.56
2024-04-24	Net Payment-Payment	1205	90 DR FISHER RD	21-12	KAYSKY LLC	2062.55	0.0	0.0	0.0	2062.55
2024-07-25	Net Payment-Payment	1205	90 DR FISHER RD	21-12	KAYSKY LLC	1977.78	0.0	0.0	0.0	1977.78
2024-11-05	Net Payment-Payment	1205	90 DR FISHER RD	21-12	KAYSKY LLC	1974.72	0.0	3.04	0.0	1977.76
2024-01-24	Net Payment-Payment	1206	579 EDGARTOWN RD	31-34	KEEFE HANNAH W KEEFE SEBASTIA	1414.98	0.0	0.0	0.0	1414.98
2024-04-24	Net Payment-Payment	1206	579 EDGARTOWN RD	31-34	KEEFE HANNAH W KEEFE SEBASTIA	1414.96	0.0	0.0	0.0	1414.96
2024-07-23	Net Payment-Payment	1206	579 EDGARTOWN RD	31-34	KEEFE HANNAH W KEEFE SEBASTIA	1354.16	0.0	0.0	0.0	1354.16
2024-11-01	Net Payment-Payment	1206	579 EDGARTOWN RD	31-34	KEEFE HANNAH W KEEFE SEBASTIA	1354.15	0.0	0.0	0.0	1354.15
2024-01-22	Net Payment-Payment	1207	25 OLD STAGE RD	16-248	KEENE EXCAVATION INC	1691.28	0.0	0.0	0.0	1691.28
2024-04-17	Net Payment-Payment	1207	25 OLD STAGE RD	16-248	KEENE EXCAVATION INC	1691.27	0.0	0.0	0.0	1691.27
2024-07-08	Net Payment-Payment	1207	25 OLD STAGE RD	16-248	KEENE EXCAVATION INC	1631.87	0.0	0.0	0.0	1631.87
2024-10-29	Net Payment-Payment	1207	25 OLD STAGE RD	16-248	KEENE EXCAVATION INC	1631.86	0.0	0.0	0.0	1631.86
2024-01-05	Net Payment-Payment	1208	100 OLD HOLMES HOLE RD	16-205	KEENE JOHN E &	908.56	0.0	0.0	0.0	908.56
2024-04-04	Net Payment-Payment	1208	100 OLD HOLMES HOLE RD	16-205	KEENE JOHN E &	908.54	0.0	0.0	0.0	908.54
2024-07-08	Net Payment-Payment	1208	100 OLD HOLMES HOLE RD	16-205	KEENE JOHN E &	878.26	0.0	0.0	0.0	878.26
2024-10-04	Net Payment-Payment	1208	100 OLD HOLMES HOLE RD	16-205	KEENE JOHN E &	878.26	0.0	0.0	0.0	878.26
2024-01-24	Net Payment-Payment	1210	16 SOUTH VINE LN	31-70-6	KELLEHER JEAN P & JOHN T	1408.99	0.0	0.0	0.0	1408.99
2024-04-24	Net Payment-Payment	1210	16 SOUTH VINE LN	31-70-6	KELLEHER JEAN P & JOHN T	1408.99	0.0	0.0	0.0	1408.99
2024-07-23	Net Payment-Payment	1210	16 SOUTH VINE LN	31-70-6	KELLEHER JEAN P & JOHN T	1355.05	0.0	0.0	0.0	1355.05
2024-11-01	Net Payment-Payment	1210	16 SOUTH VINE LN	31-70-6	KELLEHER JEAN P & JOHN T	1355.03	0.0	0.0	0.0	1355.03
2024-07-26	Net Payment-Payment	1211	157 BEN CHASE RD	7-174-1	KELLY CATHERINE FRANCESCA	6614.08	0.0	225.7	5.0	6844.78
2024-10-09	Net Payment-Payment	1211	157 BEN CHASE RD	7-174-1	KELLY CATHERINE FRANCESCA	2117.38	0.0	0.0	0.0	2117.38
2024-01-16	Net Payment-Payment	1212	281 OLD COUNTY RD	16-219	KELLY MARK S	579.06	0.0	0.0	0.0	579.06
2024-04-08	Net Payment-Payment	1212	281 OLD COUNTY RD	16-219	KELLY MARK S	579.05	0.0	0.0	0.0	579.05
2024-07-12	Net Payment-Payment	1212	281 OLD COUNTY RD	16-219	KELLY MARK S	559.7	0.0	0.0	0.0	559.7
2024-10-23	Net Payment-Payment	1212	281 OLD COUNTY RD	16-219	KELLY MARK S	559.7	0.0	0.0	0.0	559.7
2024-01-16	Net Payment-Payment	1213	14 GALWAY RD	16-216	KELLY ROBERT J &	1007.91	0.0	0.0	0.0	1007.91
2024-04-08	Net Payment-Payment	1213	14 GALWAY RD	16-216	KELLY ROBERT J &	1007.89	0.0	0.0	0.0	1007.89
2024-07-17	Net Payment-Payment	1213	14 GALWAY RD	16-216	KELLY ROBERT J &	970.94	0.0	0.0	0.0	970.94
2024-10-24	Net Payment-Payment	1213	14 GALWAY RD	16-216	KELLY ROBERT J &	970.93	0.0	0.0	0.0	970.93
2024-01-16	Net Payment-Payment	1214	291 OLD COUNTY RD	16-220	KELLY ROBERT J JR	579.06	0.0	0.0	0.0	579.06
2024-04-08	Net Payment-Payment	1214	291 OLD COUNTY RD	16-220	KELLY ROBERT J JR	579.05	0.0	0.0	0.0	579.05
2024-07-12	Net Payment-Payment	1214	291 OLD COUNTY RD	16-220	KELLY ROBERT J JR	559.7	0.0	0.0	0.0	559.7
2024-10-23	Net Payment-Payment	1214	291 OLD COUNTY RD	16-220	KELLY ROBERT J JR	559.7	0.0	0.0	0.0	559.7
2024-02-06	Net Payment-Payment	1215	200 POND RD	30-2-33	KELLY WILLIAM F	2506.2	0.0	4.8	0.0	2511.0
2024-04-24	Net Payment-Payment	1215	200 POND RD	30-2-33	KELLY WILLIAM F	2506.2	0.0	0.0	0.0	2506.2
2024-08-01	Net Payment-Payment	1215	200 POND RD	30-2-33	KELLY WILLIAM F	2409.37	0.0	0.0	0.0	2409.37
2024-10-28	Net Payment-Payment	1215	200 POND RD	30-2-33	KELLY WILLIAM F	2409.36	0.0	0.0	0.0	2409.36
2024-01-25	Net Payment-Payment	1216	57 NEW LN	31-53	KELSO JAMES & MERCEDES	2466.47	0.0	0.0	0.0	2466.47

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-02	Net Payment-Payment	1216	57 NEW LN	31-53	KELSO JAMES & MERCEDES	2466.46	0.0	0.0	0.0	2466.46
2024-07-25	Net Payment-Payment	1216	57 NEW LN	31-53	KELSO JAMES & MERCEDES	2300.3	0.0	0.0	0.0	2300.3
2024-10-25	Net Payment-Payment	1216	57 NEW LN	31-53	KELSO JAMES & MERCEDES	2300.3	0.0	0.0	0.0	2300.3
2024-01-24	Net Payment-Payment	937	70 CAPAWOCK RD	3-26	KELTON COLIN	2105.65	0.0	0.0	0.0	2105.65
2024-04-24	Net Payment-Payment	937	70 CAPAWOCK RD	3-26	KELTON COLIN	2105.65	0.0	0.0	0.0	2105.65
2024-07-23	Net Payment-Payment	937	70 CAPAWOCK RD	3-26	KELTON COLIN	2098.45	0.0	0.0	0.0	2098.45
2024-11-01	Net Payment-Payment	937	70 CAPAWOCK RD	3-26	KELTON COLIN	2098.45	0.0	0.0	0.0	2098.45
2024-01-24	Net Payment-Payment	1217	8 CAPAWOCK RD	3-31	KEMPF JOHN FJ	1904.73	0.0	0.0	0.0	1904.73
2024-04-24	Net Payment-Payment	1217	8 CAPAWOCK RD	3-31	KEMPF JOHN FJ	1904.73	0.0	0.0	0.0	1904.73
2024-07-23	Net Payment-Payment	1217	8 CAPAWOCK RD	3-31	KEMPF JOHN FJ	1911.99	0.0	0.0	0.0	1911.99
2024-11-01	Net Payment-Payment	1217	8 CAPAWOCK RD	3-31	KEMPF JOHN FJ	1911.99	0.0	0.0	0.0	1911.99
2024-01-17	Net Payment-Payment	1218	39 CAPAWOCK RD	3-36	KENDALL STUART ALAN &	3421.11	0.0	0.0	0.0	3421.11
2024-04-05	Net Payment-Payment	1218	39 CAPAWOCK RD	3-36	KENDALL STUART ALAN &	3421.09	0.0	0.0	0.0	3421.09
2024-07-11	Net Payment-Payment	1218	39 CAPAWOCK RD	3-36	KENDALL STUART ALAN &	3414.64	0.0	0.0	0.0	3414.64
2024-10-30	Net Payment-Payment	1218	39 CAPAWOCK RD	3-36	KENDALL STUART ALAN &	3414.63	0.0	0.0	0.0	3414.63
2024-01-24	Net Payment-Payment	1219	19 ISLAND FARMS RD	16-2	KENNEDY EMMA M &	931.01	0.0	0.0	0.0	931.01
2024-04-24	Net Payment-Payment	1219	19 ISLAND FARMS RD	16-2	KENNEDY EMMA M &	931.0	0.0	0.0	0.0	931.0
2024-07-23	Net Payment-Payment	1219	19 ISLAND FARMS RD	16-2	KENNEDY EMMA M &	898.31	0.0	0.0	0.0	898.31
2024-11-01	Net Payment-Payment	1219	19 ISLAND FARMS RD	16-2	KENNEDY EMMA M &	898.29	0.0	0.0	0.0	898.29
2024-01-24	Net Payment-Payment	1220	43 DUCK POND RD	7-102-22	KENNEDY JOHN H &	3179.31	0.0	0.0	0.0	3179.31
2024-04-24	Net Payment-Payment	1220	43 DUCK POND RD	7-102-22	KENNEDY JOHN H &	3179.3	0.0	0.0	0.0	3179.3
2024-07-23	Net Payment-Payment	1220	43 DUCK POND RD	7-102-22	KENNEDY JOHN H SEAGRAVE JANE TR	3055.45	0.0	0.0	0.0	3055.45
2024-11-01	Net Payment-Payment	1220	43 DUCK POND RD	7-102-22	KENNEDY JOHN H SEAGRAVE JANE TR	3055.44	0.0	0.0	0.0	3055.44
2024-01-05	Net Payment-Payment	1221	560 OLD COUNTY RD	26-12-4	KENNEY BRIAN R - TR	5502.07	0.0	0.0	0.0	5502.07
2024-04-08	Net Payment-Payment	1221	560 OLD COUNTY RD	26-12-4	KENNEY BRIAN R - TR	5502.05	0.0	0.0	0.0	5502.05
2024-08-02	Net Payment-Payment	1221	560 OLD COUNTY RD	26-12-4	KENNEY BRIAN R - TR	5205.61	0.0	2.0	0.0	5207.61
2024-10-03	Net Payment-Payment	1221	560 OLD COUNTY RD	26-12-4	KENNEY BRIAN R - TR	5209.63	0.0	0.05	0.0	5209.68
2024-01-08	Net Payment-Payment	1225	60 OBED DAGGETT RD	12-6	KENNEY CORINNE L	2564.51	0.0	0.0	0.0	2564.51
2024-04-04	Net Payment-Payment	1225	60 OBED DAGGETT RD	12-6	KENNEY CORINNE L	2564.5	0.0	0.0	0.0	2564.5
2024-07-02	Net Payment-Payment	1225	60 OBED DAGGETT RD	12-6	KENNEY CORINNE L	2613.22	0.0	0.0	0.0	2613.22
2024-10-03	Net Payment-Payment	1225	60 OBED DAGGETT RD	12-6	KENNEY CORINNE L	2613.2	0.0	0.0	0.0	2613.2
2024-01-24	Net Payment-Payment	1227	15 EVERGREEN WAY	16-211	KENNY TARA C &	942.84	0.0	0.0	0.0	942.84
2024-04-24	Net Payment-Payment	1227	15 EVERGREEN WAY	16-211	KENNY TARA C &	942.82	0.0	0.0	0.0	942.82
2024-07-23	Net Payment-Payment	1227	15 EVERGREEN WAY	16-211	KENNY TARA C &	909.27	0.0	0.0	0.0	909.27
2024-11-01	Net Payment-Payment	1227	15 EVERGREEN WAY	16-211	KENNY TARA C &	909.26	0.0	0.0	0.0	909.26
2024-01-22	Net Payment-Payment	1228	46 POND RD	30-2-6	KENTROS ARTHUR & MARY	2308.55	0.0	0.0	0.0	2308.55
2024-04-01	Net Payment-Payment	1228	46 POND RD	30-2-6	KENTROS ARTHUR & MARY	2308.54	0.0	0.0	0.0	2308.54
2024-07-15	Net Payment-Payment	1228	46 POND RD	30-2-6	KENTROS ARTHUR & MARY	2218.26	0.0	0.0	0.0	2218.26
2024-09-30	Net Payment-Payment	1228	46 POND RD	30-2-6	KENTROS ARTHUR & MARY	2218.25	0.0	0.0	0.0	2218.25
2024-01-09	Net Payment-Payment	1229	40 NORTON FARM RD	1-26	KERLIKOWSKE R GILL &	3584.33	0.0	0.0	0.0	3584.33
2024-04-12	Net Payment-Payment	1229	40 NORTON FARM RD	1-26	KERLIKOWSKE R GILL &	3584.31	0.0	0.0	0.0	3584.31
2024-07-16	Net Payment-Payment	1229	40 NORTON FARM RD	1-26	KERLIKOWSKE R GILL &	3455.38	0.0	0.0	0.0	3455.38
2024-10-25	Net Payment-Payment	1229	40 NORTON FARM RD	1-26	KERLIKOWSKE R GILL &	3455.38	0.0	0.0	0.0	3455.38

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-25	Net Payment-Payment	1230	671 EDGARTOWN RD	31-12	KERNICK CHARLES B L/E	1267.77	0.0	0.0	0.0	1267.77
2024-04-24	Net Payment-Payment	1230	671 EDGARTOWN RD	31-12	KERNICK CHARLES B L/E	1267.76	0.0	0.0	0.0	1267.76
2024-07-25	Net Payment-Payment	1230	671 EDGARTOWN RD	31-12	KERNICK CHARLES B L/E	1218.08	0.0	0.0	0.0	1218.08
2024-10-25	Net Payment-Payment	1230	671 EDGARTOWN RD	31-12	KERNICK CHARLES B L/E	1218.07	0.0	0.0	0.0	1218.07
2024-01-25	Net Payment-Payment	1231	57 WILLOW TREE HOLLOW	30-5-1	KERNS PAUL F JR & MARGOT KEENE	1539.22	0.0	0.0	0.0	1539.22
2024-05-06	Net Payment-Payment	1231	57 WILLOW TREE HOLLOW	30-5-1	KERNS PAUL F JR & MARGOT KEENE	1539.21	0.0	2.95	0.0	1542.16
2024-08-01	Net Payment-Payment	1231	57 WILLOW TREE HOLLOW	30-5-1	KERNS PAUL F JR & MARGOT KEENE	1480.05	0.0	0.0	0.0	1480.05
2024-11-04	Net Payment-Payment	1231	57 WILLOW TREE HOLLOW	30-5-1	KERNS PAUL F JR & MARGOT KEENE	1480.04	0.0	1.71	0.0	1481.75
2024-03-18	Net Payment-Payment	1232	94 POND RD	30-2-13	KEUSCH LAWRENCE S &	3968.82	0.0	71.28	0.0	4040.1
2024-06-27	Net Payment-Payment	1232	94 POND RD	30-2-13	KEUSCH LAWRENCE S &	4111.36	0.0	91.09	5.0	4207.45
2024-08-05	Net Payment-Payment	1232	94 POND RD	30-2-13	KEUSCH LAWRENCE S &	3819.45	0.0	5.86	0.0	3825.31
2024-12-10	Net Payment-Payment	1232	94 POND RD	30-2-13	KEUSCH LAWRENCE S &	3819.44	0.0	57.14	0.0	3876.58
2024-01-11	Net Payment-Payment	1233	14 MAYHEW NORTON RD	12-71	KIERNAN HAVEN FYFE &	2267.57	0.0	0.0	0.0	2267.57
2024-04-11	Net Payment-Payment	1233	14 MAYHEW NORTON RD	12-71	KIERNAN HAVEN FYFE &	2267.55	0.0	0.0	0.0	2267.55
2024-07-08	Net Payment-Payment	1233	14 MAYHEW NORTON RD	12-71	KIERNAN HAVEN FYFE &	2254.8	0.0	0.0	0.0	2254.8
2024-10-09	Net Payment-Payment	1233	14 MAYHEW NORTON RD	12-71	KIERNAN HAVEN FYFE &	2254.79	0.0	0.0	0.0	2254.79
2024-01-24	Net Payment-Payment	1234	18 ELIAKIMS WAY EAST	11-82-4-8	KILEY EMMA	377.05	0.0	0.0	0.0	377.05
2024-04-24	Net Payment-Payment	1234	18 ELIAKIMS WAY EAST	11-82-4-8	KILEY EMMA	377.05	0.0	0.0	0.0	377.05
2024-07-23	Net Payment-Payment	1234	18 ELIAKIMS WAY EAST	11-82-4-8	KILEY EMMA	370.79	0.0	0.0	0.0	370.79
2024-11-01	Net Payment-Payment	1234	18 ELIAKIMS WAY EAST	11-82-4-8	KILEY EMMA	370.78	0.0	0.0	0.0	370.78
2024-01-23	Net Payment-Payment	1235	696 STATE RD	22-27	KILEY MARK	1265.06	0.0	0.0	0.0	1265.06
2024-04-19	Net Payment-Payment	1235	696 STATE RD	22-27	KILEY MARK	166.41	0.0	0.0	0.0	166.41
2024-08-01	Net Payment-Payment	1235	696 STATE RD	22-27	KILEY MARK	679.56	0.0	0.0	0.0	679.56
2024-10-30	Net Payment-Payment	1235	696 STATE RD	22-27	KILEY MARK	679.55	0.0	0.0	0.0	679.55
2024-03-05	Net Payment-Payment	1236	20 CARDINAL WAY	16-95	KILSON NANCY & KLOTZ MARTIN	2004.51	0.0	25.37	0.0	2029.88
2024-04-24	Net Payment-Payment	1236	20 CARDINAL WAY	16-95	KILSON NANCY & KLOTZ MARTIN	2004.49	0.0	0.0	0.0	2004.49
2024-08-01	Net Payment-Payment	1236	20 CARDINAL WAY	16-95	KILSON NANCY & KLOTZ MARTIN	1929.26	0.0	0.0	0.0	1929.26
2024-11-18	Net Payment-Payment	1236	20 CARDINAL WAY	16-95	KILSON NANCY & KLOTZ MARTIN	1929.26	0.0	12.58	0.0	1941.84
2024-01-31	Net Payment-Payment	1237	60 LAMBERTS COVE RD	3-77-1	KIM MARY J	1162.07	0.0	0.0	0.0	1162.07
2024-05-02	Net Payment-Payment	1237	60 LAMBERTS COVE RD	3-77-1	KIM MARY J	1162.07	0.0	0.44	0.0	1162.51
2024-08-01	Net Payment-Payment	1237	60 LAMBERTS COVE RD	3-77-1	KIM MARY J	1123.41	0.0	0.0	0.0	1123.41
2024-11-04	Net Payment-Payment	1237	60 LAMBERTS COVE RD	3-77-1	KIM MARY J	1123.4	0.0	1.29	0.0	1124.69
2024-01-22	Net Payment-Payment	1238	24 BAILEY PARK RD	10-88	KIMBERLY S ROBERT &	253.58	0.0	0.0	0.0	253.58
2024-04-12	Net Payment-Payment	1238	24 BAILEY PARK RD	10-88	KIMBERLY S ROBERT &	253.58	0.0	0.0	0.0	253.58
2024-07-17	Net Payment-Payment	1238	24 BAILEY PARK RD	10-88	KIMBERLY S ROBERT &	256.67	0.0	0.0	0.0	256.67
2024-10-30	Net Payment-Payment	1238	24 BAILEY PARK RD	10-88	KIMBERLY S ROBERT &	256.65	0.0	0.0	0.0	256.65
2024-01-03	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	1375.83	0.0	24.17	0.0	1400.0
2024-02-02	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	1188.08	0.0	11.92	0.0	1200.0
2024-03-04	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	1175.38	0.0	24.62	0.0	1200.0
2024-04-05	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	1389.01	0.0	10.99	0.0	1400.0
2024-05-06	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	1396.53	0.0	3.47	0.0	1400.0
2024-06-06	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	1190.13	0.0	4.87	5.0	1200.0
2024-07-16	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	1200.0	0.0	0.0	0.0	1200.0

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2024-08-21	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	1147.73	0.0	2.27	0.0	1150.0
2024-10-09	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	500.0	0.0	0.0	0.0	500.0
2024-10-21	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	500.0	0.0	0.0	0.0	500.0
2024-11-01	Net Payment-Payment	1239	3 SETHS LN	7-56-1	KINGSLEY CYNTHIA J K & NATHAN-	424.13	0.0	0.0	0.0	424.13
2024-01-02	Net Payment-Payment	1240	632 STATE RD	22-47	KINSER KRISTEN E	2408.1	0.0	0.0	0.0	2408.1
2024-07-01	Net Payment-Payment	1240	632 STATE RD	22-47	KINSER KRISTEN E	2327.19	0.0	0.0	0.0	2327.19
2024-01-02	Net Payment-Payment	1242	820 STATE RD	25-5	KINSER KRISTEN E-TR	29.72	0.0	0.0	0.0	29.72
2024-07-01	Net Payment-Payment	1242	820 STATE RD	25-5	KINSER KRISTEN E-TR	27.86	0.0	0.0	0.0	27.86
2024-02-01	Net Payment-Payment	1243	2 ELIAKIMS WAY EAST	11-82-4-4	KINSMAN CHRISTINE H & GEORGE A	332.32	0.0	0.0	0.0	332.32
2024-04-24	Net Payment-Payment	1243	2 ELIAKIMS WAY EAST	11-82-4-4	KINSMAN CHRISTINE H & GEORGE A	332.32	0.0	0.0	0.0	332.32
2024-07-23	Net Payment-Payment	1243	2 ELIAKIMS WAY EAST	11-82-4-4	KINSMAN CHRISTINE H & GEORGE A	326.79	0.0	0.0	0.0	326.79
2024-11-01	Net Payment-Payment	1243	2 ELIAKIMS WAY EAST	11-82-4-4	KINSMAN CHRISTINE H & GEORGE A	326.78	0.0	0.0	0.0	326.78
2024-01-23	Net Payment-Payment	1244	9 TROTTERS LN	10-110	KINSMAX MV REALTY TRUST	1225.04	0.0	0.0	0.0	1225.04
2024-04-23	Net Payment-Payment	1244	9 TROTTERS LN	10-110	KINSMAX MV REALTY TRUST	1225.03	0.0	0.0	0.0	1225.03
2024-07-15	Net Payment-Payment	1244	9 TROTTERS LN	10-110	KINSMAX MV REALTY TRUST	1180.21	0.0	0.0	0.0	1180.21
2024-10-28	Net Payment-Payment	1244	9 TROTTERS LN	10-110	KINSMAX MV REALTY TRUST	1180.2	0.0	0.0	0.0	1180.2
2024-01-30	Net Payment-Payment	1245	724 STATE RD	22-32	KIRBY BERNICE H &	1761.06	0.0	0.0	0.0	1761.06
2024-04-29	Net Payment-Payment	1245	724 STATE RD	22-32	KIRBY BERNICE H &	221.67	0.0	0.0	0.0	221.67
2024-07-31	Net Payment-Payment	1245	724 STATE RD	22-32	KIRBY BERNICE H &	919.04	0.0	0.0	0.0	919.04
2024-11-01	Net Payment-Payment	1245	724 STATE RD	22-32	KIRBY BERNICE H &	919.04	0.0	0.0	0.0	919.04
2024-03-27	Net Payment-Payment	2422	90 CAMPBELL RD	32-6	KIRBY NANCY TRETTIS TRS	6329.46	0.0	243.64	0.0	6573.1
2024-04-24	Net Payment-Payment	2422	90 CAMPBELL RD	32-6	KIRBY NANCY TRETTIS TRS	3209.14	0.0	0.0	0.0	3209.14
2024-07-25	Net Payment-Payment	2422	90 CAMPBELL RD	32-6	KIRBY NANCY TRETTIS TRS	3164.74	0.0	0.0	0.0	3164.74
2024-10-25	Net Payment-Payment	2422	90 CAMPBELL RD	32-6	KIRBY NANCY TRETTIS TRS	3164.72	0.0	0.0	0.0	3164.72
2024-01-24	Net Payment-Payment	1709	12 TROTTERS LN	10-97	KIRBY-MADDEN CAROLINE	1371.96	0.0	0.0	0.0	1371.96
2024-04-24	Net Payment-Payment	1709	12 TROTTERS LN	10-97	KIRBY-MADDEN CAROLINE	1371.95	0.0	0.0	0.0	1371.95
2024-07-23	Net Payment-Payment	1709	12 TROTTERS LN	10-97	KIRBY-MADDEN CAROLINE	1302.23	0.0	0.0	0.0	1302.23
2024-11-01	Net Payment-Payment	1709	12 TROTTERS LN	10-97	KIRBY-MADDEN CAROLINE	1302.22	0.0	0.0	0.0	1302.22
2024-01-05	Net Payment-Payment	1246	603 EDGARTOWN RD	31-30	KIRCHMEIER RUTH - TRUSTEE	1349.54	0.0	0.0	0.0	1349.54
2024-04-15	Net Payment-Payment	1246	603 EDGARTOWN RD	31-30	KIRCHMEIER RUTH - TRUSTEE	1349.54	0.0	0.0	0.0	1349.54
2024-07-11	Net Payment-Payment	1246	603 EDGARTOWN RD	31-30	KIRCHMEIER RUTH - TRUSTEE	1301.02	0.0	0.0	0.0	1301.02
2024-10-18	Net Payment-Payment	1246	603 EDGARTOWN RD	31-30	KIRCHMEIER RUTH - TRUSTEE	1301.0	0.0	0.0	0.0	1301.0
2024-01-17	Net Payment-Payment	1247	96 STATE RD	10-192-2	KIRWIN PATRICIA J &	1238.04	0.0	0.0	0.0	1238.04
2024-04-15	Net Payment-Payment	1247	96 STATE RD	10-192-2	KIRWIN PATRICIA J &	1238.04	0.0	0.0	0.0	1238.04
2024-07-11	Net Payment-Payment	1247	96 STATE RD	10-192-2	KIRWIN PATRICIA J &	1184.86	0.0	0.0	0.0	1184.86
2024-10-07	Net Payment-Payment	1247	96 STATE RD	10-192-2	KIRWIN PATRICIA J &	1184.85	0.0	0.0	0.0	1184.85
2024-01-18	Net Payment-Payment	1248	99 VINEYARD MEADOW FMS RD	29-14	KISH JASON A & NANCY	1926.82	0.0	0.0	0.0	1926.82
2024-06-13	Net Payment-Payment	1248	99 VINEYARD MEADOW FMS RD	29-14	KISH JASON A & NANCY	1922.38	0.0	31.77	5.0	1959.15
2024-06-14	Net Payment-Payment	1248	99 VINEYARD MEADOW FMS RD	29-14	KISH JASON A & NANCY	5.16	0.0	0.01	0.0	5.17
2024-07-31	Net Payment-Payment	1248	99 VINEYARD MEADOW FMS RD	29-14	KISH JASON A & NANCY	1852.53	0.0	0.0	0.0	1852.53
2024-10-21	Net Payment-Payment	1248	99 VINEYARD MEADOW FMS RD	29-14	KISH JASON A & NANCY	1852.52	0.0	0.0	0.0	1852.52
2024-02-06	Net Payment-Payment	1249	31 WEST FARM RD	29-86-18	KISSEL NEAL H-TR	3108.61	0.0	3.41	0.0	3112.02
2024-07-31	Net Payment-Payment	1250	197 GREAT PLAINS RD	17-128	KLAREN JONATHAN P AND KIM M TRS	1275.21	0.0	0.0	0.0	1275.21

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-31	Net Payment-Payment	1250	197 GREAT PLAINS RD	17-128	KLAREN JONATHAN P AND KIM M TRS	1275.2	0.0	0.0	0.0	1275.2
2024-02-01	Net Payment-Payment	1250	197 GREAT PLAINS RD	17-128	KLAREN JONATHAN PIERCE &	1324.55	0.0	0.0	0.0	1324.55
2024-04-22	Net Payment-Payment	1250	197 GREAT PLAINS RD	17-128	KLAREN JONATHAN PIERCE &	1324.54	0.0	0.0	0.0	1324.54
2024-01-24	Net Payment-Payment	1251	34 MANAQUAYAK RD	7-50	KLEIN LAURA	1228.08	0.0	0.0	0.0	1228.08
2024-04-24	Net Payment-Payment	1251	34 MANAQUAYAK RD	7-50	KLEIN LAURA	1228.07	0.0	0.0	0.0	1228.07
2024-07-23	Net Payment-Payment	1251	34 MANAQUAYAK RD	7-50	KLEIN LAURA MARKMAN HENRY TRS	1183.75	0.0	0.0	0.0	1183.75
2024-11-01	Net Payment-Payment	1251	34 MANAQUAYAK RD	7-50	KLEIN LAURA MARKMAN HENRY TRS	1183.75	0.0	0.0	0.0	1183.75
2024-01-24	Net Payment-Payment	1252	70 PANHANDLE RD	25-18-9	KNABEL RICHARD	1740.41	0.0	0.0	0.0	1740.41
2024-04-24	Net Payment-Payment	1252	70 PANHANDLE RD	25-18-9	KNABEL RICHARD	1740.4	0.0	0.0	0.0	1740.4
2024-07-23	Net Payment-Payment	1252	70 PANHANDLE RD	25-18-9	KNABEL RICHARD	1673.27	0.0	0.0	0.0	1673.27
2024-11-01	Net Payment-Payment	1252	70 PANHANDLE RD	25-18-9	KNABEL RICHARD	1673.26	0.0	0.0	0.0	1673.26
2024-01-24	Net Payment-Payment	1253	111 OAK LN	17-67	KNIGHT BREVIN A & DEENA	2765.95	0.0	0.0	0.0	2765.95
2024-04-24	Net Payment-Payment	1253	111 OAK LN	17-67	KNIGHT BREVIN A & DEENA	2765.93	0.0	0.0	0.0	2765.93
2024-07-23	Net Payment-Payment	1253	111 OAK LN	17-67	KNIGHT BREVIN A & DEENA	2656.73	0.0	0.0	0.0	2656.73
2024-11-01	Net Payment-Payment	1253	111 OAK LN	17-67	KNIGHT BREVIN A & DEENA	2656.72	0.0	0.0	0.0	2656.72
2024-01-17	Net Payment-Payment	1254	60 DAVIS LOOK RD	11-46-2	KNIGHT ROBERT E L-TRS	2535.98	0.0	0.0	0.0	2535.98
2024-04-22	Net Payment-Payment	1254	60 DAVIS LOOK RD	11-46-2	KNIGHT ROBERT E L-TRS	2536.14	0.0	0.0	0.0	2536.14
2024-07-31	Net Payment-Payment	1254	60 DAVIS LOOK RD	11-46-2	KNIGHT ROBERT E L-TRS	2442.7	0.0	0.0	0.0	2442.7
2024-10-29	Net Payment-Payment	1254	60 DAVIS LOOK RD	11-46-2	KNIGHT ROBERT E L-TRS	2442.68	0.0	0.0	0.0	2442.68
2024-01-24	Net Payment-Payment	1255	7 RED ARROW RD	8-36	KNIGHT STEFAN M & JENNIFER L	1467.76	0.0	0.0	0.0	1467.76
2024-04-24	Net Payment-Payment	1255	7 RED ARROW RD	8-36	KNIGHT STEFAN M & JENNIFER L	1467.75	0.0	0.0	0.0	1467.75
2024-07-23	Net Payment-Payment	1255	7 RED ARROW RD	8-36	KNIGHT STEFAN M & JENNIFER L	1413.73	0.0	0.0	0.0	1413.73
2024-11-01	Net Payment-Payment	1255	7 RED ARROW RD	8-36	KNIGHT STEFAN M & JENNIFER L	1413.72	0.0	0.0	0.0	1413.72
2024-05-17	Net Payment-Payment	1257	637 EDGARTOWN RD	31-23	KOCH CONSTANCE C-TR	3012.16	0.0	70.48	0.0	3082.64
2024-05-27	Net Payment-Payment	1257	637 EDGARTOWN RD	31-23	KOCH CONSTANCE C-TR	0.0	0.0	0.0	5.0	5.0
2024-09-03	Net Payment-Payment	1257	637 EDGARTOWN RD	31-23	KOCH CONSTANCE C-TR	1452.59	0.0	18.39	0.0	1470.98
2024-10-30	Net Payment-Payment	1257	637 EDGARTOWN RD	31-23	KOCH CONSTANCE C-TR	1452.59	0.0	0.0	0.0	1452.59
2024-01-19	Net Payment-Payment	1258	20 DANLS WAY	31-59-2	KOCHIN JOSHUA	1911.26	0.0	0.0	0.0	1911.26
2024-04-18	Net Payment-Payment	1258	20 DANLS WAY	31-59-2	KOCHIN JOSHUA	1911.26	0.0	0.0	0.0	1911.26
2024-07-23	Net Payment-Payment	1258	20 DANLS WAY	31-59-2	KOCHIN JOSHUA	1838.91	0.0	0.0	0.0	1838.91
2024-11-01	Net Payment-Payment	1258	20 DANLS WAY	31-59-2	KOCHIN JOSHUA	1838.91	0.0	0.0	0.0	1838.91
2024-01-24	Net Payment-Payment	1260	85 OLD COACH RD	16-124	KOHLER NATHAN M &	1286.02	0.0	0.0	0.0	1286.02
2024-04-24	Net Payment-Payment	1260	85 OLD COACH RD	16-124	KOHLER NATHAN M &	1286.01	0.0	0.0	0.0	1286.01
2024-07-23	Net Payment-Payment	1260	85 OLD COACH RD	16-124	KOHLER NATHAN M &	1239.67	0.0	0.0	0.0	1239.67
2024-11-01	Net Payment-Payment	1260	85 OLD COACH RD	16-124	KOHLER NATHAN M &	1239.66	0.0	0.0	0.0	1239.66
2024-01-24	Net Payment-Payment	1261	40 ISLAND FARMS RD	16-56	KOMINERS JEFFREY K & TERESA A	1370.6	0.0	0.0	0.0	1370.6
2024-04-24	Net Payment-Payment	1261	40 ISLAND FARMS RD	16-56	KOMINERS JEFFREY K & TERESA A	1370.59	0.0	0.0	0.0	1370.59
2024-07-23	Net Payment-Payment	1261	40 ISLAND FARMS RD	16-56	KOMINERS JEFFREY K & TERESA A	1318.73	0.0	0.0	0.0	1318.73
2024-11-01	Net Payment-Payment	1261	40 ISLAND FARMS RD	16-56	KOMINERS JEFFREY K & TERESA A	1318.72	0.0	0.0	0.0	1318.72
2024-01-25	Net Payment-Payment	1262	30 LONGVIEW RD	3-67	KORBEL JOHN & PAMELA H	1505.74	0.0	0.0	0.0	1505.74
2024-04-24	Net Payment-Payment	1262	30 LONGVIEW RD	3-67	KORBEL JOHN & PAMELA H	1505.73	0.0	0.0	0.0	1505.73
2024-07-25	Net Payment-Payment	1262	30 LONGVIEW RD	3-67	KORBEL PAMELA H	1259.6	0.0	0.0	0.0	1259.6
2024-10-25	Net Payment-Payment	1262	30 LONGVIEW RD	3-67	KORBEL PAMELA H	1259.59	0.0	0.0	0.0	1259.59

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-30	Net Payment-Payment Reversal	1262	30 LONGVIEW RD	3-67	KORBEL PAMELA H	-1259.59	0.0	0.0	0.0	-1259.59
2024-01-03	Net Payment-Payment	1263	70 PLUM BUSH POINT RD	35-6-6	KOSSE DAVID A & CAROL P	6493.91	0.0	0.0	0.0	6493.91
2024-04-02	Net Payment-Payment	1263	70 PLUM BUSH POINT RD	35-6-6	KOSSE DAVID A & CAROL P	6493.9	0.0	0.0	0.0	6493.9
2024-08-05	Net Payment-Payment	1263	70 PLUM BUSH POINT RD	35-6-6	KOSSE DAVID A & CAROL P	6253.99	0.0	9.61	0.0	6263.6
2024-10-22	Net Payment-Payment	1263	70 PLUM BUSH POINT RD	35-6-6	KOSSE DAVID A & CAROL P	6273.19	0.0	0.29	0.0	6273.48
2024-01-24	Net Payment-Payment	1264	37 BRADLEY MARTIN RD	36-13	KOURY-JONES CARINA JEAN-TR	1278.79	0.0	0.0	0.0	1278.79
2024-01-24	Net Payment-Payment	1265	168 DEEP BOTTOM RD	36-16	KOURY-JONES CARINA JEAN-TR	21.63	0.0	0.0	0.0	21.63
2024-04-24	Net Payment-Payment	1264	37 BRADLEY MARTIN RD	36-13	KOURY-JONES CARINA JEAN-TR	1278.78	0.0	0.0	0.0	1278.78
2024-07-23	Net Payment-Payment	1264	37 BRADLEY MARTIN RD	36-13	KOURY-JONES CARINA JEAN-TR	1233.47	0.0	0.0	0.0	1233.47
2024-07-23	Net Payment-Payment	1265	168 DEEP BOTTOM RD	36-16	KOURY-JONES CARINA JEAN-TR	21.72	0.0	0.0	0.0	21.72
2024-11-01	Net Payment-Payment	1264	37 BRADLEY MARTIN RD	36-13	KOURY-JONES CARINA JEAN-TR	1233.46	0.0	0.0	0.0	1233.46
2024-01-18	Net Payment-Payment	1266	171 VINEYARD MEADOW FMS RD	37-4	KRACOFF J EDWARD TR &	821.82	0.0	0.04	0.0	821.86
2024-05-01	Net Payment-Payment	1266	171 VINEYARD MEADOW FMS RD	37-4	KRACOFF J EDWARD TR &	820.31	0.0	0.0	0.0	820.31
2024-07-26	Net Payment-Payment	1266	171 VINEYARD MEADOW FMS RD	37-4	KRACOFF J EDWARD TR &	793.01	0.0	0.0	0.0	793.01
2024-10-24	Net Payment-Payment	1266	171 VINEYARD MEADOW FMS RD	37-4	KRACOFF J EDWARD TR &	792.99	0.0	0.0	0.0	792.99
2024-01-24	Net Payment-Payment	1267	115 OAK LN	17-66	KRAM KENNETH R & CHERYL L	1499.29	0.0	0.0	0.0	1499.29
2024-04-24	Net Payment-Payment	1267	115 OAK LN	17-66	KRAM KENNETH R & CHERYL L	1499.28	0.0	0.0	0.0	1499.28
2024-07-23	Net Payment-Payment	1267	115 OAK LN	17-66	KRAM KENNETH R & CHERYL L	1442.63	0.0	0.0	0.0	1442.63
2024-11-01	Net Payment-Payment	1267	115 OAK LN	17-66	KRAM KENNETH R & CHERYL L	1442.62	0.0	0.0	0.0	1442.62
2024-01-11	Net Payment-Payment	1268	105 SKIFFS LN	17-3-35	KRAMER BETH &	1957.4	0.0	0.0	0.0	1957.4
2024-04-04	Net Payment-Payment	1268	105 SKIFFS LN	17-3-35	KRAMER BETH &	1957.4	0.0	0.0	0.0	1957.4
2024-07-11	Net Payment-Payment	1268	105 SKIFFS LN	17-3-35	KRAMER BETH &	1883.09	0.0	0.0	0.0	1883.09
2024-10-18	Net Payment-Payment	1268	105 SKIFFS LN	17-3-35	KRAMER BETH &	1883.08	0.0	0.0	0.0	1883.08
2024-01-24	Net Payment-Payment	1269	33 TISBURY GREAT POND	41-2-2	KRAMER PETER D & SCHWARTZ R M	364.9	0.0	0.0	0.0	364.9
2024-04-25	Net Payment-Payment	1269	33 TISBURY GREAT POND	41-2-2	KRAMER PETER D & SCHWARTZ R M	364.9	0.0	0.0	0.0	364.9
2024-07-31	Net Payment-Payment	1269	33 TISBURY GREAT POND	41-2-2	KRAMER PETER D & SCHWARTZ R M	340.47	0.0	0.0	0.0	340.47
2024-10-28	Net Payment-Payment	1269	33 TISBURY GREAT POND	41-2-2	KRAMER PETER D & SCHWARTZ R M	340.46	0.0	0.0	0.0	340.46
2024-01-12	Net Payment-Payment	1272	46 SKIFFS LN	17-3-5	KREGER PATRICIA S &	3750.31	0.0	0.0	0.0	3750.31
2024-07-01	Net Payment-Payment	1272	46 SKIFFS LN	17-3-5	KREGER PATRICIA S &	1804.81	0.0	0.0	0.0	1804.81
2024-10-01	Net Payment-Payment	1272	46 SKIFFS LN	17-3-5	KREGER PATRICIA S &	1804.8	0.0	0.0	0.0	1804.8
2024-03-19	Net Payment-Payment	1274	93 THIRTEENTH AVE	10-149	KRINSKY HARRIS & MEADE SHERRYL	278.88	0.0	9.62	0.0	288.5
2024-05-29	Net Payment-Payment	1273	81 THIRTEENTH AVE	10-128	KRINSKY HARRIS & MEADE SHERRYL	9.34	0.0	0.42	5.0	14.76
2024-05-29	Net Payment-Payment	1274	93 THIRTEENTH AVE	10-149	KRINSKY HARRIS & MEADE SHERRYL	148.44	0.0	1.59	5.0	155.03
2024-05-29	Net Payment-Payment	1275	62 TROTTERS LN	10-107-1	KRINSKY HARRIS & MEADE SHERRYL	116.11	0.0	3.25	5.0	124.36
2024-09-26	Net Payment-Payment	1273	81 THIRTEENTH AVE	10-128	KRINSKY HARRIS & MEADE SHERRYL	9.03	0.0	0.19	0.0	9.22
2024-09-26	Net Payment-Payment	1274	93 THIRTEENTH AVE	10-149	KRINSKY HARRIS & MEADE SHERRYL	143.38	0.0	3.08	0.0	146.46
2024-09-26	Net Payment-Payment	1275	62 TROTTERS LN	10-107-1	KRINSKY HARRIS & MEADE SHERRYL	56.12	0.0	1.21	0.0	57.33
2024-11-25	Net Payment-Payment	1274	93 THIRTEENTH AVE	10-149	KRINSKY HARRIS & MEADE SHERRYL	143.37	0.0	1.32	0.0	144.69
2024-11-25	Net Payment-Payment	1275	62 TROTTERS LN	10-107-1	KRINSKY HARRIS & MEADE SHERRYL	56.11	0.0	0.52	0.0	56.63
2024-02-01	Net Payment-Payment	1276	60 BUTTONWOOD FARM RD	8-5	KRONSTEIN ELLIOT &	3215.03	0.0	0.0	0.0	3215.03
2024-04-10	Net Payment-Payment	1276	60 BUTTONWOOD FARM RD	8-5	KRONSTEIN ELLIOT &	3215.04	0.0	0.0	0.0	3215.04
2024-08-20	Net Payment-Payment	1276	60 BUTTONWOOD FARM RD	8-5	KRONSTEIN ELLIOT &	3059.56	0.0	22.46	0.0	3082.02
2024-10-09	Net Payment-Payment	1276	60 BUTTONWOOD FARM RD	8-5	KRONSTEIN ELLIOT &	3104.68	0.0	0.43	0.0	3105.11

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-11	Net Payment-Payment	1277	6 PIN OAK CIR	16-186	KUGLER PHYLLIS AND RICHARD TRS	973.16	0.0	0.0	0.0	973.16
2024-10-09	Net Payment-Payment	1277	6 PIN OAK CIR	16-186	KUGLER PHYLLIS AND RICHARD TRS	973.14	0.0	0.0	0.0	973.14
2024-01-22	Net Payment-Payment	1277	6 PIN OAK CIR	16-186	KUGLER RICHARD &	1009.64	0.0	0.0	0.0	1009.64
2024-04-08	Net Payment-Payment	1277	6 PIN OAK CIR	16-186	KUGLER RICHARD &	1009.63	0.0	0.0	0.0	1009.63
2024-02-01	Net Payment-Payment	1278	175 OAK LN	17-76	KUHN WERNER & MARY	1323.99	0.0	0.0	0.0	1323.99
2024-06-12	Net Payment-Payment	1278	175 OAK LN	17-76	KUHN WERNER & MARY	1323.48	0.0	21.33	5.0	1349.81
2024-07-25	Net Payment-Payment	1603	205 VINEYARD MEADOW FMS RD	37-9	KUNCMAN STEVEN AND RACHEL	1453.92	0.0	0.0	0.0	1453.92
2024-10-25	Net Payment-Payment	1603	205 VINEYARD MEADOW FMS RD	37-9	KUNCMAN STEVEN AND RACHEL	1453.91	0.0	0.0	0.0	1453.91
2024-01-17	Net Payment-Payment	529	667 OLD COUNTY RD	31-1	KUNES DAVID H TRS	1680.05	0.0	0.0	0.0	1680.05
2024-04-29	Net Payment-Payment	529	667 OLD COUNTY RD	31-1	KUNES DAVID H TRS	1680.04	0.0	0.0	0.0	1680.04
2024-07-19	Net Payment-Payment	529	667 OLD COUNTY RD	31-1	KUNES DAVID H TRS	1619.46	0.0	0.0	0.0	1619.46
2024-10-16	Net Payment-Payment	529	667 OLD COUNTY RD	31-1	KUNES DAVID H TRS	1619.45	0.0	0.0	0.0	1619.45
2024-01-16	Net Payment-Payment	1280	123 STONEY HILL RD	10-199-9	KURFESS JAMES D--TRUSTEE	140.38	0.0	0.0	0.0	140.38
2024-05-16	Net Payment-Payment	1280	123 STONEY HILL RD	10-199-9	KURFESS JAMES D--TRUSTEE	139.96	0.0	0.82	0.0	140.78
2024-07-31	Net Payment-Payment	1280	123 STONEY HILL RD	10-199-9	KURFESS JAMES D--TRUSTEE	135.75	0.0	0.0	0.0	135.75
2024-11-07	Net Payment-Payment	1280	123 STONEY HILL RD	10-199-9	KURFESS JAMES D--TRUSTEE	135.42	0.0	0.31	0.0	135.73
2024-01-25	Net Payment-Payment	1281	41 OLD COURTHOUSE RD	22-18	KUSAMA-HINTE JEFFREY	900.03	0.0	0.0	0.0	900.03
2024-04-29	Net Payment-Payment	1281	41 OLD COURTHOUSE RD	22-18	KUSAMA-HINTE JEFFREY	900.01	0.0	0.0	0.0	900.01
2024-07-08	Net Payment-Payment	1281	41 OLD COURTHOUSE RD	22-18	KUSAMA-HINTE JEFFREY	870.07	0.0	0.0	0.0	870.07
2024-10-25	Net Payment-Payment	1281	41 OLD COURTHOUSE RD	22-18	KUSAMA-HINTE JEFFREY	870.06	0.0	0.0	0.0	870.06
2024-01-24	Net Payment-Payment	1282	10 BAILEY PARK RD	10-82	LABELL NICHOLAS & SAUNDRA	1270.68	0.0	0.0	0.0	1270.68
2024-04-24	Net Payment-Payment	1282	10 BAILEY PARK RD	10-82	LABELL NICHOLAS & SAUNDRA	1270.66	0.0	0.0	0.0	1270.66
2024-07-23	Net Payment-Payment	1282	10 BAILEY PARK RD	10-82	LABELL NICHOLAS & SAUNDRA	1222.62	0.0	0.0	0.0	1222.62
2024-11-01	Net Payment-Payment	1282	10 BAILEY PARK RD	10-82	LABELL NICHOLAS & SAUNDRA	1222.61	0.0	0.0	0.0	1222.61
2024-02-06	Net Payment-Payment	1283	68 TISBURY LANE WEST	23-7	LABUNKA IYA-TR	8727.73	0.0	16.77	0.0	8744.5
2024-04-26	Net Payment-Payment	1283	68 TISBURY LANE WEST	23-7	LABUNKA IYA-TR	8761.25	0.0	0.51	0.0	8761.76
2024-07-25	Net Payment-Payment	1283	68 TISBURY LANE WEST	23-7	LABUNKA IYA-TR	8596.35	0.0	0.0	0.0	8596.35
2024-10-31	Net Payment-Payment	1283	68 TISBURY LANE WEST	23-7	LABUNKA IYA-TR	8596.34	0.0	0.0	0.0	8596.34
2024-01-10	Net Payment-Payment	1284	69 OAK LN	17-61	LAGUARDIA JOHN P& POWERS JAN A	1683.33	0.0	0.0	0.0	1683.33
2024-04-09	Net Payment-Payment	1284	69 OAK LN	17-61	LAGUARDIA JOHN P& POWERS JAN A	1683.33	0.0	0.0	0.0	1683.33
2024-07-02	Net Payment-Payment	1284	69 OAK LN	17-61	LAGUARDIA JOHN P& POWERS JAN A	1618.35	0.0	0.0	0.0	1618.35
2024-10-08	Net Payment-Payment	1284	69 OAK LN	17-61	LAGUARDIA JOHN P& POWERS JAN A	1618.34	0.0	0.0	0.0	1618.34
2024-07-23	Net Payment-Payment	237	72 VINEYARD MEADOW FMS RD	29-34	LAIRD DEANNA L AHEARN	1604.18	0.0	0.0	0.0	1604.18
2024-11-01	Net Payment-Payment	237	72 VINEYARD MEADOW FMS RD	29-34	LAIRD DEANNA L AHEARN	1604.17	0.0	0.0	0.0	1604.17
2024-01-04	Net Payment-Payment	1285	339 STATE RD	11-47	LAIRD STEPHEN	1610.34	0.0	0.0	0.0	1610.34
2024-04-02	Net Payment-Payment	1285	339 STATE RD	11-47	LAIRD STEPHEN	1610.33	0.0	0.0	0.0	1610.33
2024-07-12	Net Payment-Payment	1285	339 STATE RD	11-47	LAIRD STEPHEN	1546.6	0.0	0.0	0.0	1546.6
2024-10-01	Net Payment-Payment	1285	339 STATE RD	11-47	LAIRD STEPHEN	1546.59	0.0	0.0	0.0	1546.59
2024-01-17	Net Payment-Payment	1286	290 LAMBERTS COVE RD	7-27-2	LAMBERTS COVE HOUSE LLC	3381.33	0.0	0.7	0.0	3382.03
2024-05-20	Net Payment-Payment	1286	290 LAMBERTS COVE RD	7-27-2	LAMBERTS COVE HOUSE LLC	3325.5	0.0	24.23	0.0	3349.73
2024-06-03	Net Payment-Payment	1286	290 LAMBERTS COVE RD	7-27-2	LAMBERTS COVE HOUSE LLC	5.01	0.0	0.0	0.0	5.01
2024-09-30	Net Payment-Payment	1286	290 LAMBERTS COVE RD	7-27-2	LAMBERTS COVE HOUSE LLC	3276.45	0.0	75.4	0.0	3351.85
2024-12-18	Net Payment-Payment	1286	290 LAMBERTS COVE RD	7-27-2	LAMBERTS COVE HOUSE LLC	3276.43	0.0	59.06	0.0	3335.49

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-04	Net Payment-Payment	1288	7 MORSS LN	1-8	LAMSON LYNNE S &	5153.16	0.0	0.0	0.0	5153.16
2024-04-04	Net Payment-Payment	1288	7 MORSS LN	1-8	LAMSON LYNNE S &	5153.15	0.0	0.0	0.0	5153.15
2024-07-08	Net Payment-Payment	1288	7 MORSS LN	1-8	LAMSON LYNNE S &	5150.36	0.0	0.0	0.0	5150.36
2024-10-07	Net Payment-Payment	1288	7 MORSS LN	1-8	LAMSON LYNNE S &	5150.36	0.0	0.0	0.0	5150.36
2024-01-30	Net Payment-Payment	1289	38 TISBURY GREAT POND	41-2-7	LANDRETH ROBERT E & DONNA P	364.91	0.0	0.0	0.0	364.91
2024-04-24	Net Payment-Payment	1289	38 TISBURY GREAT POND	41-2-7	LANDRETH ROBERT E & DONNA P	364.9	0.0	0.0	0.0	364.9
2024-08-01	Net Payment-Payment	1289	38 TISBURY GREAT POND	41-2-7	LANDRETH ROBERT E & DONNA P	340.47	0.0	0.0	0.0	340.47
2024-10-29	Net Payment-Payment	1289	38 TISBURY GREAT POND	41-2-7	LANDRETH ROBERT E & DONNA P	340.46	0.0	0.0	0.0	340.46
2024-01-16	Net Payment-Payment	1337	58 STONEY HILL LN	10-148	LANG DONALDSON KATHRYN A	1312.09	0.0	0.0	0.0	1312.09
2024-05-03	Net Payment-Payment	1337	58 STONEY HILL LN	10-148	LANG DONALDSON KATHRYN A	1311.07	0.0	1.01	0.0	1312.08
2024-01-22	Net Payment-Payment	1290	41 JOSIAH SACHEM WAY	16-89	LANGER ELIZABETH	1659.92	0.0	0.0	0.0	1659.92
2024-04-02	Net Payment-Payment	1290	41 JOSIAH SACHEM WAY	16-89	LANGER ELIZABETH	1659.92	0.0	0.0	0.0	1659.92
2024-07-10	Net Payment-Payment	1290	41 JOSIAH SACHEM WAY	16-89	LANGER ELIZABETH	1600.42	0.0	0.0	0.0	1600.42
2024-10-09	Net Payment-Payment	1290	41 JOSIAH SACHEM WAY	16-89	LANGER ELIZABETH	1600.4	0.0	0.0	0.0	1600.4
2024-07-23	Net Payment-Payment	1591	29 BROOK HOLLOW RD	3-66-4	LANGER KENNETH	1656.55	0.0	0.0	0.0	1656.55
2024-11-01	Net Payment-Payment	1591	29 BROOK HOLLOW RD	3-66-4	LANGER KENNETH	1656.54	0.0	0.0	0.0	1656.54
2024-02-06	Net Payment-Payment	1291	10 TISBURY GREAT POND	41-4	LANGMAN NICHOLAS ET AL	934.84	0.0	0.9	0.0	935.74
2024-08-20	Net Payment-Payment	1291	10 TISBURY GREAT POND	41-4	LANGMAN NICHOLAS ET AL	888.88	0.0	3.24	0.0	892.12
2024-01-02	Net Payment-Payment	1292	22 ALEX WAY	26-12-9	LANGMUIR KARL D	1530.71	0.0	36.4	0.0	1567.11
2024-03-29	Net Payment-Payment	1292	22 ALEX WAY	26-12-9	LANGMUIR KARL D	3343.51	0.0	36.56	0.0	3380.07
2024-08-07	Net Payment-Payment	1292	22 ALEX WAY	26-12-9	LANGMUIR KARL D	1607.83	0.0	3.7	0.0	1611.53
2024-11-21	Net Payment-Payment	1292	22 ALEX WAY	26-12-9	LANGMUIR KARL D	1607.82	0.0	12.34	0.0	1620.16
2024-01-17	Net Payment-Payment	1293	670 STATE RD	22-30	LAPIER CYNTHIA	1495.54	0.0	4.46	0.0	1500.0
2024-02-20	Net Payment-Payment	1293	670 STATE RD	22-30	LAPIER CYNTHIA	996.01	0.0	3.99	0.0	1000.0
2024-06-17	Net Payment-Payment	1293	670 STATE RD	22-30	LAPIER CYNTHIA	175.35	0.0	19.65	5.0	200.0
2024-07-02	Net Payment-Payment	1293	670 STATE RD	22-30	LAPIER CYNTHIA	1480.61	0.0	0.0	0.0	1480.61
2024-07-03	Net Payment-Payment	1293	670 STATE RD	22-30	LAPIER CYNTHIA	1480.6	0.0	0.0	0.0	1480.6
2024-07-08	Net Payment-Payment	1293	670 STATE RD	22-30	LAPIER CYNTHIA	914.89	0.0	7.37	0.0	922.26
2024-01-24	Net Payment-Payment	1294	63 DR FISHER RD	16-141-2	LARKOSH DANIEL J	1676.49	0.0	0.0	0.0	1676.49
2024-04-24	Net Payment-Payment	1294	63 DR FISHER RD	16-141-2	LARKOSH DANIEL J	1676.48	0.0	0.0	0.0	1676.48
2024-01-24	Net Payment-Payment	1296	85 DR FISHER RD	16-141	LARKOSH DANIEL JAMES	1653.8	0.0	0.0	0.0	1653.8
2024-04-24	Net Payment-Payment	1296	85 DR FISHER RD	16-141	LARKOSH DANIEL JAMES	1653.79	0.0	0.0	0.0	1653.79
2024-07-23	Net Payment-Payment	1296	85 DR FISHER RD	16-141	LARKOSH DANIEL JAMES	1554.24	0.0	0.0	0.0	1554.24
2024-11-01	Net Payment-Payment	1296	85 DR FISHER RD	16-141	LARKOSH DANIEL JAMES	1554.23	0.0	0.0	0.0	1554.23
2024-01-24	Net Payment-Payment	1297	280 OAK LN	17-91-2	LARSEN CHERYL	140.88	0.0	0.0	0.0	140.88
2024-04-24	Net Payment-Payment	1297	280 OAK LN	17-91-2	LARSEN CHERYL	1764.96	0.0	0.0	0.0	1764.96
2024-02-29	Net Payment-Payment	1105	48 OLD COURTHOUSE RD	22-7-4	LARSEN SHANNON	190.86	0.0	9.14	0.0	200.0
2024-04-18	Net Payment-Payment	1105	48 OLD COURTHOUSE RD	22-7-4	LARSEN SHANNON	487.6	0.0	12.4	0.0	500.0
2024-05-31	Net Payment-Payment	1105	48 OLD COURTHOUSE RD	22-7-4	LARSEN SHANNON	582.36	0.0	12.64	5.0	600.0
2024-06-28	Net Payment-Payment	1105	48 OLD COURTHOUSE RD	22-7-4	LARSEN SHANNON	441.18	0.0	4.74	0.0	445.92
2024-08-08	Net Payment-Payment	1105	48 OLD COURTHOUSE RD	22-7-4	LARSEN SHANNON	497.29	0.0	2.71	0.0	500.0
2024-09-23	Net Payment-Payment	1105	48 OLD COURTHOUSE RD	22-7-4	LARSEN SHANNON	512.4	0.0	9.04	0.0	521.44
2024-11-15	Net Payment-Payment	1105	48 OLD COURTHOUSE RD	22-7-4	LARSEN SHANNON	509.69	0.0	5.42	0.0	515.11

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-12-05	Net Payment-Payment	1105	48 OLD COURTHOUSE RD	22-7-4	LARSEN SHANNON	500.0	0.0	3.84	0.0	503.84
2024-01-19	Net Payment-Payment	1298	30 LOOKOUT HILL RD	12-43	LARSON ANDREA L	2534.3	0.0	0.0	0.0	2534.3
2024-04-18	Net Payment-Payment	1298	30 LOOKOUT HILL RD	12-43	LARSON ANDREA L	2534.29	0.0	0.0	0.0	2534.29
2024-07-23	Net Payment-Payment	1298	30 LOOKOUT HILL RD	12-43	LARSON ANDREA L	2484.89	0.0	0.0	0.0	2484.89
2024-10-15	Net Payment-Payment	1298	30 LOOKOUT HILL RD	12-43	LARSON ANDREA L	2484.87	0.0	0.0	0.0	2484.87
2024-01-22	Net Payment-Payment	1299	4 CUTTYHUNK AVE	1-48-6	LARSON PHILIP H JR & LAURIE A	3277.53	0.0	0.0	0.0	3277.53
2024-04-05	Net Payment-Payment	1299	4 CUTTYHUNK AVE	1-48-6	LARSON PHILIP H JR & LAURIE A	3277.52	0.0	0.0	0.0	3277.52
2024-07-12	Net Payment-Payment	1299	4 CUTTYHUNK AVE	1-48-6	LARSON PHILIP H JR & LAURIE A	3208.92	0.0	0.0	0.0	3208.92
2024-10-04	Net Payment-Payment	1299	4 CUTTYHUNK AVE	1-48-6	LARSON PHILIP H JR & LAURIE A	3208.9	0.0	0.0	0.0	3208.9
2024-01-24	Net Payment-Payment	1300	145 OTIS BASSETT RD	17-36	LASH ELISSA &	1168.07	0.0	0.0	0.0	1168.07
2024-04-24	Net Payment-Payment	1300	145 OTIS BASSETT RD	17-36	LASH ELISSA &	1168.06	0.0	0.0	0.0	1168.06
2024-07-23	Net Payment-Payment	1300	145 OTIS BASSETT RD	17-36	LASH ELISSA &	1125.63	0.0	0.0	0.0	1125.63
2024-11-01	Net Payment-Payment	1300	145 OTIS BASSETT RD	17-36	LASH ELISSA &	1125.61	0.0	0.0	0.0	1125.61
2024-02-20	Net Payment-Payment	1309	59 TROTTERS LN	10-124	LASKIN DEBRA L &	1413.34	0.0	10.47	0.0	1423.81
2024-04-10	Net Payment-Payment	1309	59 TROTTERS LN	10-124	LASKIN DEBRA L &	1431.15	0.0	0.2	0.0	1431.35
2024-07-11	Net Payment-Payment	1309	59 TROTTERS LN	10-124	LASKIN DEBRA L &	1366.34	0.0	0.0	0.0	1366.34
2024-10-23	Net Payment-Payment	1309	59 TROTTERS LN	10-124	LASKIN DEBRA L &	1366.33	0.0	0.0	0.0	1366.33
2024-01-24	Net Payment-Payment	1310	180 SKIFFS LN	17-3-21	LATOUR SAMUEL &	1558.58	0.0	0.0	0.0	1558.58
2024-04-24	Net Payment-Payment	1310	180 SKIFFS LN	17-3-21	LATOUR SAMUEL &	1558.58	0.0	0.0	0.0	1558.58
2024-07-23	Net Payment-Payment	1310	180 SKIFFS LN	17-3-21	LATOUR SAMUEL &	1498.32	0.0	0.0	0.0	1498.32
2024-11-01	Net Payment-Payment	1310	180 SKIFFS LN	17-3-21	LATOUR SAMUEL &	1498.32	0.0	0.0	0.0	1498.32
2024-01-04	Net Payment-Payment	1311	262 WALDRONS BOTTOM RD	37-42-1	LATTER GERALD I & LINDA F	2292.05	0.0	0.0	0.0	2292.05
2024-02-26	Net Payment-Payment	1311	262 WALDRONS BOTTOM RD	37-42-1	LATTER GERALD I & LINDA F	2292.05	0.0	0.0	0.0	2292.05
2024-01-03	Net Payment-Payment	1312	108 CHARLES NECK WAY	29-75	LAU ALBERT K	2514.17	0.0	0.0	0.0	2514.17
2024-08-12	Net Payment-Payment	1312	108 CHARLES NECK WAY	29-75	LAU ALBERT K	1206.56	0.0	5.1	0.0	1211.66
2024-01-05	Net Payment-Payment	1313	33 HIDDEN VILLAGE RD	11-13	LAWLOR MARY B	1729.36	0.0	0.0	0.0	1729.36
2024-04-11	Net Payment-Payment	1313	33 HIDDEN VILLAGE RD	11-13	LAWLOR MARY B	1729.35	0.0	0.0	0.0	1729.35
2024-06-13	Net Payment-Payment	1360	0 HIDDEN VILLAGE RD	11-5	LAWLOR MARY B	1.98	0.0	0.0	0.0	1.98
2024-01-05	Net Payment-Payment	1314	2 JOE VIERA RD	8-17-2	LAWRY HAROLD B III LF EST	1125.88	0.0	0.0	0.0	1125.88
2024-04-08	Net Payment-Payment	1314	2 JOE VIERA RD	8-17-2	LAWRY HAROLD B III LF EST	1137.2	0.0	0.0	0.0	1137.2
2024-07-24	Net Payment-Payment	1314	2 JOE VIERA RD	8-17-2	LAWRY HAROLD B III LF EST	1096.73	0.0	0.0	0.0	1096.73
2024-10-04	Net Payment-Payment	1314	2 JOE VIERA RD	8-17-2	LAWRY HAROLD B III LF EST	1096.71	0.0	0.0	0.0	1096.71
2024-01-18	Net Payment-Payment	1315	58 MERRY FARM RD	8-28-2	LAWRY HAROLD B IV	819.24	0.0	0.0	0.0	819.24
2024-04-17	Net Payment-Payment	1315	58 MERRY FARM RD	8-28-2	LAWRY HAROLD B IV	819.23	0.0	0.0	0.0	819.23
2024-07-19	Net Payment-Payment	1315	58 MERRY FARM RD	8-28-2	LAWRY HAROLD B IV	792.01	0.0	0.0	0.0	792.01
2024-10-28	Net Payment-Payment	1315	58 MERRY FARM RD	8-28-2	LAWRY HAROLD B IV	792.0	0.0	0.0	0.0	792.0
2024-01-05	Net Payment-Payment	1317	60 DOLPHINE MERRY RD	11-28	LAWS CHARLES GARRETT	1145.12	0.0	0.04	0.0	1145.16
2024-06-06	Net Payment-Payment	1317	60 DOLPHINE MERRY RD	11-28	LAWS CHARLES GARRETT	1143.67	0.0	15.79	5.0	1164.46
2024-08-22	Net Payment-Payment	1317	60 DOLPHINE MERRY RD	11-28	LAWS CHARLES GARRETT	996.84	0.0	8.09	0.0	1004.93
2024-12-27	Net Payment-Payment	1317	60 DOLPHINE MERRY RD	11-28	LAWS CHARLES GARRETT	998.02	0.0	21.98	0.0	1020.0
2024-04-08	Net Payment-Payment	1318	19 MUSIC ST	32-56	LAWSON MCCULLOUGH DOREEN	5343.9	0.0	152.82	0.0	5496.72
2024-07-16	Net Payment-Payment	1318	19 MUSIC ST	32-56	LAWSON MCCULLOUGH DOREEN	1767.28	0.0	0.0	0.0	1767.28
2024-10-15	Net Payment-Payment	1318	19 MUSIC ST	32-56	LAWSON MCCULLOUGH DOREEN	1767.26	0.0	0.0	0.0	1767.26

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	1319	45 BAILEY PARK RD	10-104	LAWYER WAYNE & HOLLY	259.85	0.0	0.0	0.0	259.85
2024-04-24	Net Payment-Payment	1319	45 BAILEY PARK RD	10-104	LAWYER WAYNE & HOLLY	259.84	0.0	0.0	0.0	259.84
2024-07-23	Net Payment-Payment	1319	45 BAILEY PARK RD	10-104	LAWYER WAYNE & HOLLY	255.1	0.0	0.0	0.0	255.1
2024-11-01	Net Payment-Payment	1319	45 BAILEY PARK RD	10-104	LAWYER WAYNE & HOLLY	255.1	0.0	0.0	0.0	255.1
2024-01-16	Net Payment-Payment	965	10 JOHN COTTLE RD	7-23	LC HOLDINGS LLC	1349.64	0.0	0.0	0.0	1349.64
2024-01-16	Net Payment-Payment	966	100 JOHN COTTLE RD	6-14	LC HOLDINGS LLC	32745.24	0.0	0.0	0.0	32745.24
2024-01-16	Net Payment-Payment	968	170 JOHN COTTLE RD	6-15	LC HOLDINGS LLC	4623.18	0.0	0.0	0.0	4623.18
2024-01-16	Net Payment-Payment	969	135 OLD HERRING CREEK RD	6-9	LC HOLDINGS LLC	21368.74	0.0	0.0	0.0	21368.74
2024-01-16	Net Payment-Payment	1978	39 JOHN COTTLE RD	7-21	LC HOLDINGS LLC	2044.71	0.0	0.0	0.0	2044.71
2024-07-10	Net Payment-Payment	965	10 JOHN COTTLE RD	7-23	LC HOLDINGS LLC	1304.76	0.0	0.0	0.0	1304.76
2024-07-10	Net Payment-Payment	966	100 JOHN COTTLE RD	6-14	LC HOLDINGS LLC	33272.4	0.0	0.0	0.0	33272.4
2024-07-10	Net Payment-Payment	968	170 JOHN COTTLE RD	6-15	LC HOLDINGS LLC	4427.87	0.0	0.0	0.0	4427.87
2024-07-10	Net Payment-Payment	969	135 OLD HERRING CREEK RD	6-9	LC HOLDINGS LLC	21749.03	0.0	0.0	0.0	21749.03
2024-07-10	Net Payment-Payment	1978	39 JOHN COTTLE RD	7-21	LC HOLDINGS LLC	1976.64	0.0	0.0	0.0	1976.64
2024-01-17	Net Payment-Payment	515	90 MANAQUAYAK RD	7-99	LCI HOSPITALITY LLC	6133.64	0.0	0.0	0.0	6133.64
2024-04-25	Net Payment-Payment	515	90 MANAQUAYAK RD	7-99	LCI HOSPITALITY LLC	6133.63	0.0	0.0	0.0	6133.63
2024-07-22	Net Payment-Payment	515	90 MANAQUAYAK RD	7-99	LCI HOSPITALITY LLC	5749.07	0.0	0.0	0.0	5749.07
2024-10-02	Net Payment-Payment	515	90 MANAQUAYAK RD	7-99	LCI HOSPITALITY LLC	5749.06	0.0	0.0	0.0	5749.06
2024-01-26	Net Payment-Payment	2251	171 OTIS BASSETT RD	17-42	LEAF MARC A	1702.76	0.0	0.0	0.0	1702.76
2024-04-24	Net Payment-Payment	2251	171 OTIS BASSETT RD	17-42	LEAF MARC A	1702.74	0.0	0.0	0.0	1702.74
2024-01-08	Net Payment-Payment	1320	14 REBEKAHS WAY	11-14	LEAHY LLC (LIMITED LIABILITY	2077.0	0.0	0.0	0.0	2077.0
2024-04-03	Net Payment-Payment	1320	14 REBEKAHS WAY	11-14	LEAHY LLC (LIMITED LIABILITY	2076.98	0.0	0.0	0.0	2076.98
2024-07-19	Net Payment-Payment	1320	14 REBEKAHS WAY	11-14	LEAHY LLC (LIMITED LIABILITY	1998.91	0.0	0.0	0.0	1998.91
2024-10-07	Net Payment-Payment	1320	14 REBEKAHS WAY	11-14	LEAHY LLC (LIMITED LIABILITY	1998.9	0.0	0.0	0.0	1998.9
2024-02-01	Net Payment-Payment	1321	90 NORTON FARM RD	1-30	LEAIRD JOHN E & KAY L-TRS	3058.88	0.0	0.3	0.0	3059.18
2024-04-08	Net Payment-Payment	1321	90 NORTON FARM RD	1-30	LEAIRD JOHN E & KAY L-TRS	3049.58	0.0	0.0	0.0	3049.58
2024-08-16	Net Payment-Payment	1321	90 NORTON FARM RD	1-30	LEAIRD JOHN E & KAY L-TRS	3036.74	0.0	17.47	0.0	3054.21
2024-11-06	Net Payment-Payment	1321	90 NORTON FARM RD	1-30	LEAIRD JOHN E & KAY L-TRS	3036.73	0.0	5.82	0.0	3042.55
2024-03-05	Net Payment-Payment	832	43 STONE BRIDGE RD	3-58	LEAL HENRY III & KARI SCOTT	1978.53	0.0	25.04	0.0	2003.57
2024-06-11	Net Payment-Payment	832	43 STONE BRIDGE RD	3-58	LEAL HENRY III & KARI SCOTT	1978.53	0.0	31.12	5.0	2014.65
2024-07-22	Net Payment-Payment	832	43 STONE BRIDGE RD	3-58	LEAL HENRY III & KARI SCOTT	1576.72	0.0	0.0	0.0	1576.72
2024-10-10	Net Payment-Payment	832	43 STONE BRIDGE RD	3-58	LEAL HENRY III & KARI SCOTT	1576.71	0.0	0.0	0.0	1576.71
2024-01-23	Net Payment-Payment	1322	2 OTIS BASSETT RD	10-21	LEAVENS DOUGLAS A	1193.0	0.0	0.0	0.0	1193.0
2024-04-23	Net Payment-Payment	1322	2 OTIS BASSETT RD	10-21	LEAVENS DOUGLAS A	1193.0	0.0	0.0	0.0	1193.0
2024-01-24	Net Payment-Payment	1323	49 OAK LN	10-26	LEBEDEW LINDA A- TR	1622.48	0.0	0.0	0.0	1622.48
2024-04-24	Net Payment-Payment	1323	49 OAK LN	10-26	LEBEDEW LINDA A- TR	1622.46	0.0	0.0	0.0	1622.46
2024-07-23	Net Payment-Payment	1323	49 OAK LN	10-26	LEBEDEW LINDA A- TR	1690.98	0.0	0.0	0.0	1690.98
2024-11-01	Net Payment-Payment	1323	49 OAK LN	10-26	LEBEDEW LINDA A- TR	1690.98	0.0	0.0	0.0	1690.98
2024-01-08	Net Payment-Payment	1324	126 SKIFFS LN	17-3-15	LEBLANC CARDEN J	739.48	0.0	10.52	0.0	750.0
2024-02-02	Net Payment-Payment	1324	126 SKIFFS LN	17-3-15	LEBLANC CARDEN J	729.91	0.0	20.09	0.0	750.0
2024-03-15	Net Payment-Payment	1324	126 SKIFFS LN	17-3-15	LEBLANC CARDEN J	694.96	0.0	55.04	0.0	750.0
2024-04-11	Net Payment-Payment	1324	126 SKIFFS LN	17-3-15	LEBLANC CARDEN J	721.82	0.0	28.18	0.0	750.0
2024-05-10	Net Payment-Payment	1324	126 SKIFFS LN	17-3-15	LEBLANC CARDEN J	720.38	0.0	29.62	0.0	750.0

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-06-03	Net Payment-Payment	1324	126 SKIFFS LN	17-3-15	LEBLANC CARDEN J	3417.87	0.0	23.6	0.0	3441.47
2024-07-02	Net Payment-Payment	1324	126 SKIFFS LN	17-3-15	LEBLANC CARDEN J	750.0	0.0	0.0	0.0	750.0
2024-07-23	Net Payment-Payment	1324	126 SKIFFS LN	17-3-15	LEBLANC CARDEN J	2048.04	0.0	0.0	0.0	2048.04
2024-11-01	Net Payment-Payment	1324	126 SKIFFS LN	17-3-15	LEBLANC CARDEN J	1298.04	0.0	0.0	0.0	1298.04
2024-01-03	Net Payment-Payment	1325	67 SUMNER CIR	7-126	LEE KIN PING & THOMAS H JR-TR	1185.93	0.0	0.0	0.0	1185.93
2024-04-03	Net Payment-Payment	1325	67 SUMNER CIR	7-126	LEE KIN PING & THOMAS H JR-TR	1185.99	0.0	0.0	0.0	1185.99
2024-07-01	Net Payment-Payment	1325	67 SUMNER CIR	7-126	LEE KIN PING & THOMAS H JR-TR	1144.22	0.0	0.0	0.0	1144.22
2024-10-04	Net Payment-Payment	1325	67 SUMNER CIR	7-126	LEE KIN PING & THOMAS H JR-TR	1144.0	0.0	0.0	0.0	1144.0
2024-02-01	Net Payment-Payment	1326	305 SOUTH GATE RD	14-10-1	LEE EH & ONEILL BT -TRS	1890.23	0.0	0.0	0.0	1890.23
2024-04-08	Net Payment-Payment	1326	305 SOUTH GATE RD	14-10-1	LEE EH & ONEILL BT -TRS	1890.23	0.0	0.0	0.0	1890.23
2024-07-11	Net Payment-Payment	1326	305 SOUTH GATE RD	14-10-1	LEE EH & ONEILL BT -TRS	1964.92	0.0	0.0	0.0	1964.92
2024-10-30	Net Payment-Payment	1326	305 SOUTH GATE RD	14-10-1	LEE EH & ONEILL BT -TRS	1964.91	0.0	0.0	0.0	1964.91
2024-01-24	Net Payment-Payment	1327	2 TISBURY GREAT POND	41-3	LEE JOHN J	839.37	0.0	12.75	0.0	852.12
2024-05-13	Net Payment-Payment	1327	2 TISBURY GREAT POND	41-3	LEE JOHN J	439.17	0.0	2.03	0.0	441.2
2024-09-13	Net Payment-Payment	1327	2 TISBURY GREAT POND	41-3	LEE JOHN J	412.18	0.0	6.91	0.0	419.09
2024-10-07	Net Payment-Payment	1327	2 TISBURY GREAT POND	41-3	LEE JOHN J	419.0	0.0	0.07	0.0	419.07
2024-01-03	Net Payment-Payment	1328	83 SUMNER CIR	7-129	LEE KIN PING & THOMAS HJR--TR	365.12	0.0	0.0	0.0	365.12
2024-04-03	Net Payment-Payment	1328	83 SUMNER CIR	7-129	LEE KIN PING & THOMAS HJR--TR	365.11	0.0	0.0	0.0	365.11
2024-07-01	Net Payment-Payment	1328	83 SUMNER CIR	7-129	LEE KIN PING & THOMAS HJR--TR	352.98	0.0	0.0	0.0	352.98
2024-10-04	Net Payment-Payment	1328	83 SUMNER CIR	7-129	LEE KIN PING & THOMAS HJR--TR	352.98	0.0	0.0	0.0	352.98
2024-01-09	Net Payment-Payment	1329	64 SUMNER CIR	7-130-2	LEE LESLIE	2369.2	0.0	0.0	0.0	2369.2
2024-04-08	Net Payment-Payment	1329	64 SUMNER CIR	7-130-2	LEE LESLIE	2369.19	0.0	0.0	0.0	2369.19
2024-07-11	Net Payment-Payment	1329	64 SUMNER CIR	7-130-2	LEE LESLIE	2354.12	0.0	0.0	0.0	2354.12
2024-10-10	Net Payment-Payment	1329	64 SUMNER CIR	7-130-2	LEE LESLIE	2354.1	0.0	0.0	0.0	2354.1
2024-01-09	Net Payment-Payment	1924	54 SUMNER CIR	7-130	LEE MARGARET E TRS	1186.84	0.0	0.0	0.0	1186.84
2024-04-08	Net Payment-Payment	1924	54 SUMNER CIR	7-130	LEE MARGARET E TRS	1186.84	0.0	0.0	0.0	1186.84
2024-07-11	Net Payment-Payment	1924	54 SUMNER CIR	7-130	LEE MARGARET E TRS	1221.18	0.0	0.0	0.0	1221.18
2024-10-10	Net Payment-Payment	1924	54 SUMNER CIR	7-130	LEE MARGARET E TRS	1221.17	0.0	0.0	0.0	1221.17
2024-03-13	Net Payment-Payment	2344	120 POND RD	30-2-15	LEE MITCHELL D & DANIELLE M TRUSTEES	2526.37	0.0	19.86	0.0	2546.23
2024-07-08	Net Payment-Payment	2344	120 POND RD	30-2-15	LEE MITCHELL D & DANIELLE M TRUSTEES	1221.18	0.0	0.0	0.0	1221.18
2024-10-07	Net Payment-Payment	2344	120 POND RD	30-2-15	LEE MITCHELL D & DANIELLE M TRUSTEES	1221.17	0.0	0.0	0.0	1221.17
2024-01-03	Net Payment-Payment	1330	78 SUMNER CIR	7-131	LEE THOMAS H JR &	4285.96	0.0	0.0	0.0	4285.96
2024-04-03	Net Payment-Payment	1330	78 SUMNER CIR	7-131	LEE THOMAS H JR &	4285.94	0.0	0.0	0.0	4285.94
2024-07-01	Net Payment-Payment	1330	78 SUMNER CIR	7-131	LEE THOMAS H JR &	4177.75	0.0	0.0	0.0	4177.75
2024-10-04	Net Payment-Payment	1330	78 SUMNER CIR	7-131	LEE THOMAS H JR &	4177.75	0.0	0.0	0.0	4177.75
2024-01-09	Net Payment-Payment	1331	56 SUMNER CIR	7-130-1	LEE WILLIAM F	5876.71	0.0	0.0	0.0	5876.71
2024-04-08	Net Payment-Payment	1331	56 SUMNER CIR	7-130-1	LEE WILLIAM F	5876.7	0.0	0.0	0.0	5876.7
2024-07-11	Net Payment-Payment	1331	56 SUMNER CIR	7-130-1	LEE WILLIAM F	3566.11	0.0	0.0	0.0	3566.11
2024-10-10	Net Payment-Payment	1331	56 SUMNER CIR	7-130-1	LEE WILLIAM F	3566.1	0.0	0.0	0.0	3566.1
2024-01-30	Net Payment-Payment	1332	79 PIN OAK CIR	16-200	LEFFERTS RICHARD T &	1031.08	0.0	0.02	0.0	1031.1
2024-05-01	Net Payment-Payment	1332	79 PIN OAK CIR	16-200	LEFFERTS RICHARD T &	1030.34	0.0	0.0	0.0	1030.34
2024-07-31	Net Payment-Payment	1332	79 PIN OAK CIR	16-200	LEFFERTS RICHARD T &	987.55	0.0	0.0	0.0	987.55
2024-11-01	Net Payment-Payment	1332	79 PIN OAK CIR	16-200	LEFFERTS RICHARD T &	987.54	0.0	0.0	0.0	987.54

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-02	Net Payment-Payment	1333	22 NEW LN	31-55-3	LEGGETT JUDITH FIELDER	1696.18	0.0	0.0	0.0	1696.18
2024-07-02	Net Payment-Payment	1333	22 NEW LN	31-55-3	LEGGETT JUDITH FIELDER	1559.77	0.0	0.0	0.0	1559.77
2024-10-01	Net Payment-Payment	1333	22 NEW LN	31-55-3	LEGGETT JUDITH FIELDER	1559.77	0.0	0.0	0.0	1559.77
2024-01-05	Net Payment-Payment	1334	42 LOOKS POND WAY	32-32	LEHRMAN H. EDWARD & CAROL A-TR	4854.64	0.0	0.0	0.0	4854.64
2024-07-02	Net Payment-Payment	1334	42 LOOKS POND WAY	32-32	LEHRMAN H. EDWARD & CAROL A-TR	2399.62	0.0	0.0	0.0	2399.62
2024-10-02	Net Payment-Payment	1334	42 LOOKS POND WAY	32-32	LEHRMAN H. EDWARD & CAROL A-TR	2399.62	0.0	0.0	0.0	2399.62
2024-01-24	Net Payment-Payment	1335	2 PIN OAK CIR	17-1	LEIGHTON ERIN	331.21	0.0	0.0	0.0	331.21
2024-04-24	Net Payment-Payment	1335	2 PIN OAK CIR	17-1	LEIGHTON ERIN	331.21	0.0	0.0	0.0	331.21
2024-07-23	Net Payment-Payment	1335	2 PIN OAK CIR	17-1	LEIGHTON ERIN	329.29	0.0	0.0	0.0	329.29
2024-11-01	Net Payment-Payment	1335	2 PIN OAK CIR	17-1	LEIGHTON ERIN	329.28	0.0	0.0	0.0	329.28
2024-01-19	Net Payment-Payment	1336	26 MANAQUAYAK RD	7-49	LEIWANT BARRY D &	1356.27	0.0	0.0	0.0	1356.27
2024-04-19	Net Payment-Payment	1336	26 MANAQUAYAK RD	7-49	LEIWANT BARRY D &	1356.25	0.0	0.0	0.0	1356.25
2024-07-25	Net Payment-Payment	1336	26 MANAQUAYAK RD	7-49	LEIWANT BARRY D &	1305.55	0.0	0.0	0.0	1305.55
2024-10-21	Net Payment-Payment	1336	26 MANAQUAYAK RD	7-49	LEIWANT BARRY D &	1305.54	0.0	0.0	0.0	1305.54
2024-01-05	Net Payment-Payment	1338	3 OTIS BASSETT RD	10-20	LELAND LESLIE H-TR	1285.01	0.0	0.0	0.0	1285.01
2024-04-17	Net Payment-Payment	1338	3 OTIS BASSETT RD	10-20	LELAND LESLIE H-TR	1285.01	0.0	0.0	0.0	1285.01
2024-07-11	Net Payment-Payment	1338	3 OTIS BASSETT RD	10-20	LELAND LESLIE H-TR	1235.68	0.0	0.0	0.0	1235.68
2024-10-10	Net Payment-Payment	1338	3 OTIS BASSETT RD	10-20	LELAND LESLIE H-TR	1235.68	0.0	0.0	0.0	1235.68
2024-02-14	Net Payment-Payment	317	29 SOUTH POND RD	30-2-25	LEMONDROP LLC	3436.6	0.0	17.23	0.0	3453.83
2024-05-01	Net Payment-Payment	317	29 SOUTH POND RD	30-2-25	LEMONDROP LLC	3471.04	0.0	0.5	0.0	3471.54
2024-07-25	Net Payment-Payment	317	29 SOUTH POND RD	30-2-25	LEMONDROP LLC	3272.02	0.0	0.0	0.0	3272.02
2024-08-05	Net Payment-Payment	317	29 SOUTH POND RD	30-2-25	LEMONDROP LLC	3272.02	0.0	0.0	0.0	3272.02
2024-11-26	Net Payment-Payment	317	29 SOUTH POND RD	30-2-25	LEMONDROP LLC	3272.02	0.0	0.0	0.0	3272.02
2024-01-24	Net Payment-Payment	1339	76 HOPPS FARM RD	17-2-26	LENKOSKI PETER F & MARYANN-TRS	1195.0	0.0	0.0	0.0	1195.0
2024-04-24	Net Payment-Payment	1339	76 HOPPS FARM RD	17-2-26	LENKOSKI PETER F & MARYANN-TRS	1194.99	0.0	0.0	0.0	1194.99
2024-07-23	Net Payment-Payment	1339	76 HOPPS FARM RD	17-2-26	LENKOSKI PETER F & MARYANN-TRS	1146.1	0.0	0.0	0.0	1146.1
2024-11-01	Net Payment-Payment	1339	76 HOPPS FARM RD	17-2-26	LENKOSKI PETER F & MARYANN-TRS	1146.1	0.0	0.0	0.0	1146.1
2024-01-24	Net Payment-Payment	1341	5 BLACKWATER HOLLOW RD	3-85-1	LEONARD- PECK SHEILA-KATHRYN	2319.35	0.0	0.0	0.0	2319.35
2024-04-24	Net Payment-Payment	1341	5 BLACKWATER HOLLOW RD	3-85-1	LEONARD- PECK SHEILA-KATHRYN	2319.33	0.0	0.0	0.0	2319.33
2024-07-23	Net Payment-Payment	1341	5 BLACKWATER HOLLOW RD	3-85-1	LEONARD- PECK SHEILA-KATHRYN	2229.78	0.0	0.0	0.0	2229.78
2024-11-01	Net Payment-Payment	1341	5 BLACKWATER HOLLOW RD	3-85-1	LEONARD- PECK SHEILA-KATHRYN	2229.76	0.0	0.0	0.0	2229.76
2024-01-24	Net Payment-Payment	1342	99 CHARLES NECK WAY	29-63	LEONCIO HUGO R & ARIANA F	1679.72	0.0	0.0	0.0	1679.72
2024-04-24	Net Payment-Payment	1342	99 CHARLES NECK WAY	29-63	LEONCIO HUGO R & ARIANA F	1679.71	0.0	0.0	0.0	1679.71
2024-07-23	Net Payment-Payment	1342	99 CHARLES NECK WAY	29-63	LEONCIO HUGO R & ARIANA F	1615.03	0.0	0.0	0.0	1615.03
2024-11-01	Net Payment-Payment	1342	99 CHARLES NECK WAY	29-63	LEONCIO HUGO R & ARIANA F	1615.02	0.0	0.0	0.0	1615.02
2024-01-24	Net Payment-Payment	1343	38 PINE LN	10-61	LEPINE RUSSELL G & KRISTEN D	1333.32	0.0	0.0	0.0	1333.32
2024-04-24	Net Payment-Payment	1343	38 PINE LN	10-61	LEPINE RUSSELL G & KRISTEN D	1333.31	0.0	0.0	0.0	1333.31
2024-07-23	Net Payment-Payment	1343	38 PINE LN	10-61	LEPINE RUSSELL G & KRISTEN D	1282.86	0.0	0.0	0.0	1282.86
2024-11-01	Net Payment-Payment	1343	38 PINE LN	10-61	LEPINE RUSSELL G & KRISTEN D	1282.84	0.0	0.0	0.0	1282.84
2024-01-17	Net Payment-Payment	1346	31 WINNECOETTE AVE	1-44-2	LESSER FAMILY WELLESLEY LLC	3641.07	0.0	0.0	0.0	3641.07
2024-04-08	Net Payment-Payment	1346	31 WINNECOETTE AVE	1-44-2	LESSER FAMILY WELLESLEY LLC	3641.06	0.0	0.0	0.0	3641.06
2024-07-08	Net Payment-Payment	1346	31 WINNECOETTE AVE	1-44-2	LESSER FAMILY WELLESLEY LLC	3550.51	0.0	0.0	0.0	3550.51
2024-10-11	Net Payment-Payment	1346	31 WINNECOETTE AVE	1-44-2	LESSER FAMILY WELLESLEY LLC	3550.49	0.0	0.0	0.0	3550.49

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	1347	31 BUTTONWOOD FARM RD	8-13	LEUCHTENMACHER KF & VANBELLE J	1252.23	0.0	0.0	0.0	1252.23
2024-04-24	Net Payment-Payment	1347	31 BUTTONWOOD FARM RD	8-13	LEUCHTENMACHER KF & VANBELLE J	1252.22	0.0	0.0	0.0	1252.22
2024-07-23	Net Payment-Payment	1347	31 BUTTONWOOD FARM RD	8-13	LEUCHTENMACHER KF & VANBELLE J	1203.46	0.0	0.0	0.0	1203.46
2024-11-01	Net Payment-Payment	1347	31 BUTTONWOOD FARM RD	8-13	LEUCHTENMACHER KF & VANBELLE J	1203.45	0.0	0.0	0.0	1203.45
2024-01-10	Net Payment-Payment	1348	59 SKIFFS LN	17-3-41	LEVESQUE DEBRA S	1705.81	0.0	0.0	0.0	1705.81
2024-05-10	Net Payment-Payment	1348	59 SKIFFS LN	17-3-41	LEVESQUE DEBRA S	1716.31	0.0	5.94	0.0	1722.25
2024-07-19	Net Payment-Payment	1348	59 SKIFFS LN	17-3-41	LEVESQUE DEBRA S	1655.78	0.0	0.0	0.0	1655.78
2024-10-07	Net Payment-Payment	1348	59 SKIFFS LN	17-3-41	LEVESQUE DEBRA S	1655.76	0.0	0.0	0.0	1655.76
2024-01-16	Net Payment-Payment	1349	60 INDIAN HOLLOW RD	15-10	LEVETT BRUCE L-TRS	2890.97	0.0	0.0	0.0	2890.97
2024-04-25	Net Payment-Payment	1349	60 INDIAN HOLLOW RD	15-10	LEVETT BRUCE L-TRS	2890.96	0.0	0.0	0.0	2890.96
2024-07-26	Net Payment-Payment	1349	60 INDIAN HOLLOW RD	15-10	LEVETT BRUCE L-TRS	2778.86	0.0	0.0	0.0	2778.86
2024-10-24	Net Payment-Payment	1349	60 INDIAN HOLLOW RD	15-10	LEVETT BRUCE L-TRS	2778.85	0.0	0.0	0.0	2778.85
2024-01-25	Net Payment-Payment	1350	21 BRIDGE LN	3-76-3	LEVIN SANDER M	2508.8	0.0	0.0	0.0	2508.8
2024-04-24	Net Payment-Payment	1350	21 BRIDGE LN	3-76-3	LEVIN SANDER M	2508.78	0.0	0.0	0.0	2508.78
2024-07-25	Net Payment-Payment	1350	21 BRIDGE LN	3-76-3	LEVIN SANDER M	2409.04	0.0	0.0	0.0	2409.04
2024-10-25	Net Payment-Payment	1350	21 BRIDGE LN	3-76-3	LEVIN SANDER M	2409.02	0.0	0.0	0.0	2409.02
2024-01-24	Net Payment-Payment	1351	16 STONE BRIDGE RD	3-46	LEVINE PETER L & BROACH LAURA	2410.01	0.0	0.0	0.0	2410.01
2024-04-24	Net Payment-Payment	1351	16 STONE BRIDGE RD	3-46	LEVINE PETER L & BROACH LAURA	2409.99	0.0	0.0	0.0	2409.99
2024-07-23	Net Payment-Payment	1351	16 STONE BRIDGE RD	3-46	LEVINE PETER L & BROACH LAURA	2316.25	0.0	0.0	0.0	2316.25
2024-11-01	Net Payment-Payment	1351	16 STONE BRIDGE RD	3-46	LEVINE PETER L & BROACH LAURA	2316.24	0.0	0.0	0.0	2316.24
2024-01-12	Net Payment-Payment	1352	9 SOUTH POND RD	30-2-27	LEVINE R B & BARBARA J & JOSHU	2842.51	0.0	0.0	0.0	2842.51
2024-04-09	Net Payment-Payment	1352	9 SOUTH POND RD	30-2-27	LEVINE R B & BARBARA J & JOSHU	2842.5	0.0	0.0	0.0	2842.5
2024-07-08	Net Payment-Payment	1352	9 SOUTH POND RD	30-2-27	LEVINE R B & BARBARA J & JOSHU	2684.85	0.0	0.0	0.0	2684.85
2024-10-09	Net Payment-Payment	1352	9 SOUTH POND RD	30-2-27	LEVINE R B & BARBARA J & JOSHU	2684.85	0.0	0.0	0.0	2684.85
2024-01-08	Net Payment-Payment	1353	150 FIELD VIEW LN	11-66	LEVINE ROBERT PAUL &	1375.72	0.0	0.0	0.0	1375.72
2024-01-24	Net Payment-Payment	1353	150 FIELD VIEW LN	11-66	LEVINE ROBERT PAUL &	1375.65	0.0	0.0	0.0	1375.65
2024-07-03	Net Payment-Payment	1353	150 FIELD VIEW LN	11-66	LEVINE ROBERT PAUL &	1324.38	0.0	0.0	0.0	1324.38
2024-07-23	Net Payment-Payment	1353	150 FIELD VIEW LN	11-66	LEVINE ROBERT PAUL &	1324.38	0.0	0.0	0.0	1324.38
2024-01-02	Net Payment-Payment	1354	48 NIP & TUCK LN	11-59-3	LEVOSKY MICHAEL	1382.02	0.0	57.25	0.0	1439.27
2024-06-18	Net Payment-Payment	1354	48 NIP & TUCK LN	11-59-3	LEVOSKY MICHAEL	1480.39	0.0	52.81	5.0	1538.2
2024-08-27	Net Payment-Payment	1354	48 NIP & TUCK LN	11-59-3	LEVOSKY MICHAEL	715.61	0.0	7.14	0.0	722.75
2024-11-12	Net Payment-Payment	1354	48 NIP & TUCK LN	11-59-3	LEVOSKY MICHAEL	715.6	0.0	3.01	0.0	718.61
2024-02-06	Net Payment-Payment	1355	141 LONGVIEW RD	7-121-2	LEVY HARRY P TRS	1955.82	0.0	3.75	0.0	1959.57
2024-05-01	Net Payment-Payment	1355	141 LONGVIEW RD	7-121-2	LEVY HARRY P TRS	1963.31	0.0	0.13	0.0	1963.44
2024-08-01	Net Payment-Payment	1355	141 LONGVIEW RD	7-121-2	LEVY HARRY P TRS	1885.97	0.0	0.0	0.0	1885.97
2024-11-01	Net Payment-Payment	1355	141 LONGVIEW RD	7-121-2	LEVY HARRY P TRS	1885.96	0.0	0.0	0.0	1885.96
2024-07-31	Net Payment-Payment	556	51 LINE DR	34-4	LEVY JEFFREY CHARLES	1218.41	0.0	0.0	0.0	1218.41
2024-10-25	Net Payment-Payment	556	51 LINE DR	34-4	LEVY JEFFREY CHARLES	1218.41	0.0	0.0	0.0	1218.41
2024-01-25	Net Payment-Payment	1356	0 OLD COURTHOUSE RD	22-21-2	LEVY-HINTE JEFFREY	902.32	0.0	0.0	0.0	902.32
2024-01-25	Net Payment-Payment	1357	706 STATE RD	22-21	LEVY-HINTE JEFFREY	3170.99	0.0	0.0	0.0	3170.99
2024-04-29	Net Payment-Payment	1356	0 OLD COURTHOUSE RD	22-21-2	LEVY-HINTE JEFFREY	902.31	0.0	0.0	0.0	902.31
2024-04-29	Net Payment-Payment	1357	706 STATE RD	22-21	LEVY-HINTE JEFFREY	3170.99	0.0	0.0	0.0	3170.99
2024-07-19	Net Payment-Payment	1356	0 OLD COURTHOUSE RD	22-21-2	LEVY-HINTE JEFFREY	872.29	0.0	0.0	0.0	872.29

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-19	Net Payment-Payment	1357	706 STATE RD	22-21	LEVY-HINTE JEFFREY	2938.86	0.0	0.0	0.0	2938.86
2024-10-25	Net Payment-Payment	1356	0 OLD COURTHOUSE RD	22-21-2	LEVY-HINTE JEFFREY	872.27	0.0	0.0	0.0	872.27
2024-10-25	Net Payment-Payment	1357	706 STATE RD	22-21	LEVY-HINTE JEFFREY	2938.85	0.0	0.0	0.0	2938.85
2024-01-08	Net Payment-Payment	568	120 LITTLE HOMERS POND RD	43-12	LEW ISABELLE TRS	1869.9	0.0	0.0	0.0	1869.9
2024-01-08	Net Payment-Payment	569	139 LITTLE HOMERS POND RD	43-13	LEW ISABELLE TRS	13066.16	0.0	0.0	0.0	13066.16
2024-04-05	Net Payment-Payment	568	120 LITTLE HOMERS POND RD	43-12	LEW ISABELLE TRS	1869.88	0.0	0.0	0.0	1869.88
2024-04-05	Net Payment-Payment	569	139 LITTLE HOMERS POND RD	43-13	LEW ISABELLE TRS	13066.16	0.0	0.0	0.0	13066.16
2024-07-03	Net Payment-Payment	568	120 LITTLE HOMERS POND RD	43-12	LEW ISABELLE TRS	1901.15	0.0	0.0	0.0	1901.15
2024-07-03	Net Payment-Payment	569	139 LITTLE HOMERS POND RD	43-13	LEW ISABELLE TRS	12999.44	0.0	0.0	0.0	12999.44
2024-10-08	Net Payment-Payment	568	120 LITTLE HOMERS POND RD	43-12	LEW ISABELLE TRS	1901.13	0.0	0.0	0.0	1901.13
2024-10-08	Net Payment-Payment	569	139 LITTLE HOMERS POND RD	43-13	LEW ISABELLE TRS	12999.43	0.0	0.0	0.0	12999.43
2024-01-17	Net Payment-Payment	1358	75 PINE HILL RD	21-15	LEWIS RUTH G -TR	1473.53	0.0	0.0	0.0	1473.53
2024-04-18	Net Payment-Payment	1358	75 PINE HILL RD	21-15	LEWIS RUTH G -TR	1473.53	0.0	0.0	0.0	1473.53
2024-07-11	Net Payment-Payment	1358	75 PINE HILL RD	21-15	LEWIS RUTH G -TR	1424.14	0.0	0.0	0.0	1424.14
2024-10-09	Net Payment-Payment	1358	75 PINE HILL RD	21-15	LEWIS RUTH G -TR	1424.13	0.0	0.0	0.0	1424.13
2024-02-05	Net Payment-Payment	1359	165 POND RD	30-2-61	LICHTMAN WILLIAM F -TR &	4456.82	0.0	7.11	0.0	4463.93
2024-04-29	Net Payment-Payment	1359	165 POND RD	30-2-61	LICHTMAN WILLIAM F -TR &	4462.3	0.0	0.22	0.0	4462.52
2024-07-31	Net Payment-Payment	1359	165 POND RD	30-2-61	LICHTMAN WILLIAM F -TR &	4367.87	0.0	0.0	0.0	4367.87
2024-11-04	Net Payment-Payment	1359	165 POND RD	30-2-61	LICHTMAN WILLIAM F -TR &	4362.85	0.0	5.02	0.0	4367.87
2024-07-08	Net Payment-Payment	1311	262 WALDRONS BOTTOM RD	37-42-1	LIDJER PROPERTIES LLC	2201.87	0.0	0.0	0.0	2201.87
2024-10-28	Net Payment-Payment	1311	262 WALDRONS BOTTOM RD	37-42-1	LIDJER PROPERTIES LLC	2201.86	0.0	0.0	0.0	2201.86
2024-12-09	Net Payment-Payment	1311	262 WALDRONS BOTTOM RD	37-42-1	LIDJER PROPERTIES LLC	4000.0	0.0	0.0	0.0	4000.0
2024-02-01	Net Payment-Payment	1361	86 CAPAWOCK RD	1-14	LILY POND NOMINEE TRUST	3258.02	0.0	0.0	0.0	3258.02
2024-05-01	Net Payment-Payment	1361	86 CAPAWOCK RD	1-14	LILY POND NOMINEE TRUST	3258.0	0.0	0.0	0.0	3258.0
2024-08-01	Net Payment-Payment	1361	86 CAPAWOCK RD	1-14	LILY POND NOMINEE TRUST	3200.06	0.0	0.0	0.0	3200.06
2024-11-01	Net Payment-Payment	1361	86 CAPAWOCK RD	1-14	LILY POND NOMINEE TRUST	3200.04	0.0	0.0	0.0	3200.04
2024-01-24	Net Payment-Payment	1362	114 WALDRONS BOTTOM RD	29-53	LINDENSCHMIDT INA	1899.74	0.0	0.0	0.0	1899.74
2024-04-24	Net Payment-Payment	1362	114 WALDRONS BOTTOM RD	29-53	LINDENSCHMIDT INA	1899.73	0.0	0.0	0.0	1899.73
2024-07-23	Net Payment-Payment	1362	114 WALDRONS BOTTOM RD	29-53	LINDENSCHMIDT INA	1829.4	0.0	0.0	0.0	1829.4
2024-11-01	Net Payment-Payment	1362	114 WALDRONS BOTTOM RD	29-53	LINDENSCHMIDT INA	1829.38	0.0	0.0	0.0	1829.38
2024-01-24	Net Payment-Payment	1363	566 STATE RD	16-60	LINN PATRICIA ANN	1031.27	0.0	0.0	0.0	1031.27
2024-04-24	Net Payment-Payment	1363	566 STATE RD	16-60	LINN PATRICIA ANN	1031.25	0.0	0.0	0.0	1031.25
2024-07-23	Net Payment-Payment	1363	566 STATE RD	16-60	LINN PATRICIA ANN	990.76	0.0	0.0	0.0	990.76
2024-11-01	Net Payment-Payment	1363	566 STATE RD	16-60	LINN PATRICIA ANN	990.75	0.0	0.0	0.0	990.75
2024-01-26	Net Payment-Payment	1364	31 MILLSTONE LN	7-143	LIOTTA ROBIN & LIOTTA JESSE &	1581.61	0.0	0.0	0.0	1581.61
2024-04-24	Net Payment-Payment	1364	31 MILLSTONE LN	7-143	LIOTTA ROBIN & LIOTTA JESSE &	1581.59	0.0	0.0	0.0	1581.59
2024-07-23	Net Payment-Payment	1364	31 MILLSTONE LN	7-143	LIOTTA ROBIN & LIOTTA JESSE &	1522.24	0.0	0.0	0.0	1522.24
2024-11-01	Net Payment-Payment	1364	31 MILLSTONE LN	7-143	LIOTTA ROBIN & LIOTTA JESSE &	1522.23	0.0	0.0	0.0	1522.23
2024-01-16	Net Payment-Payment	1365	381 STATE RD	11-20	LIPSKY KAREN K	1171.52	0.0	0.06	0.0	1171.58
2024-04-04	Net Payment-Payment	1365	381 STATE RD	11-20	LIPSKY KAREN K	1169.41	0.0	0.0	0.0	1169.41
2024-07-11	Net Payment-Payment	1365	381 STATE RD	11-20	LIPSKY KAREN K	1129.27	0.0	0.0	0.0	1129.27
2024-11-07	Net Payment-Payment	1365	381 STATE RD	11-20	LIPSKY KAREN K	1126.67	0.0	2.6	0.0	1129.27
2024-01-16	Net Payment-Payment	1366	10 NIP & TUCK LN	11-59-1	LISMAN DIANE	2236.51	0.0	0.0	0.0	2236.51

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-24	Net Payment-Payment	1366	10 NIP & TUCK LN	11-59-1	LISMAN DIANE	2236.49	0.0	0.0	0.0	2236.49
2024-07-02	Net Payment-Payment	1366	10 NIP & TUCK LN	11-59-1	LISMAN DIANE	2148.94	0.0	0.0	0.0	2148.94
2024-10-08	Net Payment-Payment	1366	10 NIP & TUCK LN	11-59-1	LISMAN DIANE	2148.94	0.0	0.0	0.0	2148.94
2024-02-05	Net Payment-Payment	1367	32 DUCK POND RD	7-87	LITTER ALICE L &	1809.93	0.0	2.89	0.0	1812.82
2024-05-01	Net Payment-Payment	1367	32 DUCK POND RD	7-87	LITTER ALICE L &	1812.31	0.0	0.09	0.0	1812.4
2024-08-01	Net Payment-Payment	1367	32 DUCK POND RD	7-87	LITTER ALICE L &	1734.83	0.0	0.0	0.0	1734.83
2024-11-01	Net Payment-Payment	1367	32 DUCK POND RD	7-87	LITTER ALICE L &	1734.83	0.0	0.0	0.0	1734.83
2024-07-25	Net Payment-Payment	411	61 GREAT PLAINS RD	10-47	LITTLE KEY 61 LLC	951.34	0.0	0.0	0.0	951.34
2024-10-08	Net Payment-Payment	411	61 GREAT PLAINS RD	10-47	LITTLE KEY 61 LLC	951.34	0.0	0.0	0.0	951.34
2024-10-10	Net Payment-Payment Reversal	411	61 GREAT PLAINS RD	10-47	LITTLE KEY 61 LLC	-951.34	0.0	0.0	0.0	-951.34
2024-07-25	Net Payment-Payment	412	63 GREAT PLAINS RD	10-38	LITTLE KEY 63 LLC	1029.18	0.0	0.0	0.0	1029.18
2024-10-08	Net Payment-Payment	412	63 GREAT PLAINS RD	10-38	LITTLE KEY 63 LLC	1029.17	0.0	0.0	0.0	1029.17
2024-10-10	Net Payment-Payment Reversal	412	63 GREAT PLAINS RD	10-38	LITTLE KEY 63 LLC	-1029.17	0.0	0.0	0.0	-1029.17
2024-01-29	Net Payment-Payment	1368	66 BLACKWATER HOLLOW RD	3-85-3	LITTLEFIELD IVORY III &	3610.58	0.0	0.0	0.0	3610.58
2024-07-25	Net Payment-Payment	1368	66 BLACKWATER HOLLOW RD	3-85-3	LITTLEFIELD IVORY III &	1737.6	0.0	0.0	0.0	1737.6
2024-10-25	Net Payment-Payment	1368	66 BLACKWATER HOLLOW RD	3-85-3	LITTLEFIELD IVORY III &	1737.59	0.0	0.0	0.0	1737.59
2024-01-24	Net Payment-Payment	1369	249 GREAT PLAINS RD	17-143	LITTLEFIELD SUSAN M	1405.08	0.0	0.0	0.0	1405.08
2024-04-24	Net Payment-Payment	1369	249 GREAT PLAINS RD	17-143	LITTLEFIELD SUSAN M	1405.07	0.0	0.0	0.0	1405.07
2024-07-23	Net Payment-Payment	1369	249 GREAT PLAINS RD	17-143	LITTLEFIELD SUSAN M	1358.59	0.0	0.0	0.0	1358.59
2024-11-01	Net Payment-Payment	1369	249 GREAT PLAINS RD	17-143	LITTLEFIELD SUSAN M	1358.58	0.0	0.0	0.0	1358.58
2024-01-22	Net Payment-Payment	1370	129 VINEYARD MEADOW FMS RD	29-18	LITTS ROBERT C II	859.58	0.0	0.0	0.0	859.58
2024-04-04	Net Payment-Payment	1370	129 VINEYARD MEADOW FMS RD	29-18	LITTS ROBERT C II	859.57	0.0	0.0	0.0	859.57
2024-10-31	Net Payment-Payment	1370	129 VINEYARD MEADOW FMS RD	29-18	LITTS ROBERT C II	1661.96	0.0	29.01	0.0	1690.97
2024-01-05	Net Payment-Payment	1371	54 OAK LN	10-31	LOBB NORMAN H III	1369.64	0.0	0.0	0.0	1369.64
2024-04-23	Net Payment-Payment	1371	54 OAK LN	10-31	LOBB NORMAN H III	1369.63	0.0	0.0	0.0	1369.63
2024-07-18	Net Payment-Payment	1371	54 OAK LN	10-31	LOBB NORMAN H III	1312.94	0.0	0.0	0.0	1312.94
2024-10-18	Net Payment-Payment	1371	54 OAK LN	10-31	LOBB NORMAN H III	1312.94	0.0	0.0	0.0	1312.94
2024-01-24	Net Payment-Payment	1373	32 MACHIPSCAT TRAIL	10-199-4	LOBDELL KENNETH G &	1319.82	0.0	0.0	0.0	1319.82
2024-04-24	Net Payment-Payment	1373	32 MACHIPSCAT TRAIL	10-199-4	LOBDELL KENNETH G &	1319.82	0.0	0.0	0.0	1319.82
2024-07-23	Net Payment-Payment	1373	32 MACHIPSCAT TRAIL	10-199-4	LOBDELL KENNETH G &	1271.44	0.0	0.0	0.0	1271.44
2024-11-01	Net Payment-Payment	1373	32 MACHIPSCAT TRAIL	10-199-4	LOBDELL KENNETH G &	1271.44	0.0	0.0	0.0	1271.44
2024-02-26	Net Payment-Payment	2772	98 WATCHA CLUB RD	43-1-2	LOBSTER COOP LLC	4865.68	0.0	46.66	0.0	4912.34
2024-05-08	Net Payment-Payment	2772	98 WATCHA CLUB RD	43-1-2	LOBSTER COOP LLC	4876.26	0.0	13.12	0.0	4889.38
2024-07-17	Net Payment-Payment	2772	98 WATCHA CLUB RD	43-1-2	LOBSTER COOP LLC	5634.79	0.0	0.0	0.0	5634.79
2024-10-30	Net Payment-Payment	2772	98 WATCHA CLUB RD	43-1-2	LOBSTER COOP LLC	5634.78	0.0	0.0	0.0	5634.78
2024-01-29	Net Payment-Payment	1374	45 SCOTCHMANS LN	25-14	LOGUE KATHERINE & WILLIAM D. TRS	2099.29	0.0	0.0	0.0	2099.29
2024-04-29	Net Payment-Payment	1374	45 SCOTCHMANS LN	25-14	LOGUE KATHERINE & WILLIAM D. TRS	2099.29	0.0	0.0	0.0	2099.29
2024-07-29	Net Payment-Payment	1374	45 SCOTCHMANS LN	25-14	LOGUE KATHERINE & WILLIAM D. TRS	2008.77	0.0	0.0	0.0	2008.77
2024-10-30	Net Payment-Payment	1374	45 SCOTCHMANS LN	25-14	LOGUE KATHERINE & WILLIAM D. TRS	2008.76	0.0	0.0	0.0	2008.76
2024-01-24	Net Payment-Payment	1375	29 SCOTCHMANS LN	25-17-2	LONG KATHERINE C	1504.81	0.0	0.0	0.0	1504.81
2024-01-30	Net Payment-Payment	1375	29 SCOTCHMANS LN	25-17-2	LONG KATHERINE C	1504.81	0.0	0.0	0.0	1504.81
2024-04-24	Net Payment-Payment	1375	29 SCOTCHMANS LN	25-17-2	LONG KATHERINE C	0.01	0.0	0.0	0.0	0.01
2024-07-22	Net Payment-Payment	1375	29 SCOTCHMANS LN	25-17-2	LONG KATHERINE C	1449.39	0.0	0.0	0.0	1449.39

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-23	Net Payment-Payment	1375	29 SCOTCHMANS LN	25-17-2	LONG KATHERINE C	1449.39	0.0	0.0	0.0	1449.39
2024-01-26	Net Payment-Payment	1256	74 WALDRONS BOTTOM RD	29-50	LONGPOINT ASSOCIATES LLC	1697.41	0.0	0.0	0.0	1697.41
2024-04-25	Net Payment-Payment	1256	74 WALDRONS BOTTOM RD	29-50	LONGPOINT ASSOCIATES LLC	1697.41	0.0	0.0	0.0	1697.41
2024-07-31	Net Payment-Payment	1256	74 WALDRONS BOTTOM RD	29-50	LONGPOINT ASSOCIATES LLC	1821.87	0.0	0.0	0.0	1821.87
2024-10-30	Net Payment-Payment	1256	74 WALDRONS BOTTOM RD	29-50	LONGPOINT ASSOCIATES LLC	1821.85	0.0	0.0	0.0	1821.85
2024-01-17	Net Payment-Payment	1376	305 GREAT PLAINS RD	18-9	LORENZET JOHN D &	1022.64	0.0	0.0	0.0	1022.64
2024-04-16	Net Payment-Payment	1376	305 GREAT PLAINS RD	18-9	LORENZET JOHN D &	1022.63	0.0	0.0	0.0	1022.63
2024-07-22	Net Payment-Payment	1376	305 GREAT PLAINS RD	18-9	LORENZET JOHN D &	986.22	0.0	0.0	0.0	986.22
2024-10-08	Net Payment-Payment	1376	305 GREAT PLAINS RD	18-9	LORENZET JOHN D &	986.21	0.0	0.0	0.0	986.21
2024-01-24	Net Payment-Payment	1377	22 VINEYARD MEADOW FMS RD	29-42	LOUBACK RAFAEL	1470.68	0.0	0.0	0.0	1470.68
2024-04-24	Net Payment-Payment	1377	22 VINEYARD MEADOW FMS RD	29-42	LOUBACK RAFAEL	1470.66	0.0	0.0	0.0	1470.66
2024-07-23	Net Payment-Payment	1377	22 VINEYARD MEADOW FMS RD	29-42	LOUBACK RAFAEL	1397.67	0.0	0.0	0.0	1397.67
2024-11-01	Net Payment-Payment	1377	22 VINEYARD MEADOW FMS RD	29-42	LOUBACK RAFAEL	1397.67	0.0	0.0	0.0	1397.67
2024-01-26	Net Payment-Payment	1378	15 STONE BRIDGE RD	3-59	LOWE DAVID J-TR	1520.56	0.0	0.0	0.0	1520.56
2024-04-24	Net Payment-Payment	1378	15 STONE BRIDGE RD	3-59	LOWE DAVID J-TR	1520.55	0.0	0.0	0.0	1520.55
2024-07-23	Net Payment-Payment	1378	15 STONE BRIDGE RD	3-59	LOWE DAVID J-TR	1464.89	0.0	0.0	0.0	1464.89
2024-11-01	Net Payment-Payment	1378	15 STONE BRIDGE RD	3-59	LOWE DAVID J-TR	1464.87	0.0	0.0	0.0	1464.87
2024-01-24	Net Payment-Payment	1379	250 OAK LN	17-93	LOWE ERIK BRANDT	1591.57	0.0	0.0	0.0	1591.57
2024-04-24	Net Payment-Payment	1379	250 OAK LN	17-93	LOWE ERIK BRANDT	1591.56	0.0	0.0	0.0	1591.56
2024-07-23	Net Payment-Payment	1379	250 OAK LN	17-93	LOWE ERIK BRANDT AND CHERYL A TRS	1527.22	0.0	0.0	0.0	1527.22
2024-11-01	Net Payment-Payment	1379	250 OAK LN	17-93	LOWE ERIK BRANDT AND CHERYL A TRS	1527.21	0.0	0.0	0.0	1527.21
2024-07-23	Net Payment-Payment	668	88 HOPPS FARM RD	17-2-27	LOWE JULIUS B AND MILENA S	1239.67	0.0	0.0	0.0	1239.67
2024-11-01	Net Payment-Payment	668	88 HOPPS FARM RD	17-2-27	LOWE JULIUS B AND MILENA S	1239.66	0.0	0.0	0.0	1239.66
2024-01-11	Net Payment-Payment	1380	108 OAK LN	17-103	LOWE KAREN GALLICANO &	1716.12	0.0	0.0	0.0	1716.12
2024-04-16	Net Payment-Payment	1380	108 OAK LN	17-103	LOWE KAREN GALLICANO &	1716.1	0.0	0.0	0.0	1716.1
2024-10-07	Net Payment-Payment	1380	108 OAK LN	17-103	LOWE KAREN GALLICANO &	3316.96	0.0	42.42	0.0	3359.38
2024-01-25	Net Payment-Payment	1386	25 VINEYARD MEADOW FMS RD	29-3	LOWRY PAUL W	1282.97	0.0	0.0	0.0	1282.97
2024-04-24	Net Payment-Payment	1386	25 VINEYARD MEADOW FMS RD	29-3	LOWRY PAUL W	1282.96	0.0	0.0	0.0	1282.96
2024-07-25	Net Payment-Payment	1386	25 VINEYARD MEADOW FMS RD	29-3	LOWRY PAUL W	1236.57	0.0	0.0	0.0	1236.57
2024-10-25	Net Payment-Payment	1386	25 VINEYARD MEADOW FMS RD	29-3	LOWRY PAUL W	1236.56	0.0	0.0	0.0	1236.56
2024-01-03	Net Payment-Payment	1387	30 OLD COACH RD	16-46	LOWTHER TREVOR W	1187.53	0.0	0.0	0.0	1187.53
2024-04-26	Net Payment-Payment	1387	30 OLD COACH RD	16-46	LOWTHER TREVOR W	1187.53	0.0	0.0	0.0	1187.53
2024-07-16	Net Payment-Payment	1387	30 OLD COACH RD	16-46	LOWTHER TREVOR W	1144.12	0.0	0.0	0.0	1144.12
2024-10-18	Net Payment-Payment	1387	30 OLD COACH RD	16-46	LOWTHER TREVOR W	1144.1	0.0	0.0	0.0	1144.1
2024-08-28	Net Payment-Payment	1295	93 DR FISHER RD	21-12-2	LRT LLC	2192.28	0.0	99.5	5.0	2296.78
2024-01-22	Net Payment-Payment	1388	26 OLD COACH RD	16-47	LUCAS GREGORY CB & KIM M-TRS	1634.03	0.0	0.0	0.0	1634.03
2024-03-18	Net Payment-Payment	1388	26 OLD COACH RD	16-47	LUCAS GREGORY CB & KIM M-TRS	1634.02	0.0	0.0	0.0	1634.02
2024-07-31	Net Payment-Payment	1388	26 OLD COACH RD	16-47	LUCAS GREGORY CB & KIM M-TRS	1570.74	0.0	0.0	0.0	1570.74
2024-10-28	Net Payment-Payment	1388	26 OLD COACH RD	16-47	LUCAS GREGORY CB & KIM M-TRS	1570.73	0.0	0.0	0.0	1570.73
2024-09-06	Net Payment-Payment	1389	91 SKIFFS LN	17-3-37	LUCE ELEANOR A EST OF	4410.34	0.0	439.43	5.0	4854.77
2024-02-01	Net Payment-Payment	1390	88 PIN OAK CIR	16-194	LUCK MARIE A	106.0	0.0	0.0	0.0	106.0
2024-04-12	Net Payment-Payment	1390	88 PIN OAK CIR	16-194	LUCK MARIE A	106.0	0.0	0.0	0.0	106.0
2024-01-16	Net Payment-Payment	1391	57 LONGVIEW RD	7-74	LUCKEY DIANE E	1848.13	0.0	0.0	0.0	1848.13

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-26	Net Payment-Payment	1391	57 LONGVIEW RD	7-74	LUCKEY DIANE E	1848.12	0.0	0.0	0.0	1848.12
2024-07-16	Net Payment-Payment	1391	57 LONGVIEW RD	7-74	LUCKEY DIANE E	1775.8	0.0	0.0	0.0	1775.8
2024-10-18	Net Payment-Payment	1391	57 LONGVIEW RD	7-74	LUCKEY DIANE E	1775.79	0.0	0.0	0.0	1775.79
2024-01-02	Net Payment-Payment	699	341 GREAT PLAINS RD	19-3	LUNCAR JIRI & IVANA	1703.86	0.0	0.0	0.0	1703.86
2024-04-03	Net Payment-Payment	699	341 GREAT PLAINS RD	19-3	LUNCAR JIRI & IVANA	1703.86	0.0	0.0	0.0	1703.86
2024-07-02	Net Payment-Payment	699	341 GREAT PLAINS RD	19-3	LUNCAR JIRI & IVANA	3077.02	0.0	0.0	0.0	3077.02
2024-01-09	Net Payment-Payment	1392	160 SKIFFS LN	17-3-19	LUPIEN JOHN R &	1486.27	0.0	0.0	0.0	1486.27
2024-04-05	Net Payment-Payment	1392	160 SKIFFS LN	17-3-19	LUPIEN JOHN R &	1486.27	0.0	0.0	0.0	1486.27
2024-07-03	Net Payment-Payment	1392	160 SKIFFS LN	17-3-19	LUPIEN JOHN R &	1430.23	0.0	0.0	0.0	1430.23
2024-10-29	Net Payment-Payment	1392	160 SKIFFS LN	17-3-19	LUPIEN JOHN R &	1430.21	0.0	0.0	0.0	1430.21
2024-01-25	Net Payment-Payment	1393	39 RUNNER RD	32-77	LUSKIN CHARLES CASSIMER	1385.12	0.0	0.0	0.0	1385.12
2024-04-24	Net Payment-Payment	1393	39 RUNNER RD	32-77	LUSKIN CHARLES CASSIMER	1385.1	0.0	0.0	0.0	1385.1
2024-07-25	Net Payment-Payment	1393	39 RUNNER RD	32-77	LUSKIN CHARLES CASSIMER	1374.09	0.0	0.0	0.0	1374.09
2024-10-25	Net Payment-Payment	1393	39 RUNNER RD	32-77	LUSKIN CHARLES CASSIMER	1374.08	0.0	0.0	0.0	1374.08
2024-01-01	Net Payment-Payment	1394	83 NORTON FARM RD	1-32	LUSKIN ROBERT D &	13666.39	0.0	0.0	0.0	13666.39
2024-07-01	Net Payment-Payment	1394	83 NORTON FARM RD	1-32	LUSKIN ROBERT D &	6758.32	0.0	0.0	0.0	6758.32
2024-10-02	Net Payment-Payment	1394	83 NORTON FARM RD	1-32	LUSKIN ROBERT D &	6758.3	0.0	0.0	0.0	6758.3
2024-01-24	Net Payment-Payment	1395	141 WALDRONS BOTTOM RD	37-44	LYNCH CAROLYN & JAMES	2206.5	0.0	0.0	0.0	2206.5
2024-04-24	Net Payment-Payment	1395	141 WALDRONS BOTTOM RD	37-44	LYNCH CAROLYN & JAMES	2206.48	0.0	0.0	0.0	2206.48
2024-07-23	Net Payment-Payment	1395	141 WALDRONS BOTTOM RD	37-44	LYNCH CAROLYN & JAMES	2121.71	0.0	0.0	0.0	2121.71
2024-11-01	Net Payment-Payment	1395	141 WALDRONS BOTTOM RD	37-44	LYNCH CAROLYN & JAMES	2121.69	0.0	0.0	0.0	2121.69
2024-07-31	Net Payment-Payment	1397	0 STATE RD	11-82-1	LYNCH MICHAEL	644.64	0.0	0.0	0.0	644.64
2024-11-05	Net Payment-Payment	1397	0 STATE RD	11-82-1	LYNCH MICHAEL	643.63	0.0	0.99	0.0	644.62
2024-01-24	Net Payment-Payment	1396	274 STATE RD	11-82-2	LYNCH MICHAEL M	1405.42	0.0	0.0	0.0	1405.42
2024-04-24	Net Payment-Payment	1396	274 STATE RD	11-82-2	LYNCH MICHAEL M	1405.4	0.0	0.0	0.0	1405.4
2024-07-23	Net Payment-Payment	1396	274 STATE RD	11-82-2	LYNCH MICHAEL M	1346.63	0.0	0.0	0.0	1346.63
2024-11-01	Net Payment-Payment	1396	274 STATE RD	11-82-2	LYNCH MICHAEL M	1346.62	0.0	0.0	0.0	1346.62
2024-01-24	Net Payment-Payment	1397	0 STATE RD	11-82-1	LYNCH PATRICIA	666.96	0.0	0.0	0.0	666.96
2024-04-11	Net Payment-Payment	1397	0 STATE RD	11-82-1	LYNCH PATRICIA	666.95	0.0	0.0	0.0	666.95
2024-01-05	Net Payment-Payment	1398	266 STATE RD	11-82-11	LYNCH PETER	815.85	0.0	0.0	0.0	815.85
2024-04-08	Net Payment-Payment	1398	266 STATE RD	11-82-11	LYNCH PETER	815.84	0.0	0.0	0.0	815.84
2024-07-02	Net Payment-Payment	1398	266 STATE RD	11-82-11	LYNCH PETER	788.68	0.0	0.0	0.0	788.68
2024-10-03	Net Payment-Payment	1398	266 STATE RD	11-82-11	LYNCH PETER	788.66	0.0	0.0	0.0	788.66
2024-01-25	Net Payment-Payment	1399	56 BOGHOUSE WAY	3-4	LYNLEY PROJECTS LLC	4468.69	0.0	0.0	0.0	4468.69
2024-01-25	Net Payment-Payment	1400	63 BOGHOUSE WAY	3-7	LYNLEY PROJECTS LLC	8599.43	0.0	0.0	0.0	8599.43
2024-04-24	Net Payment-Payment	1399	56 BOGHOUSE WAY	3-4	LYNLEY PROJECTS LLC	4468.68	0.0	0.0	0.0	4468.68
2024-04-24	Net Payment-Payment	1400	63 BOGHOUSE WAY	3-7	LYNLEY PROJECTS LLC	8599.43	0.0	0.0	0.0	8599.43
2024-07-25	Net Payment-Payment	1399	56 BOGHOUSE WAY	3-4	LYNLEY PROJECTS LLC	4509.27	0.0	0.0	0.0	4509.27
2024-07-25	Net Payment-Payment	1400	63 BOGHOUSE WAY	3-7	LYNLEY PROJECTS LLC	7430.08	0.0	0.0	0.0	7430.08
2024-10-25	Net Payment-Payment	1399	56 BOGHOUSE WAY	3-4	LYNLEY PROJECTS LLC	4509.26	0.0	0.0	0.0	4509.26
2024-10-25	Net Payment-Payment	1400	63 BOGHOUSE WAY	3-7	LYNLEY PROJECTS LLC	7430.08	0.0	0.0	0.0	7430.08
2024-01-08	Net Payment-Payment	1401	0 STONEY HILL RD	10-201-4	LYNN G SILVA &	960.92	0.0	0.0	0.0	960.92
2024-01-08	Net Payment-Payment	1402	0 STONEY HILL RD	10-201-5	LYNN G SILVA &	821.2	0.0	0.0	0.0	821.2

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-08	Net Payment-Payment	1403	0 STONEY HILL RD	10-201-3	LYNN G SILVA &	968.25	0.0	0.0	0.0	968.25
2024-04-30	Net Payment-Payment	1401	0 STONEY HILL RD	10-201-4	LYNN G SILVA &	960.91	0.0	0.0	0.0	960.91
2024-04-30	Net Payment-Payment	1402	0 STONEY HILL RD	10-201-5	LYNN G SILVA &	821.2	0.0	0.0	0.0	821.2
2024-04-30	Net Payment-Payment	1403	0 STONEY HILL RD	10-201-3	LYNN G SILVA &	968.23	0.0	0.0	0.0	968.23
2024-01-23	Net Payment-Payment	1566	17 OLD COACH RD	16-13	LYON AMY	1767.23	0.0	0.0	0.0	1767.23
2024-04-30	Net Payment-Payment	1566	17 OLD COACH RD	16-13	LYON AMY	1767.21	0.0	0.0	0.0	1767.21
2024-07-11	Net Payment-Payment	1566	17 OLD COACH RD	16-13	LYON AMY	1697.96	0.0	0.0	0.0	1697.96
2024-10-31	Net Payment-Payment	1566	17 OLD COACH RD	16-13	LYON AMY	1697.95	0.0	0.0	0.0	1697.95
2024-01-25	Net Payment-Payment	1404	20 HANGAR RD NORTH	28-1-11	M V AERO CLUB	1210.05	0.0	0.0	0.0	1210.05
2024-04-08	Net Payment-Payment	1404	20 HANGAR RD NORTH	28-1-11	M V AERO CLUB	1210.03	0.0	0.0	0.0	1210.03
2024-07-01	Net Payment-Payment	1404	20 HANGAR RD NORTH	28-1-11	M V AERO CLUB	1162.84	0.0	0.0	0.0	1162.84
2024-10-04	Net Payment-Payment	1404	20 HANGAR RD NORTH	28-1-11	M V AERO CLUB	1162.83	0.0	0.0	0.0	1162.83
2024-01-29	Net Payment-Payment	1405	16 EDGARTOWN RD	29-83	MABEL JOHNSON FAM TRUST	1292.5	0.0	0.0	0.0	1292.5
2024-05-23	Net Payment-Payment	1405	16 EDGARTOWN RD	29-83	MABEL JOHNSON FAM TRUST	1292.48	0.0	10.9	5.0	1308.38
2024-08-01	Net Payment-Payment	1405	16 EDGARTOWN RD	29-83	MABEL JOHNSON FAM TRUST	1249.08	0.0	0.0	0.0	1249.08
2024-09-16	Net Payment-Payment	1405	16 EDGARTOWN RD	29-83	MABEL JOHNSON FAM TRUST	103.44	0.0	0.0	0.0	103.44
2024-10-08	Net Payment-Payment	1405	16 EDGARTOWN RD	29-83	MABEL JOHNSON FAM TRUST	1249.07	0.0	0.0	0.0	1249.07
2024-02-01	Net Payment-Payment	1406	50 PINE LN	10-267	MABIE KEVIN N TR	1351.86	0.0	0.0	0.0	1351.86
2024-04-22	Net Payment-Payment	1406	50 PINE LN	10-267	MABIE KEVIN N TR	1351.84	0.0	0.0	0.0	1351.84
2024-07-25	Net Payment-Payment	1406	50 PINE LN	10-267	MABIE KEVIN N TR	1302.67	0.0	0.0	0.0	1302.67
2024-10-18	Net Payment-Payment	1406	50 PINE LN	10-267	MABIE KEVIN N TR	1302.66	0.0	0.0	0.0	1302.66
2024-01-04	Net Payment-Payment	1587	105 OTIS BASSETT RD	17-26	MACAISA MARIBETH	968.98	0.0	0.0	0.0	968.98
2024-04-02	Net Payment-Payment	1587	105 OTIS BASSETT RD	17-26	MACAISA MARIBETH	968.96	0.0	0.0	0.0	968.96
2024-07-31	Net Payment-Payment	1587	105 OTIS BASSETT RD	17-26	MACAISA MARIBETH	958.1	0.0	0.0	0.0	958.1
2024-10-16	Net Payment-Payment	1587	105 OTIS BASSETT RD	17-26	MACAISA MARIBETH	958.08	0.0	0.0	0.0	958.08
2024-01-24	Net Payment-Payment	1407	55 MANAQUAYAK RD	7-65	MACARTNEY HAL H & SANDRA E - TRS	1468.5	0.0	0.0	0.0	1468.5
2024-04-24	Net Payment-Payment	1407	55 MANAQUAYAK RD	7-65	MACARTNEY HAL H & SANDRA E - TRS	1468.49	0.0	0.0	0.0	1468.49
2024-07-23	Net Payment-Payment	1407	55 MANAQUAYAK RD	7-65	MACARTNEY HAL H & SANDRA E - TRS	1407.42	0.0	0.0	0.0	1407.42
2024-11-01	Net Payment-Payment	1407	55 MANAQUAYAK RD	7-65	MACARTNEY HAL H & SANDRA E - TRS	1407.41	0.0	0.0	0.0	1407.41
2024-01-31	Net Payment-Payment	1408	5 WATCHA PATH	37-53	MACDONALD B-TR & HALL BL-TR	343.24	0.0	11.56	0.0	354.8
2024-05-01	Net Payment-Payment	1408	5 WATCHA PATH	37-53	MACDONALD B-TR & HALL BL-TR	330.71	0.0	24.08	0.0	354.79
2024-06-17	Net Payment-Payment	1408	5 WATCHA PATH	37-53	MACDONALD B-TR & HALL BL-TR	1076.35	0.0	19.4	5.0	1100.75
2024-08-01	Net Payment-Payment	1408	5 WATCHA PATH	37-53	MACDONALD B-TR & HALL BL-TR	342.97	0.0	0.0	0.0	342.97
2024-11-01	Net Payment-Payment	1408	5 WATCHA PATH	37-53	MACDONALD B-TR & HALL BL-TR	330.87	0.0	12.1	0.0	342.97
2024-01-31	Net Payment-Payment	1409	11 WATCHA PATH	37-52	MACDONALD B-TR HALL BL-TR	601.26	0.0	13.68	0.0	614.94
2024-05-01	Net Payment-Payment	1409	11 WATCHA PATH	37-52	MACDONALD B-TR HALL BL-TR	579.71	0.0	35.23	0.0	614.94
2024-06-17	Net Payment-Payment	1409	11 WATCHA PATH	37-52	MACDONALD B-TR HALL BL-TR	1670.7	0.0	30.12	5.0	1705.82
2024-08-01	Net Payment-Payment	1409	11 WATCHA PATH	37-52	MACDONALD B-TR HALL BL-TR	594.21	0.0	0.0	0.0	594.21
2024-11-01	Net Payment-Payment	1409	11 WATCHA PATH	37-52	MACDONALD B-TR HALL BL-TR	573.23	0.0	20.97	0.0	594.2
2024-01-11	Net Payment-Payment	1410	174 VINEYARD MEADOW FMS RD	37-29	MACDONALD CHRISTIAN S &	465.0	0.0	35.0	0.0	500.0
2024-01-25	Net Payment-Payment	1411	8 VINEYARD MEADOW FMS RD	29-44	MACDONALD CHRISTIAN S &	1717.67	0.0	0.0	0.0	1717.67
2024-01-30	Net Payment-Payment	1410	174 VINEYARD MEADOW FMS RD	37-29	MACDONALD CHRISTIAN S &	2206.77	0.0	5.98	0.0	2212.75
2024-04-24	Net Payment-Payment	1411	8 VINEYARD MEADOW FMS RD	29-44	MACDONALD CHRISTIAN S &	453.63	0.0	0.0	0.0	453.63

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-29	Net Payment-Payment	1410	174 VINEYARD MEADOW FMS RD	37-29	MACDONALD CHRISTIAN S &	1386.28	0.0	0.0	0.0	1386.28
2024-07-23	Net Payment-Payment	1411	8 VINEYARD MEADOW FMS RD	29-44	MACDONALD CHRISTIAN S &	1724.97	0.0	0.0	0.0	1724.97
2024-11-01	Net Payment-Payment	1411	8 VINEYARD MEADOW FMS RD	29-44	MACDONALD CHRISTIAN S &	1724.97	0.0	0.0	0.0	1724.97
2024-01-24	Net Payment-Payment	1412	88 VINEYARD MEADOW FMS RD	29-31	MACDONALD JOHN & JULIEANNE	2044.14	0.0	0.0	0.0	2044.14
2024-04-24	Net Payment-Payment	1412	88 VINEYARD MEADOW FMS RD	29-31	MACDONALD JOHN & JULIEANNE	2044.14	0.0	0.0	0.0	2044.14
2024-07-23	Net Payment-Payment	1412	88 VINEYARD MEADOW FMS RD	29-31	MACDONALD JOHN & JULIEANNE	1961.15	0.0	0.0	0.0	1961.15
2024-11-01	Net Payment-Payment	1412	88 VINEYARD MEADOW FMS RD	29-31	MACDONALD JOHN & JULIEANNE	1961.15	0.0	0.0	0.0	1961.15
2024-01-24	Net Payment-Payment	1414	89 PIN OAK CIR	16-202	MACGILLIVRAY MARTHA	335.17	0.0	0.0	0.0	335.17
2024-04-24	Net Payment-Payment	1414	89 PIN OAK CIR	16-202	MACGILLIVRAY MARTHA	335.17	0.0	0.0	0.0	335.17
2024-07-23	Net Payment-Payment	1414	89 PIN OAK CIR	16-202	MACGILLIVRAY MARTHA	330.02	0.0	0.0	0.0	330.02
2024-11-01	Net Payment-Payment	1414	89 PIN OAK CIR	16-202	MACGILLIVRAY MARTHA	330.01	0.0	0.0	0.0	330.01
2024-01-05	Net Payment-Payment	1415	28 CATBOAT LN	17-2-4	MACGREGOR ROBERT K	1588.21	0.0	0.0	0.0	1588.21
2024-05-03	Net Payment-Payment	1415	28 CATBOAT LN	17-2-4	MACGREGOR ROBERT K	453.86	0.0	0.4	0.0	454.26
2024-08-01	Net Payment-Payment	1415	28 CATBOAT LN	17-2-4	MACGREGOR ROBERT K TR	973.68	0.0	0.0	0.0	973.68
2024-11-14	Net Payment-Payment	1415	28 CATBOAT LN	17-2-4	MACGREGOR ROBERT K TR	973.67	0.0	4.48	0.0	978.15
2024-01-25	Net Payment-Payment	1416	8 BEATEN PATH	8-26-5	MACIEL KEITH A & LARA W	1612.6	0.0	0.0	0.0	1612.6
2024-04-11	Net Payment-Payment	1416	8 BEATEN PATH	8-26-5	MACIEL KEITH A & LARA W	1612.6	0.0	0.0	0.0	1612.6
2024-07-25	Net Payment-Payment	1416	8 BEATEN PATH	8-26-5	MACIEL KEITH A & LARA W	1549.93	0.0	0.0	0.0	1549.93
2024-10-16	Net Payment-Payment	1416	8 BEATEN PATH	8-26-5	MACIEL KEITH A & LARA W	1549.91	0.0	0.0	0.0	1549.91
2024-02-05	Net Payment-Payment	1417	28 HUSEBYS MOUNTAIN RD	21-6-3	MACIEL LAND & TREE LLC	1082.49	0.0	1.77	0.0	1084.26
2024-02-05	Net Payment-Payment	1418	30 HUSEBYS MOUNTAIN RD	21-6-4	MACIEL LAND & TREE LLC	961.44	0.0	1.57	0.0	963.01
2024-04-12	Net Payment-Payment	1417	28 HUSEBYS MOUNTAIN RD	21-6-3	MACIEL LAND & TREE LLC	1082.71	0.0	0.04	0.0	1082.75
2024-04-12	Net Payment-Payment	1418	30 HUSEBYS MOUNTAIN RD	21-6-4	MACIEL LAND & TREE LLC	961.61	0.0	0.04	0.0	961.65
2024-08-02	Net Payment-Payment	1417	28 HUSEBYS MOUNTAIN RD	21-6-3	MACIEL LAND & TREE LLC	2091.82	0.0	0.4	0.0	2092.22
2024-08-02	Net Payment-Payment	1418	30 HUSEBYS MOUNTAIN RD	21-6-4	MACIEL LAND & TREE LLC	1857.97	0.0	0.36	0.0	1858.33
2024-01-09	Net Payment-Payment	1419	70 TIAHS COVE RD	31-101	MACIEL ROBERT E	1613.6	0.0	0.0	0.0	1613.6
2024-05-20	Net Payment-Payment	1419	70 TIAHS COVE RD	31-101	MACIEL ROBERT E	1601.83	0.0	11.76	0.0	1613.59
2024-07-31	Net Payment-Payment	1419	70 TIAHS COVE RD	31-101	MACIEL ROBERT E	1550.45	0.0	0.0	0.0	1550.45
2024-10-17	Net Payment-Payment	1419	70 TIAHS COVE RD	31-101	MACIEL ROBERT E	1550.49	0.0	0.0	0.0	1550.49
2024-02-05	Net Payment-Payment	1420	675 STATE RD	22-36	MACIEL ROBERT E & BARBARA A	831.07	0.0	1.35	0.0	832.42
2024-04-12	Net Payment-Payment	1420	675 STATE RD	22-36	MACIEL ROBERT E & BARBARA A	831.23	0.0	0.03	0.0	831.26
2024-08-02	Net Payment-Payment	1420	675 STATE RD	22-36	MACIEL ROBERT E & BARBARA A	1603.28	0.0	0.31	0.0	1603.59
2024-02-05	Net Payment-Payment	1421	476 EDGARTOWN RD	31-102-12	MACIEL S VINCENT &	1590.49	0.0	2.59	0.0	1593.08
2024-04-12	Net Payment-Payment	1421	476 EDGARTOWN RD	31-102-12	MACIEL S VINCENT &	1590.84	0.0	0.06	0.0	1590.9
2024-08-02	Net Payment-Payment	1421	476 EDGARTOWN RD	31-102-12	MACIEL S VINCENT &	3055.76	0.0	0.59	0.0	3056.35
2024-01-24	Net Payment-Payment	1422	21 OLD COACH RD	16-14	MACKENZIE JARED D & MARGARET F	1068.78	0.0	0.0	0.0	1068.78
2024-04-24	Net Payment-Payment	1422	21 OLD COACH RD	16-14	MACKENZIE JARED D & MARGARET F	1068.77	0.0	0.0	0.0	1068.77
2024-07-23	Net Payment-Payment	1422	21 OLD COACH RD	16-14	MACKENZIE JARED D & MARGARET F	1030.62	0.0	0.0	0.0	1030.62
2024-11-01	Net Payment-Payment	1422	21 OLD COACH RD	16-14	MACKENZIE JARED D & MARGARET F	1030.62	0.0	0.0	0.0	1030.62
2024-01-04	Net Payment-Payment	1423	199 STONEY HILL RD	9-3	MACKEY ASHLEY K	1330.77	0.0	0.0	0.0	1330.77
2024-04-04	Net Payment-Payment	1423	199 STONEY HILL RD	9-3	MACKEY ASHLEY K	1330.77	0.0	0.0	0.0	1330.77
2024-07-08	Net Payment-Payment	1423	199 STONEY HILL RD	9-3	MACKEY ASHLEY K	1281.53	0.0	0.0	0.0	1281.53
2024-10-03	Net Payment-Payment	1423	199 STONEY HILL RD	9-3	MACKEY ASHLEY K	1281.51	0.0	0.0	0.0	1281.51

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	1424	170 LAMBERTS COVE RD	3-63	MACLEOD CHRISTOPHER & HOPE	1881.36	0.0	0.0	0.0	1881.36
2024-04-24	Net Payment-Payment	1424	170 LAMBERTS COVE RD	3-63	MACLEOD CHRISTOPHER & HOPE	1881.35	0.0	0.0	0.0	1881.35
2024-07-23	Net Payment-Payment	1424	170 LAMBERTS COVE RD	3-63	MACLEOD CHRISTOPHER & HOPE	1812.01	0.0	0.0	0.0	1812.01
2024-11-01	Net Payment-Payment	1424	170 LAMBERTS COVE RD	3-63	MACLEOD CHRISTOPHER & HOPE	1811.99	0.0	0.0	0.0	1811.99
2024-01-11	Net Payment-Payment	1425	217 OLD COUNTY RD	16-228	MACLEOD CHRISTOPHER M & HOPE T	760.47	0.0	19.53	0.0	780.0
2024-04-16	Net Payment-Payment	1425	217 OLD COUNTY RD	16-228	MACLEOD CHRISTOPHER M & HOPE T	705.29	0.0	20.71	0.0	726.0
2024-06-14	Net Payment-Payment	1425	217 OLD COUNTY RD	16-228	MACLEOD CHRISTOPHER M & HOPE T	778.98	0.0	12.94	5.0	796.92
2024-12-02	Net Payment-Payment	1425	217 OLD COUNTY RD	16-228	MACLEOD CHRISTOPHER M & HOPE T	956.4	0.0	43.6	0.0	1000.0
2024-01-31	Net Payment-Payment	1426	4 WINDY WAY	1-2	MACLEOD ROBERT F JR-TR	5901.99	0.0	0.0	0.0	5901.99
2024-04-18	Net Payment-Payment	1426	4 WINDY WAY	1-2	MACLEOD ROBERT F JR-TR	5901.98	0.0	0.0	0.0	5901.98
2024-08-08	Net Payment-Payment	1426	4 WINDY WAY	1-2	MACLEOD ROBERT F JR-TR	5923.22	0.0	15.95	0.0	5939.17
2024-09-09	Net Payment-Payment	1426	4 WINDY WAY	1-2	MACLEOD ROBERT F JR-TR	10.85	0.0	0.2	0.0	11.05
2024-11-05	Net Payment-Payment	1426	4 WINDY WAY	1-2	MACLEOD ROBERT F JR-TR	5944.26	0.0	9.22	0.0	5953.48
2024-02-07	Net Payment-Payment	1427	21 NORTON FARM RD	3-40	MACMORAN CAROLINE CULP	4034.1	0.0	9.65	0.0	4043.75
2024-05-01	Net Payment-Payment	1427	21 NORTON FARM RD	3-40	MACMORAN CAROLINE CULP	4041.95	0.0	0.3	0.0	4042.25
2024-08-29	Net Payment-Payment	1427	21 NORTON FARM RD	3-40	MACMORAN CAROLINE CULP	3997.61	0.0	42.94	0.0	4040.55
2024-10-21	Net Payment-Payment	1427	21 NORTON FARM RD	3-40	MACMORAN CAROLINE CULP	3997.6	0.0	0.0	0.0	3997.6
2024-07-30	Net Payment-Payment	1428	31 OTIS BASSETT RD	17-8	MACNELLY BRUCE J COHEN LINDA JOY TR	1386.05	0.0	0.0	0.0	1386.05
2024-11-01	Net Payment-Payment	1428	31 OTIS BASSETT RD	17-8	MACNELLY BRUCE J COHEN LINDA JOY TR	1386.04	0.0	0.0	0.0	1386.04
2024-01-24	Net Payment-Payment	1428	31 OTIS BASSETT RD	17-8	MACNELLY J BRUCE &	1442.04	0.0	0.0	0.0	1442.04
2024-04-24	Net Payment-Payment	1428	31 OTIS BASSETT RD	17-8	MACNELLY J BRUCE &	1442.03	0.0	0.0	0.0	1442.03
2024-02-01	Net Payment-Payment	1429	176 MIDDLE POINT RD	39-4	MADDRY MARTHA M	3186.65	0.0	0.0	0.0	3186.65
2024-04-22	Net Payment-Payment	1429	176 MIDDLE POINT RD	39-4	MADDRY MARTHA M	3186.65	0.0	0.0	0.0	3186.65
2024-01-24	Net Payment-Payment	1430	92 OAK LN	17-104-1	MAGAN DARREN &	901.13	0.0	0.0	0.0	901.13
2024-04-24	Net Payment-Payment	1430	92 OAK LN	17-104-1	MAGAN DARREN &	901.11	0.0	0.0	0.0	901.11
2024-07-23	Net Payment-Payment	1430	92 OAK LN	17-104-1	MAGAN DARREN &	870.85	0.0	0.0	0.0	870.85
2024-11-01	Net Payment-Payment	1430	92 OAK LN	17-104-1	MAGAN DARREN &	870.83	0.0	0.0	0.0	870.83
2024-01-05	Net Payment-Payment	1431	102 POND RD	30-2-85	MAGDID PAUL TRS	2267.01	0.0	0.0	0.0	2267.01
2024-04-10	Net Payment-Payment	1431	102 POND RD	30-2-85	MAGDID PAUL TRS	2267.0	0.0	0.0	0.0	2267.0
2024-07-03	Net Payment-Payment	1431	102 POND RD	30-2-85	MAGDID PAUL TRS	2182.16	0.0	0.0	0.0	2182.16
2024-10-03	Net Payment-Payment	1431	102 POND RD	30-2-85	MAGDID PAUL TRS	2182.16	0.0	0.0	0.0	2182.16
2024-01-24	Net Payment-Payment	1432	32 STONEY HILL RD	8-17	MAGNARELLI-MAGDEN LISA &	1919.1	0.0	0.0	0.0	1919.1
2024-04-24	Net Payment-Payment	1432	32 STONEY HILL RD	8-17	MAGNARELLI-MAGDEN LISA &	1919.09	0.0	0.0	0.0	1919.09
2024-07-23	Net Payment-Payment	1432	32 STONEY HILL RD	8-17	MAGNARELLI-MAGDEN LISA &	1843.67	0.0	0.0	0.0	1843.67
2024-11-01	Net Payment-Payment	1432	32 STONEY HILL RD	8-17	MAGNARELLI-MAGDEN LISA &	1843.67	0.0	0.0	0.0	1843.67
2024-01-22	Net Payment-Payment	1433	5 CARLS WAY	32-72	MAGNUSON CARL E JR	1382.24	0.0	0.0	0.0	1382.24
2024-04-15	Net Payment-Payment	1433	5 CARLS WAY	32-72	MAGNUSON CARL E JR	1382.23	0.0	0.0	0.0	1382.23
2024-07-11	Net Payment-Payment	1433	5 CARLS WAY	32-72	MAGNUSON CARL E L/E	1332.12	0.0	0.0	0.0	1332.12
2024-10-08	Net Payment-Payment	1433	5 CARLS WAY	32-72	MAGNUSON CARL E L/E	1332.12	0.0	0.0	0.0	1332.12
2024-01-08	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-01-19	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-02-05	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-02-16	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-03-04	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-03-19	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-04-03	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-04-16	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-04-29	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-05-10	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-05-28	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-07-02	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	450.0	0.0	0.0	0.0	450.0
2024-07-08	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-07-26	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-08-05	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-08-16	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-09-03	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-09-16	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-10-15	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-10-28	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-11-12	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	224.21	0.0	0.79	0.0	225.0
2024-11-26	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-12-10	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-12-26	Net Payment-Payment	1434	45 CARLS WAY	34-11	MAGNUSON ERIC C	225.0	0.0	0.0	0.0	225.0
2024-01-30	Net Payment-Payment	1436	5 KELLY LN	11-120	MAHONE GLENN R -TR	1223.28	0.0	0.0	0.0	1223.28
2024-04-30	Net Payment-Payment	1436	5 KELLY LN	11-120	MAHONE GLENN R -TR	1223.28	0.0	0.0	0.0	1223.28
2024-08-01	Net Payment-Payment	1436	5 KELLY LN	11-120	MAHONE GLENN R -TR	1182.65	0.0	0.0	0.0	1182.65
2024-10-31	Net Payment-Payment	1436	5 KELLY LN	11-120	MAHONE GLENN R -TR	1182.63	0.0	0.0	0.0	1182.63
2024-01-30	Net Payment-Payment	1435	65 RED FARM RD	11-121	MAHONE GLENN R & ANDREA T	2740.98	0.0	0.0	0.0	2740.98
2024-04-30	Net Payment-Payment	1435	65 RED FARM RD	11-121	MAHONE GLENN R & ANDREA T	2740.97	0.0	0.0	0.0	2740.97
2024-08-01	Net Payment-Payment	1435	65 RED FARM RD	11-121	MAHONE GLENN R & ANDREA T	2637.9	0.0	0.0	0.0	2637.9
2024-10-31	Net Payment-Payment	1435	65 RED FARM RD	11-121	MAHONE GLENN R & ANDREA T	2637.9	0.0	0.0	0.0	2637.9
2024-01-24	Net Payment-Payment	1437	123 CHARLES NECK WAY	29-67	MAHONEY DEREK & BRYN	1789.04	0.0	0.0	0.0	1789.04
2024-04-24	Net Payment-Payment	1437	123 CHARLES NECK WAY	29-67	MAHONEY DEREK & BRYN	1789.04	0.0	0.0	0.0	1789.04
2024-05-10	Net Refund-Refund	1437	123 CHARLES NECK WAY	29-67	MAHONEY DEREK & BRYN	-412.0	0.0	0.0	0.0	-412.0
2024-07-23	Net Payment-Payment	1437	123 CHARLES NECK WAY	29-67	MAHONEY DEREK & BRYN	1518.78	0.0	0.0	0.0	1518.78
2024-11-01	Net Payment-Payment	1437	123 CHARLES NECK WAY	29-67	MAHONEY DEREK & BRYN	1518.77	0.0	0.0	0.0	1518.77
2024-01-22	Net Payment-Payment	1438	31 GAY HEAD AVE	1-48-4	MAHONEY PAUL J & LINDA J	3096.95	0.0	0.0	0.0	3096.95
2024-08-21	Net Payment-Payment	1438	31 GAY HEAD AVE	1-48-4	MAHONEY PAUL J & LINDA J	3007.84	0.0	133.04	5.0	3145.88
2024-10-17	Net Payment-Payment	1438	31 GAY HEAD AVE	1-48-4	MAHONEY PAUL J & LINDA J	6057.31	0.0	91.91	50.1	6199.32
2024-12-12	Net Payment-Payment	1438	31 GAY HEAD AVE	1-48-4	MAHONEY PAUL J & LINDA J	3043.99	0.0	1.94	0.0	3045.93
2024-12-13	Net Payment-Payment	1438	31 GAY HEAD AVE	1-48-4	MAHONEY PAUL J & LINDA J	123.62	0.0	0.0	0.0	123.62
2024-01-22	Net Payment-Payment	1439	345 LAMBERTS COVE RD	7-11	MAIDA MARGARET	2144.53	0.0	0.0	0.0	2144.53
2024-04-25	Net Payment-Payment	1439	345 LAMBERTS COVE RD	7-11	MAIDA MARGARET	2144.52	0.0	0.0	0.0	2144.52
2024-07-03	Net Payment-Payment	1439	345 LAMBERTS COVE RD	7-11	MAIDA MARGARET	2149.72	0.0	0.0	0.0	2149.72
2024-10-10	Net Payment-Payment	1439	345 LAMBERTS COVE RD	7-11	MAIDA MARGARET	2149.71	0.0	0.0	0.0	2149.71
2024-02-05	Net Payment-Payment	1440	329 LAMBERTS COVE RD	7-13-2	MAIDA MR & COUTINHO LL &	2543.82	0.0	3.91	0.0	2547.73

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-05-03	Net Payment-Payment	1440	329 LAMBERTS COVE RD	7-13-2	MAIDA MR & COUTINHO LL &	2549.68	0.0	2.08	0.0	2551.76
2024-08-01	Net Payment-Payment	1440	329 LAMBERTS COVE RD	7-13-2	MAIDA MR & COUTINHO LL &	2542.46	0.0	0.0	0.0	2542.46
2024-11-05	Net Payment-Payment	1440	329 LAMBERTS COVE RD	7-13-2	MAIDA MR & COUTINHO LL &	2538.55	0.0	3.9	0.0	2542.45
2024-01-24	Net Payment-Payment	1441	2 ROCK POND RD	10-200-2	MAJKOWSKI JEFFREY & HEATHER	1125.15	0.0	0.0	0.0	1125.15
2024-04-24	Net Payment-Payment	1441	2 ROCK POND RD	10-200-2	MAJKOWSKI JEFFREY & HEATHER	1125.14	0.0	0.0	0.0	1125.14
2024-01-05	Net Payment-Payment	1442	113 GREAT PLAINS RD	17-110	MAKI GLENN V & MARIA C-TRS	3572.84	0.0	0.0	0.0	3572.84
2024-05-10	Net Refund-Refund	1442	113 GREAT PLAINS RD	17-110	MAKI GLENN V & MARIA C-TRS	-64.38	0.0	0.0	0.0	-64.38
2024-07-18	Net Payment-Payment	1442	113 GREAT PLAINS RD	17-110	MAKI GLENN V & MARIA C-TRS	1684.57	0.0	0.0	0.0	1684.57
2024-10-03	Net Payment-Payment	1442	113 GREAT PLAINS RD	17-110	MAKI GLENN V & MARIA C-TRS	1684.57	0.0	0.0	0.0	1684.57
2024-01-03	Net Payment-Payment	1443	18 NORTON FARM RD	1-24	MAKONIKEY HEAD LLC	2247.51	0.0	0.0	0.0	2247.51
2024-04-08	Net Payment-Payment	1443	18 NORTON FARM RD	1-24	MAKONIKEY HEAD LLC	2247.49	0.0	0.0	0.0	2247.49
2024-07-11	Net Payment-Payment	1443	18 NORTON FARM RD	1-24	MAKONIKEY HEAD LLC	2261.55	0.0	0.0	0.0	2261.55
2024-10-18	Net Payment-Payment	1443	18 NORTON FARM RD	1-24	MAKONIKEY HEAD LLC	2261.54	0.0	0.0	0.0	2261.54
2024-01-24	Net Payment-Payment	1444	220 CHARLES NECK WAY	36-38	MALEY CARLTON &	1615.79	0.0	0.0	0.0	1615.79
2024-04-24	Net Payment-Payment	1444	220 CHARLES NECK WAY	36-38	MALEY CARLTON &	1615.77	0.0	0.0	0.0	1615.77
2024-07-23	Net Payment-Payment	1444	220 CHARLES NECK WAY	36-38	MALEY CARLTON &	1556.67	0.0	0.0	0.0	1556.67
2024-11-01	Net Payment-Payment	1444	220 CHARLES NECK WAY	36-38	MALEY CARLTON &	1556.67	0.0	0.0	0.0	1556.67
2024-01-11	Net Payment-Payment	1445	30 SKIFFS LN	17-3-3	MALEY TE & EA & CARUSO S-TRS	1479.88	0.0	0.0	0.0	1479.88
2024-04-15	Net Payment-Payment	1445	30 SKIFFS LN	17-3-3	MALEY TE & EA & CARUSO S-TRS	1479.87	0.0	0.0	0.0	1479.87
2024-07-08	Net Payment-Payment	1445	30 SKIFFS LN	17-3-3	MALEY TE & EA & CARUSO S-TRS	1393.91	0.0	0.0	0.0	1393.91
2024-10-08	Net Payment-Payment	1445	30 SKIFFS LN	17-3-3	MALEY TE & EA & CARUSO S-TRS	1393.9	0.0	0.0	0.0	1393.9
2024-01-11	Net Payment-Payment	1446	49 MUSIC ST	32-38	MALEY TIMOTHY E & EILEEN A-TRS	1586.02	0.0	0.0	0.0	1586.02
2024-04-16	Net Payment-Payment	1446	49 MUSIC ST	32-38	MALEY TIMOTHY E & EILEEN A-TRS	1586.0	0.0	0.0	0.0	1586.0
2024-07-08	Net Payment-Payment	1446	49 MUSIC ST	32-38	MALEY TIMOTHY E & EILEEN A-TRS	1529.11	0.0	0.0	0.0	1529.11
2024-10-08	Net Payment-Payment	1446	49 MUSIC ST	32-38	MALEY TIMOTHY E & EILEEN A-TRS	1529.09	0.0	0.0	0.0	1529.09
2024-01-24	Net Payment-Payment	1447	30-B DR FISHER RD	21-13-4-2	MALONEY ERICA &	497.0	0.0	0.0	0.0	497.0
2024-04-24	Net Payment-Payment	1447	30-B DR FISHER RD	21-13-4-2	MALONEY ERICA &	496.98	0.0	0.0	0.0	496.98
2024-07-23	Net Payment-Payment	1447	30-B DR FISHER RD	21-13-4-2	MALONEY ERICA &	488.09	0.0	0.0	0.0	488.09
2024-11-01	Net Payment-Payment	1447	30-B DR FISHER RD	21-13-4-2	MALONEY ERICA &	488.08	0.0	0.0	0.0	488.08
2024-01-03	Net Payment-Payment	1448	5 BLUEBIRD WAY	30-15	MANCUSO JOHN &	1036.58	0.0	0.0	0.0	1036.58
2024-04-11	Net Payment-Payment	1448	5 BLUEBIRD WAY	30-15	MANCUSO JOHN &	1036.56	0.0	0.0	0.0	1036.56
2024-07-02	Net Payment-Payment	1448	5 BLUEBIRD WAY	30-15	MANCUSO JOHN & JOAN TRS	997.85	0.0	0.0	0.0	997.85
2024-10-21	Net Payment-Payment	1448	5 BLUEBIRD WAY	30-15	MANCUSO JOHN & JOAN TRS	997.84	0.0	0.0	0.0	997.84
2024-01-24	Net Payment-Payment	1452	135 CAPAWOCK RD	3-20	MANDELL SAMUEL WW &	6245.95	0.0	0.0	0.0	6245.95
2024-04-24	Net Payment-Payment	1452	135 CAPAWOCK RD	3-20	MANDELL SAMUEL WW &	6245.94	0.0	0.0	0.0	6245.94
2024-07-18	Net Payment-Payment	1452	135 CAPAWOCK RD	3-20	MANDELL SAMUEL WW &	6270.13	0.0	0.0	0.0	6270.13
2024-10-29	Net Payment-Payment	1452	135 CAPAWOCK RD	3-20	MANDELL SAMUEL WW &	6270.12	0.0	0.0	0.0	6270.12
2024-01-02	Net Payment-Payment	1454	104 POND VIEW FARM RD	35-1-1	MANTER JEFFREY S	3877.44	0.0	0.0	0.0	3877.44
2024-01-24	Net Payment-Payment	1453	4 BRIARWOOD LN	10-14	MANTER JEFFREY S	862.13	0.0	0.0	0.0	862.13
2024-04-05	Net Payment-Payment	1454	104 POND VIEW FARM RD	35-1-1	MANTER JEFFREY S	3877.44	0.0	0.0	0.0	3877.44
2024-04-24	Net Payment-Payment	1453	4 BRIARWOOD LN	10-14	MANTER JEFFREY S	862.12	0.0	0.0	0.0	862.12
2024-07-01	Net Payment-Payment	1454	104 POND VIEW FARM RD	35-1-1	MANTER JEFFREY S	3890.76	0.0	0.0	0.0	3890.76
2024-07-23	Net Payment-Payment	1453	4 BRIARWOOD LN	10-14	MANTER JEFFREY S	831.98	0.0	0.0	0.0	831.98

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2024-10-02	Net Payment-Payment	1454	104 POND VIEW FARM RD	35-1-1	MANTER JEFFREY S	3890.75	0.0	0.0	0.0	3890.75
2024-11-01	Net Payment-Payment	1453	4 BRIARWOOD LN	10-14	MANTER JEFFREY S	831.97	0.0	0.0	0.0	831.97
2024-01-18	Net Payment-Payment	1456	4 HUSEBYS MOUNTAIN RD	16-264	MANTER MELISSA J	936.43	0.0	0.0	0.0	936.43
2024-01-24	Net Payment-Payment	1455	37 HUSEBYS MOUNTAIN RD	21-6	MANTER MELISSA J	1625.47	0.0	0.0	0.0	1625.47
2024-04-15	Net Payment-Payment	1456	4 HUSEBYS MOUNTAIN RD	16-264	MANTER MELISSA J	936.41	0.0	0.0	0.0	936.41
2024-04-24	Net Payment-Payment	1455	37 HUSEBYS MOUNTAIN RD	21-6	MANTER MELISSA J	1625.45	0.0	0.0	0.0	1625.45
2024-07-10	Net Payment-Payment	1456	4 HUSEBYS MOUNTAIN RD	16-264	MANTER MELISSA J	905.96	0.0	0.0	0.0	905.96
2024-07-23	Net Payment-Payment	1455	37 HUSEBYS MOUNTAIN RD	21-6	MANTER MELISSA J	1560.97	0.0	0.0	0.0	1560.97
2024-10-17	Net Payment-Payment	1456	4 HUSEBYS MOUNTAIN RD	16-264	MANTER MELISSA J	905.95	0.0	0.0	0.0	905.95
2024-11-01	Net Payment-Payment	1455	37 HUSEBYS MOUNTAIN RD	21-6	MANTER MELISSA J	1560.96	0.0	0.0	0.0	1560.96
2024-01-02	Net Payment-Payment	1457	174 POND VIEW FARM RD	35-1-13	MANTER POINT TRUST	414.92	0.0	0.0	0.0	414.92
2024-04-05	Net Payment-Payment	1457	174 POND VIEW FARM RD	35-1-13	MANTER POINT TRUST	414.9	0.0	0.0	0.0	414.9
2024-07-01	Net Payment-Payment	1457	174 POND VIEW FARM RD	35-1-13	MANTER POINT TRUST	390.96	0.0	0.0	0.0	390.96
2024-10-02	Net Payment-Payment	1457	174 POND VIEW FARM RD	35-1-13	MANTER POINT TRUST	390.95	0.0	0.0	0.0	390.95
2024-02-05	Net Payment-Payment	1458	12 WALDRONS BOTTOM RD	29-46	MARCHIGIANO ANTHONY T	2297.73	0.0	3.53	0.0	2301.26
2024-04-26	Net Payment-Payment	1458	12 WALDRONS BOTTOM RD	29-46	MARCHIGIANO ANTHONY T	2297.71	0.0	0.0	0.0	2297.71
2024-08-01	Net Payment-Payment	1458	12 WALDRONS BOTTOM RD	29-46	MARCHIGIANO ANTHONY T	2167.66	0.0	0.0	0.0	2167.66
2024-11-08	Net Payment-Payment	1458	12 WALDRONS BOTTOM RD	29-46	MARCHIGIANO ANTHONY T	2167.64	0.0	5.82	0.0	2173.46
2024-01-23	Net Payment-Payment	1459	44 FOREST RD	13-1	MARCUS ML & JW-TRS	11158.62	0.0	0.0	0.0	11158.62
2024-05-10	Net Payment-Payment	1459	44 FOREST RD	13-1	MARCUS ML & JW-TRS	11120.1	0.0	38.52	0.0	11158.62
2024-06-05	Net Payment-Payment	1459	44 FOREST RD	13-1	MARCUS ML & JW-TRS	38.55	0.0	0.38	5.0	43.93
2024-07-18	Net Payment-Payment	1459	44 FOREST RD	13-1	MARCUS ML & JW-TRS	11055.0	0.0	0.0	0.0	11055.0
2024-10-11	Net Payment-Payment	1459	44 FOREST RD	13-1	MARCUS ML & JW-TRS	11054.99	0.0	0.0	0.0	11054.99
2024-01-24	Net Payment-Payment	1460	53 STONEY HILL RD	10-199	MARK ALBERT & PATRICIA	2241.97	0.0	0.0	0.0	2241.97
2024-04-24	Net Payment-Payment	1460	53 STONEY HILL RD	10-199	MARK ALBERT & PATRICIA	2241.95	0.0	0.0	0.0	2241.95
2024-07-23	Net Payment-Payment	1460	53 STONEY HILL RD	10-199	MARK ALBERT & PATRICIA	2150.39	0.0	0.0	0.0	2150.39
2024-11-01	Net Payment-Payment	1460	53 STONEY HILL RD	10-199	MARK ALBERT & PATRICIA	2150.37	0.0	0.0	0.0	2150.37
2024-01-29	Net Payment-Payment	1461	91 MUSIC ST	32-27	MARMET ROGER D	5141.82	0.0	84.71	0.0	5226.53
2024-05-28	Net Payment-Payment	1461	91 MUSIC ST	32-27	MARMET ROGER D	2660.34	0.0	27.55	5.0	2692.89
2024-07-08	Net Payment-Payment	1461	91 MUSIC ST	32-27	MARMET ROGER D	2570.91	0.0	0.0	0.0	2570.91
2024-07-24	Net Payment-Payment	326	40 MIDDLE RD	32-19	MARQUEDANT LYNN B TR	1493.23	0.0	0.0	0.0	1493.23
2024-10-09	Net Payment-Payment	326	40 MIDDLE RD	32-19	MARQUEDANT LYNN B TR	1493.22	0.0	0.0	0.0	1493.22
2024-02-01	Net Payment-Payment	1462	18 OAK LN	10-28	MARRAMA CAROL	493.14	0.0	0.0	0.0	493.14
2024-04-30	Net Payment-Payment	1462	18 OAK LN	10-28	MARRAMA CAROL	493.12	0.0	0.0	0.0	493.12
2024-07-30	Net Payment-Payment	1462	18 OAK LN	10-28	MARRAMA CAROL	476.67	0.0	0.0	0.0	476.67
2024-10-30	Net Payment-Payment	1462	18 OAK LN	10-28	MARRAMA CAROL	476.65	0.0	0.0	0.0	476.65
2024-01-30	Net Payment-Payment	1463	68 NORTON FARM RD	1-28	MARSHALL AMY	3027.76	0.0	0.0	0.0	3027.76
2024-05-01	Net Payment-Payment	1463	68 NORTON FARM RD	1-28	MARSHALL AMY	3027.74	0.0	0.0	0.0	3027.74
2024-07-24	Net Payment-Payment	1463	68 NORTON FARM RD	1-28	MARSHALL AMY	3002.52	0.0	0.0	0.0	3002.52
2024-10-30	Net Payment-Payment	1463	68 NORTON FARM RD	1-28	MARSHALL AMY	3002.51	0.0	0.0	0.0	3002.51
2024-01-30	Net Payment-Payment	1464	65 DAVIS LOOK RD	11-46-3	MARSHARD LAURA &	1830.87	0.0	0.0	0.0	1830.87
2024-04-17	Net Payment-Payment	1464	65 DAVIS LOOK RD	11-46-3	MARSHARD LAURA &	1830.86	0.0	0.0	0.0	1830.86
2024-07-18	Net Payment-Payment	1464	65 DAVIS LOOK RD	11-46-3	MARSHARD LAURA &	1750.56	0.0	0.0	0.0	1750.56

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2024-10-30	Net Payment-Payment	1464	65 DAVIS LOOK RD	11-46-3	MARSHARD LAURA &	1750.54	0.0	0.0	0.0	1750.54
2024-01-12	Net Payment-Payment	1466	5 JANES FAIR WAY	25-3-1	MARTHAS VINEYARD AGRICULTURAL	1347.16	0.0	0.0	0.0	1347.16
2024-04-30	Net Payment-Payment	1466	5 JANES FAIR WAY	25-3-1	MARTHAS VINEYARD AGRICULTURAL	1347.15	0.0	0.0	0.0	1347.15
2024-07-11	Net Payment-Payment	1466	5 JANES FAIR WAY	25-3-1	MARTHAS VINEYARD AGRICULTURAL	1290.28	0.0	0.0	0.0	1290.28
2024-10-29	Net Payment-Payment	1466	5 JANES FAIR WAY	25-3-1	MARTHAS VINEYARD AGRICULTURAL	1290.28	0.0	0.0	0.0	1290.28
2024-01-08	Net Payment-Payment	2480	5 SCOTTYS LN	7-58	MARTHAS VINEYARD BANK TRUSTEE	1923.97	0.0	0.0	0.0	1923.97
2024-04-11	Net Payment-Payment	2480	5 SCOTTYS LN	7-58	MARTHAS VINEYARD BANK TRUSTEE	1923.97	0.0	0.0	0.0	1923.97
2024-07-02	Net Payment-Payment	2480	5 SCOTTYS LN	7-58	MARTHAS VINEYARD BANK TRUSTEE	1918.42	0.0	0.0	0.0	1918.42
2024-10-11	Net Payment-Payment	2480	5 SCOTTYS LN	7-58	MARTHAS VINEYARD BANK TRUSTEE	1918.4	0.0	0.0	0.0	1918.4
2024-01-23	Net Payment-Payment	1511	1041 STATE RD	32-58	MARTHAS VINEYARD PRESERVATION	1520.25	0.0	0.0	0.0	1520.25
2024-01-23	Net Payment-Payment	1512	1043 STATE RD	32-58-2	MARTHAS VINEYARD PRESERVATION	162.7	0.0	0.0	0.0	162.7
2024-04-19	Net Payment-Payment	1511	1041 STATE RD	32-58	MARTHAS VINEYARD PRESERVATION	1520.25	0.0	0.0	0.0	1520.25
2024-04-19	Net Payment-Payment	1512	1043 STATE RD	32-58-2	MARTHAS VINEYARD PRESERVATION	162.68	0.0	0.0	0.0	162.68
2024-07-22	Net Payment-Payment	1511	1041 STATE RD	32-58	MARTHAS VINEYARD PRESERVATION	1483.82	0.0	0.0	0.0	1483.82
2024-07-22	Net Payment-Payment	1512	1043 STATE RD	32-58-2	MARTHAS VINEYARD PRESERVATION	160.45	0.0	0.0	0.0	160.45
2024-10-30	Net Payment-Payment	1511	1041 STATE RD	32-58	MARTHAS VINEYARD PRESERVATION	1483.81	0.0	0.0	0.0	1483.81
2024-10-30	Net Payment-Payment	1512	1043 STATE RD	32-58-2	MARTHAS VINEYARD PRESERVATION	160.44	0.0	0.0	0.0	160.44
2024-01-23	Net Payment-Payment	1514	71 AIRPORT RD	28-10-25	MARTHAS VINEYARD SAVINGS BANK	64.02	0.0	0.0	0.0	64.02
2024-01-23	Net Payment-Payment	1515	490 STATE RD	16-224	MARTHAS VINEYARD SAVINGS BANK	2427.95	0.0	0.0	0.0	2427.95
2024-01-23	Net Payment-Payment	1516	496 STATE RD	16-99	MARTHAS VINEYARD SAVINGS BANK	1679.63	0.0	0.0	0.0	1679.63
2024-04-30	Net Payment-Payment	1514	71 AIRPORT RD	28-10-25	MARTHAS VINEYARD SAVINGS BANK	64.0	0.0	0.0	0.0	64.0
2024-04-30	Net Payment-Payment	1515	490 STATE RD	16-224	MARTHAS VINEYARD SAVINGS BANK	2427.95	0.0	0.0	0.0	2427.95
2024-04-30	Net Payment-Payment	1516	496 STATE RD	16-99	MARTHAS VINEYARD SAVINGS BANK	1679.62	0.0	0.0	0.0	1679.62
2024-07-25	Net Payment-Payment	1514	71 AIRPORT RD	28-10-25	MARTHAS VINEYARD SAVINGS BANK	59.8	0.0	0.0	0.0	59.8
2024-07-25	Net Payment-Payment	1515	490 STATE RD	16-224	MARTHAS VINEYARD SAVINGS BANK	2325.46	0.0	0.0	0.0	2325.46
2024-07-25	Net Payment-Payment	1516	496 STATE RD	16-99	MARTHAS VINEYARD SAVINGS BANK	1614.82	0.0	0.0	0.0	1614.82
2024-10-30	Net Payment-Payment	1514	71 AIRPORT RD	28-10-25	MARTHAS VINEYARD SAVINGS BANK	59.79	0.0	0.0	0.0	59.79
2024-10-30	Net Payment-Payment	1515	490 STATE RD	16-224	MARTHAS VINEYARD SAVINGS BANK	2325.44	0.0	0.0	0.0	2325.44
2024-10-30	Net Payment-Payment	1516	496 STATE RD	16-99	MARTHAS VINEYARD SAVINGS BANK	1614.81	0.0	0.0	0.0	1614.81
2024-01-24	Net Payment-Payment	1520	100 OLD COUNTY RD	10-23-1	MARTIN JOHN G &	2009.29	0.0	0.0	0.0	2009.29
2024-04-24	Net Payment-Payment	1520	100 OLD COUNTY RD	10-23-1	MARTIN JOHN G &	2009.28	0.0	0.0	0.0	2009.28
2024-07-23	Net Payment-Payment	1520	100 OLD COUNTY RD	10-23-1	MARTIN JOHN G &	1930.92	0.0	0.0	0.0	1930.92
2024-11-01	Net Payment-Payment	1520	100 OLD COUNTY RD	10-23-1	MARTIN JOHN G &	1930.92	0.0	0.0	0.0	1930.92
2024-01-26	Net Payment-Payment	1521	1 WATCHA PATH	37-55	MARTONE PATRICK & MAUREEN	593.83	0.0	6.23	0.0	600.06
2024-01-03	Net Payment-Payment	1522	40 FIELD VIEW LN	11-78	MARX ARTHUR	2852.6	0.0	32.98	0.0	2885.58
2024-04-26	Net Payment-Payment	1522	40 FIELD VIEW LN	11-78	MARX ARTHUR	1458.0	0.0	0.0	0.0	1458.0
2024-07-30	Net Payment-Payment	1522	40 FIELD VIEW LN	11-78	MARX ARTHUR	1418.21	0.0	0.0	0.0	1418.21
2024-10-10	Net Payment-Payment	1522	40 FIELD VIEW LN	11-78	MARX ARTHUR	1419.21	0.0	0.01	0.0	1419.22
2024-01-25	Net Payment-Payment	1523	40 OLD COACH RD	16-44	MARZBANIAN PETER C &	1217.41	0.0	0.0	0.0	1217.41
2024-04-24	Net Payment-Payment	1523	40 OLD COACH RD	16-44	MARZBANIAN PETER C &	1217.41	0.0	0.0	0.0	1217.41
2024-07-25	Net Payment-Payment	1523	40 OLD COACH RD	16-44	MARZBANIAN PETER C &	1171.69	0.0	0.0	0.0	1171.69
2024-10-25	Net Payment-Payment	1523	40 OLD COACH RD	16-44	MARZBANIAN PETER C &	1171.67	0.0	0.0	0.0	1171.67
2024-02-01	Net Payment-Payment	1524	45 RUSTLING OAKS RD	37-85-8	MASCARELLO JOHN A & DAPHNE	1752.93	0.0	0.34	0.0	1753.27

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-08	Net Payment-Payment	1524	45 RUSTLING OAKS RD	37-85-8	MASCARELLO JOHN A & DAPHNE	1740.57	0.0	0.0	0.0	1740.57
2024-07-01	Net Payment-Payment	1524	45 RUSTLING OAKS RD	37-85-8	MASCARELLO JOHN A & DAPHNE	1675.15	0.0	0.0	0.0	1675.15
2024-10-04	Net Payment-Payment	1524	45 RUSTLING OAKS RD	37-85-8	MASCARELLO JOHN A & DAPHNE	1675.14	0.0	0.0	0.0	1675.14
2024-01-24	Net Payment-Payment	1525	11 CROW HOLLOW RD	31-102-21	MASLIN DAVID C-TR& ADRIENNE S	1704.73	0.0	0.0	0.0	1704.73
2024-04-24	Net Payment-Payment	1525	11 CROW HOLLOW RD	31-102-21	MASLIN DAVID C-TR& ADRIENNE S	1704.72	0.0	0.0	0.0	1704.72
2024-07-23	Net Payment-Payment	1525	11 CROW HOLLOW RD	31-102-21	MASLIN DAVID C-TR& ADRIENNE S	1479.39	0.0	0.0	0.0	1479.39
2024-11-01	Net Payment-Payment	1525	11 CROW HOLLOW RD	31-102-21	MASLIN DAVID C-TR& ADRIENNE S	1479.38	0.0	0.0	0.0	1479.38
2024-01-24	Net Payment-Payment	1526	24 PIONEER LN	16-203-5	MASON WILLIAM	1218.53	0.0	0.0	0.0	1218.53
2024-04-24	Net Payment-Payment	1526	24 PIONEER LN	16-203-5	MASON WILLIAM	1218.51	0.0	0.0	0.0	1218.51
2024-07-23	Net Payment-Payment	1526	24 PIONEER LN	16-203-5	MASON WILLIAM	1172.35	0.0	0.0	0.0	1172.35
2024-11-01	Net Payment-Payment	1526	24 PIONEER LN	16-203-5	MASON WILLIAM	1172.34	0.0	0.0	0.0	1172.34
2024-01-24	Net Payment-Payment	1528	264 OAK LN	17-92-1	MASSELLI JAMES &	1327.16	0.0	0.0	0.0	1327.16
2024-04-24	Net Payment-Payment	1528	264 OAK LN	17-92-1	MASSELLI JAMES &	1327.14	0.0	0.0	0.0	1327.14
2024-07-23	Net Payment-Payment	1528	264 OAK LN	17-92-1	MASSELLI JAMES &	1270.46	0.0	0.0	0.0	1270.46
2024-11-01	Net Payment-Payment	1528	264 OAK LN	17-92-1	MASSELLI JAMES &	1270.44	0.0	0.0	0.0	1270.44
2024-01-25	Net Payment-Payment	1529	131 MERRY FARM RD	8-22-1	MASSICK ROBERT B &	3435.09	0.0	0.0	0.0	3435.09
2024-04-24	Net Payment-Payment	1529	131 MERRY FARM RD	8-22-1	MASSICK ROBERT B &	3435.09	0.0	0.0	0.0	3435.09
2024-07-25	Net Payment-Payment	1529	131 MERRY FARM RD	8-22-1	MASSICK ROBERT B &	3391.95	0.0	0.0	0.0	3391.95
2024-10-25	Net Payment-Payment	1529	131 MERRY FARM RD	8-22-1	MASSICK ROBERT B &	3391.93	0.0	0.0	0.0	3391.93
2024-01-24	Net Payment-Payment	1530	279 OAK LN	20-2-1	MASTROMONACO KEN. L & MARTINA	1370.84	0.0	0.0	0.0	1370.84
2024-04-24	Net Payment-Payment	1530	279 OAK LN	20-2-1	MASTROMONACO KEN. L & MARTINA	1370.82	0.0	0.0	0.0	1370.82
2024-07-23	Net Payment-Payment	1530	279 OAK LN	20-2-1	MASTROMONACO KEN. L & MARTINA	1318.39	0.0	0.0	0.0	1318.39
2024-11-01	Net Payment-Payment	1530	279 OAK LN	20-2-1	MASTROMONACO KEN. L & MARTINA	1318.39	0.0	0.0	0.0	1318.39
2024-01-24	Net Payment-Payment	386	8 OAK KNOLL RD	16-37	MASUCCI MAX TRS	1723.67	0.0	0.0	0.0	1723.67
2024-02-14	Net Payment-Payment	386	8 OAK KNOLL RD	16-37	MASUCCI MAX TRS	1723.65	0.0	0.0	0.0	1723.65
2024-07-23	Net Payment-Payment	386	8 OAK KNOLL RD	16-37	MASUCCI MAX TRS	1565.09	0.0	0.0	0.0	1565.09
2024-11-01	Net Payment-Payment	386	8 OAK KNOLL RD	16-37	MASUCCI MAX TRS	1565.08	0.0	0.0	0.0	1565.08
2024-02-07	Net Payment-Payment	1531	109 POND RD	30-2-65	MATSKO LISA R -TR	2794.1	0.0	6.43	0.0	2800.53
2024-05-01	Net Payment-Payment	1531	109 POND RD	30-2-65	MATSKO LISA R -TR	2794.1	0.0	0.0	0.0	2794.1
2024-07-15	Net Payment-Payment	1531	109 POND RD	30-2-65	MATSKO LISA R -TR	2810.08	0.0	0.0	0.0	2810.08
2024-10-08	Net Payment-Payment	1531	109 POND RD	30-2-65	MATSKO LISA R -TR	2810.07	0.0	0.0	0.0	2810.07
2024-01-10	Net Payment-Payment	1532	0 OLD HOLMES HOLE RD	16-125	MATTHEWS RD & COURNOYER R-TRS	3286.0	0.0	0.0	0.0	3286.0
2024-04-08	Net Payment-Payment	1532	0 OLD HOLMES HOLE RD	16-125	MATTHEWS RD & COURNOYER R-TRS	3285.99	0.0	0.0	0.0	3285.99
2024-07-08	Net Payment-Payment	1532	0 OLD HOLMES HOLE RD	16-125	MATTHEWS RD & COURNOYER R-TRS	3174.93	0.0	0.0	0.0	3174.93
2024-10-18	Net Payment-Payment	1532	0 OLD HOLMES HOLE RD	16-125	MATTHEWS RD & COURNOYER R-TRS	3174.91	0.0	0.0	0.0	3174.91
2024-01-03	Net Payment-Payment	1533	41 OLD COUNTY RD	10-18	MAURO PETER G	1151.03	0.0	0.0	0.0	1151.03
2024-04-08	Net Payment-Payment	1533	41 OLD COUNTY RD	10-18	MAURO PETER G	1151.01	0.0	0.0	0.0	1151.01
2024-07-01	Net Payment-Payment	1533	41 OLD COUNTY RD	10-18	MAURO PETER G	1108.68	0.0	0.0	0.0	1108.68
2024-10-07	Net Payment-Payment	1533	41 OLD COUNTY RD	10-18	MAURO PETER G	1108.67	0.0	0.0	0.0	1108.67
2024-01-05	Net Payment-Payment	1534	4 LILY FARM RD	10-46	MAXNER STEPHEN B JOYCE L TRS	829.08	0.0	0.0	0.0	829.08
2024-04-04	Net Payment-Payment	1534	4 LILY FARM RD	10-46	MAXNER STEPHEN B JOYCE L TRS	745.56	0.0	0.0	0.0	745.56
2024-07-03	Net Payment-Payment	1534	4 LILY FARM RD	10-46	MAXNER STEPHEN B JOYCE L TRS	803.42	0.0	0.0	0.0	803.42
2024-10-04	Net Payment-Payment	1534	4 LILY FARM RD	10-46	MAXNER STEPHEN B JOYCE L TRS	803.42	0.0	0.0	0.0	803.42

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2024-05-02	Net Payment-Payment	1535	12 POND LN	30-2-72	MAYDAL LLC	5991.23	0.0	105.71	0.0	6096.94
2024-08-26	Net Payment-Payment	1535	12 POND LN	30-2-72	MAYDAL LLC	2971.53	0.0	28.49	0.0	3000.02
2024-11-13	Net Payment-Payment	1535	12 POND LN	30-2-72	MAYDAL LLC	2971.5	0.0	13.67	0.0	2985.17
2024-01-17	Net Payment-Payment	1536	449 LAMBERTS COVE RD	7-25	MAYHEW ARTHUR A & E C &	2088.77	0.0	0.0	0.0	2088.77
2024-04-17	Net Payment-Payment	1536	449 LAMBERTS COVE RD	7-25	MAYHEW ARTHUR A & E C &	2088.76	0.0	0.0	0.0	2088.76
2024-07-08	Net Payment-Payment	1536	449 LAMBERTS COVE RD	7-25	MAYHEW ARTHUR A & E C &	2015.63	0.0	0.0	0.0	2015.63
2024-10-08	Net Payment-Payment	1536	449 LAMBERTS COVE RD	7-25	MAYHEW ARTHUR A & E C &	2015.63	0.0	0.0	0.0	2015.63
2024-01-22	Net Payment-Payment	1537	32 LOOKS POND WAY	32-47	MAYHEW CAROLINE-TR	1974.94	0.0	0.0	0.0	1974.94
2024-05-06	Net Payment-Payment	1537	32 LOOKS POND WAY	32-47	MAYHEW CAROLINE-TR	1974.93	0.0	3.78	0.0	1978.71
2024-07-22	Net Payment-Payment	1537	32 LOOKS POND WAY	32-47	MAYHEW CAROLINE-TR	1982.86	0.0	0.0	0.0	1982.86
2024-10-25	Net Payment-Payment	1537	32 LOOKS POND WAY	32-47	MAYHEW CAROLINE-TR	1982.85	0.0	0.0	0.0	1982.85
2024-01-24	Net Payment-Payment	1538	43 PIN OAK CIR	11-85	MAYHEW DANIEL P & SHELLY A	1100.92	0.0	0.0	0.0	1100.92
2024-04-24	Net Payment-Payment	1538	43 PIN OAK CIR	11-85	MAYHEW DANIEL P & SHELLY A	1100.91	0.0	0.0	0.0	1100.91
2024-07-23	Net Payment-Payment	1538	43 PIN OAK CIR	11-85	MAYHEW DANIEL P & SHELLY A	1041.48	0.0	0.0	0.0	1041.48
2024-11-01	Net Payment-Payment	1538	43 PIN OAK CIR	11-85	MAYHEW DANIEL P & SHELLY A	1041.46	0.0	0.0	0.0	1041.46
2024-01-24	Net Payment-Payment	1539	88 PANHANDLE RD	25-18-6	MAYHEW DEBORAH J-TR	2330.21	0.0	0.0	0.0	2330.21
2024-04-22	Net Payment-Payment	1539	88 PANHANDLE RD	25-18-6	MAYHEW DEBORAH J-TR	2330.2	0.0	0.0	0.0	2330.2
2024-07-26	Net Payment-Payment	1539	88 PANHANDLE RD	25-18-6	MAYHEW DEBORAH J-TR	2238.74	0.0	0.0	0.0	2238.74
2024-10-24	Net Payment-Payment	1539	88 PANHANDLE RD	25-18-6	MAYHEW DEBORAH J-TR	2238.73	0.0	0.0	0.0	2238.73
2024-01-22	Net Payment-Payment	1540	204 WALDRONS BOTTOM RD	37-38	MAYHEW GREGORY & LOIS-ELAINE	3309.73	0.0	0.0	0.0	3309.73
2024-04-30	Net Payment-Payment	1540	204 WALDRONS BOTTOM RD	37-38	MAYHEW GREGORY & LOIS-ELAINE	3309.73	0.0	0.0	0.0	3309.73
2024-07-31	Net Payment-Payment	1540	204 WALDRONS BOTTOM RD	37-38	MAYHEW GREGORY & LOIS-ELAINE	3181.23	0.0	0.0	0.0	3181.23
2024-11-04	Net Payment-Payment	1540	204 WALDRONS BOTTOM RD	37-38	MAYHEW GREGORY & LOIS-ELAINE	3181.22	0.0	3.66	0.0	3184.88
2024-02-01	Net Payment-Payment	1541	35 FIELD VIEW LN	11-77	MAYHEW JOHN W III TRS	1419.68	0.0	0.0	0.0	1419.68
2024-05-01	Net Payment-Payment	1541	35 FIELD VIEW LN	11-77	MAYHEW JOHN W III TRS	1419.67	0.0	0.0	0.0	1419.67
2024-07-29	Net Payment-Payment	1541	35 FIELD VIEW LN	11-77	MAYHEW JOHN W III TRS	1366.45	0.0	0.0	0.0	1366.45
2024-10-30	Net Payment-Payment	1541	35 FIELD VIEW LN	11-77	MAYHEW JOHN W III TRS	1366.44	0.0	0.0	0.0	1366.44
2024-01-24	Net Payment-Payment	1542	128 STATE RD	10-192-3	MAYHEW JON	1073.48	0.0	0.0	0.0	1073.48
2024-04-24	Net Payment-Payment	1542	128 STATE RD	10-192-3	MAYHEW JON	1073.47	0.0	0.0	0.0	1073.47
2024-07-23	Net Payment-Payment	1542	128 STATE RD	10-192-3	MAYHEW JON	1035.16	0.0	0.0	0.0	1035.16
2024-11-01	Net Payment-Payment	1542	128 STATE RD	10-192-3	MAYHEW JON	1035.15	0.0	0.0	0.0	1035.15
2024-01-22	Net Payment-Payment	1543	9 LEONA LN	21-25	MAYNARD KRISTINA KINSMAN	3449.47	0.0	0.0	0.0	3449.47
2024-07-08	Net Payment-Payment	1543	9 LEONA LN	21-25	MAYNARD KRISTINA KINSMAN	3318.63	0.0	0.0	0.0	3318.63
2024-01-03	Net Payment-Payment	1544	487 LAMBERTS COVE RD	11-1-2	MAZER DEENA R	1530.92	0.0	0.0	0.0	1530.92
2024-04-03	Net Payment-Payment	1544	487 LAMBERTS COVE RD	11-1-2	MAZER DEENA R	1530.9	0.0	0.0	0.0	1530.9
2024-07-01	Net Payment-Payment	1544	487 LAMBERTS COVE RD	11-1-2	MAZER DEENA R TR	1512.38	0.0	0.0	0.0	1512.38
2024-10-02	Net Payment-Payment	1544	487 LAMBERTS COVE RD	11-1-2	MAZER DEENA R TR	1512.38	0.0	0.0	0.0	1512.38
2024-01-24	Net Payment-Payment	1545	18 TESSAS WAY	32-52	MAZER MARK	2104.8	0.0	0.0	0.0	2104.8
2024-04-08	Net Payment-Payment	1545	18 TESSAS WAY	32-52	MAZER MARK	2104.78	0.0	0.0	0.0	2104.78
2024-07-25	Net Payment-Payment	1545	18 TESSAS WAY	32-52	MAZER MARK	2024.6	0.0	0.0	0.0	2024.6
2024-10-09	Net Payment-Payment	1545	18 TESSAS WAY	32-52	MAZER MARK	2024.59	0.0	0.0	0.0	2024.59
2024-01-24	Net Payment-Payment	1546	6 TESSAS WAY	32-46-1	MAZER MARK F	1656.33	0.0	0.0	0.0	1656.33
2024-04-08	Net Payment-Payment	1546	6 TESSAS WAY	32-46-1	MAZER MARK F	1656.33	0.0	0.0	0.0	1656.33

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2024-07-25	Net Payment-Payment	1546	6 TESSAS WAY	32-46-1	MAZER MARK F	1595.99	0.0	0.0	0.0	1595.99
2024-10-16	Net Payment-Payment	1546	6 TESSAS WAY	32-46-1	MAZER MARK F	1595.97	0.0	0.0	0.0	1595.97
2024-01-22	Net Payment-Payment	1548	514 STATE RD	16-237	MCARTHUR GS & THURBER VE -TRS	8.07	0.0	0.0	0.0	8.07
2024-07-16	Net Payment-Payment	1548	514 STATE RD	16-237	MCARTHUR GS & THURBER VE -TRS	7.74	0.0	0.0	0.0	7.74
2024-01-22	Net Payment-Payment	1549	518 STATE RD	16-238	MCARTHUR GS & THURBER VE-TRS	5.3	0.0	0.0	0.0	5.3
2024-07-16	Net Payment-Payment	1549	518 STATE RD	16-238	MCARTHUR GS & THURBER VE-TRS	5.16	0.0	0.0	0.0	5.16
2024-01-08	Net Payment-Payment	1553	200 SKIFFS LN	17-3-23	MCCARTHY PATRICIA C	1436.41	0.0	0.0	0.0	1436.41
2024-04-04	Net Payment-Payment	1553	200 SKIFFS LN	17-3-23	MCCARTHY PATRICIA C	1436.41	0.0	0.0	0.0	1436.41
2024-07-01	Net Payment-Payment	1553	200 SKIFFS LN	17-3-23	MCCARTHY PATRICIA C	1382.4	0.0	0.0	0.0	1382.4
2024-10-16	Net Payment-Payment	1553	200 SKIFFS LN	17-3-23	MCCARTHY PATRICIA C	1382.38	0.0	0.0	0.0	1382.38
2024-01-24	Net Payment-Payment	1554	265 GREAT PLAINS RD	17-145	MCCARTHY STEPHEN M & MARY LOU	1714.07	0.0	0.0	0.0	1714.07
2024-04-24	Net Payment-Payment	1554	265 GREAT PLAINS RD	17-145	MCCARTHY STEPHEN M & MARY LOU	1714.06	0.0	0.0	0.0	1714.06
2024-07-23	Net Payment-Payment	1554	265 GREAT PLAINS RD	17-145	MCCARTHY STEPHEN M & MARY LOU	1647.58	0.0	0.0	0.0	1647.58
2024-11-01	Net Payment-Payment	1554	265 GREAT PLAINS RD	17-145	MCCARTHY STEPHEN M & MARY LOU	1647.58	0.0	0.0	0.0	1647.58
2024-01-16	Net Payment-Payment	1555	89 SUMNER CIR	7-128	MCCARTHY THOMAS A & PATRICIA P	1632.21	0.0	0.0	0.0	1632.21
2024-04-03	Net Payment-Payment	1555	89 SUMNER CIR	7-128	MCCARTHY THOMAS A & PATRICIA P	1632.21	0.0	0.0	0.0	1632.21
2024-07-08	Net Payment-Payment	1555	89 SUMNER CIR	7-128	MCCARTHY THOMAS A & PATRICIA P	1563.32	0.0	0.0	0.0	1563.32
2024-10-16	Net Payment-Payment	1555	89 SUMNER CIR	7-128	MCCARTHY THOMAS A & PATRICIA P	1563.31	0.0	0.0	0.0	1563.31
2024-01-10	Net Payment-Payment	1556	131 INDIAN HILL RD	15-26-21	MCCARTHY TREVOR	186.31	0.0	0.0	0.0	186.31
2024-01-24	Net Payment-Payment	1556	131 INDIAN HILL RD	15-26-21	MCCARTHY TREVOR	186.31	0.0	0.0	0.0	186.31
2024-04-15	Net Payment-Payment	1556	131 INDIAN HILL RD	15-26-21	MCCARTHY TREVOR	2209.8	0.0	0.0	0.0	2209.8
2024-04-24	Net Payment-Payment	1556	131 INDIAN HILL RD	15-26-21	MCCARTHY TREVOR	2209.8	0.0	0.0	0.0	2209.8
2024-05-10	Net Refund-Refund	1556	131 INDIAN HILL RD	15-26-21	MCCARTHY TREVOR	-2209.8	0.0	0.0	0.0	-2209.8
2024-07-23	Net Payment-Payment	1556	131 INDIAN HILL RD	15-26-21	MCCARTHY TREVOR	2302.96	0.0	0.0	0.0	2302.96
2024-11-01	Net Payment-Payment	1556	131 INDIAN HILL RD	15-26-21	MCCARTHY TREVOR	2302.95	0.0	0.0	0.0	2302.95
2024-04-25	Net Payment-Payment	1557	709 OLD COUNTY RD	31-8	MCCLELLAN MARY GORDON	3352.06	0.0	54.0	0.0	3406.06
2024-07-26	Net Payment-Payment	1557	709 OLD COUNTY RD	31-8	MCCLELLAN MARY GORDON	1715.13	0.0	0.0	0.0	1715.13
2024-10-16	Net Payment-Payment	1557	709 OLD COUNTY RD	31-8	MCCLELLAN MARY GORDON	1715.11	0.0	0.0	0.0	1715.11
2024-01-08	Net Payment-Payment	1559	231 SKIFFS LN	17-3-25	MCCORMACK M ROBINSON	48.19	0.0	0.0	0.0	48.19
2024-07-26	Net Payment-Payment	1559	231 SKIFFS LN	17-3-25	MCCORMACK M ROBINSON	46.44	0.0	0.0	0.0	46.44
2024-02-06	Net Payment-Payment	1561	75 SKIFFS LN	17-3-39	MCCORMACK MICHAEL	1768.03	0.0	3.39	0.0	1771.42
2024-05-01	Net Payment-Payment	1561	75 SKIFFS LN	17-3-39	MCCORMACK MICHAEL	1774.79	0.0	0.11	0.0	1774.9
2024-08-01	Net Payment-Payment	1561	75 SKIFFS LN	17-3-39	MCCORMACK MICHAEL	1624.22	0.0	0.0	0.0	1624.22
2024-11-01	Net Payment-Payment	1561	75 SKIFFS LN	17-3-39	MCCORMACK MICHAEL	1624.02	0.0	0.0	0.0	1624.02
2024-01-08	Net Payment-Payment	1560	5 CATBOAT LN	17-3-26	MCCORMACK MROBINSON	146.16	0.0	0.0	0.0	146.16
2024-04-16	Net Payment-Payment	1560	5 CATBOAT LN	17-3-26	MCCORMACK MROBINSON	146.15	0.0	0.0	0.0	146.15
2024-07-26	Net Payment-Payment	1560	5 CATBOAT LN	17-3-26	MCCORMACK MROBINSON	140.95	0.0	0.0	0.0	140.95
2024-10-21	Net Payment-Payment	1560	5 CATBOAT LN	17-3-26	MCCORMACK MROBINSON	140.93	0.0	0.0	0.0	140.93
2024-01-24	Net Payment-Payment	1562	7 TOM NEELON RD	3-34	MCCOY SUSAN M MD	3728.92	0.0	0.0	0.0	3728.92
2024-04-24	Net Payment-Payment	1562	7 TOM NEELON RD	3-34	MCCOY SUSAN M MD	3728.92	0.0	0.0	0.0	3728.92
2024-07-23	Net Payment-Payment	1562	7 TOM NEELON RD	3-34	MCCOY SUSAN M MD	3664.99	0.0	0.0	0.0	3664.99
2024-11-01	Net Payment-Payment	1562	7 TOM NEELON RD	3-34	MCCOY SUSAN M MD	3664.98	0.0	0.0	0.0	3664.98
2024-01-18	Net Payment-Payment	1563	511 OLD COUNTY RD	26-14-2	MCCRACKEN EDMUND ROSS	3674.72	0.0	52.67	0.0	3727.39

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-02	Net Payment-Payment	1563	511 OLD COUNTY RD	26-14-2	MCCRACKEN EDMUND ROSS	1914.33	0.0	42.59	5.0	1961.92
2024-09-20	Net Payment-Payment	1563	511 OLD COUNTY RD	26-14-2	MCCRACKEN EDMUND ROSS	1837.37	0.0	35.24	0.0	1872.61
2024-02-02	Net Payment-Payment	1564	16 PARSONAGE WOODS RD	32-129-1	MCCULLOUGH WILLIAM B	1493.7	0.0	0.58	0.0	1494.28
2024-05-02	Net Payment-Payment	1564	16 PARSONAGE WOODS RD	32-129-1	MCCULLOUGH WILLIAM B	1494.27	0.0	0.6	0.0	1494.87
2024-08-02	Net Payment-Payment	1564	16 PARSONAGE WOODS RD	32-129-1	MCCULLOUGH WILLIAM B	1440.53	0.0	0.55	0.0	1441.08
2024-11-05	Net Payment-Payment	1564	16 PARSONAGE WOODS RD	32-129-1	MCCULLOUGH WILLIAM B	1439.41	0.0	2.23	0.0	1441.64
2024-01-24	Net Payment-Payment	1565	32 OAK KNOLL RD	16-33	MCDONOUGH JAMES P &	1311.97	0.0	0.0	0.0	1311.97
2024-04-24	Net Payment-Payment	1565	32 OAK KNOLL RD	16-33	MCDONOUGH JAMES P &	1311.96	0.0	0.0	0.0	1311.96
2024-07-23	Net Payment-Payment	1565	32 OAK KNOLL RD	16-33	MCDONOUGH JAMES P &	1255.5	0.0	0.0	0.0	1255.5
2024-11-01	Net Payment-Payment	1565	32 OAK KNOLL RD	16-33	MCDONOUGH JAMES P &	1255.5	0.0	0.0	0.0	1255.5
2024-01-24	Net Payment-Payment	676	91 CHARLES NECK WAY	29-62	MCELHINNEY ANDREW R	1073.73	0.0	0.0	0.0	1073.73
2024-04-24	Net Payment-Payment	676	91 CHARLES NECK WAY	29-62	MCELHINNEY ANDREW R	1073.72	0.0	0.0	0.0	1073.72
2024-07-23	Net Payment-Payment	676	91 CHARLES NECK WAY	29-62	MCELHINNEY ANDREW R	1034.16	0.0	0.0	0.0	1034.16
2024-11-01	Net Payment-Payment	676	91 CHARLES NECK WAY	29-62	MCELHINNEY ANDREW R	1034.16	0.0	0.0	0.0	1034.16
2024-01-31	Net Payment-Payment	1567	45 SOUTH VINE LN	31-70-12	MCFARLAND KEVIN T & MARIA	1452.7	0.0	0.0	0.0	1452.7
2024-05-14	Net Payment-Payment	1567	45 SOUTH VINE LN	31-70-12	MCFARLAND KEVIN T & MARIA	1452.7	0.0	7.25	0.0	1459.95
2024-08-08	Net Payment-Payment	1567	45 SOUTH VINE LN	31-70-12	MCFARLAND KEVIN T & MARIA	1397.9	0.0	0.0	0.0	1397.9
2024-11-01	Net Payment-Payment	1567	45 SOUTH VINE LN	31-70-12	MCFARLAND KEVIN T & MARIA	1397.88	0.0	0.0	0.0	1397.88
2024-01-24	Net Payment-Payment	1568	98 CHARLES NECK WAY	29-76	MCGROARTY ANDREA L & JOHN W	1642.78	0.0	0.0	0.0	1642.78
2024-04-24	Net Payment-Payment	1568	98 CHARLES NECK WAY	29-76	MCGROARTY ANDREA L & JOHN W	1642.77	0.0	0.0	0.0	1642.77
2024-07-23	Net Payment-Payment	1568	98 CHARLES NECK WAY	29-76	MCGROARTY ANDREA L & JOHN W	1579.04	0.0	0.0	0.0	1579.04
2024-11-01	Net Payment-Payment	1568	98 CHARLES NECK WAY	29-76	MCGROARTY ANDREA L & JOHN W	1579.03	0.0	0.0	0.0	1579.03
2024-01-16	Net Payment-Payment	1569	651 STATE RD	22-41	MCGUIRE LINDA	1462.6	0.0	0.0	0.0	1462.6
2024-04-05	Net Payment-Payment	1569	651 STATE RD	22-41	MCGUIRE LINDA	1462.59	0.0	0.0	0.0	1462.59
2024-07-18	Net Payment-Payment	1569	651 STATE RD	22-41	MCGUIRE LINDA	1441.63	0.0	0.0	0.0	1441.63
2024-10-30	Net Payment-Payment	1569	651 STATE RD	22-41	MCGUIRE LINDA	1441.63	0.0	0.0	0.0	1441.63
2024-01-03	Net Payment-Payment	1570	18 ROAD TO GREAT NECK	31-69-3	MCGURREN HENRY J-TR	2711.01	0.0	0.0	0.0	2711.01
2024-04-29	Net Payment-Payment	1570	18 ROAD TO GREAT NECK	31-69-3	MCGURREN HENRY J-TR	2737.14	0.0	0.0	0.0	2737.14
2024-07-16	Net Payment-Payment	1572	21 RUNNER RD	32-75	MCISAAC CC & BRAUN TE-TRS	1489.58	0.0	0.0	0.0	1489.58
2024-10-29	Net Payment-Payment	1572	21 RUNNER RD	32-75	MCISAAC CC & BRAUN TE-TRS	1489.56	0.0	0.0	0.0	1489.56
2024-07-16	Net Payment-Payment	1894	71 RUNNER RD	32-106	MCISAAC CHRISTROPHER C TR	2263.32	0.0	0.0	0.0	2263.32
2024-10-29	Net Payment-Payment	1894	71 RUNNER RD	32-106	MCISAAC CHRISTROPHER C TR	2263.31	0.0	0.0	0.0	2263.31
2024-01-30	Net Payment-Payment	1571	34 RUNNER RD	32-107	MCISAAC I S &CHRISTOPHER C-TRS	3758.64	0.0	0.51	0.0	3759.15
2024-04-29	Net Payment-Payment	1571	34 RUNNER RD	32-107	MCISAAC I S &CHRISTOPHER C-TRS	3741.62	0.0	0.0	0.0	3741.62
2024-07-31	Net Payment-Payment	1571	34 RUNNER RD	32-107	MCISAAC I S &CHRISTOPHER C-TRS	3715.92	0.0	0.0	0.0	3715.92
2024-10-09	Net Payment-Payment	1571	34 RUNNER RD	32-107	MCISAAC I S &CHRISTOPHER C-TRS	3715.92	0.0	0.0	0.0	3715.92
2024-01-23	Net Payment-Payment	1572	21 RUNNER RD	32-75	MCISSAC CC & BRAUN TE-TRS	1482.48	0.0	0.0	0.0	1482.48
2024-04-15	Net Payment-Payment	1572	21 RUNNER RD	32-75	MCISSAC CC & BRAUN TE-TRS	1482.48	0.0	0.0	0.0	1482.48
2024-02-16	Net Payment-Payment	1573	52 EDGARTOWN RD	29-45-1	MCKAY TIMOTHY ALAN	1693.63	0.0	9.8	0.0	1703.43
2024-04-19	Net Payment-Payment	1573	52 EDGARTOWN RD	29-45-1	MCKAY TIMOTHY ALAN	1713.31	0.0	0.24	0.0	1713.55
2024-08-27	Net Payment-Payment	1573	52 EDGARTOWN RD	29-45-1	MCKAY TIMOTHY ALAN	1624.68	0.0	16.37	0.0	1641.05
2024-11-05	Net Payment-Payment	1573	52 EDGARTOWN RD	29-45-1	MCKAY TIMOTHY ALAN	1654.86	0.0	2.96	0.0	1657.82
2024-01-24	Net Payment-Payment	1574	188 VINEYARD MEADOW FMS RD	37-26	MCKINLEY ALLISON M &	1826.51	0.0	0.0	0.0	1826.51

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2024-04-24	Net Payment-Payment	1574	188 VINEYARD MEADOW FMS RD	37-26	MCKINLEY ALLISON M &	1826.51	0.0	0.0	0.0	1826.51
2024-07-23	Net Payment-Payment	1574	188 VINEYARD MEADOW FMS RD	37-26	MCKINLEY ALLISON M &	1749.78	0.0	0.0	0.0	1749.78
2024-11-01	Net Payment-Payment	1574	188 VINEYARD MEADOW FMS RD	37-26	MCKINLEY ALLISON M &	1749.77	0.0	0.0	0.0	1749.77
2024-02-01	Net Payment-Payment	1575	81 GREAT PLAINS RD	10-49	MCLAUGHLIN VIRGINIA	1536.66	0.0	0.0	0.0	1536.66
2024-02-01	Net Payment-Payment	1576	93 GREAT PLAINS RD	10-50	MCLAUGHLIN VIRGINIA	805.91	0.0	0.0	0.0	805.91
2024-04-15	Net Payment-Payment	1575	81 GREAT PLAINS RD	10-49	MCLAUGHLIN VIRGINIA	1551.48	0.0	0.0	0.0	1551.48
2024-04-16	Net Payment-Payment	1576	93 GREAT PLAINS RD	10-50	MCLAUGHLIN VIRGINIA	813.76	0.0	0.0	0.0	813.76
2024-07-30	Net Payment-Payment	1575	81 GREAT PLAINS RD	10-49	MCLAUGHLIN VIRGINIA	1491.24	0.0	0.0	0.0	1491.24
2024-07-30	Net Payment-Payment	1576	93 GREAT PLAINS RD	10-50	MCLAUGHLIN VIRGINIA	786.7	0.0	0.0	0.0	786.7
2024-10-03	Net Payment-Payment	1575	81 GREAT PLAINS RD	10-49	MCLAUGHLIN VIRGINIA	1491.23	0.0	0.0	0.0	1491.23
2024-10-03	Net Payment-Payment	1576	93 GREAT PLAINS RD	10-50	MCLAUGHLIN VIRGINIA	786.68	0.0	0.0	0.0	786.68
2024-01-24	Net Payment-Payment	2305	28 RUSTLING OAKS RD	29-85-5	MCMANN JAMES E	1387.72	0.0	0.0	0.0	1387.72
2024-04-24	Net Payment-Payment	2305	28 RUSTLING OAKS RD	29-85-5	MCMANN JAMES E	1387.71	0.0	0.0	0.0	1387.71
2024-07-23	Net Payment-Payment	2305	28 RUSTLING OAKS RD	29-85-5	MCMANN JAMES E	1421.48	0.0	0.0	0.0	1421.48
2024-11-01	Net Payment-Payment	2305	28 RUSTLING OAKS RD	29-85-5	MCMANN JAMES E	1421.47	0.0	0.0	0.0	1421.47
2024-01-24	Net Payment-Payment	1577	21 OAK LN	10-24-2	MCMANN JOSEPH M-TR	1408.3	0.0	0.0	0.0	1408.3
2024-04-24	Net Payment-Payment	1577	21 OAK LN	10-24-2	MCMANN JOSEPH M-TR	1408.3	0.0	0.0	0.0	1408.3
2024-07-23	Net Payment-Payment	1577	21 OAK LN	10-24-2	MCMANN JOSEPH M-TR	1355.71	0.0	0.0	0.0	1355.71
2024-11-01	Net Payment-Payment	1577	21 OAK LN	10-24-2	MCMANN JOSEPH M-TR	1355.7	0.0	0.0	0.0	1355.7
2024-01-24	Net Payment-Payment	1578	9 HOLLY LN	16-187	MCMORROW ALISON W	980.81	0.0	0.0	0.0	980.81
2024-04-24	Net Payment-Payment	1578	9 HOLLY LN	16-187	MCMORROW ALISON W	980.8	0.0	0.0	0.0	980.8
2024-07-23	Net Payment-Payment	1578	9 HOLLY LN	16-187	MCMORROW ALISON W	960.2	0.0	0.0	0.0	960.2
2024-11-01	Net Payment-Payment	1578	9 HOLLY LN	16-187	MCMORROW ALISON W	960.19	0.0	0.0	0.0	960.19
2024-01-24	Net Payment-Payment	1579	40 ORCHARD RD	8-11	MCNEELY DOUGLAS E & LORI	3409.47	0.0	0.0	0.0	3409.47
2024-04-24	Net Payment-Payment	1579	40 ORCHARD RD	8-11	MCNEELY DOUGLAS E & LORI	3409.46	0.0	0.0	0.0	3409.46
2024-07-23	Net Payment-Payment	1579	40 ORCHARD RD	8-11	MCNEELY DOUGLAS E & LORI	3272.58	0.0	0.0	0.0	3272.58
2024-11-01	Net Payment-Payment	1579	40 ORCHARD RD	8-11	MCNEELY DOUGLAS E & LORI	3272.58	0.0	0.0	0.0	3272.58
2024-01-26	Net Payment-Payment	1580	64 ROGERS PATH	22-45	MEDEIROS ERIC S	837.5	0.0	0.0	0.0	837.5
2024-01-26	Net Payment-Payment	1581	613 STATE RD	15-30	MEDEIROS ERIC S	777.48	0.0	0.0	0.0	777.48
2024-04-26	Net Payment-Payment	1580	64 ROGERS PATH	22-45	MEDEIROS ERIC S	837.48	0.0	0.0	0.0	837.48
2024-04-26	Net Payment-Payment	1581	613 STATE RD	15-30	MEDEIROS ERIC S	777.46	0.0	0.0	0.0	777.46
2024-07-30	Net Payment-Payment	1580	64 ROGERS PATH	22-45	MEDEIROS ERIC S	809.61	0.0	0.0	0.0	809.61
2024-07-30	Net Payment-Payment	1581	613 STATE RD	15-30	MEDEIROS ERIC S	751.59	0.0	0.0	0.0	751.59
2024-10-30	Net Payment-Payment	1580	64 ROGERS PATH	22-45	MEDEIROS ERIC S	809.61	0.0	0.0	0.0	809.61
2024-10-30	Net Payment-Payment	1581	613 STATE RD	15-30	MEDEIROS ERIC S	751.59	0.0	0.0	0.0	751.59
2024-01-26	Net Payment-Payment	1582	75 ROGERS PATH	22-14	MEDEIROS ERNEST A- ESTATE OF	1099.79	0.0	0.0	0.0	1099.79
2024-04-26	Net Payment-Payment	1582	75 ROGERS PATH	22-14	MEDEIROS ERNEST A- ESTATE OF	1099.78	0.0	0.0	0.0	1099.78
2024-07-30	Net Payment-Payment	1582	75 ROGERS PATH	22-14	MEDEIROS ERNEST A- ESTATE OF	1061.95	0.0	0.0	0.0	1061.95
2024-10-30	Net Payment-Payment	1582	75 ROGERS PATH	22-14	MEDEIROS ERNEST A- ESTATE OF	1061.95	0.0	0.0	0.0	1061.95
2024-01-23	Net Payment-Payment	1584	367 LAMBERTS COVE RD	7-13	MEDOWSKI ASHLEY & JENNIFER	3058.92	0.0	0.0	0.0	3058.92
2024-04-22	Net Payment-Payment	1584	367 LAMBERTS COVE RD	7-13	MEDOWSKI ASHLEY & JENNIFER	3058.9	0.0	0.0	0.0	3058.9
2024-07-18	Net Payment-Payment	1584	367 LAMBERTS COVE RD	7-13	MEDOWSKI ASHLEY & JENNIFER	3056.89	0.0	0.0	0.0	3056.89
2024-07-29	Net Payment-Payment	1584	367 LAMBERTS COVE RD	7-13	MEDOWSKI ASHLEY & JENNIFER	3056.88	0.0	0.0	0.0	3056.88

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-10	Net Payment-Payment	1585	325 LAMBERTS COVE RD	7-13-1	MEDOWSKI KENT B	4397.39	0.0	0.0	0.0	4397.39
2024-04-15	Net Payment-Payment	1585	325 LAMBERTS COVE RD	7-13-1	MEDOWSKI KENT B	4397.38	0.0	0.0	0.0	4397.38
2024-07-12	Net Payment-Payment	1585	325 LAMBERTS COVE RD	7-13-1	MEDOWSKI KENT B	4429.0	0.0	0.0	0.0	4429.0
2024-10-21	Net Payment-Payment	1585	325 LAMBERTS COVE RD	7-13-1	MEDOWSKI KENT B	4428.98	0.0	0.0	0.0	4428.98
2024-01-24	Net Payment-Payment	1586	59 STONEY HILL LN	10-163	MEEKS JEFFREY A & KAREN F	1485.1	0.0	0.0	0.0	1485.1
2024-04-24	Net Payment-Payment	1586	59 STONEY HILL LN	10-163	MEEKS JEFFREY A & KAREN F	1485.08	0.0	0.0	0.0	1485.08
2024-07-23	Net Payment-Payment	1586	59 STONEY HILL LN	10-163	MEEKS JEFFREY A & KAREN F	1428.23	0.0	0.0	0.0	1428.23
2024-11-01	Net Payment-Payment	1586	59 STONEY HILL LN	10-163	MEEKS JEFFREY A & KAREN F	1428.23	0.0	0.0	0.0	1428.23
2024-01-22	Net Payment-Payment	621	1076 STATE RD	32-78	MEEKS PROPERTIES LLC	237.75	0.0	0.0	0.0	237.75
2024-04-30	Net Payment-Payment	621	1076 STATE RD	32-78	MEEKS PROPERTIES LLC	1065.73	0.0	0.0	0.0	1065.73
2024-07-30	Net Payment-Payment	621	1076 STATE RD	32-78	MEEKS PROPERTIES LLC	1030.85	0.0	0.0	0.0	1030.85
2024-10-16	Net Payment-Payment	621	1076 STATE RD	32-78	MEEKS PROPERTIES LLC	1030.83	0.0	0.0	0.0	1030.83
2024-01-24	Net Payment-Payment	1588	165 VINEYARD MEADOW FMS RD	37-3	MELIGNANO VICTORIA M	1678.64	0.0	0.0	0.0	1678.64
2024-04-24	Net Payment-Payment	1588	165 VINEYARD MEADOW FMS RD	37-3	MELIGNANO VICTORIA M	1678.63	0.0	0.0	0.0	1678.63
2024-07-23	Net Payment-Payment	1588	165 VINEYARD MEADOW FMS RD	37-3	MELIGNANO VICTORIA M	1613.59	0.0	0.0	0.0	1613.59
2024-11-01	Net Payment-Payment	1588	165 VINEYARD MEADOW FMS RD	37-3	MELIGNANO VICTORIA M	1613.58	0.0	0.0	0.0	1613.58
2024-01-23	Net Payment-Payment	1589	55 DR FISHER RD	16-143	MELTZER MARGERY L-TR	1654.48	0.0	0.0	0.0	1654.48
2024-04-30	Net Payment-Payment	1589	55 DR FISHER RD	16-143	MELTZER MARGERY L-TR	1654.48	0.0	0.0	0.0	1654.48
2024-07-11	Net Payment-Payment	1589	55 DR FISHER RD	16-143	MELTZER MARGERY L-TR	1549.81	0.0	0.0	0.0	1549.81
2024-10-18	Net Payment-Payment	1589	55 DR FISHER RD	16-143	MELTZER MARGERY L-TR	1549.8	0.0	0.0	0.0	1549.8
2024-01-24	Net Payment-Payment	1590	25 WALTER HILLMAN RD	13-13	MERCIER LUCAS R	1382.43	0.0	0.0	0.0	1382.43
2024-04-24	Net Payment-Payment	1590	25 WALTER HILLMAN RD	13-13	MERCIER LUCAS R	1382.41	0.0	0.0	0.0	1382.41
2024-07-23	Net Payment-Payment	1590	25 WALTER HILLMAN RD	13-13	MERCIER LUCAS R	1333.56	0.0	0.0	0.0	1333.56
2024-08-05	Net Payment-Payment	1590	25 WALTER HILLMAN RD	13-13	MERCIER LUCAS R	1333.56	0.0	2.04	0.0	1335.6
2024-10-11	Net Refund-Refund	1590	25 WALTER HILLMAN RD	13-13	MERCIER LUCAS R	-1335.6	0.0	0.0	0.0	-1335.6
2024-01-24	Net Payment-Payment	1591	29 BROOK HOLLOW RD	3-66-4	MERCK EDWIN J	1530.48	0.0	0.0	0.0	1530.48
2024-04-24	Net Payment-Payment	1591	29 BROOK HOLLOW RD	3-66-4	MERCK EDWIN J	1530.47	0.0	0.0	0.0	1530.47
2024-01-30	Net Payment-Payment	1592	62 CARDINAL WAY	16-88	MERRILL SUSAN R	1582.93	0.0	0.0	0.0	1582.93
2024-05-01	Net Payment-Payment	1592	62 CARDINAL WAY	16-88	MERRILL SUSAN R	1582.92	0.0	0.0	0.0	1582.92
2024-07-31	Net Payment-Payment	1592	62 CARDINAL WAY	16-88	MERRILL SUSAN R	1515.04	0.0	0.0	0.0	1515.04
2024-11-01	Net Payment-Payment	1592	62 CARDINAL WAY	16-88	MERRILL SUSAN R	1515.03	0.0	0.0	0.0	1515.03
2024-01-09	Net Payment-Payment	1593	85 NORTH RESERVOIR RD	23-1	MERRILLS HAVEN LLC	7795.31	0.0	0.0	0.0	7795.31
2024-04-02	Net Payment-Payment	1593	85 NORTH RESERVOIR RD	23-1	MERRILLS HAVEN LLC	7795.3	0.0	0.0	0.0	7795.3
2024-07-01	Net Payment-Payment	1593	85 NORTH RESERVOIR RD	23-1	MERRILLS HAVEN LLC	7826.04	0.0	0.0	0.0	7826.04
2024-10-07	Net Payment-Payment	1593	85 NORTH RESERVOIR RD	23-1	MERRILLS HAVEN LLC	7826.03	0.0	0.0	0.0	7826.03
2024-01-24	Net Payment-Payment	1594	124 PINE HILL RD	21-10-2	MERRY DANIEL	378.99	0.0	0.0	0.0	378.99
2024-04-24	Net Payment-Payment	1594	124 PINE HILL RD	21-10-2	MERRY DANIEL	378.98	0.0	0.0	0.0	378.98
2024-07-23	Net Payment-Payment	1594	124 PINE HILL RD	21-10-2	MERRY DANIEL	374.11	0.0	0.0	0.0	374.11
2024-11-01	Net Payment-Payment	1594	124 PINE HILL RD	21-10-2	MERRY DANIEL	374.1	0.0	0.0	0.0	374.1
2024-01-24	Net Payment-Payment	1595	518 LAMBERTS COVE RD	11-32	MERRY DAVID A--TR	2063.04	0.0	0.0	0.0	2063.04
2024-04-24	Net Payment-Payment	1595	518 LAMBERTS COVE RD	11-32	MERRY DAVID A--TR	2063.03	0.0	0.0	0.0	2063.03
2024-07-23	Net Payment-Payment	1595	518 LAMBERTS COVE RD	11-32	MERRY DAVID A--TR	2016.4	0.0	0.0	0.0	2016.4
2024-11-01	Net Payment-Payment	1595	518 LAMBERTS COVE RD	11-32	MERRY DAVID A--TR	2016.4	0.0	0.0	0.0	2016.4

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	1550	138 MERRY FARM RD	8-22-11	MERRY FARM LLC	931.2	0.0	0.0	0.0	931.2
2024-01-24	Net Payment-Payment	1551	140 MERRY FARM RD	8-22	MERRY FARM LLC	5775.22	0.0	0.0	0.0	5775.22
2024-03-12	Net Refund-Refund	1551	140 MERRY FARM RD	8-22	MERRY FARM LLC	-15717.49	0.0	0.0	0.0	-15717.49
2024-04-09	Net Payment-Payment	1551	140 MERRY FARM RD	8-22	MERRY FARM LLC	395.64	0.0	0.0	0.0	395.64
2024-04-24	Net Payment-Payment	1550	138 MERRY FARM RD	8-22-11	MERRY FARM LLC	931.19	0.0	0.0	0.0	931.19
2024-06-18	Net Payment-Payment	1551	140 MERRY FARM RD	8-22	MERRY FARM LLC	9305.14	0.0	689.86	5.0	10000.0
2024-08-05	Net Payment-Payment	1551	140 MERRY FARM RD	8-22	MERRY FARM LLC	5662.14	0.0	8.69	0.0	5670.83
2024-08-22	Net Payment-Payment	1551	140 MERRY FARM RD	8-22	MERRY FARM LLC	11030.25	0.0	293.99	0.0	11324.24
2024-08-22	Net Payment-Payment Reversal	1551	140 MERRY FARM RD	8-22	MERRY FARM LLC	-5662.12	0.0	0.0	0.0	-5662.12
2024-08-26	Net Payment-Payment	1551	140 MERRY FARM RD	8-22	MERRY FARM LLC	6432.11	0.0	9.86	0.0	6441.97
2024-08-26	Net Payment-Payment	2787	0 MERRY FARM RD	8-22-15	MERRY FARM LLC	1831.25	0.0	11.7	0.0	1842.95
2024-08-26	Net Payment-Payment	2788	0 MERRY FARM RD	8-22-17	MERRY FARM LLC	604.53	0.0	5.88	0.0	610.41
2024-08-26	Net Payment-Payment Reversal	2787	0 MERRY FARM RD	8-22-15	MERRY FARM LLC	-1220.83	0.0	-5.85	0.0	-1226.68
2024-01-19	Net Payment-Payment	1596	28 DOLPHINE MERRY RD	11-29	MERRY JOAN L -TR	2097.58	0.0	0.0	0.0	2097.58
2024-04-19	Net Payment-Payment	1596	28 DOLPHINE MERRY RD	11-29	MERRY JOAN L -TR	2098.58	0.0	0.0	0.0	2098.58
2024-08-01	Net Payment-Payment	1596	28 DOLPHINE MERRY RD	11-29	MERRY JOAN L -TR	1909.12	0.0	0.0	0.0	1909.12
2024-10-23	Net Payment-Payment	1596	28 DOLPHINE MERRY RD	11-29	MERRY JOAN L -TR	1909.1	0.0	0.0	0.0	1909.1
2024-01-19	Net Payment-Payment	1597	0 DOLPHINE MERRY RD	11-113	MERRY JOAN L- TR	1261.29	0.0	0.0	0.0	1261.29
2024-04-19	Net Payment-Payment	1597	0 DOLPHINE MERRY RD	11-113	MERRY JOAN L- TR	1261.28	0.0	0.0	0.0	1261.28
2024-08-01	Net Payment-Payment	1597	0 DOLPHINE MERRY RD	11-113	MERRY JOAN L- TR	1101.24	0.0	0.0	0.0	1101.24
2024-10-23	Net Payment-Payment	1597	0 DOLPHINE MERRY RD	11-113	MERRY JOAN L- TR	1115.26	0.0	0.22	0.0	1115.48
2024-01-30	Net Payment-Payment	1598	554 LAMBERTS COVE RD	11-114	MERRY LYNN	1439.87	0.0	0.0	0.0	1439.87
2024-04-29	Net Payment-Payment	1598	554 LAMBERTS COVE RD	11-114	MERRY LYNN	1439.86	0.0	0.0	0.0	1439.86
2024-07-26	Net Payment-Payment	1598	554 LAMBERTS COVE RD	11-114	MERRY LYNN	1387.27	0.0	0.0	0.0	1387.27
2024-10-29	Net Payment-Payment	1598	554 LAMBERTS COVE RD	11-114	MERRY LYNN	1387.25	0.0	0.0	0.0	1387.25
2024-01-24	Net Payment-Payment	1599	11 DOLPHINE MERRY RD	11-25-1	MERRY MATTHEW D &	1977.69	0.0	0.0	0.0	1977.69
2024-04-24	Net Payment-Payment	1599	11 DOLPHINE MERRY RD	11-25-1	MERRY MATTHEW D &	1977.69	0.0	0.0	0.0	1977.69
2024-07-23	Net Payment-Payment	1599	11 DOLPHINE MERRY RD	11-25-1	MERRY MATTHEW D &	1900.26	0.0	0.0	0.0	1900.26
2024-11-01	Net Payment-Payment	1599	11 DOLPHINE MERRY RD	11-25-1	MERRY MATTHEW D &	1900.24	0.0	0.0	0.0	1900.24
2024-01-16	Net Payment-Payment	1600	23 STONEY HILL LN	10-155	MESSENGER WILLIAM G&KIMBERLY P	1261.69	0.0	0.0	0.0	1261.69
2024-05-07	Net Payment-Payment	1600	23 STONEY HILL LN	10-155	MESSENGER WILLIAM G&KIMBERLY P	1258.76	0.0	2.91	0.0	1261.67
2024-07-11	Net Payment-Payment	1600	23 STONEY HILL LN	10-155	MESSENGER WILLIAM G&KIMBERLY P	1214.54	0.0	0.0	0.0	1214.54
2024-10-03	Net Payment-Payment	1600	23 STONEY HILL LN	10-155	MESSENGER WILLIAM G&KIMBERLY P	1214.52	0.0	0.0	0.0	1214.52
2024-01-24	Net Payment-Payment	1601	170 TIAHS COVE RD	36-3	METELL DANIEL H & CHERYL A	1095.78	0.0	0.0	0.0	1095.78
2024-04-24	Net Payment-Payment	1601	170 TIAHS COVE RD	36-3	METELL DANIEL H & CHERYL A	1095.78	0.0	0.0	0.0	1095.78
2024-07-23	Net Payment-Payment	1601	170 TIAHS COVE RD	36-3	METELL DANIEL H & CHERYL A	1056.64	0.0	0.0	0.0	1056.64
2024-11-01	Net Payment-Payment	1601	170 TIAHS COVE RD	36-3	METELL DANIEL H & CHERYL A	1056.63	0.0	0.0	0.0	1056.63
2024-01-12	Net Payment-Payment	1602	31 BLUEBIRD WAY	30-17-1	METELL PAUL J &	2622.29	0.0	0.0	0.0	2622.29
2024-07-01	Net Payment-Payment	1602	31 BLUEBIRD WAY	30-17-1	METELL PAUL J &	2505.02	0.0	0.0	0.0	2505.02
2024-01-23	Net Payment-Payment	1603	205 VINEYARD MEADOW FMS RD	37-9	METTLER ERICH B &	1501.67	0.0	0.0	0.0	1501.67
2024-04-25	Net Payment-Payment	1603	205 VINEYARD MEADOW FMS RD	37-9	METTLER ERICH B &	1501.65	0.0	0.0	0.0	1501.65
2024-01-24	Net Payment-Payment	1604	4 LOG CABIN RD	7-41	MEYERS WILLIAM F &	1393.31	0.0	0.0	0.0	1393.31
2024-04-24	Net Payment-Payment	1604	4 LOG CABIN RD	7-41	MEYERS WILLIAM F &	1393.3	0.0	0.0	0.0	1393.3

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-23	Net Payment-Payment	1604	4 LOG CABIN RD	7-41	MEYERS WILLIAM F &	1333.68	0.0	0.0	0.0	1333.68
2024-11-01	Net Payment-Payment	1604	4 LOG CABIN RD	7-41	MEYERS WILLIAM F &	1333.66	0.0	0.0	0.0	1333.66
2024-01-30	Net Payment-Payment	1605	216 MIDDLE POINT RD	39-8	MIDDLE POINT BEND LLC	3931.53	0.0	0.0	0.0	3931.53
2024-01-30	Net Payment-Payment	1606	208 MIDDLE POINT RD	39-7	MIDDLE POINT BEND LLC	4100.74	0.0	0.0	0.0	4100.74
2024-04-24	Net Payment-Payment	1605	216 MIDDLE POINT RD	39-8	MIDDLE POINT BEND LLC	3931.53	0.0	0.0	0.0	3931.53
2024-04-24	Net Payment-Payment	1606	208 MIDDLE POINT RD	39-7	MIDDLE POINT BEND LLC	4100.74	0.0	0.0	0.0	4100.74
2024-07-24	Net Payment-Payment	1605	216 MIDDLE POINT RD	39-8	MIDDLE POINT BEND LLC	4442.72	0.0	0.0	0.0	4442.72
2024-07-24	Net Payment-Payment	1606	208 MIDDLE POINT RD	39-7	MIDDLE POINT BEND LLC	4176.54	0.0	0.0	0.0	4176.54
2024-10-23	Net Payment-Payment	1605	216 MIDDLE POINT RD	39-8	MIDDLE POINT BEND LLC	4442.72	0.0	0.0	0.0	4442.72
2024-10-23	Net Payment-Payment	1606	208 MIDDLE POINT RD	39-7	MIDDLE POINT BEND LLC	4176.53	0.0	0.0	0.0	4176.53
2024-01-05	Net Payment-Payment	1609	550 OLD COUNTY RD	26-12-5	MIDDLE ROAD FARM LLC	1759.83	0.0	0.0	0.0	1759.83
2024-01-05	Net Payment-Payment	1610	562 OLD COUNTY RD	26-12-3	MIDDLE ROAD FARM LLC	1674.39	0.0	0.0	0.0	1674.39
2024-02-01	Net Payment-Payment	1608	55 LINE DR	34-4-1	MIDDLE ROAD FARM LLC	27.81	0.0	0.0	0.0	27.81
2024-04-08	Net Payment-Payment	1609	550 OLD COUNTY RD	26-12-5	MIDDLE ROAD FARM LLC	1759.82	0.0	0.0	0.0	1759.82
2024-04-08	Net Payment-Payment	1610	562 OLD COUNTY RD	26-12-3	MIDDLE ROAD FARM LLC	1674.38	0.0	0.0	0.0	1674.38
2024-08-02	Net Payment-Payment	1609	550 OLD COUNTY RD	26-12-5	MIDDLE ROAD FARM LLC	1692.66	0.0	0.65	0.0	1693.31
2024-08-02	Net Payment-Payment	1610	562 OLD COUNTY RD	26-12-3	MIDDLE ROAD FARM LLC	1876.11	0.0	0.61	0.0	1876.72
2024-10-03	Net Payment-Payment	1609	550 OLD COUNTY RD	26-12-5	MIDDLE ROAD FARM LLC	1693.95	0.0	0.02	0.0	1693.97
2024-10-03	Net Payment-Payment	1610	562 OLD COUNTY RD	26-12-3	MIDDLE ROAD FARM LLC	1277.32	0.0	0.0	0.0	1277.32
2024-07-31	Net Payment-Payment	1313	33 HIDDEN VILLAGE RD	11-13	MILLARD MATTHEW J	1654.78	0.0	0.0	0.0	1654.78
2024-10-30	Net Payment-Payment	1313	33 HIDDEN VILLAGE RD	11-13	MILLARD MATTHEW J	1654.76	0.0	0.0	0.0	1654.76
2024-01-11	Net Payment-Payment	1611	34 BRUSHBROOM LN	31-106-3	MILLER DONALD H. & LAUREN R	2019.66	0.0	0.0	0.0	2019.66
2024-04-09	Net Payment-Payment	1611	34 BRUSHBROOM LN	31-106-3	MILLER DONALD H. & LAUREN R	2019.65	0.0	0.0	0.0	2019.65
2024-07-23	Net Payment-Payment	1611	34 BRUSHBROOM LN	31-106-3	MILLER DONALD H. & LAUREN R	1941.34	0.0	0.0	0.0	1941.34
2024-10-07	Net Payment-Payment	1611	34 BRUSHBROOM LN	31-106-3	MILLER DONALD H. & LAUREN R	1941.32	0.0	0.0	0.0	1941.32
2024-01-24	Net Payment-Payment	1612	30 LOTTIES LN	30-11-5	MILLER JOHN D & JESSICA D	329.31	0.0	0.0	0.0	329.31
2024-04-24	Net Payment-Payment	1612	30 LOTTIES LN	30-11-5	MILLER JOHN D & JESSICA D	329.29	0.0	0.0	0.0	329.29
2024-07-23	Net Payment-Payment	1612	30 LOTTIES LN	30-11-5	MILLER JOHN D & JESSICA D	326.11	0.0	0.0	0.0	326.11
2024-11-01	Net Payment-Payment	1612	30 LOTTIES LN	30-11-5	MILLER JOHN D & JESSICA D	326.11	0.0	0.0	0.0	326.11
2024-01-25	Net Payment-Payment	1614	662 EDGARTOWN RD	31-41	MILLER KENDALL G &	1372.53	0.0	0.0	0.0	1372.53
2024-04-24	Net Payment-Payment	1614	662 EDGARTOWN RD	31-41	MILLER KENDALL G &	1372.53	0.0	0.0	0.0	1372.53
2024-07-25	Net Payment-Payment	1614	662 EDGARTOWN RD	31-41	MILLER KENDALL G &	1358.15	0.0	0.0	0.0	1358.15
2024-10-25	Net Payment-Payment	1614	662 EDGARTOWN RD	31-41	MILLER KENDALL G &	1358.14	0.0	0.0	0.0	1358.14
2024-01-24	Net Payment-Payment	1615	3 JAMES WAY	10-19-4	MILLER L FLOY &	1487.38	0.0	0.0	0.0	1487.38
2024-04-24	Net Payment-Payment	1615	3 JAMES WAY	10-19-4	MILLER L FLOY &	1487.38	0.0	0.0	0.0	1487.38
2024-07-23	Net Payment-Payment	1615	3 JAMES WAY	10-19-4	MILLER L FLOY &	1430.56	0.0	0.0	0.0	1430.56
2024-11-01	Net Payment-Payment	1615	3 JAMES WAY	10-19-4	MILLER L FLOY &	1430.55	0.0	0.0	0.0	1430.55
2024-01-04	Net Payment-Payment	1616	35 TISBURY GREAT POND	41-2-4	MILLER LAWRENCE G &	364.91	0.0	0.0	0.0	364.91
2024-04-04	Net Payment-Payment	1616	35 TISBURY GREAT POND	41-2-4	MILLER LAWRENCE G &	364.9	0.0	0.0	0.0	364.9
2024-07-01	Net Payment-Payment	1616	35 TISBURY GREAT POND	41-2-4	MILLER LAWRENCE G &	340.47	0.0	0.0	0.0	340.47
2024-10-03	Net Payment-Payment	1616	35 TISBURY GREAT POND	41-2-4	MILLER LAWRENCE G &	340.46	0.0	0.0	0.0	340.46
2024-01-24	Net Payment-Payment	1617	150 TIAHS COVE RD	31-112	MILLER MARK &	2156.29	0.0	0.0	0.0	2156.29
2024-01-24	Net Payment-Payment	1618	160 TIAHS COVE RD	30-24	MILLER MARK &	42.66	0.0	0.0	0.0	42.66

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2024-04-12	Net Payment-Payment	1617	150 TIAHS COVE RD	31-112	MILLER MARK &	2156.28	0.0	0.0	0.0	2156.28
2024-07-12	Net Payment-Payment	1617	150 TIAHS COVE RD	31-112	MILLER MARK &	2071.03	0.0	0.0	0.0	2071.03
2024-07-12	Net Payment-Payment	1618	160 TIAHS COVE RD	30-24	MILLER MARK &	20.64	0.0	0.0	0.0	20.64
2024-07-15	Net Payment-Payment	1618	160 TIAHS COVE RD	30-24	MILLER MARK &	20.64	0.0	0.0	0.0	20.64
2024-10-18	Net Payment-Payment	1617	150 TIAHS COVE RD	31-112	MILLER MARK &	2069.62	0.0	0.0	0.0	2069.62
2024-07-22	Net Payment-Payment	1619	3 LILY FARM RD	10-45	MILLER MARY B TRS	664.9	0.0	0.0	0.0	664.9
2024-10-21	Net Payment-Payment	1619	3 LILY FARM RD	10-45	MILLER MARY B TRS	664.88	0.0	0.0	0.0	664.88
2024-01-24	Net Payment-Payment	1619	3 LILY FARM RD	10-45	MILLER MARY BOAT-TR	689.07	0.0	0.04	0.0	689.11
2024-04-15	Net Payment-Payment	1619	3 LILY FARM RD	10-45	MILLER MARY BOAT-TR	687.82	0.0	0.0	0.0	687.82
2024-01-26	Net Payment-Payment	1620	21 CARDINAL WAY	11-9	MILLER PAMELA	1427.73	0.0	0.0	0.0	1427.73
2024-05-06	Net Payment-Payment	1620	21 CARDINAL WAY	11-9	MILLER PAMELA	1427.73	0.0	2.73	0.0	1430.46
2024-07-29	Net Payment-Payment	1620	21 CARDINAL WAY	11-9	MILLER PAMELA	1375.64	0.0	0.0	0.0	1375.64
2024-11-18	Net Payment-Payment	1620	21 CARDINAL WAY	11-9	MILLER PAMELA	1375.63	0.0	8.97	0.0	1384.6
2024-01-03	Net Payment-Payment	1621	26 MIDDLE RD	32-18-1	MILLETT CRAIG J & LISSA M-TRS	2024.79	0.0	0.0	0.0	2024.79
2024-04-03	Net Payment-Payment	1621	26 MIDDLE RD	32-18-1	MILLETT CRAIG J & LISSA M-TRS	2024.77	0.0	0.0	0.0	2024.77
2024-07-08	Net Payment-Payment	1621	26 MIDDLE RD	32-18-1	MILLETT CRAIG J & LISSA M-TRS	2023.39	0.0	0.0	0.0	2023.39
2024-07-23	Net Payment-Payment	1795	209 OAK LN	17-83	MILNE GREGORY	163.65	0.0	0.0	0.0	163.65
2024-11-01	Net Payment-Payment	1795	209 OAK LN	17-83	MILNE GREGORY	163.63	0.0	0.0	0.0	163.63
2024-01-17	Net Payment-Payment	1623	143 OBED DAGGETT RD	6-2-1	MINARS MICHAEL-TR	5418.4	0.0	0.0	0.0	5418.4
2024-01-17	Net Payment-Payment	1624	145 OBED DAGGETT RD	6-2	MINARS MICHAEL-TR	24250.23	0.0	0.0	0.0	24250.23
2024-04-23	Net Payment-Payment	1623	143 OBED DAGGETT RD	6-2-1	MINARS MICHAEL-TR	5418.47	0.0	0.0	0.0	5418.47
2024-04-23	Net Payment-Payment	1624	145 OBED DAGGETT RD	6-2	MINARS MICHAEL-TR	24250.54	0.0	0.0	0.0	24250.54
2024-07-16	Net Payment-Payment	1623	143 OBED DAGGETT RD	6-2-1	MINARS MICHAEL-TR	5487.31	0.0	0.0	0.0	5487.31
2024-07-16	Net Payment-Payment	1624	145 OBED DAGGETT RD	6-2	MINARS MICHAEL-TR	23952.69	0.0	0.0	0.0	23952.69
2024-10-11	Net Payment-Payment	1623	143 OBED DAGGETT RD	6-2-1	MINARS MICHAEL-TR	5487.29	0.0	0.0	0.0	5487.29
2024-10-11	Net Payment-Payment	1624	145 OBED DAGGETT RD	6-2	MINARS MICHAEL-TR	23952.68	0.0	0.0	0.0	23952.68
2024-02-01	Net Payment-Payment	1625	60 BARTIMUS LUCE RD	3-9-1	MINAWETU LLC	28461.33	0.0	0.0	0.0	28461.33
2024-05-09	Net Payment-Payment	1625	60 BARTIMUS LUCE RD	3-9-1	MINAWETU LLC	28373.99	0.0	87.33	0.0	28461.32
2024-06-04	Net Payment-Payment	1625	60 BARTIMUS LUCE RD	3-9-1	MINAWETU LLC	87.43	0.0	0.87	5.0	93.3
2024-07-16	Net Payment-Payment	1625	60 BARTIMUS LUCE RD	3-9-1	MINAWETU LLC	24520.15	0.0	0.0	0.0	24520.15
2024-10-29	Net Payment-Payment	1625	60 BARTIMUS LUCE RD	3-9-1	MINAWETU LLC	24520.15	0.0	0.0	0.0	24520.15
2024-01-24	Net Payment-Payment	1626	218 EDGARTOWN RD	30-12	MINCONE MATTHEW	1608.47	0.0	0.0	0.0	1608.47
2024-04-24	Net Payment-Payment	1626	218 EDGARTOWN RD	30-12	MINCONE MATTHEW	1608.47	0.0	0.0	0.0	1608.47
2024-07-23	Net Payment-Payment	1626	10 RED PONY RD	30-12	MINCONE MATTHEW	1549.14	0.0	0.0	0.0	1549.14
2024-11-01	Net Payment-Payment	1626	10 RED PONY RD	30-12	MINCONE MATTHEW	1549.14	0.0	0.0	0.0	1549.14
2024-01-24	Net Payment-Payment	1627	9 ISLAND FARMS RD	16-1	MINER CRAIG D	1223.21	0.0	0.0	0.0	1223.21
2024-04-24	Net Payment-Payment	1627	9 ISLAND FARMS RD	16-1	MINER CRAIG D	1223.21	0.0	0.0	0.0	1223.21
2024-07-23	Net Payment-Payment	1627	9 ISLAND FARMS RD	16-1	MINER CRAIG D	1169.14	0.0	0.0	0.0	1169.14
2024-11-01	Net Payment-Payment	1627	9 ISLAND FARMS RD	16-1	MINER CRAIG D	1169.13	0.0	0.0	0.0	1169.13
2024-01-24	Net Payment-Payment	1629	45 MAYHEW NORTON RD	12-4-2	MINKIEWICZ CATHERINE H	1521.88	0.0	0.0	0.0	1521.88
2024-04-24	Net Payment-Payment	1629	45 MAYHEW NORTON RD	12-4-2	MINKIEWICZ CATHERINE H	1521.87	0.0	0.0	0.0	1521.87
2024-07-23	Net Payment-Payment	1629	45 MAYHEW NORTON RD	12-4-2	MINKIEWICZ CATHERINE H	1465.77	0.0	0.0	0.0	1465.77
2024-11-01	Net Payment-Payment	1629	45 MAYHEW NORTON RD	12-4-2	MINKIEWICZ CATHERINE H	1465.76	0.0	0.0	0.0	1465.76

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-12	Net Payment-Payment	1630	21 DUCK POND RD	7-90	MITCHELL & ROBYN KOBIL-TRS	1554.4	0.0	0.0	0.0	1554.4
2024-04-25	Net Payment-Payment	1630	21 DUCK POND RD	7-90	MITCHELL & ROBYN KOBIL-TRS	1554.39	0.0	0.0	0.0	1554.39
2024-07-08	Net Payment-Payment	1630	21 DUCK POND RD	7-90	MITCHELL & ROBYN KOBIL-TRS	1495.34	0.0	0.0	0.0	1495.34
2024-10-07	Net Payment-Payment	1630	21 DUCK POND RD	7-90	MITCHELL & ROBYN KOBIL-TRS	1495.32	0.0	0.0	0.0	1495.32
2024-01-08	Net Payment-Payment	1631	668 EDGARTOWN RD	31-15	MITCHELL LUCY C -TR	1844.29	0.0	0.0	0.0	1844.29
2024-01-08	Net Payment-Payment	1632	30 TISBURY GREAT POND	41-1	MITCHELL LUCY C -TR	474.52	0.0	0.0	0.0	474.52
2024-05-03	Net Payment-Payment	1631	668 EDGARTOWN RD	31-15	MITCHELL LUCY C -TR	1842.86	0.0	1.42	0.0	1844.28
2024-05-03	Net Payment-Payment	1632	30 TISBURY GREAT POND	41-1	MITCHELL LUCY C -TR	474.14	0.0	0.37	0.0	474.51
2024-08-02	Net Payment-Payment	1631	668 EDGARTOWN RD	31-15	MITCHELL LUCY C -TR	1767.93	0.0	0.68	0.0	1768.61
2024-08-02	Net Payment-Payment	1632	30 TISBURY GREAT POND	41-1	MITCHELL LUCY C -TR	451.47	0.0	0.17	0.0	451.64
2024-10-30	Net Payment-Payment	1631	668 EDGARTOWN RD	31-15	MITCHELL LUCY C -TR	1769.27	0.0	0.02	0.0	1769.29
2024-10-30	Net Payment-Payment	1632	30 TISBURY GREAT POND	41-1	MITCHELL LUCY C -TR	451.8	0.0	0.01	0.0	451.81
2024-01-24	Net Payment-Payment	1633	19 VINEYARD MEADOW FMS RD	29-2	MITCHELL MICHAEL B &	1266.01	0.0	0.0	0.0	1266.01
2024-04-24	Net Payment-Payment	1633	19 VINEYARD MEADOW FMS RD	29-2	MITCHELL MICHAEL B &	1266.0	0.0	0.0	0.0	1266.0
2024-07-23	Net Payment-Payment	1633	19 VINEYARD MEADOW FMS RD	29-2	MITCHELL MICHAEL B &	1220.62	0.0	0.0	0.0	1220.62
2024-11-01	Net Payment-Payment	1633	19 VINEYARD MEADOW FMS RD	29-2	MITCHELL MICHAEL B &	1220.62	0.0	0.0	0.0	1220.62
2024-04-01	Net Payment-Payment	1634	62 PANHANDLE RD	25-18-10	MITCHELL PATRICK W & CYNTHIA E	2926.12	0.0	33.67	0.0	2959.79
2024-07-23	Net Payment-Payment	1441	2 ROCK POND RD	10-200-2	MJKOWSKI JEFFREY & HEATHER	1082.55	0.0	0.0	0.0	1082.55
2024-11-01	Net Payment-Payment	1441	2 ROCK POND RD	10-200-2	MJKOWSKI JEFFREY & HEATHER	1082.54	0.0	0.0	0.0	1082.54
2024-01-08	Net Payment-Payment	1635	212 OTIS BASSETT RD	17-53	MMJ REALTY LLC	1236.28	0.0	0.0	0.0	1236.28
2024-04-15	Net Payment-Payment	1635	212 OTIS BASSETT RD	17-53	MMJ REALTY LLC	1236.28	0.0	0.0	0.0	1236.28
2024-07-11	Net Payment-Payment	1635	212 OTIS BASSETT RD	17-53	MMJ REALTY LLC	1191.62	0.0	0.0	0.0	1191.62
2024-10-09	Net Payment-Payment	1635	212 OTIS BASSETT RD	17-53	MMJ REALTY LLC	1191.6	0.0	0.0	0.0	1191.6
2024-01-24	Net Payment-Payment	1636	87 FIELD VIEW LN	11-73	MOEHNKE PERRY & EMILY J. TRS	1616.77	0.0	0.0	0.0	1616.77
2024-04-24	Net Payment-Payment	1636	87 FIELD VIEW LN	11-73	MOEHNKE PERRY & EMILY J. TRS	1616.76	0.0	0.0	0.0	1616.76
2024-07-23	Net Payment-Payment	1636	87 FIELD VIEW LN	11-73	MOEHNKE PERRY & EMILY J. TRS	1553.57	0.0	0.0	0.0	1553.57
2024-11-01	Net Payment-Payment	1636	87 FIELD VIEW LN	11-73	MOEHNKE PERRY & EMILY J. TRS	1553.57	0.0	0.0	0.0	1553.57
2024-02-02	Net Payment-Payment	1637	90 TISBURY LANE WEST	23-6	MOFFAT JAMES & AMANDA	7875.87	0.0	3.02	0.0	7878.89
2024-05-02	Net Payment-Payment	1637	90 TISBURY LANE WEST	23-6	MOFFAT JAMES & AMANDA	7875.86	0.0	3.02	0.0	7878.88
2024-07-29	Net Payment-Payment	1637	90 TISBURY LANE WEST	23-6	MOFFAT JAMES & AMANDA	7731.14	0.0	0.0	0.0	7731.14
2024-11-04	Net Payment-Payment	1637	90 TISBURY LANE WEST	23-6	MOFFAT JAMES & AMANDA	7731.14	0.0	8.9	0.0	7740.04
2024-01-26	Net Payment-Payment	1638	135 DEEP BOTTOM RD	30-10-1	MOGEL GRETTA-TRS	2434.33	0.0	0.0	0.0	2434.33
2024-05-06	Net Payment-Payment	1638	135 DEEP BOTTOM RD	30-10-1	MOGEL GRETTA-TRS	2434.31	0.0	4.67	0.0	2438.98
2024-08-01	Net Payment-Payment	1638	135 DEEP BOTTOM RD	30-10-1	MOGEL GRETTA-TRS	2337.95	0.0	0.0	0.0	2337.95
2024-10-30	Net Payment-Payment	1638	135 DEEP BOTTOM RD	30-10-1	MOGEL GRETTA-TRS	2337.94	0.0	0.0	0.0	2337.94
2024-01-24	Net Payment-Payment	1642	61 PIN OAK CIR	16-197	MONE GREGORY M & NICOLE T	1123.07	0.0	0.0	0.0	1123.07
2024-04-24	Net Payment-Payment	1642	61 PIN OAK CIR	16-197	MONE GREGORY M & NICOLE T	1123.06	0.0	0.0	0.0	1123.06
2024-07-23	Net Payment-Payment	1642	61 PIN OAK CIR	16-197	MONE GREGORY M & NICOLE T	1080.67	0.0	0.0	0.0	1080.67
2024-11-01	Net Payment-Payment	1642	61 PIN OAK CIR	16-197	MONE GREGORY M & NICOLE T	1080.66	0.0	0.0	0.0	1080.66
2024-01-24	Net Payment-Payment	1643	197 LONGVIEW RD	7-148	MONE ROBERT S & GAYLE-TRS	2318.37	0.0	0.0	0.0	2318.37
2024-04-24	Net Payment-Payment	1643	197 LONGVIEW RD	7-148	MONE ROBERT S & GAYLE-TRS	2318.37	0.0	0.0	0.0	2318.37
2024-07-23	Net Payment-Payment	1643	197 LONGVIEW RD	7-148	MONE ROBERT S & GAYLE-TRS	2260.22	0.0	0.0	0.0	2260.22
2024-11-01	Net Payment-Payment	1643	197 LONGVIEW RD	7-148	MONE ROBERT S & GAYLE-TRS	2260.21	0.0	0.0	0.0	2260.21

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-17	Net Payment-Payment	1644	1 PLUM BUSH POINT RD	35-6-22	MONOMOY FARM LLC	1565.0	0.0	0.0	0.0	1565.0
2024-01-17	Net Payment-Payment	1645	85 TIAHS COVE RD	31-69	MONOMOY FARM LLC	2312.73	0.0	0.0	0.0	2312.73
2024-04-23	Net Payment-Payment	1644	1 PLUM BUSH POINT RD	35-6-22	MONOMOY FARM LLC	1564.99	0.0	0.0	0.0	1564.99
2024-04-23	Net Payment-Payment	1645	85 TIAHS COVE RD	31-69	MONOMOY FARM LLC	2312.73	0.0	0.0	0.0	2312.73
2024-07-16	Net Payment-Payment	1644	1 PLUM BUSH POINT RD	35-6-22	MONOMOY FARM LLC	1308.76	0.0	0.0	0.0	1308.76
2024-07-16	Net Payment-Payment	1645	85 TIAHS COVE RD	31-69	MONOMOY FARM LLC	2201.09	0.0	0.0	0.0	2201.09
2024-10-11	Net Payment-Payment	1644	1 PLUM BUSH POINT RD	35-6-22	MONOMOY FARM LLC	1308.76	0.0	0.0	0.0	1308.76
2024-10-11	Net Payment-Payment	1645	85 TIAHS COVE RD	31-69	MONOMOY FARM LLC	2201.09	0.0	0.0	0.0	2201.09
2024-01-16	Net Payment-Payment	1646	314 LAMBERTS COVE RD	7-37	MONTAGUE FRANCIS B	1123.73	0.0	0.0	0.0	1123.73
2024-04-15	Net Payment-Payment	1646	314 LAMBERTS COVE RD	7-37	MONTAGUE FRANCIS B	1123.72	0.0	0.0	0.0	1123.72
2024-07-11	Net Payment-Payment	1646	314 LAMBERTS COVE RD	7-37	MONTAGUE FRANCIS B	1085.21	0.0	0.0	0.0	1085.21
2024-10-16	Net Payment-Payment	1646	314 LAMBERTS COVE RD	7-37	MONTAGUE FRANCIS B	1085.2	0.0	0.0	0.0	1085.2
2024-01-24	Net Payment-Payment	1647	39 TIAHS COVE RD	31-69-2	MONTROWL GARY & DIONIS F	2391.4	0.0	0.0	0.0	2391.4
2024-04-24	Net Payment-Payment	1647	39 TIAHS COVE RD	31-69-2	MONTROWL GARY & DIONIS F	2391.38	0.0	0.0	0.0	2391.38
2024-07-23	Net Payment-Payment	1647	39 TIAHS COVE RD	31-69-2	MONTROWL GARY & DIONIS F	2295.21	0.0	0.0	0.0	2295.21
2024-11-01	Net Payment-Payment	1647	39 TIAHS COVE RD	31-69-2	MONTROWL GARY & DIONIS F	2295.2	0.0	0.0	0.0	2295.2
2024-01-24	Net Payment-Payment	1648	1 HIDDEN VILLAGE RD	11-17	MOODIE THOMAS DUNBAR TRUSTEE	1633.14	0.0	0.0	0.0	1633.14
2024-04-24	Net Payment-Payment	1648	1 HIDDEN VILLAGE RD	11-17	MOODIE THOMAS DUNBAR TRUSTEE	1633.12	0.0	0.0	0.0	1633.12
2024-07-23	Net Payment-Payment	1648	1 HIDDEN VILLAGE RD	11-17	MOODIE THOMAS DUNBAR TRUSTEE	1574.5	0.0	0.0	0.0	1574.5
2024-11-01	Net Payment-Payment	1648	1 HIDDEN VILLAGE RD	11-17	MOODIE THOMAS DUNBAR TRUSTEE	1574.5	0.0	0.0	0.0	1574.5
2024-01-24	Net Payment-Payment	1649	34 RUSTLING OAKS RD	37-85-6	MOODY WILLIAM E &	1887.47	0.0	0.0	0.0	1887.47
2024-04-25	Net Payment-Payment	1649	34 RUSTLING OAKS RD	37-85-6	MOODY WILLIAM E &	1887.45	0.0	0.0	0.0	1887.45
2024-08-09	Net Payment-Payment	1649	34 RUSTLING OAKS RD	37-85-6	MOODY WILLIAM E &	1808.98	0.0	5.57	0.0	1814.55
2024-10-16	Net Payment-Payment	1649	34 RUSTLING OAKS RD	37-85-6	MOODY WILLIAM E &	1820.15	0.0	0.14	0.0	1820.29
2024-02-05	Net Payment-Payment	1650	167 MIDDLE POINT RD	39-2-3	MOORE ALLEN III	2571.49	0.0	4.12	0.0	2575.61
2024-05-09	Net Payment-Payment	1650	167 MIDDLE POINT RD	39-2-3	MOORE ALLEN III	2566.5	0.0	8.04	0.0	2574.54
2024-08-08	Net Payment-Payment	1650	167 MIDDLE POINT RD	39-2-3	MOORE ALLEN III	2597.36	0.0	7.0	0.0	2604.36
2024-11-04	Net Payment-Payment	1650	167 MIDDLE POINT RD	39-2-3	MOORE ALLEN III	2608.35	0.0	3.22	0.0	2611.57
2024-01-03	Net Payment-Payment	1651	0 MIDDLE POINT RD	39-2-5	MOORE ALLEN III &	561.12	0.0	6.94	0.0	568.06
2024-02-29	Net Payment-Payment	1651	0 MIDDLE POINT RD	39-2-5	MOORE ALLEN III &	565.64	0.0	0.0	0.0	565.64
2024-05-10	Net Refund-Refund	1651	0 MIDDLE POINT RD	39-2-5	MOORE ALLEN III &	-301.49	0.0	0.0	0.0	-301.49
2024-08-22	Net Payment-Payment	1651	0 MIDDLE POINT RD	39-2-5	MOORE ALLEN III &	272.7	0.0	2.22	0.0	274.92
2024-10-29	Net Payment-Payment	1651	0 MIDDLE POINT RD	39-2-5	MOORE ALLEN III &	277.14	0.0	0.05	0.0	277.19
2024-02-07	Net Payment-Payment	1652	0 MIDDLE POINT RD	39-2-4	MOORE ANDREW G	2259.0	0.0	5.21	0.0	2264.21
2024-05-08	Net Payment-Payment	1652	0 MIDDLE POINT RD	39-2-4	MOORE ANDREW G	2263.42	0.0	6.26	0.0	2269.68
2024-08-15	Net Payment-Payment	1652	0 MIDDLE POINT RD	39-2-4	MOORE ANDREW G	2290.16	0.0	12.36	0.0	2302.52
2024-10-29	Net Payment-Payment	1652	0 MIDDLE POINT RD	39-2-4	MOORE ANDREW G	2314.88	0.0	0.36	0.0	2315.24
2024-01-24	Net Payment-Payment	1653	18 ALLEY WAY	32-86	MOORE BENJAMIN C & PATRICIA I	1973.09	0.0	0.0	0.0	1973.09
2024-04-24	Net Payment-Payment	1653	18 ALLEY WAY	32-86	MOORE BENJAMIN C & PATRICIA I	1973.08	0.0	0.0	0.0	1973.08
2024-07-23	Net Payment-Payment	1653	18 ALLEY WAY	32-86	MOORE BENJAMIN C & PATRICIA I	1896.49	0.0	0.0	0.0	1896.49
2024-11-01	Net Payment-Payment	1653	18 ALLEY WAY	32-86	MOORE BENJAMIN C & PATRICIA I	1896.49	0.0	0.0	0.0	1896.49
2024-01-24	Net Payment-Payment	1654	209 GREAT PLAINS RD	17-129	MOORE HILARY & PATRICK	1635.07	0.0	0.0	0.0	1635.07
2024-04-24	Net Payment-Payment	1654	209 GREAT PLAINS RD	17-129	MOORE HILARY & PATRICK	1635.05	0.0	0.0	0.0	1635.05

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2024-07-23	Net Payment-Payment	1654	209 GREAT PLAINS RD	17-129	MOORE HILARY & PATRICK	1569.86	0.0	0.0	0.0	1569.86
2024-11-01	Net Payment-Payment	1654	209 GREAT PLAINS RD	17-129	MOORE HILARY & PATRICK	1569.84	0.0	0.0	0.0	1569.84
2024-07-31	Net Payment-Payment	1429	176 MIDDLE POINT RD	39-4	MOORE MARTHA TR	3190.53	0.0	0.0	0.0	3190.53
2024-10-31	Net Payment-Payment	1429	176 MIDDLE POINT RD	39-4	MOORE MARTHA TR	3190.53	0.0	0.0	0.0	3190.53
2024-01-05	Net Payment-Payment	1655	192 MIDDLE POINT RD	39-6	MOORE MARY C & ALEXANDER-TRS	2914.94	0.0	0.0	0.0	2914.94
2024-04-22	Net Payment-Payment	1655	192 MIDDLE POINT RD	39-6	MOORE MARY C & ALEXANDER-TRS	2914.93	0.0	0.0	0.0	2914.93
2024-07-17	Net Payment-Payment	1655	192 MIDDLE POINT RD	39-6	MOORE MARY C & ALEXANDER-TRS	3364.15	0.0	0.0	0.0	3364.15
2024-10-16	Net Payment-Payment	1655	192 MIDDLE POINT RD	39-6	MOORE MARY C & ALEXANDER-TRS	3364.14	0.0	0.0	0.0	3364.14
2024-01-10	Net Payment-Payment	1656	595 EDGARTOWN RD	31-33-2	MOORE ROBERT W & KIM P	2981.66	0.0	0.0	0.0	2981.66
2024-07-01	Net Payment-Payment	1656	595 EDGARTOWN RD	31-33-2	MOORE ROBERT W & KIM P	1435.76	0.0	0.0	0.0	1435.76
2024-10-29	Net Payment-Payment	1656	595 EDGARTOWN RD	31-33-2	MOORE ROBERT W & KIM P	1435.76	0.0	0.0	0.0	1435.76
2024-01-26	Net Payment-Payment	1657	191 MIDDLE POINT RD	39-5	MOORLOCK HOLDING COMPANY LLC	3773.33	0.0	0.0	0.0	3773.33
2024-04-29	Net Payment-Payment	1657	191 MIDDLE POINT RD	39-5	MOORLOCK HOLDING COMPANY LLC	3773.32	0.0	0.0	0.0	3773.32
2024-07-31	Net Payment-Payment	1657	191 MIDDLE POINT RD	39-5	MOORLOCK HOLDING COMPANY LLC	3783.36	0.0	0.0	0.0	3783.36
2024-10-28	Net Payment-Payment	1657	191 MIDDLE POINT RD	39-5	MOORLOCK HOLDING COMPANY LLC	3783.34	0.0	0.0	0.0	3783.34
2024-02-20	Net Payment-Payment	1658	106 PANHANDLE RD	25-18-3	MOORMAN HUNTER N &	4514.65	0.0	17.96	0.0	4532.61
2024-01-24	Net Payment-Payment	1659	6 OTIS BASSETT RD	10-22	MOREY NICOLE L	1187.54	0.0	0.0	0.0	1187.54
2024-04-24	Net Payment-Payment	1659	6 OTIS BASSETT RD	10-22	MOREY NICOLE L	1187.54	0.0	0.0	0.0	1187.54
2024-07-23	Net Payment-Payment	1659	6 OTIS BASSETT RD	10-22	MOREY NICOLE L	1143.89	0.0	0.0	0.0	1143.89
2024-11-01	Net Payment-Payment	1659	6 OTIS BASSETT RD	10-22	MOREY NICOLE L	1143.88	0.0	0.0	0.0	1143.88
2024-01-05	Net Payment-Payment	1959	23 JOHN COTTLE RD	7-20	MORGAN MACFARLANE LLC	1748.6	0.0	0.0	0.0	1748.6
2024-04-01	Net Payment-Payment	1959	23 JOHN COTTLE RD	7-20	MORGAN MACFARLANE LLC	1748.6	0.0	0.0	0.0	1748.6
2024-07-05	Net Payment-Payment	1959	23 JOHN COTTLE RD	7-20	MORGAN MACFARLANE LLC	1769.6	0.0	0.0	0.0	1769.6
2024-10-07	Net Payment-Payment	1959	23 JOHN COTTLE RD	7-20	MORGAN MACFARLANE LLC	1769.59	0.0	0.0	0.0	1769.59
2024-02-07	Net Payment-Payment	819	100 INDIAN HILL RD	15-72	MORGAN MARY A A TR	803.7	0.0	1.9	0.0	805.6
2024-02-07	Net Payment-Payment	820	110 INDIAN HILL RD	15-72-2	MORGAN MARY A A TR	467.34	0.0	1.1	0.0	468.44
2024-05-06	Net Payment-Payment	819	100 INDIAN HILL RD	15-72	MORGAN MARY A A TR	804.49	0.0	1.61	0.0	806.1
2024-05-06	Net Payment-Payment	820	110 INDIAN HILL RD	15-72-2	MORGAN MARY A A TR	467.72	0.0	0.94	0.0	468.66
2024-08-28	Net Payment-Payment	819	100 INDIAN HILL RD	15-72	MORGAN MARY A A TR	752.14	0.0	7.87	0.0	760.01
2024-08-28	Net Payment-Payment	820	110 INDIAN HILL RD	15-72-2	MORGAN MARY A A TR	447.18	0.0	4.68	0.0	451.86
2024-12-09	Net Payment-Payment	819	100 INDIAN HILL RD	15-72	MORGAN MARY A A TR	756.68	0.0	11.39	0.0	768.07
2024-12-09	Net Payment-Payment	820	110 INDIAN HILL RD	15-72-2	MORGAN MARY A A TR	449.87	0.0	6.77	0.0	456.64
2024-01-25	Net Payment-Payment	1660	164 MUSIC ST	32-23	MORGENTHAU AMY ELINOR	1558.25	0.0	0.0	0.0	1558.25
2024-04-24	Net Payment-Payment	1660	164 MUSIC ST	32-23	MORGENTHAU AMY ELINOR	1558.23	0.0	0.0	0.0	1558.23
2024-07-25	Net Payment-Payment	1660	164 MUSIC ST	32-23	MORGENTHAU AMY ELINOR	1502.31	0.0	0.0	0.0	1502.31
2024-10-25	Net Payment-Payment	1660	164 MUSIC ST	32-23	MORGENTHAU AMY ELINOR	1502.3	0.0	0.0	0.0	1502.3
2024-01-05	Net Payment-Payment	1661	8 SWEET WILLIAM WAY	32-94	MORIARTY DANIEL D &	1341.47	0.0	0.0	0.0	1341.47
2024-04-05	Net Payment-Payment	1661	8 SWEET WILLIAM WAY	32-94	MORIARTY DANIEL D &	1341.47	0.0	0.0	0.0	1341.47
2024-07-03	Net Payment-Payment	1661	8 SWEET WILLIAM WAY	32-94	MORIARTY DANIEL D & ROBIN F TRS	1296.25	0.0	0.0	0.0	1296.25
2024-10-03	Net Payment-Payment	1661	8 SWEET WILLIAM WAY	32-94	MORIARTY DANIEL D & ROBIN F TRS	1296.24	0.0	0.0	0.0	1296.24
2024-01-09	Net Payment-Payment	1662	55 OAK LN	17-58-2	MORRIS JR WALTER C	691.23	0.0	0.0	0.0	691.23
2024-04-15	Net Payment-Payment	1662	55 OAK LN	17-58-2	MORRIS JR WALTER C	691.21	0.0	0.0	0.0	691.21
2024-07-22	Net Payment-Payment	1662	55 OAK LN	17-58-2	MORRIS JR WALTER C	668.22	0.0	0.0	0.0	668.22

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-16	Net Payment-Payment	1662	55 OAK LN	17-58-2	MORRIS JR WALTER C	668.21	0.0	0.0	0.0	668.21
2024-01-24	Net Payment-Payment	1664	6 WILLOW TREE HOLLOW	30-6	MORRISON LISA C &	1261.64	0.0	0.0	0.0	1261.64
2024-04-24	Net Payment-Payment	1664	6 WILLOW TREE HOLLOW	30-6	MORRISON LISA C &	1261.64	0.0	0.0	0.0	1261.64
2024-07-23	Net Payment-Payment	1664	6 WILLOW TREE HOLLOW	30-6	MORRISON LISA C &	1216.2	0.0	0.0	0.0	1216.2
2024-11-01	Net Payment-Payment	1664	6 WILLOW TREE HOLLOW	30-6	MORRISON LISA C &	1216.19	0.0	0.0	0.0	1216.19
2024-01-24	Net Payment-Payment	1665	215 GREAT PLAINS RD	17-132	MORRISON PAUL A JR & MAURA P	1494.29	0.0	0.0	0.0	1494.29
2024-04-24	Net Payment-Payment	1665	215 GREAT PLAINS RD	17-132	MORRISON PAUL A JR & MAURA P	1494.28	0.0	0.0	0.0	1494.28
2024-07-23	Net Payment-Payment	1665	215 GREAT PLAINS RD	17-132	MORRISON PAUL A JR & MAURA P	1436.65	0.0	0.0	0.0	1436.65
2024-11-01	Net Payment-Payment	1665	215 GREAT PLAINS RD	17-132	MORRISON PAUL A JR & MAURA P	1436.64	0.0	0.0	0.0	1436.64
2024-01-24	Net Payment-Payment	1666	37 VINEYARD MEADOW FMS RD	29-5	MORROW CATHY I A/K/A POPIELUCH	1759.48	0.0	0.0	0.0	1759.48
2024-04-24	Net Payment-Payment	1666	37 VINEYARD MEADOW FMS RD	29-5	MORROW CATHY I A/K/A POPIELUCH	1759.47	0.0	0.0	0.0	1759.47
2024-07-23	Net Payment-Payment	1666	37 VINEYARD MEADOW FMS RD	29-5	MORROW CATHY I A/K/A POPIELUCH	1673.71	0.0	0.0	0.0	1673.71
2024-11-01	Net Payment-Payment	1666	37 VINEYARD MEADOW FMS RD	29-5	MORROW CATHY I A/K/A POPIELUCH	1673.71	0.0	0.0	0.0	1673.71
2024-02-05	Net Payment-Payment	1667	3 STONEY HILL LN	17-148	MORROW PAMELA	1229.64	0.0	1.89	0.0	1231.53
2024-04-29	Net Payment-Payment	1667	3 STONEY HILL LN	17-148	MORROW PAMELA	1233.4	0.0	0.06	0.0	1233.46
2024-07-31	Net Payment-Payment	1667	3 STONEY HILL LN	17-148	MORROW PAMELA	1185.52	0.0	0.0	0.0	1185.52
2024-11-04	Net Payment-Payment	1667	3 STONEY HILL LN	17-148	MORROW PAMELA	1184.15	0.0	1.37	0.0	1185.52
2024-01-23	Net Payment-Payment	1668	30 JAMES POND WAY	7-15	MORSE CHRISTOPHER & SHEILA-TRS	2752.43	0.0	0.0	0.0	2752.43
2024-04-15	Net Payment-Payment	1668	30 JAMES POND WAY	7-15	MORSE CHRISTOPHER & SHEILA-TRS	4230.43	0.0	0.0	0.0	4230.43
2024-07-18	Net Payment-Payment	1668	30 JAMES POND WAY	7-15	MORSE CHRISTOPHER & SHEILA-TRS	4192.04	0.0	0.0	0.0	4192.04
2024-10-11	Net Payment-Payment	1668	30 JAMES POND WAY	7-15	MORSE CHRISTOPHER & SHEILA-TRS	4192.04	0.0	0.0	0.0	4192.04
2024-01-23	Net Payment-Payment	1669	636 OLD COUNTY RD	26-8	MORSE CHRISTOPHER J	1508.22	0.0	0.0	0.0	1508.22
2024-04-15	Net Payment-Payment	1669	636 OLD COUNTY RD	26-8	MORSE CHRISTOPHER J	1508.21	0.0	0.0	0.0	1508.21
2024-07-18	Net Payment-Payment	1669	636 OLD COUNTY RD	26-8	MORSE CHRISTOPHER J	1440.3	0.0	0.0	0.0	1440.3
2024-10-11	Net Payment-Payment	1669	636 OLD COUNTY RD	26-8	MORSE CHRISTOPHER J	1440.3	0.0	0.0	0.0	1440.3
2024-01-23	Net Payment-Payment	1670	15 ELIAS LN	26-24	MORSE CHRISTOPHER J &	41.6	0.0	0.0	0.0	41.6
2024-07-18	Net Payment-Payment	1670	15 ELIAS LN	26-24	MORSE CHRISTOPHER J &	40.21	0.0	0.0	0.0	40.21
2024-01-23	Net Payment-Payment	1671	10 HIDDEN VILLAGE RD	11-12	MORSE CJ & SM-TRS	2545.85	0.0	0.0	0.0	2545.85
2024-04-15	Net Payment-Payment	1671	10 HIDDEN VILLAGE RD	11-12	MORSE CJ & SM-TRS	2545.83	0.0	0.0	0.0	2545.83
2024-07-18	Net Payment-Payment	1671	10 HIDDEN VILLAGE RD	11-12	MORSE CJ & SM-TRS	2445.24	0.0	0.0	0.0	2445.24
2024-10-11	Net Payment-Payment	1671	10 HIDDEN VILLAGE RD	11-12	MORSE CJ & SM-TRS	2445.24	0.0	0.0	0.0	2445.24
2024-07-18	Net Payment-Payment	887	641 OLD COUNTY RD	26-2	MORSE SHEILA & CHRISTOPHER TR	1510.39	0.0	0.0	0.0	1510.39
2024-10-11	Net Payment-Payment	887	641 OLD COUNTY RD	26-2	MORSE SHEILA & CHRISTOPHER TR	1510.38	0.0	0.0	0.0	1510.38
2024-07-18	Net Payment-Payment	243	16 ELIAS LN	26-11	MORSE SHEILA & CHRISTOPHER TRS	1535.75	0.0	0.0	0.0	1535.75
2024-10-11	Net Payment-Payment	243	16 ELIAS LN	26-11	MORSE SHEILA & CHRISTOPHER TRS	1535.76	0.0	0.0	0.0	1535.76
2024-01-24	Net Payment-Payment	1663	127 OLD COUNTY RD	10-2	MORTE CHRISTINA DELLA	1777.11	0.0	0.0	0.0	1777.11
2024-04-24	Net Payment-Payment	1663	127 OLD COUNTY RD	10-2	MORTE CHRISTINA DELLA	1777.1	0.0	0.0	0.0	1777.1
2024-07-23	Net Payment-Payment	1663	127 OLD COUNTY RD	10-2	MORTE CHRISTINA DELLA	1597.2	0.0	0.0	0.0	1597.2
2024-11-01	Net Payment-Payment	1663	127 OLD COUNTY RD	10-2	MORTE CHRISTINA DELLA	1597.19	0.0	0.0	0.0	1597.19
2024-01-26	Net Payment-Payment	1672	150 SKIFFS LN	17-3-18	MOSES MARK D -TR &	1525.84	0.0	0.0	0.0	1525.84
2024-04-24	Net Payment-Payment	1672	150 SKIFFS LN	17-3-18	MOSES MARK D -TR &	1525.83	0.0	0.0	0.0	1525.83
2024-07-23	Net Payment-Payment	1672	150 SKIFFS LN	17-3-18	MOSES MARK D -TR &	1464.55	0.0	0.0	0.0	1464.55
2024-11-01	Net Payment-Payment	1672	150 SKIFFS LN	17-3-18	MOSES MARK D -TR &	1464.54	0.0	0.0	0.0	1464.54

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-03	Net Payment-Payment	1674	39 OTIS BASSETT RD	17-10	MOSSEY EDMUND D &	2057.87	0.0	35.52	0.0	2093.39
2024-07-31	Net Payment-Payment	1674	39 OTIS BASSETT RD	17-10	MOSSEY EDMUND D &	981.77	0.0	0.0	0.0	981.77
2024-11-06	Net Payment-Payment	1674	39 OTIS BASSETT RD	17-10	MOSSEY EDMUND D &	979.87	0.0	1.88	0.0	981.75
2024-02-16	Net Payment-Payment	1675	45 WATCHA PATH	37-56	MOTTAU GARY JAMES	1215.2	0.0	7.04	0.0	1222.24
2024-04-04	Net Payment-Payment	1675	45 WATCHA PATH	37-56	MOTTAU GARY JAMES	1229.35	0.0	0.12	0.0	1229.47
2024-07-08	Net Payment-Payment	1675	45 WATCHA PATH	37-56	MOTTAU GARY JAMES	1179.88	0.0	0.0	0.0	1179.88
2024-10-07	Net Payment-Payment	1675	45 WATCHA PATH	37-56	MOTTAU GARY JAMES	1179.87	0.0	0.0	0.0	1179.87
2024-01-24	Net Payment-Payment	1676	29 STONEY HILL LN	10-156	MOULDEN JOHN & BORGEN S	1444.87	0.0	0.0	0.0	1444.87
2024-04-24	Net Payment-Payment	1676	29 STONEY HILL LN	10-156	MOULDEN JOHN & BORGEN S	1444.85	0.0	0.0	0.0	1444.85
2024-07-23	Net Payment-Payment	1676	29 STONEY HILL LN	10-156	MOULDEN JOHN & BORGEN S	1389.37	0.0	0.0	0.0	1389.37
2024-11-01	Net Payment-Payment	1676	29 STONEY HILL LN	10-156	MOULDEN JOHN & BORGEN S	1389.36	0.0	0.0	0.0	1389.36
2024-09-20	Net Payment-Payment	2397	144 POND VIEW FARM RD	35-1-4	MUDDY COVE CAMP LLC	9229.13	0.0	88.5	0.0	9317.63
2024-01-31	Net Payment-Payment	1677	178 VINEYARD MEADOW FMS RD	37-28	MUGGLESTON ELEANOR S-TR	1859.57	0.0	0.0	0.0	1859.57
2024-05-06	Net Payment-Payment	1677	178 VINEYARD MEADOW FMS RD	37-28	MUGGLESTON ELEANOR S-TR	1855.98	0.0	3.57	0.0	1859.55
2024-08-07	Net Payment-Payment	1677	178 VINEYARD MEADOW FMS RD	37-28	MUGGLESTON ELEANOR S-TR	1784.54	0.0	4.11	0.0	1788.65
2024-11-04	Net Payment-Payment	1677	178 VINEYARD MEADOW FMS RD	37-28	MUGGLESTON ELEANOR S-TR	1790.68	0.0	2.2	0.0	1792.88
2024-01-25	Net Payment-Payment	1678	150 DEEP BOTTOM RD	36-43	MULDAUR RAYMOND B & NATALIE -T	2498.53	0.0	0.0	0.0	2498.53
2024-04-24	Net Payment-Payment	1678	150 DEEP BOTTOM RD	36-43	MULDAUR RAYMOND B & NATALIE -T	2498.53	0.0	0.0	0.0	2498.53
2024-08-01	Net Payment-Payment	1678	150 DEEP BOTTOM RD	36-43	MULDAUR RAYMOND B & NATALIE -T	2470.71	0.0	0.0	0.0	2470.71
2024-10-02	Net Payment-Payment	1678	150 DEEP BOTTOM RD	36-43	MULDAUR RAYMOND B & NATALIE -T	2470.7	0.0	0.0	0.0	2470.7
2024-01-29	Net Payment-Payment	1679	35 NATS FARM LN	21-20	MULDERRY GAYLEN &	2470.16	0.0	0.0	0.0	2470.16
2024-04-01	Net Payment-Payment	1679	35 NATS FARM LN	21-20	MULDERRY GAYLEN &	2470.15	0.0	0.0	0.0	2470.15
2024-04-17	Net Payment-Payment	1679	35 NATS FARM LN	21-20	MULDERRY GAYLEN &	2470.15	0.0	0.0	0.0	2470.15
2024-05-10	Net Refund-Refund	1679	35 NATS FARM LN	21-20	MULDERRY GAYLEN &	-2470.15	0.0	0.0	0.0	-2470.15
2024-07-10	Net Payment-Payment	1679	35 NATS FARM LN	21-20	MULDERRY GAYLEN &	2373.49	0.0	0.0	0.0	2373.49
2024-10-15	Net Payment-Payment	1679	35 NATS FARM LN	21-20	MULDERRY GAYLEN &	2373.49	0.0	0.0	0.0	2373.49
2024-02-05	Net Payment-Payment	1680	20 JAMES POND WAY	7-14-2	MULLIN JAMES A & SUSAN	4032.35	0.0	6.19	0.0	4038.54
2024-05-02	Net Payment-Payment	1680	20 JAMES POND WAY	7-14-2	MULLIN JAMES A & SUSAN	4032.33	0.0	1.54	0.0	4033.87
2024-08-05	Net Payment-Payment	1680	20 JAMES POND WAY	7-14-2	MULLIN JAMES A & SUSAN	3891.75	0.0	5.97	0.0	3897.72
2024-11-04	Net Payment-Payment	1680	20 JAMES POND WAY	7-14-2	MULLIN JAMES A & SUSAN	3891.75	0.0	4.48	0.0	3896.23
2024-01-09	Net Payment-Payment	1686	41 MURPHYS RD	32-4-1	MURPHY CHRISTOPHER WOOLLCOTT-T	37.22	0.0	0.0	0.0	37.22
2024-01-23	Net Payment-Payment	1686	41 MURPHYS RD	32-4-1	MURPHY CHRISTOPHER WOOLLCOTT-T	18.61	0.0	0.0	0.0	18.61
2024-04-18	Net Payment-Payment	1686	41 MURPHYS RD	32-4-1	MURPHY CHRISTOPHER WOOLLCOTT-T	55.86	0.0	0.0	0.0	55.86
2024-08-09	Net Payment-Payment	1686	41 MURPHYS RD	32-4-1	MURPHY CHRISTOPHER WOOLLCOTT-T	56.81	0.0	0.17	0.0	56.98
2024-10-09	Net Payment-Payment	1686	41 MURPHYS RD	32-4-1	MURPHY CHRISTOPHER WOOLLCOTT-T	57.14	0.0	0.01	0.0	57.15
2024-01-17	Net Payment-Payment	1688	61 MURPHYS RD	32-4-3	MURPHY DAVID WARREN ET AL	1496.89	0.0	0.0	0.0	1496.89
2024-04-15	Net Payment-Payment	1688	61 MURPHYS RD	32-4-3	MURPHY DAVID WARREN ET AL	1496.88	0.0	0.0	0.0	1496.88
2024-07-25	Net Payment-Payment	1688	61 MURPHYS RD	32-4-3	MURPHY DAVID WARREN ET AL	1528.55	0.0	0.0	0.0	1528.55
2024-10-25	Net Payment-Payment	1688	61 MURPHYS RD	32-4-3	MURPHY DAVID WARREN ET AL	1528.54	0.0	0.0	0.0	1528.54
2024-01-23	Net Payment-Payment	1687	457 LAMBERTS COVE RD	11-106-1	MURPHY FREDERICK J	1699.13	0.0	0.0	0.0	1699.13
2024-04-29	Net Payment-Payment	1687	457 LAMBERTS COVE RD	11-106-1	MURPHY FREDERICK J	1699.13	0.0	0.0	0.0	1699.13
2024-07-31	Net Payment-Payment	1687	457 LAMBERTS COVE RD	11-106-1	MURPHY FREDERICK J	1635.51	0.0	0.0	0.0	1635.51
2024-11-01	Net Payment-Payment	1687	457 LAMBERTS COVE RD	11-106-1	MURPHY FREDERICK J	1635.5	0.0	0.0	0.0	1635.5

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2024-01-25	Net Payment-Payment	1692	51 MURPHYS RD	32-4-2	MURPHY KATHARINE B ET AL TRS	2136.69	0.0	0.0	0.0	2136.69
2024-04-15	Net Payment-Payment	1692	51 MURPHYS RD	32-4-2	MURPHY KATHARINE B ET AL TRS	2136.67	0.0	0.0	0.0	2136.67
2024-07-25	Net Payment-Payment	1692	51 MURPHYS RD	32-4-2	MURPHY KATHARINE B ET AL TRS	2141.2	0.0	0.0	0.0	2141.2
2024-10-30	Net Payment-Payment	1692	51 MURPHYS RD	32-4-2	MURPHY KATHARINE B ET AL TRS	2141.18	0.0	0.0	0.0	2141.18
2024-01-31	Net Payment-Payment	1693	71 MURPHYS RD	32-4-4	MURPHY LAURA CLANCY ET AL-TRS	1946.06	0.0	0.0	0.0	1946.06
2024-04-08	Net Payment-Payment	1693	71 MURPHYS RD	32-4-4	MURPHY LAURA CLANCY ET AL-TRS	1946.06	0.0	0.0	0.0	1946.06
2024-07-08	Net Payment-Payment	1693	71 MURPHYS RD	32-4-4	MURPHY LAURA CLANCY ET AL-TRS	1951.41	0.0	0.0	0.0	1951.41
2024-10-09	Net Payment-Payment	1693	71 MURPHYS RD	32-4-4	MURPHY LAURA CLANCY ET AL-TRS	1951.4	0.0	0.0	0.0	1951.4
2024-02-01	Net Payment-Payment	1689	14 PINE LN	10-268	MURPHY ROBERT J	81.3	0.0	0.0	0.0	81.3
2024-02-01	Net Payment-Payment	1690	71 VINEYARD MEADOW FMS RD	29-10	MURPHY ROBERT J	1195.38	0.0	0.0	0.0	1195.38
2024-04-30	Net Payment-Payment	1689	14 PINE LN	10-268	MURPHY ROBERT J	81.3	0.0	0.0	0.0	81.3
2024-04-30	Net Payment-Payment	1690	71 VINEYARD MEADOW FMS RD	29-10	MURPHY ROBERT J	1195.36	0.0	0.0	0.0	1195.36
2024-07-29	Net Payment-Payment	1689	14 PINE LN	10-268	MURPHY ROBERT J	78.59	0.0	0.0	0.0	78.59
2024-07-29	Net Payment-Payment	1690	71 VINEYARD MEADOW FMS RD	29-10	MURPHY ROBERT J	1148.76	0.0	0.0	0.0	1148.76
2024-10-23	Net Payment-Payment	1689	14 PINE LN	10-268	MURPHY ROBERT J	78.58	0.0	0.0	0.0	78.58
2024-10-23	Net Payment-Payment	1690	71 VINEYARD MEADOW FMS RD	29-10	MURPHY ROBERT J	1148.76	0.0	0.0	0.0	1148.76
2024-01-25	Net Payment-Payment	1691	20 FACTORY BROOK RD	32-88	MURPHY S & BARRON G -TRS	566.71	0.0	0.0	0.0	566.71
2024-04-24	Net Payment-Payment	1691	20 FACTORY BROOK RD	32-88	MURPHY S & BARRON G -TRS	566.71	0.0	0.0	0.0	566.71
2024-07-25	Net Payment-Payment	1691	20 FACTORY BROOK RD	32-88	MURPHY S & BARRON G -TRS	547.64	0.0	0.0	0.0	547.64
2024-10-25	Net Payment-Payment	1691	20 FACTORY BROOK RD	32-88	MURPHY S & BARRON G -TRS	547.63	0.0	0.0	0.0	547.63
2024-01-25	Net Payment-Payment	1694	44 MUSIC ST	32-119	MURPHY STEVEN G	1572.91	0.0	0.0	0.0	1572.91
2024-04-24	Net Payment-Payment	1694	44 MUSIC ST	32-119	MURPHY STEVEN G	1572.89	0.0	0.0	0.0	1572.89
2024-07-25	Net Payment-Payment	1694	44 MUSIC ST	32-119	MURPHY STEVEN G	1508.18	0.0	0.0	0.0	1508.18
2024-10-25	Net Payment-Payment	1694	44 MUSIC ST	32-119	MURPHY STEVEN G	1508.17	0.0	0.0	0.0	1508.17
2024-01-24	Net Payment-Payment	1695	145 GREAT PLAINS RD	17-115	MURRAY CHRISTOPHER A	1462.89	0.0	0.0	0.0	1462.89
2024-04-24	Net Payment-Payment	1695	145 GREAT PLAINS RD	17-115	MURRAY CHRISTOPHER A	1462.88	0.0	0.0	0.0	1462.88
2024-07-23	Net Payment-Payment	1695	145 GREAT PLAINS RD	17-115	MURRAY CHRISTOPHER A	1407.2	0.0	0.0	0.0	1407.2
2024-11-01	Net Payment-Payment	1695	145 GREAT PLAINS RD	17-115	MURRAY CHRISTOPHER A	1407.18	0.0	0.0	0.0	1407.18
2024-01-22	Net Payment-Payment	1696	50 BLACKWATER HOLLOW RD	3-85	MURRAY ROBIN L	1579.88	0.0	0.0	0.0	1579.88
2024-04-17	Net Payment-Payment	1696	50 BLACKWATER HOLLOW RD	3-85	MURRAY ROBIN L	1579.88	0.0	0.0	0.0	1579.88
2024-07-18	Net Payment-Payment	1696	50 BLACKWATER HOLLOW RD	3-85	MURRAY ROBIN L	1523.57	0.0	0.0	0.0	1523.57
2024-10-23	Net Payment-Payment	1696	50 BLACKWATER HOLLOW RD	3-85	MURRAY ROBIN L	1523.56	0.0	0.0	0.0	1523.56
2024-07-16	Net Payment-Payment	2744	25 PLUM BUSH POINT RD	35-6-16	MURRIN JAMES R TR	2575.89	0.0	0.0	0.0	2575.89
2024-01-31	Net Payment-Payment	1697	150 OAK LN	17-100	MURRY VERONICA &	2322.3	0.0	0.0	0.0	2322.3
2024-05-01	Net Payment-Payment	1697	150 OAK LN	17-100	MURRY VERONICA &	2322.3	0.0	0.0	0.0	2322.3
2024-08-16	Net Payment-Payment	1697	150 OAK LN	17-100	MURRY VERONICA &	2188.14	0.0	12.59	0.0	2200.73
2024-10-31	Net Payment-Payment	1697	150 OAK LN	17-100	MURRY VERONICA &	2188.13	0.0	0.0	0.0	2188.13
2024-01-23	Net Payment-Payment	1699	131 OLD THUMB POINT RD	36-25	MV CAMP LLC	2572.45	0.0	0.0	0.0	2572.45
2024-04-12	Net Payment-Payment	1699	131 OLD THUMB POINT RD	36-25	MV CAMP LLC	2572.45	0.0	0.0	0.0	2572.45
2024-07-11	Net Payment-Payment	1699	131 OLD THUMB POINT RD	36-25	MV CAMP LLC	2602.14	0.0	0.0	0.0	2602.14
2024-10-08	Net Payment-Payment	1699	131 OLD THUMB POINT RD	36-25	MV CAMP LLC	2602.13	0.0	0.0	0.0	2602.13
2024-01-08	Net Payment-Payment	1700	683 STATE RD	22-34	MV STATE RD LLC	3605.54	0.0	0.0	0.0	3605.54
2024-07-09	Net Payment-Payment	1700	683 STATE RD	22-34	MV STATE RD LLC	1735.5	0.0	0.0	0.0	1735.5

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-31	Net Payment-Payment	1700	683 STATE RD	22-34	MV STATE RD LLC	1735.49	0.0	0.0	0.0	1735.49
2024-01-08	Net Payment-Payment	1701	71 AIRPORT RD	28-10-12	MVAR INC	760.6	0.0	9.18	0.0	769.78
2024-04-08	Net Payment-Payment	1701	71 AIRPORT RD	28-10-12	MVAR INC	402.14	0.0	0.0	0.0	402.14
2024-07-08	Net Payment-Payment	1701	71 AIRPORT RD	28-10-12	MVAR INC	378.68	0.0	0.0	0.0	378.68
2024-10-16	Net Payment-Payment	1701	71 AIRPORT RD	28-10-12	MVAR INC	378.68	0.0	0.0	0.0	378.68
2024-01-15	Net Payment-Payment	1702	55 MISTY MEADOWS LN	26-20	MVCHC FOUNDATION INC	2665.95	0.0	0.0	0.0	2665.95
2024-04-15	Net Payment-Payment	1702	55 MISTY MEADOWS LN	26-20	MVCHC FOUNDATION INC	2665.94	0.0	0.0	0.0	2665.94
2024-07-03	Net Payment-Payment	1702	55 MISTY MEADOWS LN	26-20	MVCHC FOUNDATION INC	5202.73	0.0	0.0	0.0	5202.73
2024-01-26	Net Payment-Payment	1703	159 CHARLES NECK WAY	37-46	MVY LLC	2017.54	0.0	0.0	0.0	2017.54
2024-04-24	Net Payment-Payment	1703	159 CHARLES NECK WAY	37-46	MVY LLC	2017.53	0.0	0.0	0.0	2017.53
2024-07-23	Net Payment-Payment	1703	159 CHARLES NECK WAY	37-46	MVY LLC	1941.01	0.0	0.0	0.0	1941.01
2024-11-01	Net Payment-Payment	1703	159 CHARLES NECK WAY	37-46	MVY LLC	1940.99	0.0	0.0	0.0	1940.99
2024-01-25	Net Payment-Payment	1704	133 INDIAN HILL RD	15-26-121	MYHILL ROBERT	2833.88	0.0	0.0	0.0	2833.88
2024-04-24	Net Payment-Payment	1704	133 INDIAN HILL RD	15-26-121	MYHILL ROBERT	2833.88	0.0	0.0	0.0	2833.88
2024-07-25	Net Payment-Payment	1704	133 INDIAN HILL RD	15-26-121	MYHILL ROBERT	2724.38	0.0	0.0	0.0	2724.38
2024-10-25	Net Payment-Payment	1704	133 INDIAN HILL RD	15-26-121	MYHILL ROBERT	2724.37	0.0	0.0	0.0	2724.37
2024-01-30	Net Payment-Payment	1705	12 SOUTH POND RD	30-2-19	NADEL JAY C & BETH R	2432.32	0.0	0.31	0.0	2432.63
2024-05-01	Net Payment-Payment	1705	12 SOUTH POND RD	30-2-19	NADEL JAY C & BETH R	2422.01	0.0	0.0	0.0	2422.01
2024-08-08	Net Payment-Payment	1705	12 SOUTH POND RD	30-2-19	NADEL JAY C & BETH R	2321.41	0.0	6.25	0.0	2327.66
2024-11-01	Net Payment-Payment	1705	12 SOUTH POND RD	30-2-19	NADEL JAY C & BETH R	2333.89	0.0	0.2	0.0	2334.09
2024-01-08	Net Payment-Payment	1706	13 MORSS LN	1-7	NAGI MARTHA M -TR	10267.4	0.0	0.0	0.0	10267.4
2024-07-08	Net Payment-Payment	1706	13 MORSS LN	1-7	NAGI MARTHA M -TR	10423.4	0.0	0.0	0.0	10423.4
2024-02-22	Net Payment-Payment	1707	30 NATS FARM LN	21-23	NAGLE KEVIN D &	4719.43	0.0	280.57	0.0	5000.0
2024-06-27	Net Payment-Payment	1707	30 NATS FARM LN	21-23	NAGLE KEVIN D &	4252.01	0.0	142.99	5.0	4400.0
2024-07-08	Net Payment-Payment	1708	24 COURNOYER RD	16-257	NAGY REALTY LLC	4523.09	0.0	198.4	5.0	4726.49
2024-08-26	Net Payment-Payment	1708	24 COURNOYER RD	16-257	NAGY REALTY LLC	2253.53	0.0	22.1	0.0	2275.63
2024-01-30	Net Payment-Payment	1710	28 OLD COURTHOUSE RD	22-7-6	NAPIOR HOBBY JILL &	4047.16	0.0	0.0	0.0	4047.16
2024-04-15	Net Payment-Payment	1710	28 OLD COURTHOUSE RD	22-7-6	NAPIOR HOBBY JILL &	4047.15	0.0	0.0	0.0	4047.15
2024-07-22	Net Payment-Payment	1710	28 OLD COURTHOUSE RD	22-7-6	NAPIOR HOBBY JILL &	3835.73	0.0	0.0	0.0	3835.73
2024-10-18	Net Payment-Payment	1710	28 OLD COURTHOUSE RD	22-7-6	NAPIOR HOBBY JILL &	3835.72	0.0	0.0	0.0	3835.72
2024-01-08	Net Payment-Payment	1711	14 OAK KNOLL RD	16-36	NAPOLITAN CHRISTINE L TRS	978.17	0.0	0.0	0.0	978.17
2024-04-05	Net Payment-Payment	1711	14 OAK KNOLL RD	16-36	NAPOLITAN CHRISTINE L TRS	978.16	0.0	0.0	0.0	978.16
2024-07-08	Net Payment-Payment	1711	14 OAK KNOLL RD	16-36	NAPOLITAN CHRISTINE L TRS	918.24	0.0	0.0	0.0	918.24
2024-10-04	Net Payment-Payment	1711	14 OAK KNOLL RD	16-36	NAPOLITAN CHRISTINE L TRS	918.22	0.0	0.0	0.0	918.22
2024-02-21	Net Payment-Payment	1712	36 OAK LN	10-30	NASH ROBERT S &	3490.02	0.0	85.87	0.0	3575.89
2024-04-29	Net Payment-Payment	1712	36 OAK LN	10-30	NASH ROBERT S &	1815.53	0.0	0.0	0.0	1815.53
2024-09-27	Net Payment-Payment	1712	36 OAK LN	10-30	NASH ROBERT S &	1706.87	0.0	38.15	0.0	1745.02
2024-10-10	Net Payment-Payment	1712	36 OAK LN	10-30	NASH ROBERT S &	1783.16	0.0	0.19	0.0	1783.35
2024-07-08	Net Payment-Payment	2789	133 MERRY FARM RD	8-22-16	NASKARIS SEBASTIAN HIATT	929.52	0.0	0.0	0.0	929.52
2024-10-21	Net Payment-Payment	2789	133 MERRY FARM RD	8-22-16	NASKARIS SEBASTIAN HIATT	929.52	0.0	0.0	0.0	929.52
2024-02-01	Net Payment-Payment	1713	23 LEONA LN	21-32	NATS FARM LANDOWNERS ASSOC	234.8	0.0	0.0	0.0	234.8
2024-02-01	Net Payment-Payment	1714	1 NATS FARM LN	21-33	NATS FARM LANDOWNERS ASSOC	18.25	0.0	0.0	0.0	18.25
2024-07-31	Net Payment-Payment	1713	23 LEONA LN	21-32	NATS FARM LANDOWNERS ASSOC	113.26	0.0	0.0	0.0	113.26

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-31	Net Payment-Payment	1714	1 NATS FARM LN	21-33	NATS FARM LANDOWNERS ASSOC	17.63	0.0	0.0	0.0	17.63
2024-10-30	Net Payment-Payment	1713	23 LEONA LN	21-32	NATS FARM LANDOWNERS ASSOC	113.26	0.0	0.0	0.0	113.26
2024-01-25	Net Payment-Payment	1717	20 EDGARTOWN RD	29-82	NATURE CONSERVANCY	1514.13	0.0	0.16	0.0	1514.29
2024-04-12	Net Payment-Payment	1717	20 EDGARTOWN RD	29-82	NATURE CONSERVANCY	1509.04	0.0	0.0	0.0	1509.04
2024-07-31	Net Payment-Payment	1717	20 EDGARTOWN RD	29-82	NATURE CONSERVANCY	1458.25	0.0	0.0	0.0	1458.25
2024-10-15	Net Payment-Payment	1717	20 EDGARTOWN RD	29-82	NATURE CONSERVANCY	1458.23	0.0	0.0	0.0	1458.23
2024-07-23	Net Payment-Payment	592	80 POND RD	30-2-11	NAUMOFF PAUL A	2043.32	0.0	0.0	0.0	2043.32
2024-11-01	Net Payment-Payment	592	80 POND RD	30-2-11	NAUMOFF PAUL A	2043.3	0.0	0.0	0.0	2043.3
2024-02-05	Net Payment-Payment	1810	112 SKIFFS LN	17-3-13	NELLIS-PATTERSON MELISSA-TRS	2184.28	0.0	3.35	0.0	2187.63
2024-05-23	Net Payment-Payment	1810	112 SKIFFS LN	17-3-13	NELLIS-PATTERSON MELISSA-TRS	2167.49	0.0	18.6	5.0	2191.09
2024-07-08	Net Payment-Payment	1810	112 SKIFFS LN	17-3-13	NELLIS-PATTERSON MELISSA-TRS	2101.67	0.0	0.0	0.0	2101.67
2024-08-01	Net Payment-Payment	1810	112 SKIFFS LN	17-3-13	NELLIS-PATTERSON MELISSA-TRS	23.49	0.0	0.67	0.0	24.16
2024-10-04	Net Payment-Payment	1810	112 SKIFFS LN	17-3-13	NELLIS-PATTERSON MELISSA-TRS	2101.65	0.0	0.0	0.0	2101.65
2024-02-05	Net Payment-Payment	1728	22 MILLSTONE LN	7-147	NELSON JAMES F	2136.09	0.0	3.43	0.0	2139.52
2024-04-26	Net Payment-Payment	1728	22 MILLSTONE LN	7-147	NELSON JAMES F	2137.74	0.0	0.11	0.0	2137.85
2024-07-31	Net Payment-Payment	1728	22 MILLSTONE LN	7-147	NELSON JAMES F	2127.68	0.0	0.0	0.0	2127.68
2024-10-23	Net Payment-Payment	1728	22 MILLSTONE LN	7-147	NELSON JAMES F	2127.68	0.0	0.0	0.0	2127.68
2024-01-03	Net Payment-Payment	1729	193 OAK LN	17-80	NELSON JEFFREY& CHARTERS DAWNE	1717.88	0.0	0.0	0.0	1717.88
2024-04-17	Net Payment-Payment	1729	193 OAK LN	17-80	NELSON JEFFREY& CHARTERS DAWNE	1717.87	0.0	0.0	0.0	1717.87
2024-07-08	Net Payment-Payment	1729	193 OAK LN	17-80	NELSON NIOLE F TR JEFFREY F NELSON	1651.68	0.0	0.0	0.0	1651.68
2024-10-10	Net Payment-Payment	1729	193 OAK LN	17-80	NELSON NIOLE F TR JEFFREY F NELSON	1651.66	0.0	0.0	0.0	1651.66
2024-12-31	Net Payment-Payment	1729	193 OAK LN	17-80	NELSON NIOLE F TR JEFFREY F NELSON	1742.79	0.0	0.0	0.0	1742.79
2024-01-05	Net Payment-Payment	1730	715 OLD COUNTY RD	31-10	NESSEN BEATRICE WOLFNER-TR &	2257.47	0.0	0.0	0.0	2257.47
2024-04-30	Net Payment-Payment	1730	715 OLD COUNTY RD	31-10	NESSEN BEATRICE WOLFNER-TR &	2257.45	0.0	0.0	0.0	2257.45
2024-07-18	Net Payment-Payment	1730	715 OLD COUNTY RD	31-10	NESSEN BEATRICE WOLFNER-TR &	2294.88	0.0	0.0	0.0	2294.88
2024-10-16	Net Payment-Payment	1730	715 OLD COUNTY RD	31-10	NESSEN BEATRICE WOLFNER-TR &	2294.87	0.0	0.0	0.0	2294.87
2024-01-24	Net Payment-Payment	889	237 VINEYARD MEADOW FMS RD	37-14	NESSER LAWRENCE	1716.76	0.0	0.0	0.0	1716.76
2024-04-24	Net Payment-Payment	889	237 VINEYARD MEADOW FMS RD	37-14	NESSER LAWRENCE	1716.74	0.0	0.0	0.0	1716.74
2024-07-23	Net Payment-Payment	889	237 VINEYARD MEADOW FMS RD	37-14	NESSER LAWRENCE	1651.79	0.0	0.0	0.0	1651.79
2024-11-01	Net Payment-Payment	889	237 VINEYARD MEADOW FMS RD	37-14	NESSER LAWRENCE	1651.78	0.0	0.0	0.0	1651.78
2024-01-30	Net Payment-Payment	1731	171 DEEP BOTTOM RD	36-14	NETH SAMUEL R ET AL	1603.4	0.0	0.0	0.0	1603.4
2024-06-03	Net Payment-Payment	1731	171 DEEP BOTTOM RD	36-14	NETH SAMUEL R ET AL	1603.4	0.0	20.29	5.0	1628.69
2024-07-22	Net Payment-Payment	1731	171 DEEP BOTTOM RD	36-14	NETH SAMUEL R ET AL	1622.45	0.0	0.0	0.0	1622.45
2024-03-04	Net Payment-Payment	1732	180 ROAD TO GREAT NECK	35-3-5	NEUBERT ELEANOR D	2317.54	0.0	28.8	0.0	2346.34
2024-05-03	Net Payment-Payment	1732	180 ROAD TO GREAT NECK	35-3-5	NEUBERT ELEANOR D	2373.42	0.0	2.36	0.0	2375.78
2024-06-07	Net Refund-Refund	1732	180 ROAD TO GREAT NECK	35-3-5	NEUBERT ELEANOR D	-250.8	0.0	0.0	0.0	-250.8
2024-08-05	Net Payment-Payment	1732	180 ROAD TO GREAT NECK	35-3-5	NEUBERT ELEANOR D	2208.43	0.0	3.39	0.0	2211.82
2024-10-30	Net Payment-Payment	1732	180 ROAD TO GREAT NECK	35-3-5	NEUBERT ELEANOR D	2215.2	0.0	0.12	0.0	2215.32
2024-01-12	Net Payment-Payment	1733	250 ROAD TO GREAT NECK	35-3-8	NEUBERT ELEANOR D & OREILLY JE	1846.01	0.0	0.0	0.0	1846.01
2024-04-16	Net Payment-Payment	1733	250 ROAD TO GREAT NECK	35-3-8	NEUBERT ELEANOR D & OREILLY JE	1846.0	0.0	0.0	0.0	1846.0
2024-07-16	Net Payment-Payment	1733	250 ROAD TO GREAT NECK	35-3-8	NEUBERT ELEANOR D & OREILLY JE	1859.73	0.0	0.0	0.0	1859.73
2024-10-09	Net Payment-Payment	1733	250 ROAD TO GREAT NECK	35-3-8	NEUBERT ELEANOR D & OREILLY JE	1859.72	0.0	0.0	0.0	1859.72
2024-07-01	Net Payment-Payment	1734	20 LAMBERTS COVE RD	3-75	NEUHOFF MARION G HICKMAN SIMON J TR	2027.03	0.0	0.0	0.0	2027.03

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-01	Net Payment-Payment	1735	34 LAMBERTS COVE RD	3-43	NEUHOFF MARION G HICKMAN SIMON J TR	2588.86	0.0	0.0	0.0	2588.86
2024-10-03	Net Payment-Payment	1734	20 LAMBERTS COVE RD	3-75	NEUHOFF MARION G HICKMAN SIMON J TR	2027.03	0.0	0.0	0.0	2027.03
2024-10-03	Net Payment-Payment	1735	34 LAMBERTS COVE RD	3-43	NEUHOFF MARION G HICKMAN SIMON J TR	2588.84	0.0	0.0	0.0	2588.84
2024-01-05	Net Payment-Payment	1734	20 LAMBERTS COVE RD	3-75	NEUHOFF MARION GT	2151.66	0.0	0.0	0.0	2151.66
2024-01-05	Net Payment-Payment	1735	34 LAMBERTS COVE RD	3-43	NEUHOFF MARION GT	2621.78	0.0	0.0	0.0	2621.78
2024-04-15	Net Payment-Payment	1734	20 LAMBERTS COVE RD	3-75	NEUHOFF MARION GT	2151.65	0.0	0.0	0.0	2151.65
2024-04-15	Net Payment-Payment	1735	34 LAMBERTS COVE RD	3-43	NEUHOFF MARION GT	2621.76	0.0	0.0	0.0	2621.76
2024-02-05	Net Payment-Payment	1736	291 GREAT PLAINS RD	18-6	NEVIN ANNE S	833.35	0.0	1.33	0.0	834.68
2024-04-26	Net Payment-Payment	1736	291 GREAT PLAINS RD	18-6	NEVIN ANNE S	834.4	0.0	0.04	0.0	834.44
2024-07-22	Net Payment-Payment	1736	291 GREAT PLAINS RD	18-6	NEVIN ANNE S GREENAWAY COLBY BLAKE	804.85	0.0	0.0	0.0	804.85
2024-10-30	Net Payment-Payment	1736	291 GREAT PLAINS RD	18-6	NEVIN ANNE S GREENAWAY COLBY BLAKE	804.84	0.0	0.0	0.0	804.84
2024-01-10	Net Payment-Payment	1737	96 LONGVIEW RD	7-122	NEWMAN KEVIN L &	2693.92	0.0	0.0	0.0	2693.92
2024-04-22	Net Payment-Payment	1737	96 LONGVIEW RD	7-122	NEWMAN KEVIN L &	2693.9	0.0	0.0	0.0	2693.9
2024-07-01	Net Payment-Payment	1737	96 LONGVIEW RD	7-122	NEWMAN KEVIN L &	2590.51	0.0	0.0	0.0	2590.51
2024-10-03	Net Payment-Payment	1737	96 LONGVIEW RD	7-122	NEWMAN KEVIN L &	2590.51	0.0	0.0	0.0	2590.51
2024-01-24	Net Payment-Payment	1738	234 VINEYARD MEADOW FMS RD	37-18	NICHOLS PATRICIA J & ARTHUR W	1436.72	0.0	0.0	0.0	1436.72
2024-04-24	Net Payment-Payment	1738	234 VINEYARD MEADOW FMS RD	37-18	NICHOLS PATRICIA J & ARTHUR W	1436.71	0.0	0.0	0.0	1436.71
2024-07-23	Net Payment-Payment	1738	234 VINEYARD MEADOW FMS RD	37-18	NICHOLS PATRICIA J & ARTHUR W	1383.5	0.0	0.0	0.0	1383.5
2024-11-01	Net Payment-Payment	1738	234 VINEYARD MEADOW FMS RD	37-18	NICHOLS PATRICIA J & ARTHUR W	1383.49	0.0	0.0	0.0	1383.49
2024-01-31	Net Payment-Payment	1739	45 OTIS BASSETT RD	17-12	NIERENBERG SR & WG-TRS	1484.62	0.0	0.0	0.0	1484.62
2024-04-29	Net Payment-Payment	1739	45 OTIS BASSETT RD	17-12	NIERENBERG SR & WG-TRS	1484.61	0.0	0.0	0.0	1484.61
2024-08-01	Net Payment-Payment	1739	45 OTIS BASSETT RD	17-12	NIERENBERG SR & WG-TRS	1429.01	0.0	0.0	0.0	1429.01
2024-10-31	Net Payment-Payment	1739	45 OTIS BASSETT RD	17-12	NIERENBERG SR & WG-TRS	1429.0	0.0	0.0	0.0	1429.0
2024-04-29	Net Payment-Payment	1740	49 PIN OAK CIR	11-84	NIXON ROBERT H	2014.08	0.0	34.0	0.0	2048.08
2024-08-05	Net Payment-Payment	1740	49 PIN OAK CIR	11-84	NIXON ROBERT H	1938.77	0.0	1.49	0.0	1940.26
2024-01-22	Net Payment-Payment	1741	3 HOLLY LN	16-192	NMD ACQUISITIONS LLC	1139.67	0.0	0.0	0.0	1139.67
2024-04-15	Net Payment-Payment	1741	3 HOLLY LN	16-192	NMD ACQUISITIONS LLC	1139.65	0.0	0.0	0.0	1139.65
2024-07-23	Net Payment-Payment	1741	3 HOLLY LN	16-192	NMD ACQUISITIONS LLC	1077.35	0.0	0.0	0.0	1077.35
2024-07-23	Net Payment-Payment	2477	259 STATE RD	11-103	NMD ACQUISITIONS LLC	1530.77	0.0	0.0	0.0	1530.77
2024-10-11	Net Payment-Payment	1741	3 HOLLY LN	16-192	NMD ACQUISITIONS LLC	1077.34	0.0	0.0	0.0	1077.34
2024-10-11	Net Payment-Payment	2477	259 STATE RD	11-103	NMD ACQUISITIONS LLC	1530.75	0.0	0.0	0.0	1530.75
2024-02-05	Net Payment-Payment	1742	26 DUCK POND RD	7-86	NOBLE GEORGE W JR	1489.31	0.0	2.28	0.0	1491.59
2024-04-19	Net Payment-Payment	1742	26 DUCK POND RD	7-86	NOBLE GEORGE W JR	1489.31	0.0	0.0	0.0	1489.31
2024-07-05	Net Payment-Payment	1742	26 DUCK POND RD	7-86	NOBLE GEORGE W JR	1433.99	0.0	0.0	0.0	1433.99
2024-11-01	Net Payment-Payment	1742	26 DUCK POND RD	7-86	NOBLE GEORGE W JR	1433.98	0.0	0.0	0.0	1433.98
2024-01-16	Net Payment-Payment	1743	149 VINEYARD MEADOW FMS RD	37-43	NOLTE LESLIE A-TR	1721.6	0.0	0.0	0.0	1721.6
2024-04-05	Net Payment-Payment	1743	149 VINEYARD MEADOW FMS RD	37-43	NOLTE LESLIE A-TR	1721.59	0.0	0.0	0.0	1721.59
2024-05-06	Net Payment-Payment	1743	149 VINEYARD MEADOW FMS RD	37-43	NOLTE LESLIE A-TR	1655.22	0.0	0.0	0.0	1655.22
2024-07-26	Net Payment-Payment	1743	149 VINEYARD MEADOW FMS RD	37-43	NOLTE LESLIE A-TR	1655.21	0.0	0.0	0.0	1655.21
2024-01-17	Net Payment-Payment	1744	1035 STATE RD	32-122	NOON JOHN & PRUDENCE J-TRS	2369.86	0.0	0.0	0.0	2369.86
2024-04-17	Net Payment-Payment	1744	1035 STATE RD	32-122	NOON JOHN & PRUDENCE J-TRS	2369.84	0.0	0.0	0.0	2369.84
2024-07-19	Net Payment-Payment	1744	1035 STATE RD	32-122	NOON JOHN & PRUDENCE J-TRS	2330.76	0.0	0.0	0.0	2330.76
2024-10-08	Net Payment-Payment	1744	1035 STATE RD	32-122	NOON JOHN & PRUDENCE J-TRS	2330.74	0.0	0.0	0.0	2330.74

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	1745	104 HOPPS FARM RD	17-2-21	NORTHCOTT AJ & MCCARTHYCA-TRS	1964.61	0.0	0.0	0.0	1964.61
2024-04-24	Net Payment-Payment	1745	104 HOPPS FARM RD	17-2-21	NORTHCOTT AJ & MCCARTHYCA-TRS	1964.61	0.0	0.0	0.0	1964.61
2024-07-23	Net Payment-Payment	1745	104 HOPPS FARM RD	17-2-21	NORTHCOTT AJ-TRS	1890.29	0.0	0.0	0.0	1890.29
2024-11-01	Net Payment-Payment	1745	104 HOPPS FARM RD	17-2-21	NORTHCOTT AJ-TRS	1890.28	0.0	0.0	0.0	1890.28
2024-01-05	Net Payment-Payment	1746	297 GREAT PLAINS RD	18-8	NORTON MARY BETH	2935.79	0.0	0.0	0.0	2935.79
2024-07-01	Net Payment-Payment	1746	297 GREAT PLAINS RD	18-8	NORTON MARY BETH	2785.15	0.0	0.0	0.0	2785.15
2024-01-26	Net Payment-Payment	1748	232 LONGVIEW RD	7-152	NOTAROBERTO ROSA	1287.01	0.0	0.0	0.0	1287.01
2024-04-24	Net Payment-Payment	1748	232 LONGVIEW RD	7-152	NOTAROBERTO ROSA	1287.0	0.0	0.0	0.0	1287.0
2024-01-17	Net Payment-Payment	1749	32 NORTON FARM RD	1-25	NOTOPOULOS ALEXANDER A JR	2927.39	0.0	0.0	0.0	2927.39
2024-04-17	Net Payment-Payment	1749	32 NORTON FARM RD	1-25	NOTOPOULOS ALEXANDER A JR	2932.38	0.0	0.0	0.0	2932.38
2024-07-11	Net Payment-Payment	1749	32 NORTON FARM RD	1-25	NOTOPOULOS ALEXANDER A JR	2927.89	0.0	0.0	0.0	2927.89
2024-10-18	Net Payment-Payment	1749	32 NORTON FARM RD	1-25	NOTOPOULOS ALEXANDER A JR	2927.89	0.0	0.0	0.0	2927.89
2024-01-09	Net Payment-Payment	1750	10 DOLPHINE MERRY RD	11-31	NOV04 LLC	1764.08	0.0	0.0	0.0	1764.08
2024-05-01	Net Payment-Payment	1750	10 DOLPHINE MERRY RD	11-31	NOV04 LLC	1764.08	0.0	0.0	0.0	1764.08
2024-08-08	Net Payment-Payment	1750	10 DOLPHINE MERRY RD	11-31	NOV04 LLC	1766.16	0.0	4.74	0.0	1770.9
2024-10-30	Net Payment-Payment	1750	10 DOLPHINE MERRY RD	11-31	NOV04 LLC	1766.16	0.0	0.0	0.0	1766.16
2024-01-23	Net Payment-Payment	1752	570 EDGARTOWN RD	31-22	NSTAR ELECTRIC COMPANY	38.21	0.0	0.0	0.0	38.21
2024-07-19	Net Payment-Payment	1752	570 EDGARTOWN RD	31-22	NSTAR ELECTRIC COMPANY	36.98	0.0	0.0	0.0	36.98
2024-01-19	Net Payment-Payment	1753	121 OTIS BASSETT RD	17-30	NUNES MANUEL J III	1419.91	0.0	0.0	0.0	1419.91
2024-04-30	Net Payment-Payment	1753	121 OTIS BASSETT RD	17-30	NUNES MANUEL J III	1419.0	0.0	0.0	0.0	1419.0
2024-07-19	Net Payment-Payment	1753	121 OTIS BASSETT RD	17-30	NUNES MANUEL J III	1358.25	0.0	0.0	0.0	1358.25
2024-10-31	Net Payment-Payment	1753	121 OTIS BASSETT RD	17-30	NUNES MANUEL J III	1358.25	0.0	0.0	0.0	1358.25
2024-01-24	Net Payment-Payment	1754	35 PIONEER LN	16-203-9	NUTE ROBERT M	1095.51	0.0	0.0	0.0	1095.51
2024-04-24	Net Payment-Payment	1754	35 PIONEER LN	16-203-9	NUTE ROBERT M	1095.51	0.0	0.0	0.0	1095.51
2024-07-23	Net Payment-Payment	1754	35 PIONEER LN	16-203-9	NUTE ROBERT M	1050.11	0.0	0.0	0.0	1050.11
2024-11-01	Net Payment-Payment	1754	35 PIONEER LN	16-203-9	NUTE ROBERT M	1050.1	0.0	0.0	0.0	1050.1
2024-06-18	Net Payment-Payment	1755	22 COURNOYER RD	16-104	NYSSA LLC	3230.27	0.0	115.23	5.0	3350.5
2024-07-29	Net Payment-Payment	1755	22 COURNOYER RD	16-104	NYSSA LLC	1552.27	0.0	0.0	0.0	1552.27
2024-10-28	Net Payment-Payment	1755	22 COURNOYER RD	16-104	NYSSA LLC	1552.25	0.0	0.0	0.0	1552.25
2024-01-19	Net Payment-Payment	1786	28 HALCYON WAY	21-14-4	O`CONNOR JAMES &	1500.9	0.0	0.0	0.0	1500.9
2024-04-22	Net Payment-Payment	1786	28 HALCYON WAY	21-14-4	O`CONNOR JAMES &	1500.9	0.0	0.0	0.0	1500.9
2024-07-22	Net Payment-Payment	1786	28 HALCYON WAY	21-14-4	O`CONNOR JAMES &	1445.06	0.0	0.0	0.0	1445.06
2024-10-16	Net Payment-Payment	1786	28 HALCYON WAY	21-14-4	O`CONNOR JAMES &	1445.06	0.0	0.0	0.0	1445.06
2024-01-11	Net Payment-Payment	1787	664 OLD COUNTY RD	26-29	O`DONNELL JAMES &	1890.48	0.0	0.0	0.0	1890.48
2024-04-26	Net Payment-Payment	1787	664 OLD COUNTY RD	26-29	O`DONNELL JAMES &	1890.47	0.0	0.0	0.0	1890.47
2024-08-14	Net Payment-Payment	1787	664 OLD COUNTY RD	26-29	O`DONNELL JAMES &	1819.21	0.0	9.07	0.0	1828.28
2024-10-15	Net Payment-Payment	1787	664 OLD COUNTY RD	26-29	O`DONNELL JAMES &	1819.19	0.0	0.0	0.0	1819.19
2024-01-16	Net Payment-Payment	1756	208 OBED DAGGETT RD	5-2-2	OBIE LLC	9030.19	0.0	0.0	0.0	9030.19
2024-04-08	Net Payment-Payment	1756	208 OBED DAGGETT RD	5-2-2	OBIE LLC	9030.18	0.0	0.0	0.0	9030.18
2024-07-11	Net Payment-Payment	1756	208 OBED DAGGETT RD	5-2-2	OBIE LLC	9112.55	0.0	0.0	0.0	9112.55
2024-10-08	Net Payment-Payment	1756	208 OBED DAGGETT RD	5-2-2	OBIE LLC	9112.54	0.0	0.0	0.0	9112.54
2024-01-10	Net Payment-Payment	1344	15 PINE HILL RD	26-14-1	OBRIEN LOUISE W	1489.79	0.0	0.0	0.0	1489.79
2024-06-18	Net Payment-Payment	1344	15 PINE HILL RD	26-14-1	OBRIEN LOUISE W	1489.85	0.0	27.43	5.0	1522.28

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-05	Net Payment-Payment	1344	15 PINE HILL RD	26-14-1	OBRIEN LOUISE W	1434.43	0.0	0.0	0.0	1434.43
2024-10-02	Net Payment-Payment	1344	15 PINE HILL RD	26-14-1	OBRIEN LOUISE W	1434.43	0.0	0.0	0.0	1434.43
2024-01-11	Net Payment-Payment	1757	60 TIASQUAM RD	32-14	OCONNELL CHARLES F-TR	1824.62	0.0	0.0	0.0	1824.62
2024-04-25	Net Payment-Payment	1757	60 TIASQUAM RD	32-14	OCONNELL CHARLES F-TR	1824.61	0.0	0.0	0.0	1824.61
2024-07-01	Net Payment-Payment	1757	60 TIASQUAM RD	32-14	OCONNELL CHARLES F-TR	1833.71	0.0	0.0	0.0	1833.71
2024-10-02	Net Payment-Payment	1757	60 TIASQUAM RD	32-14	OCONNELL CHARLES F-TR	1833.7	0.0	0.0	0.0	1833.7
2024-01-22	Net Payment-Payment	1758	25 LUCE FARM RD	15-1-1	OCONNELL DANIEL & MARILYN LYNG	4817.29	0.0	0.0	0.0	4817.29
2024-05-03	Net Payment-Payment	1758	25 LUCE FARM RD	15-1-1	OCONNELL DANIEL & MARILYN LYNG	4813.59	0.0	3.7	0.0	4817.29
2024-07-08	Net Payment-Payment	1758	25 LUCE FARM RD	15-1-1	OCONNELL DANIEL & MARILYN LYNG	4577.25	0.0	0.0	0.0	4577.25
2024-10-04	Net Payment-Payment	1758	25 LUCE FARM RD	15-1-1	OCONNELL DANIEL & MARILYN LYNG	4577.25	0.0	0.0	0.0	4577.25
2024-01-05	Net Payment-Payment	1759	46 VINEYARD MEADOW FMS RD	29-38	OCONNOR KENNETH L	1423.33	0.0	0.0	0.0	1423.33
2024-04-05	Net Payment-Payment	1759	46 VINEYARD MEADOW FMS RD	29-38	OCONNOR KENNETH L	1423.31	0.0	0.0	0.0	1423.31
2024-07-16	Net Payment-Payment	1759	46 VINEYARD MEADOW FMS RD	29-38	OCONNOR KENNETH L	1384.72	0.0	0.0	0.0	1384.72
2024-10-18	Net Payment-Payment	1759	46 VINEYARD MEADOW FMS RD	29-38	OCONNOR KENNETH L	1384.71	0.0	0.0	0.0	1384.71
2024-01-05	Net Payment-Payment	1760	8 WALDRONS BOTTOM RD	29-45-2	ODONNELL JANICE M & JOSEPH F-T	2257.92	0.0	0.0	0.0	2257.92
2024-04-05	Net Payment-Payment	1760	8 WALDRONS BOTTOM RD	29-45-2	ODONNELL JANICE M & JOSEPH F-T	2257.91	0.0	0.0	0.0	2257.91
2024-07-01	Net Payment-Payment	1760	8 WALDRONS BOTTOM RD	29-45-2	ODONNELL JANICE M & JOSEPH F-T	2169.99	0.0	0.0	0.0	2169.99
2024-10-03	Net Payment-Payment	1760	8 WALDRONS BOTTOM RD	29-45-2	ODONNELL JANICE M & JOSEPH F-T	2169.97	0.0	0.0	0.0	2169.97
2024-01-24	Net Payment-Payment	1761	211 OTIS BASSETT RD	17-52	OGDEN KAREN F	946.32	0.0	0.0	0.0	946.32
2024-04-24	Net Payment-Payment	1761	211 OTIS BASSETT RD	17-52	OGDEN KAREN F	946.3	0.0	0.0	0.0	946.3
2024-07-23	Net Payment-Payment	1761	211 OTIS BASSETT RD	17-52	OGDEN KAREN FRANCES TR	913.14	0.0	0.0	0.0	913.14
2024-11-01	Net Payment-Payment	1761	211 OTIS BASSETT RD	17-52	OGDEN KAREN FRANCES TR	913.13	0.0	0.0	0.0	913.13
2024-01-22	Net Payment-Payment	1762	223 VINEYARD MEADOW FMS RD	37-12	OGDEN ROBERT W & JEANNE M	1699.56	0.0	0.0	0.0	1699.56
2024-04-26	Net Payment-Payment	1762	223 VINEYARD MEADOW FMS RD	37-12	OGDEN ROBERT W & JEANNE M	1699.55	0.0	0.0	0.0	1699.55
2024-07-29	Net Payment-Payment	1762	223 VINEYARD MEADOW FMS RD	37-12	OGDEN ROBERT W & JEANNE M	1636.51	0.0	0.0	0.0	1636.51
2024-10-28	Net Payment-Payment	1762	223 VINEYARD MEADOW FMS RD	37-12	OGDEN ROBERT W & JEANNE M	1636.5	0.0	0.0	0.0	1636.5
2024-01-16	Net Payment-Payment	1763	81 CROWELL LN	23-9-1	OGILVIE DONALD G & FANNY S	6315.29	0.0	0.0	0.0	6315.29
2024-04-16	Net Payment-Payment	1763	81 CROWELL LN	23-9-1	OGILVIE DONALD G & FANNY S	6315.29	0.0	0.0	0.0	6315.29
2024-07-11	Net Payment-Payment	1763	81 CROWELL LN	23-9-1	OGILVIE DONALD G & FANNY S	6166.93	0.0	0.0	0.0	6166.93
2024-10-15	Net Payment-Payment	1763	81 CROWELL LN	23-9-1	OGILVIE DONALD G & FANNY S	6166.93	0.0	0.0	0.0	6166.93
2024-01-05	Net Payment-Payment	1764	94 SKIFFS LN	17-3-11	OHARA MORGAN C &	323.98	0.0	0.0	0.0	323.98
2024-04-04	Net Payment-Payment	1764	94 SKIFFS LN	17-3-11	OHARA MORGAN C &	2206.54	0.0	0.0	0.0	2206.54
2024-08-21	Net Payment-Payment	1764	94 SKIFFS LN	17-3-11	OHARA MORGAN C &	2133.89	0.0	16.26	0.0	2150.15
2024-10-15	Net Payment-Payment	1764	94 SKIFFS LN	17-3-11	OHARA MORGAN C &	2106.41	0.0	0.0	0.0	2106.41
2024-01-17	Net Payment-Payment	1765	74 RUSTLING OAKS RD	37-85-13	OKEEFE JOHN C & WENDY S	2364.51	0.0	0.0	0.0	2364.51
2024-04-08	Net Payment-Payment	1765	74 RUSTLING OAKS RD	37-85-13	OKEEFE JOHN C & WENDY S	2364.5	0.0	0.0	0.0	2364.5
2024-07-11	Net Payment-Payment	1765	74 RUSTLING OAKS RD	37-85-13	OKEEFFE JOHN C & WENDY S	2272.84	0.0	0.0	0.0	2272.84
2024-10-02	Net Payment-Payment	1765	74 RUSTLING OAKS RD	37-85-13	OKEEFFE JOHN C & WENDY S	2272.84	0.0	0.0	0.0	2272.84
2024-01-17	Net Payment-Payment	1766	99 OAK LN	17-64	OKEN SUSAN COPEN	2620.78	0.0	0.0	0.0	2620.78
2024-04-08	Net Payment-Payment	1766	99 OAK LN	17-64	OKEN SUSAN COPEN	2620.76	0.0	0.0	0.0	2620.76
2024-07-30	Net Payment-Payment	1766	99 OAK LN	17-64	OKEN SUSAN COPEN	2427.41	0.0	0.0	0.0	2427.41
2024-11-26	Net Payment-Payment	1766	99 OAK LN	17-64	OKEN SUSAN COPEN	2427.41	0.0	19.55	0.0	2446.96
2024-01-24	Net Payment-Payment	1767	143 OLD HOLMES HOLE RD	16-146	OLD HOLMES HOLE ROAD LLC	1942.67	0.0	0.0	0.0	1942.67

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2024-04-24	Net Payment-Payment	1767	143 OLD HOLMES HOLE RD	16-146	OLD HOLMES HOLE ROAD LLC	1942.65	0.0	0.0	0.0	1942.65
2024-07-23	Net Payment-Payment	1767	143 OLD HOLMES HOLE RD	16-146	OLD HOLMES HOLE ROAD LLC	1868.37	0.0	0.0	0.0	1868.37
2024-11-01	Net Payment-Payment	1767	143 OLD HOLMES HOLE RD	16-146	OLD HOLMES HOLE ROAD LLC	1868.36	0.0	0.0	0.0	1868.36
2024-01-24	Net Payment-Payment	1768	227 SOUTH GATE RD	14-17	OLD ORCHARD 22 LLC	3798.27	0.0	0.0	0.0	3798.27
2024-04-24	Net Payment-Payment	1768	227 SOUTH GATE RD	14-17	OLD ORCHARD 22 LLC	3798.27	0.0	0.0	0.0	3798.27
2024-07-23	Net Payment-Payment	1768	227 SOUTH GATE RD	14-17	OLD ORCHARD 22 LLC	3855.11	0.0	0.0	0.0	3855.11
2024-11-01	Net Payment-Payment	1768	227 SOUTH GATE RD	14-17	OLD ORCHARD 22 LLC	3855.09	0.0	0.0	0.0	3855.09
2024-01-03	Net Payment-Payment	1769	58 OAK KNOLL RD	16-28	OLENDER BRIANNA L-TR	2194.35	0.0	0.0	0.0	2194.35
2024-04-02	Net Payment-Payment	1769	58 OAK KNOLL RD	16-28	OLENDER BRIANNA L-TR	2194.33	0.0	0.0	0.0	2194.33
2024-07-11	Net Payment-Payment	1769	58 OAK KNOLL RD	16-28	OLENDER BRIANNA L-TR	2054.39	0.0	0.0	0.0	2054.39
2024-09-30	Net Payment-Payment	1769	58 OAK KNOLL RD	16-28	OLENDER BRIANNA L-TR	2054.37	0.0	0.0	0.0	2054.37
2024-01-24	Net Payment-Payment	1770	41 STONEY HILL LN	10-159	OLIVER CHRISTOPHER & KATHERINE	1483.45	0.0	0.0	0.0	1483.45
2024-01-24	Net Payment-Payment	1771	115 TENTH AVE	10-264	OLIVER CHRISTOPHER & KATHERINE	8.07	0.0	0.0	0.0	8.07
2024-04-24	Net Payment-Payment	1770	41 STONEY HILL LN	10-159	OLIVER CHRISTOPHER & KATHERINE	1483.43	0.0	0.0	0.0	1483.43
2024-07-23	Net Payment-Payment	1770	41 STONEY HILL LN	10-159	OLIVER CHRISTOPHER & KATHERINE	1426.8	0.0	0.0	0.0	1426.8
2024-07-23	Net Payment-Payment	1771	115 TENTH AVE	10-264	OLIVER CHRISTOPHER & KATHERINE	7.74	0.0	0.0	0.0	7.74
2024-11-01	Net Payment-Payment	1770	41 STONEY HILL LN	10-159	OLIVER CHRISTOPHER & KATHERINE	1426.78	0.0	0.0	0.0	1426.78
2024-02-07	Net Payment-Payment	1772	628 STATE RD	22-46	OLSEN KEITH E & TRACY A	5991.08	0.0	116.96	0.0	6108.04
2024-05-20	Net Payment-Payment	1772	628 STATE RD	22-46	OLSEN KEITH E & TRACY A	3044.99	0.0	22.36	0.0	3067.35
2024-10-09	Net Payment-Payment	1772	628 STATE RD	22-46	OLSEN KEITH E & TRACY A	6013.45	0.0	79.33	5.0	6097.78
2024-02-26	Net Payment-Payment	1773	50 OLD STAGE RD	16-234-1	OLSEN RICHARD T	532.52	0.0	14.33	0.0	546.85
2024-05-20	Net Payment-Payment	1773	50 OLD STAGE RD	16-234-1	OLSEN RICHARD T	280.98	0.0	2.19	0.0	283.17
2024-01-03	Net Payment-Payment	1774	90 CHARLES NECK WAY	29-77	OMALLEY KEVIN M	1640.66	0.0	0.0	0.0	1640.66
2024-07-05	Net Payment-Payment	1774	90 CHARLES NECK WAY	29-77	OMALLEY KEVIN M	793.01	0.0	0.0	0.0	793.01
2024-10-03	Net Payment-Payment	1774	90 CHARLES NECK WAY	29-77	OMALLEY KEVIN M	792.99	0.0	0.0	0.0	792.99
2024-02-06	Net Payment-Payment	1775	46 BEATEN PATH	8-26-3	OMER ANTHONY G &	1631.87	0.0	3.31	0.0	1635.18
2024-05-01	Net Payment-Payment	1775	46 BEATEN PATH	8-26-3	OMER ANTHONY G &	1632.94	0.0	0.1	0.0	1633.04
2024-10-10	Net Payment-Payment	1775	46 BEATEN PATH	8-26-3	OMER ANTHONY G SAFFORD SUSAN A	1523.18	0.0	42.02	0.0	1565.2
2024-11-01	Net Payment-Payment	1775	46 BEATEN PATH	8-26-3	OMER ANTHONY G SAFFORD SUSAN A	1620.07	0.0	0.36	0.0	1620.43
2024-01-11	Net Payment-Payment	399	36 BEN CHASE RD	8-23-1	ONEIL JAMES M JR TR	829.63	0.0	0.0	0.0	829.63
2024-04-15	Net Payment-Payment	399	36 BEN CHASE RD	8-23-1	ONEIL JAMES M JR TR	829.61	0.0	0.0	0.0	829.61
2024-07-11	Net Payment-Payment	399	36 BEN CHASE RD	8-23-1	ONEIL JAMES M JR TR	801.97	0.0	0.0	0.0	801.97
2024-10-30	Net Payment-Payment	399	36 BEN CHASE RD	8-23-1	ONEIL JAMES M JR TR	801.97	0.0	0.0	0.0	801.97
2024-01-31	Net Payment-Payment	1776	20 SETHS LN	7-66	OPHULS HARDY & WATSON SB-TRS	1686.25	0.0	0.0	0.0	1686.25
2024-05-01	Net Payment-Payment	1776	20 SETHS LN	7-66	OPHULS HARDY & WATSON SB-TRS	1686.23	0.0	0.0	0.0	1686.23
2024-07-29	Net Payment-Payment	1776	20 SETHS LN	7-66	OPHULS HARDY & WATSON SB-TRS	1622.66	0.0	0.0	0.0	1622.66
2024-10-22	Net Payment-Payment	1776	20 SETHS LN	7-66	OPHULS HARDY & WATSON SB-TRS	1622.66	0.0	0.0	0.0	1622.66
2024-02-06	Net Payment-Payment	2250	68 CAPAWOCK RD	3-25	ORCHARD HARRY C TRS	966.12	0.0	1.86	0.0	967.98
2024-04-12	Net Payment-Payment	2250	68 CAPAWOCK RD	3-25	ORCHARD HARRY C TRS	969.83	0.0	0.05	0.0	969.88
2024-07-10	Net Payment-Payment	2250	68 CAPAWOCK RD	3-25	ORCHARD HARRY C TRS	997.85	0.0	0.0	0.0	997.85
2024-10-25	Net Payment-Payment	2250	68 CAPAWOCK RD	3-25	ORCHARD HARRY C TRS	997.84	0.0	0.0	0.0	997.84
2024-01-26	Net Payment-Payment	1779	39 WILLOW TREE HOLLOW	31-107-3	ORCUTT GREGORY W & MARY E TRS	1413.12	0.0	0.0	0.0	1413.12
2024-04-12	Net Payment-Payment	1779	39 WILLOW TREE HOLLOW	31-107-3	ORCUTT GREGORY W & MARY E TRS	1413.12	0.0	0.0	0.0	1413.12

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-02	Net Payment-Payment	1779	39 WILLOW TREE HOLLOW	31-107-3	ORCUTT GREGORY W & MARY E TRS	1359.92	0.0	0.0	0.0	1359.92
2024-10-08	Net Payment-Payment	1779	39 WILLOW TREE HOLLOW	31-107-3	ORCUTT GREGORY W & MARY E TRS	1359.91	0.0	0.0	0.0	1359.91
2024-01-17	Net Payment-Payment	1780	20 INDIAN HILL RD	16-86	OSPREY POINT CORP	1919.52	0.0	0.35	0.0	1919.87
2024-04-17	Net Payment-Payment	1780	20 INDIAN HILL RD	16-86	OSPREY POINT CORP	1901.02	0.0	0.0	0.0	1901.02
2024-08-21	Net Payment-Payment	1780	20 INDIAN HILL RD	16-86	OSPREY POINT CORP	1813.83	0.0	14.02	0.0	1827.85
2024-10-24	Net Payment-Payment	1780	20 INDIAN HILL RD	16-86	OSPREY POINT CORP	1841.91	0.0	0.35	0.0	1842.26
2024-01-24	Net Payment-Payment	1781	148 ROAD TO GREAT NECK	35-5	OSULLIVAN CHRIS & JOHN-L TEN	4215.62	0.0	0.0	0.0	4215.62
2024-06-24	Net Payment-Payment	1781	148 ROAD TO GREAT NECK	35-5	OSULLIVAN CHRIS & JOHN-L TEN	4215.6	0.0	87.32	5.0	4307.92
2024-08-02	Net Payment-Payment	1781	148 ROAD TO GREAT NECK	35-5	OSULLIVAN CHRIS & JOHN-L TEN	4236.11	0.0	1.63	0.0	4237.74
2024-01-19	Net Payment-Payment	1782	214 VINEYARD MEADOW FMS RD	37-22	OUZUNOFF GREGORY S & CARLA A	1752.73	0.0	0.0	0.0	1752.73
2024-04-09	Net Payment-Payment	1782	214 VINEYARD MEADOW FMS RD	37-22	OUZUNOFF GREGORY S & CARLA A	1752.71	0.0	0.0	0.0	1752.71
2024-07-18	Net Payment-Payment	1782	214 VINEYARD MEADOW FMS RD	37-22	OUZUNOFF GREGORY S & CARLA A	1686.56	0.0	0.0	0.0	1686.56
2024-10-08	Net Payment-Payment	1782	214 VINEYARD MEADOW FMS RD	37-22	OUZUNOFF GREGORY S & CARLA A	1686.55	0.0	0.0	0.0	1686.55
2024-01-24	Net Payment-Payment	1783	15 MUSIC ST	32-57	OVIAN ROSEMARIE-TR	2115.5	0.0	0.0	0.0	2115.5
2024-04-24	Net Payment-Payment	1783	15 MUSIC ST	32-57	OVIAN ROSEMARIE-TR	2115.5	0.0	0.0	0.0	2115.5
2024-07-23	Net Payment-Payment	1783	15 MUSIC ST	32-57	OVIAN ROSEMARIE-TR	2107.64	0.0	0.0	0.0	2107.64
2024-11-01	Net Payment-Payment	1783	15 MUSIC ST	32-57	OVIAN ROSEMARIE-TR	2107.64	0.0	0.0	0.0	2107.64
2024-01-08	Net Payment-Payment	1784	34 PIONEER LN	16-203-6	OVIOS JANICE LIFE ESTATE	1123.97	0.0	0.0	0.0	1123.97
2024-04-03	Net Payment-Payment	1784	34 PIONEER LN	16-203-6	OVIOS JANICE LIFE ESTATE	1123.97	0.0	0.0	0.0	1123.97
2024-07-02	Net Payment-Payment	1784	34 PIONEER LN	16-203-6	OVIOS JANICE LIFE ESTATE	1076.47	0.0	0.0	0.0	1076.47
2024-10-02	Net Payment-Payment	1784	34 PIONEER LN	16-203-6	OVIOS JANICE LIFE ESTATE	1076.45	0.0	0.0	0.0	1076.45
2024-01-08	Net Payment-Payment	1785	65 OYSTER WATCHA RD	43-17	OYSTER WATCHA MIDLANDS ASSN	2838.84	0.0	0.0	0.0	2838.84
2024-04-17	Net Payment-Payment	1785	65 OYSTER WATCHA RD	43-17	OYSTER WATCHA MIDLANDS ASSN	2838.84	0.0	0.0	0.0	2838.84
2024-07-03	Net Payment-Payment	1785	65 OYSTER WATCHA RD	43-17	OYSTER WATCHA MIDLANDS ASSN	2876.63	0.0	0.0	0.0	2876.63
2024-10-03	Net Payment-Payment	1785	65 OYSTER WATCHA RD	43-17	OYSTER WATCHA MIDLANDS ASSN	2876.62	0.0	0.0	0.0	2876.62
2024-02-05	Net Payment-Payment	1789	230 POND RD	30-2-39	PACE DANIEL G & ELAINE M-TRS	2579.75	0.0	4.12	0.0	2583.87
2024-05-03	Net Payment-Payment	1789	230 POND RD	30-2-39	PACE DANIEL G & ELAINE M-TRS	2581.13	0.0	2.11	0.0	2583.24
2024-07-31	Net Payment-Payment	1789	230 POND RD	30-2-39	PACE DANIEL G & ELAINE M-TRS	2478.57	0.0	0.0	0.0	2478.57
2024-10-08	Net Payment-Payment	1789	230 POND RD	30-2-39	PACE DANIEL G & ELAINE M-TRS	2478.56	0.0	0.0	0.0	2478.56
2024-01-23	Net Payment-Payment	1790	0 OLD COUNTY RD	16-203-1	PACHICO CHARLES /MASON/	16.98	0.0	0.0	0.0	16.98
2024-07-08	Net Payment-Payment	1790	0 OLD COUNTY RD	16-203-1	PACHICO CHARLES /MASON/	16.34	0.0	0.0	0.0	16.34
2024-01-23	Net Payment-Payment	1791	10 PIONEER LN	16-203-4	PACHICO CHARLES F	1329.78	0.0	0.0	0.0	1329.78
2024-04-22	Net Payment-Payment	1791	10 PIONEER LN	16-203-4	PACHICO CHARLES F	1329.76	0.0	0.0	0.0	1329.76
2024-07-08	Net Payment-Payment	1791	10 PIONEER LN	16-203-4	PACHICO CHARLES F	1277.2	0.0	0.0	0.0	1277.2
2024-10-18	Net Payment-Payment	1791	10 PIONEER LN	16-203-4	PACHICO CHARLES F	1277.2	0.0	0.0	0.0	1277.2
2024-01-23	Net Payment-Payment	1792	3 PIONEER LN	16-203-2	PACHICO CHARLES F/MASON/	23.98	0.0	0.0	0.0	23.98
2024-07-08	Net Payment-Payment	1792	3 PIONEER LN	16-203-2	PACHICO CHARLES F/MASON/	23.22	0.0	0.0	0.0	23.22
2024-01-24	Net Payment-Payment	1793	86 SKIFFS LN	17-3-10	PACHICO GREGORY M &	1678.02	0.0	0.0	0.0	1678.02
2024-04-24	Net Payment-Payment	1793	86 SKIFFS LN	17-3-10	PACHICO GREGORY M &	1678.01	0.0	0.0	0.0	1678.01
2024-07-23	Net Payment-Payment	1793	86 SKIFFS LN	17-3-10	PACHICO GREGORY M &	1615.69	0.0	0.0	0.0	1615.69
2024-11-01	Net Payment-Payment	1793	86 SKIFFS LN	17-3-10	PACHICO GREGORY M &	1615.69	0.0	0.0	0.0	1615.69
2024-01-24	Net Payment-Payment	1794	11 PIONEER LN	16-203-7	PACHICO WAYNE H	1018.5	0.0	0.0	0.0	1018.5
2024-04-24	Net Payment-Payment	1794	11 PIONEER LN	16-203-7	PACHICO WAYNE H	1018.5	0.0	0.0	0.0	1018.5

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2024-07-23	Net Payment-Payment	1794	11 PIONEER LN	16-203-7	PACHICO WAYNE H	981.69	0.0	0.0	0.0	981.69
2024-11-01	Net Payment-Payment	1794	11 PIONEER LN	16-203-7	PACHICO WAYNE H	981.67	0.0	0.0	0.0	981.67
2024-01-16	Net Payment-Payment	1795	209 OAK LN	17-83	PACL ROBERT A	11.37	0.0	0.0	0.0	11.37
2024-01-24	Net Payment-Payment	1795	209 OAK LN	17-83	PACL ROBERT A	11.37	0.0	0.0	0.0	11.37
2024-04-24	Net Payment-Payment	1795	209 OAK LN	17-83	PACL ROBERT A	157.95	0.0	0.0	0.0	157.95
2024-01-30	Net Payment-Payment	1797	591 EDGARTOWN RD	31-33	PADANG PADANG LLC	1540.28	0.0	0.0	0.0	1540.28
2024-04-04	Net Payment-Payment	1797	591 EDGARTOWN RD	31-33	PADANG PADANG LLC	1540.27	0.0	0.0	0.0	1540.27
2024-07-19	Net Payment-Payment	1797	591 EDGARTOWN RD	31-33	PADANG PADANG LLC	1502.42	0.0	0.0	0.0	1502.42
2024-10-09	Net Payment-Payment	1797	591 EDGARTOWN RD	31-33	PADANG PADANG LLC	1502.41	0.0	0.0	0.0	1502.41
2024-01-30	Net Payment-Payment	1798	121 WALDRONS BOTTOM RD	29-78	PAGAN DOMINGO	2165.32	0.0	0.0	0.0	2165.32
2024-05-01	Net Payment-Payment	1798	121 WALDRONS BOTTOM RD	29-78	PAGAN DOMINGO	1941.23	0.0	0.0	0.0	1941.23
2024-07-31	Net Payment-Payment	1798	121 WALDRONS BOTTOM RD	29-78	PAGAN DOMINGO	1974.78	0.0	0.0	0.0	1974.78
2024-11-01	Net Payment-Payment	1798	121 WALDRONS BOTTOM RD	29-78	PAGAN DOMINGO	1974.77	0.0	0.0	0.0	1974.77
2024-01-24	Net Payment-Payment	1799	25 LINE DR	34-2	PAGE SCOTT D & DENISE L	1711.52	0.0	0.0	0.0	1711.52
2024-04-24	Net Payment-Payment	1799	25 LINE DR	34-2	PAGE SCOTT D & DENISE L	1711.51	0.0	0.0	0.0	1711.51
2024-07-23	Net Payment-Payment	1799	25 LINE DR	34-2	PAGE SCOTT D & DENISE L	1646.48	0.0	0.0	0.0	1646.48
2024-11-01	Net Payment-Payment	1799	25 LINE DR	34-2	PAGE SCOTT D & DENISE L	1646.46	0.0	0.0	0.0	1646.46
2024-07-03	Net Payment-Payment	1918	4 COURNOYER RD	16-98-15	PANACHE SALON MV INC	989.6	0.0	27.43	5.0	1022.03
2024-01-23	Net Payment-Payment	1800	51 NATS FARM LN	26-12-14	PAPA PATRICIA TRS	2143.47	0.0	0.0	0.0	2143.47
2024-04-22	Net Payment-Payment	1800	51 NATS FARM LN	26-12-14	PAPA PATRICIA TRS	2150.32	0.0	0.0	0.0	2150.32
2024-07-22	Net Payment-Payment	1800	51 NATS FARM LN	26-12-14	PAPA PATRICIA TRS	2066.68	0.0	0.0	0.0	2066.68
2024-10-21	Net Payment-Payment	1800	51 NATS FARM LN	26-12-14	PAPA PATRICIA TRS	2066.66	0.0	0.0	0.0	2066.66
2024-01-24	Net Payment-Payment	1801	20 BEA LN	11-1-13	PAPPAS MELANIE	1647.71	0.0	0.0	0.0	1647.71
2024-04-24	Net Payment-Payment	1801	20 BEA LN	11-1-13	PAPPAS MELANIE	1647.69	0.0	0.0	0.0	1647.69
2024-07-23	Net Payment-Payment	1801	20 BEA LN	11-1-13	PAPPAS MELANIE	1587.68	0.0	0.0	0.0	1587.68
2024-11-01	Net Payment-Payment	1801	20 BEA LN	11-1-13	PAPPAS MELANIE	1587.67	0.0	0.0	0.0	1587.67
2024-01-24	Net Payment-Payment	1802	61 CHRISTIANTOWN RD	12-36-1	PAQUET JANE F	1585.72	0.0	0.0	0.0	1585.72
2024-04-24	Net Payment-Payment	1802	61 CHRISTIANTOWN RD	12-36-1	PAQUET JANE F	1585.72	0.0	0.0	0.0	1585.72
2024-07-23	Net Payment-Payment	1802	61 CHRISTIANTOWN RD	12-36-1	PAQUET JANE F	1527.67	0.0	0.0	0.0	1527.67
2024-11-01	Net Payment-Payment	1802	61 CHRISTIANTOWN RD	12-36-1	PAQUET JANE F	1527.65	0.0	0.0	0.0	1527.65
2024-01-24	Net Payment-Payment	1803	60 PIN OAK CIR	16-183	PARADA FERNANDO	1137.78	0.0	0.0	0.0	1137.78
2024-04-24	Net Payment-Payment	1803	60 PIN OAK CIR	16-183	PARADA FERNANDO	1137.78	0.0	0.0	0.0	1137.78
2024-07-23	Net Payment-Payment	1803	60 PIN OAK CIR	16-183	PARADA FERNANDO	1072.25	0.0	0.0	0.0	1072.25
2024-11-01	Net Payment-Payment	1803	60 PIN OAK CIR	16-183	PARADA FERNANDO	1072.25	0.0	0.0	0.0	1072.25
2024-01-15	Net Payment-Payment	1804	35 WEST FARM RD	29-86-17	PARDEE KAREN E	1247.01	0.0	0.0	0.0	1247.01
2024-04-29	Net Payment-Payment	1804	35 WEST FARM RD	29-86-17	PARDEE KAREN E	1247.0	0.0	0.0	0.0	1247.0
2024-07-11	Net Payment-Payment	1804	35 WEST FARM RD	29-86-17	PARDEE KAREN E	1201.47	0.0	0.0	0.0	1201.47
2024-11-05	Net Payment-Payment	1804	35 WEST FARM RD	29-86-17	PARDEE KAREN E	1201.46	0.0	1.84	0.0	1203.3
2024-01-24	Net Payment-Payment	1805	44 WEST FARM RD	29-86-13	PARLOS SHANE &	1401.08	0.0	0.0	0.0	1401.08
2024-04-24	Net Payment-Payment	1805	44 WEST FARM RD	29-86-13	PARLOS SHANE &	1401.08	0.0	0.0	0.0	1401.08
2024-07-23	Net Payment-Payment	1805	44 WEST FARM RD	29-86-13	PARLOS SHANE &	1348.85	0.0	0.0	0.0	1348.85
2024-11-01	Net Payment-Payment	1805	44 WEST FARM RD	29-86-13	PARLOS SHANE &	1348.83	0.0	0.0	0.0	1348.83
2024-01-25	Net Payment-Payment	1806	5 MURPHYS RD	32-4	PARR ANNIE M	1996.11	0.0	0.0	0.0	1996.11

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2024-04-17	Net Payment-Payment	1806	5 MURPHYS RD	32-4	PARR ANNIE M	1996.11	0.0	0.0	0.0	1996.11
2024-07-19	Net Payment-Payment	1806	5 MURPHYS RD	32-4	PARR ANNIE M	1988.61	0.0	0.0	0.0	1988.61
2024-10-30	Net Payment-Payment	1806	5 MURPHYS RD	32-4	PARR ANNIE M	1988.61	0.0	0.0	0.0	1988.61
2024-01-30	Net Payment-Payment	1807	216 POND RD	30-2-36	PARR MARK G &	2601.26	0.0	0.06	0.0	2601.32
2024-04-29	Net Payment-Payment	1807	216 POND RD	30-2-36	PARR MARK G &	2599.41	0.0	0.0	0.0	2599.41
2024-07-31	Net Payment-Payment	1807	216 POND RD	30-2-36	PARR MARK G &	2496.85	0.0	0.0	0.0	2496.85
2024-10-29	Net Payment-Payment	1807	216 POND RD	30-2-36	PARR MARK G &	2496.83	0.0	0.0	0.0	2496.83
2024-01-25	Net Payment-Payment	1808	19 WINNECOETTE AVE	1-48-21	PATRICIAN M	2047.28	0.0	0.0	0.0	2047.28
2024-05-02	Net Payment-Payment	1808	19 WINNECOETTE AVE	1-48-21	PATRICIAN M	2046.5	0.0	0.78	0.0	2047.28
2024-07-12	Net Payment-Payment	1808	19 WINNECOETTE AVE	1-48-21	PATRICIAN M	2090.04	0.0	0.0	0.0	2090.04
2024-10-08	Net Payment-Payment	1808	19 WINNECOETTE AVE	1-48-21	PATRICIAN M	2090.03	0.0	0.0	0.0	2090.03
2024-01-29	Net Payment-Payment	1809	41 SOUTH VINE LN	31-70-13	PATRICK JOHN D &BRITTON SA-TRS	1930.16	0.0	0.0	0.0	1930.16
2024-04-29	Net Payment-Payment	1809	41 SOUTH VINE LN	31-70-13	PATRICK JOHN D &BRITTON SA-TRS	1930.15	0.0	0.0	0.0	1930.15
2024-07-30	Net Payment-Payment	1809	41 SOUTH VINE LN	31-70-13	PATRICK JOHN D &BRITTON SA-TRS	1857.74	0.0	0.0	0.0	1857.74
2024-10-30	Net Payment-Payment	1809	41 SOUTH VINE LN	31-70-13	PATRICK JOHN D &BRITTON SA-TRS	1857.73	0.0	0.0	0.0	1857.73
2024-01-22	Net Payment-Payment	1811	1 SCHOOL HOUSE LN	14-7	PATTERSON MICHAEL V &	6626.02	0.0	0.0	0.0	6626.02
2024-04-24	Net Payment-Payment	1811	1 SCHOOL HOUSE LN	14-7	PATTERSON MICHAEL V &	6626.02	0.0	0.0	0.0	6626.02
2024-07-22	Net Payment-Payment	1811	1 SCHOOL HOUSE LN	14-7	PATTERSON MICHAEL V &	6675.05	0.0	0.0	0.0	6675.05
2024-10-18	Net Payment-Payment	1811	1 SCHOOL HOUSE LN	14-7	PATTERSON MICHAEL V &	6675.04	0.0	0.0	0.0	6675.04
2024-01-30	Net Payment-Payment	1812	21 NORTH VINE LN	31-70-22	PATTERSON RICHARD	1241.6	0.0	0.0	0.0	1241.6
2024-04-22	Net Payment-Payment	1812	21 NORTH VINE LN	31-70-22	PATTERSON RICHARD	1241.6	0.0	0.0	0.0	1241.6
2024-01-30	Net Payment-Payment	1813	44 SOUTH VINE LN	31-70-11	PATTERSON RICHARD NORTH	2807.11	0.0	0.0	0.0	2807.11
2024-04-22	Net Payment-Payment	1813	44 SOUTH VINE LN	31-70-11	PATTERSON RICHARD NORTH	2807.11	0.0	0.0	0.0	2807.11
2024-01-26	Net Payment-Payment	1814	36 MUSIC ST	32-45	PATTI MICHAEL A &	1684.43	0.0	0.0	0.0	1684.43
2024-04-24	Net Payment-Payment	1814	36 MUSIC ST	32-45	PATTI MICHAEL A &	1684.41	0.0	0.0	0.0	1684.41
2024-02-13	Net Payment-Payment	1815	53 ISLAND FARMS RD	16-8	PATTISON MARGARET S	912.87	0.0	4.2	0.0	917.07
2024-05-14	Net Payment-Payment	1815	53 ISLAND FARMS RD	16-8	PATTISON MARGARET S	912.85	0.0	4.55	0.0	917.4
2024-08-06	Net Payment-Payment	1815	53 ISLAND FARMS RD	16-8	PATTISON MARGARET S	880.48	0.0	1.69	0.0	882.17
2024-11-18	Net Payment-Payment	1815	53 ISLAND FARMS RD	16-8	PATTISON MARGARET S	880.47	0.0	5.74	0.0	886.21
2024-01-04	Net Payment-Payment	1816	22 BRIDGE LN	3-76-1	PATTY B ROCKLAGE TRUST	4423.36	0.0	0.0	0.0	4423.36
2024-04-11	Net Payment-Payment	1816	22 BRIDGE LN	3-76-1	PATTY B ROCKLAGE TRUST	4423.34	0.0	0.0	0.0	4423.34
2024-07-10	Net Payment-Payment	1816	22 BRIDGE LN	3-76-1	PATTY B ROCKLAGE TRUST	4234.67	0.0	0.0	0.0	4234.67
2024-10-11	Net Payment-Payment	1816	22 BRIDGE LN	3-76-1	PATTY B ROCKLAGE TRUST	4234.66	0.0	0.0	0.0	4234.66
2024-02-05	Net Payment-Payment	1817	19 SOUTH VINE LN	31-70-18	PAUL JAMES F	1573.22	0.0	2.42	0.0	1575.64
2024-05-01	Net Payment-Payment	1817	19 SOUTH VINE LN	31-70-18	PAUL JAMES F	1578.04	0.0	0.08	0.0	1578.12
2024-09-18	Net Payment-Payment	1817	19 SOUTH VINE LN	31-70-18	PAUL JAMES F	1487.05	0.0	27.89	0.0	1514.94
2024-10-10	Net Payment-Payment	1817	19 SOUTH VINE LN	31-70-18	PAUL JAMES F	1568.15	0.0	0.23	0.0	1568.38
2024-01-10	Net Payment-Payment	1819	180 LONGVIEW RD	7-151	PAULNOCK/MANSFIELD REVOC TR	1518.75	0.0	0.0	0.0	1518.75
2024-04-18	Net Payment-Payment	1819	180 LONGVIEW RD	7-151	PAULNOCK/MANSFIELD REVOC TR	1518.75	0.0	0.0	0.0	1518.75
2024-07-11	Net Payment-Payment	1819	180 LONGVIEW RD	7-151	PAULNOCK/MANSFIELD REVOC TR	1461.23	0.0	0.0	0.0	1461.23
2024-10-23	Net Payment-Payment	1819	180 LONGVIEW RD	7-151	PAULNOCK/MANSFIELD REVOC TR	1461.22	0.0	0.0	0.0	1461.22
2024-01-16	Net Payment-Payment	157	271 JOHN COTTLE RD	6-6-1	PAULS POINT AREA REALTY LLC	28.16	0.0	0.0	0.0	28.16
2024-01-16	Net Payment-Payment	158	271 JOHN COTTLE RD	6-6	PAULS POINT AREA REALTY LLC	77784.03	0.0	0.0	0.0	77784.03

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-16	Net Payment-Payment	674	255 JOHN COTTLE RD	6-7	PAULS POINT AREA REALTY LLC	25656.3	0.0	0.0	0.0	25656.3
2024-01-16	Net Payment-Payment	675	259 JOHN COTTLE RD	6-7-1	PAULS POINT AREA REALTY LLC	25577.63	0.0	0.0	0.0	25577.63
2024-01-16	Net Payment-Payment	1820	221 JOHN COTTLE RD	6-8-1	PAULS POINT AREA REALTY LLC	8764.99	0.0	0.0	0.0	8764.99
2024-01-16	Net Payment-Payment	1821	223 JOHN COTTLE RD	6-8	PAULS POINT AREA REALTY LLC	14103.85	0.0	0.0	0.0	14103.85
2024-01-16	Net Payment-Payment	1822	270 JOHN COTTLE RD	6-5	PAULS POINT AREA REALTY LLC	64298.98	0.0	0.0	0.0	64298.98
2024-07-10	Net Payment-Payment	157	271 JOHN COTTLE RD	6-6-1	PAULS POINT AREA REALTY LLC	29.67	0.0	0.0	0.0	29.67
2024-07-10	Net Payment-Payment	158	271 JOHN COTTLE RD	6-6	PAULS POINT AREA REALTY LLC	69725.28	0.0	0.0	0.0	69725.28
2024-07-10	Net Payment-Payment	674	255 JOHN COTTLE RD	6-7	PAULS POINT AREA REALTY LLC	26038.73	0.0	0.0	0.0	26038.73
2024-07-10	Net Payment-Payment	675	259 JOHN COTTLE RD	6-7-1	PAULS POINT AREA REALTY LLC	25961.22	0.0	0.0	0.0	25961.22
2024-07-10	Net Payment-Payment	1820	221 JOHN COTTLE RD	6-8-1	PAULS POINT AREA REALTY LLC	8718.02	0.0	0.0	0.0	8718.02
2024-07-10	Net Payment-Payment	1821	223 JOHN COTTLE RD	6-8	PAULS POINT AREA REALTY LLC	14278.63	0.0	0.0	0.0	14278.63
2024-07-10	Net Payment-Payment	1822	270 JOHN COTTLE RD	6-5	PAULS POINT AREA REALTY LLC	63564.99	0.0	0.0	0.0	63564.99
2024-02-07	Net Payment-Payment	1823	185 PINE HILL RD	21-13-5	PAVLIK JOHN G &	1703.74	0.0	4.07	0.0	1707.81
2024-05-06	Net Payment-Payment	1823	185 PINE HILL RD	21-13-5	PAVLIK JOHN G &	1704.09	0.0	3.41	0.0	1707.5
2024-08-05	Net Payment-Payment	1823	185 PINE HILL RD	21-13-5	PAVLIK JOHN G &	1635.55	0.0	2.51	0.0	1638.06
2024-11-05	Net Payment-Payment	1823	185 PINE HILL RD	21-13-5	PAVLIK JOHN G &	1638.05	0.0	2.6	0.0	1640.65
2024-01-24	Net Payment-Payment	1824	55 FISHHOOK RD	13-6-3	PAYNE CARTER	1560.22	0.0	0.0	0.0	1560.22
2024-04-24	Net Payment-Payment	1824	55 FISHHOOK RD	13-6-3	PAYNE CARTER	1560.2	0.0	0.0	0.0	1560.2
2024-07-23	Net Payment-Payment	1824	55 FISHHOOK RD	13-6-3	PAYNE CARTER	1540.4	0.0	0.0	0.0	1540.4
2024-11-01	Net Payment-Payment	1824	55 FISHHOOK RD	13-6-3	PAYNE CARTER	1540.39	0.0	0.0	0.0	1540.39
2024-01-26	Net Payment-Payment	1825	211 CHARLES NECK WAY	36-36	PECK ALAN M & CYNTHIA F-TRS	1604.9	0.0	0.0	0.0	1604.9
2024-04-23	Net Payment-Payment	1825	211 CHARLES NECK WAY	36-36	PECK ALAN M & CYNTHIA F-TRS	1604.88	0.0	0.0	0.0	1604.88
2024-07-23	Net Payment-Payment	1825	211 CHARLES NECK WAY	36-36	PECK ALAN M & CYNTHIA F-TRS	1544.61	0.0	0.0	0.0	1544.61
2024-10-02	Net Payment-Payment	1825	211 CHARLES NECK WAY	36-36	PECK ALAN M & CYNTHIA F-TRS	1544.6	0.0	0.0	0.0	1544.6
2024-12-31	Net Payment-Payment	1825	211 CHARLES NECK WAY	36-36	PECK ALAN M & CYNTHIA F-TRS	1900.21	0.0	0.0	0.0	1900.21
2024-01-24	Net Payment-Payment	1826	98 VINEYARD MEADOW FMS RD	29-29	PECKAR ERIK	1209.16	0.0	0.0	0.0	1209.16
2024-04-24	Net Payment-Payment	1826	98 VINEYARD MEADOW FMS RD	29-29	PECKAR ERIK	1209.16	0.0	0.0	0.0	1209.16
2024-07-23	Net Payment-Payment	1826	98 VINEYARD MEADOW FMS RD	29-29	PECKAR ERIK	1161.61	0.0	0.0	0.0	1161.61
2024-11-01	Net Payment-Payment	1826	98 VINEYARD MEADOW FMS RD	29-29	PECKAR ERIK	1161.6	0.0	0.0	0.0	1161.6
2024-04-08	Net Payment-Payment	1827	50 DR FISHER RD	21-13-2	PEDLER DARYL O &	5875.42	0.0	75.5	0.0	5950.92
2024-10-02	Net Payment-Payment	1827	50 DR FISHER RD	21-13-2	PEDLER DARYL O &	5232.84	0.0	62.22	0.0	5295.06
2024-01-24	Net Payment-Payment	1828	99 GREAT PLAINS RD	17-108	PEEBLES RUFUS W	1363.17	0.0	0.0	0.0	1363.17
2024-04-24	Net Payment-Payment	1828	99 GREAT PLAINS RD	17-108	PEEBLES RUFUS W	1363.15	0.0	0.0	0.0	1363.15
2024-07-23	Net Payment-Payment	1828	99 GREAT PLAINS RD	17-108	PEEBLES RUFUS W	1311.65	0.0	0.0	0.0	1311.65
2024-11-01	Net Payment-Payment	1828	99 GREAT PLAINS RD	17-108	PEEBLES RUFUS W	1311.63	0.0	0.0	0.0	1311.63
2024-01-16	Net Payment-Payment	1829	93 STONEY HILL RD	10-199-7	PEIA RICHARD H &	1343.42	0.0	0.0	0.0	1343.42
2024-04-15	Net Payment-Payment	1829	93 STONEY HILL RD	10-199-7	PEIA RICHARD H &	1343.41	0.0	0.0	0.0	1343.41
2024-07-16	Net Payment-Payment	1829	93 STONEY HILL RD	10-199-7	PEIA RICHARD H &	1295.15	0.0	0.0	0.0	1295.15
2024-10-15	Net Payment-Payment	1829	93 STONEY HILL RD	10-199-7	PEIA RICHARD H &	1295.13	0.0	0.0	0.0	1295.13
2024-01-31	Net Payment-Payment	1830	10 RUSTLING OAKS RD	29-85-2	PENNASILICO SUZANNE &	1886.45	0.0	0.0	0.0	1886.45
2024-06-10	Net Payment-Payment	1830	10 RUSTLING OAKS RD	29-85-2	PENNASILICO SUZANNE &	1886.43	0.0	28.95	5.0	1920.38
2024-07-29	Net Payment-Payment	1830	10 RUSTLING OAKS RD	29-85-2	PENNASILICO SUZANNE &	1814.88	0.0	0.0	0.0	1814.88
2024-11-25	Net Payment-Payment	1830	10 RUSTLING OAKS RD	29-85-2	PENNASILICO SUZANNE &	1814.87	0.0	16.71	0.0	1831.58

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-02-01	Net Payment-Payment	1831	79 OTIS BASSETT RD	17-20	PENNINGTON C MITCHELL III &	1273.84	0.0	0.0	0.0	1273.84
2024-05-01	Net Payment-Payment	1831	79 OTIS BASSETT RD	17-20	PENNINGTON C MITCHELL III &	1273.83	0.0	0.0	0.0	1273.83
2024-07-31	Net Payment-Payment	1831	79 OTIS BASSETT RD	17-20	PENNINGTON C MITCHELL III &	1225.83	0.0	0.0	0.0	1225.83
2024-10-18	Net Payment-Payment	1831	79 OTIS BASSETT RD	17-20	PENNINGTON C MITCHELL III &	1225.82	0.0	0.0	0.0	1225.82
2024-01-05	Net Payment-Payment	1832	279 POND RD	30-2-48	PENZANCE REALTY TRUST	4014.17	0.0	0.0	0.0	4014.17
2024-05-07	Net Payment-Payment	1832	279 POND RD	30-2-48	PENZANCE REALTY TRUST	4014.15	0.0	9.24	0.0	4023.39
2024-07-15	Net Payment-Payment	1832	279 POND RD	30-2-48	PENZANCE REALTY TRUST	3927.63	0.0	0.0	0.0	3927.63
2024-10-29	Net Payment-Payment	1832	279 POND RD	30-2-48	PENZANCE REALTY TRUST	3927.62	0.0	0.0	0.0	3927.62
2024-06-10	Net Payment-Payment	1833	503 EDGARTOWN RD	31-108	PEPPER STEVEN M & MARCY L	7366.06	0.0	362.74	5.0	7733.8
2024-06-21	Net Payment-Payment	1833	503 EDGARTOWN RD	31-108	PEPPER STEVEN M & MARCY L	8.48	0.0	0.03	0.0	8.51
2024-09-03	Net Payment-Payment	1833	503 EDGARTOWN RD	31-108	PEPPER STEVEN M & MARCY L	2394.84	0.0	30.7	0.0	2425.54
2024-01-08	Net Payment-Payment	1834	40 WATCHA CLUB RD	38-3-2	PERCH POINT LLC	5461.8	0.0	0.0	0.0	5461.8
2024-06-04	Net Payment-Payment	1834	40 WATCHA CLUB RD	38-3-2	PERCH POINT LLC	5468.09	0.0	71.22	5.0	5544.31
2024-07-11	Net Payment-Payment	1834	40 WATCHA CLUB RD	38-3-2	PERCH POINT LLC	5346.79	0.0	0.0	0.0	5346.79
2024-10-09	Net Payment-Payment	1834	40 WATCHA CLUB RD	38-3-2	PERCH POINT LLC	5346.78	0.0	0.0	0.0	5346.78
2024-01-24	Net Payment-Payment	1835	307 OLD COUNTY RD	16-222	PEREIRA LAURIE J	1089.52	0.0	0.0	0.0	1089.52
2024-04-24	Net Payment-Payment	1835	307 OLD COUNTY RD	16-222	PEREIRA LAURIE J	1089.51	0.0	0.0	0.0	1089.51
2024-07-23	Net Payment-Payment	1835	307 OLD COUNTY RD	16-222	PEREIRA LAURIE J	1047.78	0.0	0.0	0.0	1047.78
2024-11-01	Net Payment-Payment	1835	307 OLD COUNTY RD	16-222	PEREIRA LAURIE J	1047.78	0.0	0.0	0.0	1047.78
2024-01-24	Net Payment-Payment	1796	21 ATWOOD LN	17-82	PEREIRA WAGNER	1016.94	0.0	0.0	0.0	1016.94
2024-04-24	Net Payment-Payment	1796	21 ATWOOD LN	17-82	PEREIRA WAGNER	1016.93	0.0	0.0	0.0	1016.93
2024-07-23	Net Payment-Payment	1796	21 ATWOOD LN	17-82	PEREIRA WAGNER	981.24	0.0	0.0	0.0	981.24
2024-11-01	Net Payment-Payment	1796	21 ATWOOD LN	17-82	PEREIRA WAGNER	981.23	0.0	0.0	0.0	981.23
2024-07-23	Net Payment-Payment	137	111 CHARLES NECK WAY	29-65	PERI JO ANN	1541.95	0.0	0.0	0.0	1541.95
2024-11-01	Net Payment-Payment	137	111 CHARLES NECK WAY	29-65	PERI JO ANN	1541.94	0.0	0.0	0.0	1541.94
2024-01-25	Net Payment-Payment	1836	24 BLACK BROOK CROSSING	7-48	PERLMAN STEPHEN M & JUDITH G - TRS	2977.38	0.0	0.0	0.0	2977.38
2024-04-24	Net Payment-Payment	1836	24 BLACK BROOK CROSSING	7-48	PERLMAN STEPHEN M & JUDITH G - TRS	2977.37	0.0	0.0	0.0	2977.37
2024-07-25	Net Payment-Payment	1836	24 BLACK BROOK CROSSING	7-48	PERLMAN STEPHEN M & JUDITH G - TRS	2856.7	0.0	0.0	0.0	2856.7
2024-10-25	Net Payment-Payment	1836	24 BLACK BROOK CROSSING	7-48	PERLMAN STEPHEN M & JUDITH G - TRS	2856.69	0.0	0.0	0.0	2856.69
2024-02-01	Net Payment-Payment	1837	19 AMOS LN	16-72	PERZANOWSKI DAVID & MOIRA-TRS	635.01	0.0	0.0	0.0	635.01
2024-05-03	Net Payment-Payment	1837	19 AMOS LN	16-72	PERZANOWSKI DAVID & MOIRA-TRS	635.0	0.0	0.49	0.0	635.49
2024-08-01	Net Payment-Payment	1837	19 AMOS LN	16-72	PERZANOWSKI DAVID & MOIRA-TRS	614.74	0.0	0.0	0.0	614.74
2024-11-01	Net Payment-Payment	1837	19 AMOS LN	16-72	PERZANOWSKI DAVID & MOIRA-TRS	614.73	0.0	0.0	0.0	614.73
2024-02-01	Net Payment-Payment	1838	26 AMOS LN	16-75	PERZANOWSKI REALTY TRUST	1419.92	0.0	0.0	0.0	1419.92
2024-05-03	Net Payment-Payment	1838	26 AMOS LN	16-75	PERZANOWSKI REALTY TRUST	1419.92	0.0	1.09	0.0	1421.01
2024-08-01	Net Payment-Payment	1838	26 AMOS LN	16-75	PERZANOWSKI REALTY TRUST	1365.78	0.0	0.0	0.0	1365.78
2024-11-01	Net Payment-Payment	1838	26 AMOS LN	16-75	PERZANOWSKI REALTY TRUST	1365.78	0.0	0.0	0.0	1365.78
2024-01-23	Net Payment-Payment	1839	206 WALDRONS BOTTOM RD	37-57	PETER SARAH	1332.44	0.0	0.0	0.0	1332.44
2024-04-15	Net Payment-Payment	1839	206 WALDRONS BOTTOM RD	37-57	PETER SARAH	1332.43	0.0	0.0	0.0	1332.43
2024-07-18	Net Payment-Payment	1839	206 WALDRONS BOTTOM RD	37-57	PETER SARAH	1286.29	0.0	0.0	0.0	1286.29
2024-01-22	Net Payment-Payment	1840	245 VINEYARD MEADOW FMS RD	37-15	PETERS ANNE -TR	1804.13	0.0	0.0	0.0	1804.13
2024-04-22	Net Payment-Payment	1840	245 VINEYARD MEADOW FMS RD	37-15	PETERS ANNE -TR	1804.13	0.0	0.0	0.0	1804.13
2024-10-21	Net Payment-Payment	1840	245 VINEYARD MEADOW FMS RD	37-15	PETERS ANNE -TR	3477.64	0.0	53.91	0.0	3531.55

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-05-24	Net Payment-Payment	1841	496 LAMBERTS COVE RD	11-36	PETERS MARK V	337.49	0.0	57.51	5.0	400.0
2024-06-11	Net Payment-Payment	1841	496 LAMBERTS COVE RD	11-36	PETERS MARK V	587.1	0.0	12.9	0.0	600.0
2024-06-25	Net Payment-Payment	1841	496 LAMBERTS COVE RD	11-36	PETERS MARK V	1280.25	0.0	6.86	0.0	1287.11
2024-09-18	Net Payment-Payment	1841	496 LAMBERTS COVE RD	11-36	PETERS MARK V	680.41	0.0	19.59	0.0	700.0
2024-09-30	Net Payment-Payment	1841	496 LAMBERTS COVE RD	11-36	PETERS MARK V	383.76	0.0	1.77	0.0	385.53
2024-01-22	Net Payment-Payment	1842	480 LAMBERTS COVE RD	11-37	PETERS MARK V &	675.29	0.0	24.71	0.0	700.0
2024-03-15	Net Payment-Payment	1842	480 LAMBERTS COVE RD	11-37	PETERS MARK V &	78.56	0.0	21.44	0.0	100.0
2024-05-24	Net Payment-Payment	1842	480 LAMBERTS COVE RD	11-37	PETERS MARK V &	352.65	0.0	42.35	5.0	400.0
2024-06-11	Net Payment-Payment	1842	480 LAMBERTS COVE RD	11-37	PETERS MARK V &	586.15	0.0	13.85	0.0	600.0
2024-06-25	Net Payment-Payment	1842	480 LAMBERTS COVE RD	11-37	PETERS MARK V &	1420.08	0.0	7.64	0.0	1427.72
2024-09-18	Net Payment-Payment	1842	480 LAMBERTS COVE RD	11-37	PETERS MARK V &	679.29	0.0	20.71	0.0	700.0
2024-09-30	Net Payment-Payment	1842	480 LAMBERTS COVE RD	11-37	PETERS MARK V &	445.34	0.0	2.05	0.0	447.39
2024-01-03	Net Payment-Payment	504	8 INDIAN HILL RD	16-233	PETERS NICKOLAS TRS	500.12	0.0	0.0	0.0	500.12
2024-04-04	Net Payment-Payment	504	8 INDIAN HILL RD	16-233	PETERS NICKOLAS TRS	500.13	0.0	0.0	0.0	500.13
2024-07-03	Net Payment-Payment	504	8 INDIAN HILL RD	16-233	PETERS NICKOLAS TRS	483.42	0.0	0.0	0.0	483.42
2024-10-04	Net Payment-Payment	504	8 INDIAN HILL RD	16-233	PETERS NICKOLAS TRS	483.41	0.0	0.0	0.0	483.41
2024-01-24	Net Payment-Payment	1843	343 STATE RD	11-111	PETERS PATRICIA R	1744.09	0.0	0.0	0.0	1744.09
2024-04-24	Net Payment-Payment	1843	343 STATE RD	11-111	PETERS PATRICIA R	1744.09	0.0	0.0	0.0	1744.09
2024-07-23	Net Payment-Payment	1843	343 STATE RD	11-111	PETERS PATRICIA R	1669.84	0.0	0.0	0.0	1669.84
2024-11-01	Net Payment-Payment	1843	343 STATE RD	11-111	PETERS PATRICIA R	1669.82	0.0	0.0	0.0	1669.82
2024-01-08	Net Payment-Payment	1224	66 TISBURY LANE WEST	23-12	PETERSON AMY K TRS	5223.28	0.0	0.0	0.0	5223.28
2024-04-16	Net Payment-Payment	1224	66 TISBURY LANE WEST	23-12	PETERSON AMY K TRS	5223.26	0.0	0.0	0.0	5223.26
2024-07-19	Net Payment-Payment	1224	66 TISBURY LANE WEST	23-12	PETERSON AMY K TRS	5280.92	0.0	0.0	0.0	5280.92
2024-10-09	Net Payment-Payment	1224	66 TISBURY LANE WEST	23-12	PETERSON AMY K TRS	5280.9	0.0	0.0	0.0	5280.9
2024-01-30	Net Payment-Payment	1844	21 WILLOW TREE HOLLOW	31-107-1	PETKUS DONNA M	1378.86	0.0	0.0	0.0	1378.86
2024-04-05	Net Payment-Payment	1844	21 WILLOW TREE HOLLOW	31-107-1	PETKUS DONNA M	1378.86	0.0	0.0	0.0	1378.86
2024-07-22	Net Payment-Payment	1844	21 WILLOW TREE HOLLOW	31-107-1	PETKUS DONNA M	1320.28	0.0	0.0	0.0	1320.28
2024-10-28	Net Payment-Payment	1844	21 WILLOW TREE HOLLOW	31-107-1	PETKUS DONNA M	1320.27	0.0	0.0	0.0	1320.27
2024-01-25	Net Payment-Payment	1845	275 POND RD	30-2-49	PETTIT CHRISTINE A & GREGORY A	3561.54	0.0	0.0	0.0	3561.54
2024-04-24	Net Payment-Payment	1845	275 POND RD	30-2-49	PETTIT CHRISTINE A & GREGORY A	3561.53	0.0	0.0	0.0	3561.53
2024-07-25	Net Payment-Payment	1845	275 POND RD	30-2-49	PETTIT CHRISTINE A & GREGORY A	3543.86	0.0	0.0	0.0	3543.86
2024-10-25	Net Payment-Payment	1845	275 POND RD	30-2-49	PETTIT CHRISTINE A & GREGORY A	3543.85	0.0	0.0	0.0	3543.85
2024-01-16	Net Payment-Payment	1846	193 OBED DAGGETT RD	5-4	PHEAR BEATRICE-TR	570.06	0.0	0.0	0.0	570.06
2024-04-08	Net Payment-Payment	1846	193 OBED DAGGETT RD	5-4	PHEAR BEATRICE-TR	570.04	0.0	0.0	0.0	570.04
2024-07-16	Net Payment-Payment	1846	193 OBED DAGGETT RD	5-4	PHEAR BEATRICE-TR	548.53	0.0	0.0	0.0	548.53
2024-10-03	Net Payment-Payment	1846	193 OBED DAGGETT RD	5-4	PHEAR BEATRICE-TR	548.51	0.0	0.0	0.0	548.51
2024-02-06	Net Payment-Payment	1847	18 SIMRAN RD	2-8-1	PHEAR HUGH C	1122.14	0.0	2.16	0.0	1124.3
2024-04-29	Net Payment-Payment	1847	18 SIMRAN RD	2-8-1	PHEAR HUGH C	1126.46	0.0	0.07	0.0	1126.53
2024-07-31	Net Payment-Payment	1847	18 SIMRAN RD	2-8-1	PHEAR HUGH C	1084.77	0.0	0.0	0.0	1084.77
2024-10-23	Net Payment-Payment	1847	18 SIMRAN RD	2-8-1	PHEAR HUGH C	1084.75	0.0	0.0	0.0	1084.75
2024-01-08	Net Payment-Payment	1848	100 OBED DAGGETT RD	12-72	PHEAR W PATRICK & BEATRICE-TRS	1853.46	0.0	0.0	0.0	1853.46
2024-04-04	Net Payment-Payment	1848	100 OBED DAGGETT RD	12-72	PHEAR W PATRICK & BEATRICE-TRS	1853.44	0.0	0.0	0.0	1853.44
2024-07-01	Net Payment-Payment	1848	100 OBED DAGGETT RD	12-72	PHEAR W PATRICK & BEATRICE-TRS	1782.22	0.0	0.0	0.0	1782.22

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-07	Net Payment-Payment	1848	100 OBED DAGGETT RD	12-72	PHEAR W PATRICK & BEATRICE-TRS	1782.22	0.0	0.0	0.0	1782.22
2024-02-05	Net Payment-Payment	1849	159 GREAT PLAINS RD	17-118	PHELPS SUSAN B-TR	1468.7	0.0	2.34	0.0	1471.04
2024-05-01	Net Payment-Payment	1849	159 GREAT PLAINS RD	17-118	PHELPS SUSAN B-TR	1470.59	0.0	0.08	0.0	1470.67
2024-08-01	Net Payment-Payment	1849	159 GREAT PLAINS RD	17-118	PHELPS SUSAN B-TR	1412.96	0.0	0.0	0.0	1412.96
2024-11-04	Net Payment-Payment	1849	159 GREAT PLAINS RD	17-118	PHELPS SUSAN B-TR	1411.32	0.0	1.62	0.0	1412.94
2024-01-31	Net Payment-Payment	1850	179 MIDDLE POINT RD	39-3	PHILLIPPS BENJAMIN &	2589.62	0.0	0.0	0.0	2589.62
2024-04-17	Net Payment-Payment	1850	179 MIDDLE POINT RD	39-3	PHILLIPPS BENJAMIN &	2589.61	0.0	0.0	0.0	2589.61
2024-01-24	Net Payment-Payment	1851	15 ROCK POND RD	10-200-15	PHILLIPPS CHRISTY	289.7	0.0	0.0	0.0	289.7
2024-04-24	Net Payment-Payment	1851	15 ROCK POND RD	10-200-15	PHILLIPPS CHRISTY	289.69	0.0	0.0	0.0	289.69
2024-01-03	Net Payment-Payment	1852	19 TAFFYS FIELD RD	36-17-1	PHILLIPS DAVID M	1753.0	0.0	0.0	0.0	1753.0
2024-04-08	Net Payment-Payment	1852	19 TAFFYS FIELD RD	36-17-1	PHILLIPS DAVID M	1752.99	0.0	0.0	0.0	1752.99
2024-07-01	Net Payment-Payment	1852	19 TAFFYS FIELD RD	36-17-1	PHILLIPS DAVID M	1692.76	0.0	0.0	0.0	1692.76
2024-10-09	Net Payment-Payment	1852	19 TAFFYS FIELD RD	36-17-1	PHILLIPS DAVID M	1692.75	0.0	0.0	0.0	1692.75
2024-01-22	Net Payment-Payment	1853	65 TAFFYS FIELD RD	36-19	PHILLIPS DAVID M &	53.43	0.0	0.0	0.0	53.43
2024-04-09	Net Payment-Payment	1853	65 TAFFYS FIELD RD	36-19	PHILLIPS DAVID M &	53.42	0.0	0.0	0.0	53.42
2024-07-11	Net Payment-Payment	1853	65 TAFFYS FIELD RD	36-19	PHILLIPS DAVID M &	54.08	0.0	0.0	0.0	54.08
2024-10-09	Net Payment-Payment	1853	65 TAFFYS FIELD RD	36-19	PHILLIPS DAVID M &	54.07	0.0	0.0	0.0	54.07
2024-01-24	Net Payment-Payment	1854	22 BRIARWOOD LN	10-4	PHILLIPS JAMES R & VICTORIA R	1036.59	0.0	0.0	0.0	1036.59
2024-05-10	Net Payment-Payment	1854	22 BRIARWOOD LN	10-4	PHILLIPS JAMES R & VICTORIA R	1036.58	0.0	2.38	0.0	1038.96
2024-08-01	Net Payment-Payment	1854	22 BRIARWOOD LN	10-4	PHILLIPS JAMES R & VICTORIA R	989.32	0.0	0.38	0.0	989.7
2024-10-31	Net Payment-Payment	1854	22 BRIARWOOD LN	10-4	PHILLIPS JAMES R & VICTORIA R	989.31	0.0	0.0	0.0	989.31
2024-07-31	Net Payment-Payment	530	225 GREAT PLAINS RD	17-133	PHILLIPS PAMELA	2128.01	0.0	0.0	0.0	2128.01
2024-10-31	Net Payment-Payment	530	225 GREAT PLAINS RD	17-133	PHILLIPS PAMELA	2128.01	0.0	0.0	0.0	2128.01
2024-01-22	Net Payment-Payment	1855	48 CARDINAL WAY	16-87	PIECZEK MICHAEL J & DONNA M	2492.15	0.0	0.0	0.0	2492.15
2024-04-24	Net Payment-Payment	1855	48 CARDINAL WAY	16-87	PIECZEK MICHAEL J & DONNA M	2492.14	0.0	0.0	0.0	2492.14
2024-07-22	Net Payment-Payment	1855	48 CARDINAL WAY	16-87	PIECZEK MICHAEL J & DONNA M	2393.98	0.0	0.0	0.0	2393.98
2024-10-23	Net Payment-Payment	1855	48 CARDINAL WAY	16-87	PIECZEK MICHAEL J & DONNA M	2393.97	0.0	0.0	0.0	2393.97
2024-03-22	Net Payment-Payment	1856	84 SUMNER CIR	7-132	PIERCE EDWARD L	2184.81	0.0	79.03	0.0	2263.84
2024-05-17	Net Payment-Payment	1856	84 SUMNER CIR	7-132	PIERCE EDWARD L	1132.72	0.0	6.94	0.0	1139.66
2024-07-12	Net Payment-Payment	1856	84 SUMNER CIR	7-132	PIERCE EDWARD L	1092.41	0.0	0.0	0.0	1092.41
2024-10-04	Net Payment-Payment	1856	84 SUMNER CIR	7-132	PIERCE EDWARD L	1092.4	0.0	0.0	0.0	1092.4
2024-01-23	Net Payment-Payment	1857	40 MANAQUAYAK RD	7-89	PIETRUSKA STEPHEN J &	1202.95	0.0	0.0	0.0	1202.95
2024-04-24	Net Payment-Payment	1857	40 MANAQUAYAK RD	7-89	PIETRUSKA STEPHEN J &	1202.94	0.0	0.0	0.0	1202.94
2024-08-01	Net Payment-Payment	1857	40 MANAQUAYAK RD	7-89	PIETRUSKA STEPHEN J &	1159.06	0.0	0.0	0.0	1159.06
2024-10-28	Net Payment-Payment	1857	40 MANAQUAYAK RD	7-89	PIETRUSKA STEPHEN J &	1159.06	0.0	0.0	0.0	1159.06
2024-01-24	Net Payment-Payment	1858	191 THUMB POINT RD	39-1	PIL ANTON	4634.49	0.0	0.0	0.0	4634.49
2024-04-24	Net Payment-Payment	1858	191 THUMB POINT RD	39-1	PIL ANTON	4634.47	0.0	0.0	0.0	4634.47
2024-07-23	Net Payment-Payment	1858	191 THUMB POINT RD	39-1	PIL ANTON	4598.51	0.0	0.0	0.0	4598.51
2024-11-01	Net Payment-Payment	1858	191 THUMB POINT RD	39-1	PIL ANTON	4598.5	0.0	0.0	0.0	4598.5
2024-01-24	Net Payment-Payment	1859	245 THUMB POINT RD	39-13	PIL ANTON C	11022.73	0.0	0.0	0.0	11022.73
2024-04-24	Net Payment-Payment	1859	245 THUMB POINT RD	39-13	PIL ANTON C	11022.71	0.0	0.0	0.0	11022.71
2024-07-23	Net Payment-Payment	1859	245 THUMB POINT RD	39-13	PIL ANTON C	10944.28	0.0	0.0	0.0	10944.28
2024-11-01	Net Payment-Payment	1859	245 THUMB POINT RD	39-13	PIL ANTON C	10944.26	0.0	0.0	0.0	10944.26

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-08	Net Payment-Payment	1860	25 PIN OAK CIR	11-89	PIN OAK CIRCLE LLC	1189.21	0.0	0.0	0.0	1189.21
2024-04-05	Net Payment-Payment	1860	25 PIN OAK CIR	11-89	PIN OAK CIRCLE LLC	1189.21	0.0	0.0	0.0	1189.21
2024-07-22	Net Payment-Payment	1860	25 PIN OAK CIR	11-89	PIN OAK CIRCLE LLC	1136.36	0.0	0.0	0.0	1136.36
2024-10-08	Net Payment-Payment	1860	25 PIN OAK CIR	11-89	PIN OAK CIRCLE LLC	1136.36	0.0	0.0	0.0	1136.36
2024-01-24	Net Payment-Payment	1861	142 FIELD VIEW LN	11-64	PINA CELINA	1956.11	0.0	0.0	0.0	1956.11
2024-04-24	Net Payment-Payment	1861	142 FIELD VIEW LN	11-64	PINA CELINA	1956.11	0.0	0.0	0.0	1956.11
2024-07-23	Net Payment-Payment	1861	142 FIELD VIEW LN	11-64	PINA CELINA	1881.22	0.0	0.0	0.0	1881.22
2024-11-01	Net Payment-Payment	1861	142 FIELD VIEW LN	11-64	PINA CELINA	1881.2	0.0	0.0	0.0	1881.2
2024-01-24	Net Payment-Payment	1862	241 GREAT PLAINS RD	17-140	PIRES MARGERY C & VALDMAR E	2003.74	0.0	0.0	0.0	2003.74
2024-04-24	Net Payment-Payment	1862	241 GREAT PLAINS RD	17-140	PIRES MARGERY C & VALDMAR E	2003.72	0.0	0.0	0.0	2003.72
2024-07-31	Net Payment-Payment	1862	241 GREAT PLAINS RD	17-140	PIRES MARGERY C & VALDMAR E	1880.55	0.0	0.0	0.0	1880.55
2024-11-01	Net Payment-Payment	1862	241 GREAT PLAINS RD	17-140	PIRES MARGERY C & VALDMAR E	1880.54	0.0	0.0	0.0	1880.54
2024-01-30	Net Payment-Payment	1863	83 VINEYARD MEADOW FMS RD	29-12	PISTORINO KAREN	833.59	0.0	0.0	0.0	833.59
2024-04-22	Net Payment-Payment	1863	83 VINEYARD MEADOW FMS RD	29-12	PISTORINO KAREN	839.89	0.0	0.0	0.0	839.89
2024-07-11	Net Payment-Payment	1863	83 VINEYARD MEADOW FMS RD	29-12	PISTORINO KAREN	811.94	0.0	0.0	0.0	811.94
2024-10-21	Net Payment-Payment	1863	83 VINEYARD MEADOW FMS RD	29-12	PISTORINO KAREN	811.93	0.0	0.0	0.0	811.93
2024-01-24	Net Payment-Payment	1864	37 STONEY HILL LN	10-158	PIZZELLA FRANCES	1320.46	0.0	0.0	0.0	1320.46
2024-04-24	Net Payment-Payment	1864	37 STONEY HILL LN	10-158	PIZZELLA FRANCES	1320.45	0.0	0.0	0.0	1320.45
2024-07-23	Net Payment-Payment	1864	37 STONEY HILL LN	10-158	PIZZELLA FRANCES	1269.01	0.0	0.0	0.0	1269.01
2024-11-01	Net Payment-Payment	1864	37 STONEY HILL LN	10-158	PIZZELLA FRANCES	1269.0	0.0	0.0	0.0	1269.0
2024-01-17	Net Payment-Payment	1865	71 AIRPORT RD	28-10-1	PLANE VIEW RESTAURANT	312.94	0.0	0.0	0.0	312.94
2024-04-08	Net Payment-Payment	1865	71 AIRPORT RD	28-10-1	PLANE VIEW RESTAURANT	312.93	0.0	0.0	0.0	312.93
2024-07-11	Net Payment-Payment	1865	71 AIRPORT RD	28-10-1	PLANE VIEW RESTAURANT	292.32	0.0	0.0	0.0	292.32
2024-10-16	Net Payment-Payment	1865	71 AIRPORT RD	28-10-1	PLANE VIEW RESTAURANT	292.31	0.0	0.0	0.0	292.31
2024-01-18	Net Payment-Payment	1866	138 CHARLES NECK WAY	29-72	PLANSKY VINCENT J JR	820.34	0.0	0.0	0.0	820.34
2024-04-30	Net Payment-Payment	1866	138 CHARLES NECK WAY	29-72	PLANSKY VINCENT J JR	820.32	0.0	0.0	0.0	820.32
2024-07-30	Net Payment-Payment	1866	138 CHARLES NECK WAY	29-72	PLANSKY VINCENT J JR	793.01	0.0	0.0	0.0	793.01
2024-11-01	Net Payment-Payment	1866	138 CHARLES NECK WAY	29-72	PLANSKY VINCENT J JR	792.99	0.0	0.0	0.0	792.99
2024-01-24	Net Payment-Payment	1867	7 LORING LN	11-1-9	PLANTE JOHN D &	2479.45	0.0	0.0	0.0	2479.45
2024-04-24	Net Payment-Payment	1867	7 LORING LN	11-1-9	PLANTE JOHN D &	2479.45	0.0	0.0	0.0	2479.45
2024-07-23	Net Payment-Payment	1867	7 LORING LN	11-1-9	PLANTE JOHN D &	2382.24	0.0	0.0	0.0	2382.24
2024-11-01	Net Payment-Payment	1867	7 LORING LN	11-1-9	PLANTE JOHN D &	2382.23	0.0	0.0	0.0	2382.23
2024-01-24	Net Payment-Payment	1868	299 OLD COUNTY RD	16-221	PLANTE-PACHICO VALERIE	502.93	0.0	0.0	0.0	502.93
2024-04-24	Net Payment-Payment	1868	299 OLD COUNTY RD	16-221	PLANTE-PACHICO VALERIE	502.93	0.0	0.0	0.0	502.93
2024-07-23	Net Payment-Payment	1868	299 OLD COUNTY RD	16-221	PLANTE-PACHICO VALERIE	497.6	0.0	0.0	0.0	497.6
2024-11-01	Net Payment-Payment	1868	299 OLD COUNTY RD	16-221	PLANTE-PACHICO VALERIE	497.58	0.0	0.0	0.0	497.58
2024-02-01	Net Payment-Payment	1869	50 OBED DAGGETT RD	12-7-3	PLAPINGER WILLIAM A &	1468.28	0.0	0.0	0.0	1468.28
2024-02-01	Net Payment-Payment	1870	70 OBED DAGGETT RD	12-7-1	PLAPINGER WILLIAM A &	4876.09	0.0	0.0	0.0	4876.09
2024-05-01	Net Payment-Payment	1869	50 OBED DAGGETT RD	12-7-3	PLAPINGER WILLIAM A &	1468.26	0.0	0.0	0.0	1468.26
2024-05-01	Net Payment-Payment	1870	70 OBED DAGGETT RD	12-7-1	PLAPINGER WILLIAM A &	4876.08	0.0	0.0	0.0	4876.08
2024-08-01	Net Payment-Payment	1869	50 OBED DAGGETT RD	12-7-3	PLAPINGER WILLIAM A &	1419.37	0.0	0.0	0.0	1419.37
2024-08-01	Net Payment-Payment	1870	70 OBED DAGGETT RD	12-7-1	PLAPINGER WILLIAM A &	4767.7	0.0	0.0	0.0	4767.7
2024-11-01	Net Payment-Payment	1869	50 OBED DAGGETT RD	12-7-3	PLAPINGER WILLIAM A &	1419.37	0.0	0.0	0.0	1419.37

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2024-11-01	Net Payment-Payment	1870	70 OBED DAGGETT RD	12-7-1	PLAPINGER WILLIAM A &	4767.69	0.0	0.0	0.0	4767.69
2024-01-16	Net Payment-Payment	1871	32 BRIDGE LN	3-76-2	PLAUT JOSHUA ELI	2245.77	0.0	0.0	0.0	2245.77
2024-05-30	Net Payment-Payment	1871	32 BRIDGE LN	3-76-2	PLAUT JOSHUA ELI	2245.76	0.0	24.98	5.0	2275.74
2024-07-29	Net Payment-Payment	1871	32 BRIDGE LN	3-76-2	PLAUT JOSHUA ELI	2158.8	0.0	0.0	0.0	2158.8
2024-10-21	Net Payment-Payment	1871	32 BRIDGE LN	3-76-2	PLAUT JOSHUA ELI	2158.79	0.0	0.0	0.0	2158.79
2024-01-24	Net Payment-Payment	1872	7 ROCK POND RD	10-200-7	PLEDGER-SHINN NEWELL &	1180.48	0.0	0.0	0.0	1180.48
2024-04-24	Net Payment-Payment	1872	7 ROCK POND RD	10-200-7	PLEDGER-SHINN NEWELL &	1180.48	0.0	0.0	0.0	1180.48
2024-07-23	Net Payment-Payment	1872	7 ROCK POND RD	10-200-7	PLEDGER-SHINN NEWELL &	1135.14	0.0	0.0	0.0	1135.14
2024-11-01	Net Payment-Payment	1872	7 ROCK POND RD	10-200-7	PLEDGER-SHINN NEWELL &	1135.14	0.0	0.0	0.0	1135.14
2024-01-30	Net Payment-Payment	1873	252 WALDRONS BOTTOM RD	37-41	PLOTKIN DOUGLAS & ANDREA F	2325.4	0.0	0.0	0.0	2325.4
2024-05-01	Net Payment-Payment	1873	252 WALDRONS BOTTOM RD	37-41	PLOTKIN DOUGLAS & ANDREA F	2325.4	0.0	0.0	0.0	2325.4
2024-07-31	Net Payment-Payment	1873	252 WALDRONS BOTTOM RD	37-41	PLOTKIN DOUGLAS & ANDREA F	2233.76	0.0	0.0	0.0	2233.76
2024-11-01	Net Payment-Payment	1873	252 WALDRONS BOTTOM RD	37-41	PLOTKIN DOUGLAS & ANDREA F	2233.75	0.0	0.0	0.0	2233.75
2024-01-16	Net Payment-Payment	1874	30 BEN CHASE RD	8-27-1	PLUNKETT BRIAN & LAURA	1780.31	0.0	0.0	0.0	1780.31
2024-04-16	Net Payment-Payment	1874	30 BEN CHASE RD	8-27-1	PLUNKETT BRIAN & LAURA	1780.29	0.0	0.0	0.0	1780.29
2024-07-11	Net Payment-Payment	1874	30 BEN CHASE RD	8-27-1	PLUNKETT BRIAN & LAURA	1712.03	0.0	0.0	0.0	1712.03
2024-10-07	Net Payment-Payment	1874	30 BEN CHASE RD	8-27-1	PLUNKETT BRIAN & LAURA	1712.01	0.0	0.0	0.0	1712.01
2024-02-01	Net Payment-Payment	1875	41 HIDDEN VILLAGE RD	11-4	PODUSKA JOHN W & SUSAN M	2442.31	0.0	0.0	0.0	2442.31
2024-02-01	Net Payment-Payment	1876	49 HIDDEN VILLAGE RD	11-4-1	PODUSKA JOHN W & SUSAN M	6331.06	0.0	0.0	0.0	6331.06
2024-04-10	Net Payment-Payment	1875	41 HIDDEN VILLAGE RD	11-4	PODUSKA JOHN W & SUSAN M	2442.3	0.0	0.0	0.0	2442.3
2024-04-29	Net Payment-Payment	1876	49 HIDDEN VILLAGE RD	11-4-1	PODUSKA JOHN W & SUSAN M	6331.05	0.0	0.0	0.0	6331.05
2024-07-23	Net Payment-Payment	1875	41 HIDDEN VILLAGE RD	11-4	PODUSKA JOHN W & SUSAN M	2426.09	0.0	0.0	0.0	2426.09
2024-07-29	Net Payment-Payment	1876	49 HIDDEN VILLAGE RD	11-4-1	PODUSKA JOHN W & SUSAN M	4560.2	0.0	0.0	0.0	4560.2
2024-10-29	Net Payment-Payment	1876	49 HIDDEN VILLAGE RD	11-4-1	PODUSKA JOHN W & SUSAN M	4560.19	0.0	0.0	0.0	4560.19
2024-11-01	Net Payment-Payment	1875	41 HIDDEN VILLAGE RD	11-4	PODUSKA JOHN W & SUSAN M	2426.08	0.0	0.0	0.0	2426.08
2024-02-01	Net Payment-Payment	1877	55 HIDDEN VILLAGE RD	11-4-2	PODUSKA JOHN WILLIAM SR	1321.89	0.0	0.0	0.0	1321.89
2024-04-29	Net Payment-Payment	1877	55 HIDDEN VILLAGE RD	11-4-2	PODUSKA JOHN WILLIAM SR	1321.87	0.0	0.0	0.0	1321.87
2024-07-29	Net Payment-Payment	1877	55 HIDDEN VILLAGE RD	11-4-2	PODUSKA JOHN WILLIAM SR	1354.82	0.0	0.0	0.0	1354.82
2024-10-29	Net Payment-Payment	1877	55 HIDDEN VILLAGE RD	11-4-2	PODUSKA JOHN WILLIAM SR	1354.82	0.0	0.0	0.0	1354.82
2024-01-08	Net Payment-Payment	1878	68 MERRY FARM RD	8-27	POGGI GAYLE	2795.26	0.0	0.0	0.0	2795.26
2024-04-08	Net Payment-Payment	1878	68 MERRY FARM RD	8-27	POGGI GAYLE	2795.26	0.0	0.0	0.0	2795.26
2024-07-08	Net Payment-Payment	1878	68 MERRY FARM RD	8-27	POGGI GAYLE	2684.19	0.0	0.0	0.0	2684.19
2024-10-04	Net Payment-Payment	1878	68 MERRY FARM RD	8-27	POGGI GAYLE	2684.18	0.0	0.0	0.0	2684.18
2024-01-19	Net Payment-Payment	1879	52 OLD COACH RD	16-42	POINT WILLIAM P JR	1155.85	0.0	0.0	0.0	1155.85
2024-04-25	Net Payment-Payment	1879	52 OLD COACH RD	16-42	POINT WILLIAM P JR	1155.83	0.0	0.0	0.0	1155.83
2024-07-22	Net Payment-Payment	1879	52 OLD COACH RD	16-42	POINT WILLIAM P JR	1113.0	0.0	0.0	0.0	1113.0
2024-10-29	Net Payment-Payment	1879	52 OLD COACH RD	16-42	POINT WILLIAM P JR	1112.99	0.0	0.0	0.0	1112.99
2024-01-19	Net Payment-Payment	1880	73 WALDRONS BOTTOM RD	29-56	POLANSKY BENJAMIN J-TR	1962.32	0.0	0.0	0.0	1962.32
2024-04-16	Net Payment-Payment	1880	73 WALDRONS BOTTOM RD	29-56	POLANSKY BENJAMIN J-TR	1962.31	0.0	0.0	0.0	1962.31
2024-07-16	Net Payment-Payment	1880	73 WALDRONS BOTTOM RD	29-56	POLANSKY BENJAMIN J-TR	1888.07	0.0	0.0	0.0	1888.07
2024-10-31	Net Payment-Payment	1880	73 WALDRONS BOTTOM RD	29-56	POLANSKY BENJAMIN J-TR	1888.07	0.0	0.0	0.0	1888.07
2024-01-24	Net Payment-Payment	1881	202 WALDRONS BOTTOM RD	37-38-1	POLANSKY PAUL M &	1513.77	0.0	0.0	0.0	1513.77
2024-04-24	Net Payment-Payment	1881	202 WALDRONS BOTTOM RD	37-38-1	POLANSKY PAUL M &	1513.77	0.0	0.0	0.0	1513.77

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-23	Net Payment-Payment	1881	202 WALDRONS BOTTOM RD	37-38-1	POLANSKY PAUL M &	1458.46	0.0	0.0	0.0	1458.46
2024-11-01	Net Payment-Payment	1881	202 WALDRONS BOTTOM RD	37-38-1	POLANSKY PAUL M &	1458.46	0.0	0.0	0.0	1458.46
2024-01-30	Net Payment-Payment	1882	50 CHRISTIANTOWN RD	15-13-1	POLDOIAN DAVID A	732.11	0.0	0.0	0.0	732.11
2024-01-30	Net Payment-Payment	1883	52 CHRISTIANTOWN RD	15-13	POLDOIAN DAVID A	715.93	0.0	0.0	0.0	715.93
2024-01-30	Net Payment-Payment	1884	56 CHRISTIANTOWN RD	15-13-2	POLDOIAN DAVID A	704.56	0.0	0.0	0.0	704.56
2024-01-30	Net Payment-Payment	1885	42 NAUSHON RD	1-39-1	POLDOIAN DAVID A	3336.22	0.0	0.0	0.0	3336.22
2024-04-23	Net Payment-Payment	1882	50 CHRISTIANTOWN RD	15-13-1	POLDOIAN DAVID A	732.1	0.0	0.0	0.0	732.1
2024-04-23	Net Payment-Payment	1883	52 CHRISTIANTOWN RD	15-13	POLDOIAN DAVID A	715.92	0.0	0.0	0.0	715.92
2024-04-23	Net Payment-Payment	1884	56 CHRISTIANTOWN RD	15-13-2	POLDOIAN DAVID A	704.55	0.0	0.0	0.0	704.55
2024-04-30	Net Payment-Payment	1885	42 NAUSHON RD	1-39-1	POLDOIAN DAVID A	3336.21	0.0	0.0	0.0	3336.21
2024-07-31	Net Payment-Payment	1882	50 CHRISTIANTOWN RD	15-13-1	POLDOIAN DAVID A	707.75	0.0	0.0	0.0	707.75
2024-07-31	Net Payment-Payment	1883	52 CHRISTIANTOWN RD	15-13	POLDOIAN DAVID A	692.13	0.0	0.0	0.0	692.13
2024-07-31	Net Payment-Payment	1884	56 CHRISTIANTOWN RD	15-13-2	POLDOIAN DAVID A	681.06	0.0	0.0	0.0	681.06
2024-07-31	Net Payment-Payment	1885	42 NAUSHON RD	1-39-1	POLDOIAN DAVID A	3314.54	0.0	0.0	0.0	3314.54
2024-10-15	Net Payment-Payment	1885	42 NAUSHON RD	1-39-1	POLDOIAN DAVID A	3314.54	0.0	0.0	0.0	3314.54
2024-10-31	Net Payment-Payment	1882	50 CHRISTIANTOWN RD	15-13-1	POLDOIAN DAVID A	707.74	0.0	0.0	0.0	707.74
2024-10-31	Net Payment-Payment	1883	52 CHRISTIANTOWN RD	15-13	POLDOIAN DAVID A	692.13	0.0	0.0	0.0	692.13
2024-10-31	Net Payment-Payment	1884	56 CHRISTIANTOWN RD	15-13-2	POLDOIAN DAVID A	681.05	0.0	0.0	0.0	681.05
2024-01-30	Net Payment-Payment	1886	54 CHRISTIANTOWN RD	15-13-3	POLDOIAN DAVID-TR	389.5	0.0	0.0	0.0	389.5
2024-04-23	Net Payment-Payment	1886	54 CHRISTIANTOWN RD	15-13-3	POLDOIAN DAVID-TR	389.49	0.0	0.0	0.0	389.49
2024-07-31	Net Payment-Payment	1886	54 CHRISTIANTOWN RD	15-13-3	POLDOIAN DAVID-TR	376.46	0.0	0.0	0.0	376.46
2024-10-31	Net Payment-Payment	1886	54 CHRISTIANTOWN RD	15-13-3	POLDOIAN DAVID-TR	376.45	0.0	0.0	0.0	376.45
2024-01-24	Net Payment-Payment	1891	10 ROAD TO GREAT NECK	31-69-1	POLUCCI DEBRA	2090.9	0.0	0.0	0.0	2090.9
2024-04-24	Net Payment-Payment	1891	10 ROAD TO GREAT NECK	31-69-1	POLUCCI DEBRA	2090.9	0.0	0.0	0.0	2090.9
2024-07-23	Net Payment-Payment	1891	10 ROAD TO GREAT NECK	31-69-1	POLUCCI DEBRA	2011.53	0.0	0.0	0.0	2011.53
2024-11-01	Net Payment-Payment	1891	10 ROAD TO GREAT NECK	31-69-1	POLUCCI DEBRA	2011.53	0.0	0.0	0.0	2011.53
2024-03-11	Net Payment-Payment	1892	85 SHUBAEL WEEKS RD	8-30	POLUCCI NANCY &	1382.17	0.0	20.68	0.0	1402.85
2024-08-01	Net Payment-Payment	1892	85 SHUBAEL WEEKS RD	8-30	POLUCCI NANCY &	2712.85	0.0	48.77	5.0	2766.62
2024-10-21	Net Payment-Payment	1892	85 SHUBAEL WEEKS RD	8-30	POLUCCI NANCY &	1330.68	0.0	0.0	0.0	1330.68
2024-01-02	Net Payment-Payment	1893	165 CHRISTIANTOWN RD	12-70	POLUCCI NANCY-TR	2325.12	0.0	0.0	0.0	2325.12
2024-04-05	Net Payment-Payment	1893	165 CHRISTIANTOWN RD	12-70	POLUCCI NANCY-TR	2325.11	0.0	0.0	0.0	2325.11
2024-07-08	Net Payment-Payment	1893	165 CHRISTIANTOWN RD	12-70	POLUCCI NANCY-TR	2236.08	0.0	0.0	0.0	2236.08
2024-10-23	Net Payment-Payment	1893	165 CHRISTIANTOWN RD	12-70	POLUCCI NANCY-TR	2236.08	0.0	0.0	0.0	2236.08
2024-01-23	Net Payment-Payment	1894	71 RUNNER RD	32-106	POND HOUSE HOLDINGS LLC	2290.95	0.0	0.05	0.0	2291.0
2024-04-23	Net Payment-Payment	1894	71 RUNNER RD	32-106	POND HOUSE HOLDINGS LLC	2289.19	0.0	0.0	0.0	2289.19
2024-02-01	Net Payment-Payment	1926	69 POND VIEW FARM RD	35-1-10	PONY VIEW FARM LLC	4804.47	0.0	0.0	0.0	4804.47
2024-04-16	Net Payment-Payment	1926	69 POND VIEW FARM RD	35-1-10	PONY VIEW FARM LLC	4804.47	0.0	0.0	0.0	4804.47
2024-07-02	Net Payment-Payment	1926	69 POND VIEW FARM RD	35-1-10	PONY VIEW FARM LLC	4630.4	0.0	0.0	0.0	4630.4
2024-10-03	Net Payment-Payment	1926	69 POND VIEW FARM RD	35-1-10	PONY VIEW FARM LLC	4630.39	0.0	0.0	0.0	4630.39
2024-01-24	Net Payment-Payment	2114	670 OLD COUNTY RD	31-114	POPPY HOUSE MV LLC	3687.69	0.0	0.0	0.0	3687.69
2024-04-24	Net Payment-Payment	2114	670 OLD COUNTY RD	31-114	POPPY HOUSE MV LLC	3687.69	0.0	0.0	0.0	3687.69
2024-07-23	Net Payment-Payment	2114	670 OLD COUNTY RD	31-114	POPPY HOUSE MV LLC	3734.31	0.0	0.0	0.0	3734.31
2024-11-01	Net Payment-Payment	2114	670 OLD COUNTY RD	31-114	POPPY HOUSE MV LLC	3734.29	0.0	0.0	0.0	3734.29

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-04	Net Payment-Payment	1896	24 NIP & TUCK LN	11-59-2	PORTER DAVINA EJ- TR	1399.13	0.0	0.0	0.0	1399.13
2024-04-22	Net Payment-Payment	1896	24 NIP & TUCK LN	11-59-2	PORTER DAVINA EJ- TR	1399.11	0.0	0.0	0.0	1399.11
2024-07-02	Net Payment-Payment	1896	24 NIP & TUCK LN	11-59-2	PORTER DAVINA EJ- TR	1338.77	0.0	0.0	0.0	1338.77
2024-10-02	Net Payment-Payment	1896	24 NIP & TUCK LN	11-59-2	PORTER DAVINA EJ- TR	1338.76	0.0	0.0	0.0	1338.76
2024-10-24	Net Payment-Payment	881	39 SARITA WALKER RD	38-7-2	PORTER DEBORAH	7259.36	0.0	116.77	0.0	7376.13
2024-01-26	Net Payment-Payment	1897	21 BLUEBIRD WAY	30-16	POSEY ARTHUR R &	1446.31	0.0	0.0	0.0	1446.31
2024-04-29	Net Payment-Payment	1897	21 BLUEBIRD WAY	30-16	POSEY ARTHUR R &	1446.3	0.0	0.0	0.0	1446.3
2024-07-18	Net Payment-Payment	1897	21 BLUEBIRD WAY	30-16	POSEY ARTHUR R &	1389.81	0.0	0.0	0.0	1389.81
2024-10-02	Net Payment-Payment	1897	21 BLUEBIRD WAY	30-16	POSEY ARTHUR R &	1389.81	0.0	0.0	0.0	1389.81
2024-01-24	Net Payment-Payment	1898	39 FIELD VIEW LN	11-75	POST DOROTHY M	1371.12	0.0	0.0	0.0	1371.12
2024-04-24	Net Payment-Payment	1898	39 FIELD VIEW LN	11-75	POST DOROTHY M	1371.11	0.0	0.0	0.0	1371.11
2024-07-23	Net Payment-Payment	1898	39 FIELD VIEW LN	11-75	POST DOROTHY M	1312.19	0.0	0.0	0.0	1312.19
2024-11-01	Net Payment-Payment	1898	39 FIELD VIEW LN	11-75	POST DOROTHY M	1312.19	0.0	0.0	0.0	1312.19
2024-01-24	Net Payment-Payment	1899	66 CAMPBELL RD	32-114-2	POST MICHAEL TRS	1838.78	0.0	0.0	0.0	1838.78
2024-04-24	Net Payment-Payment	1899	66 CAMPBELL RD	32-114-2	POST MICHAEL TRS	1838.78	0.0	0.0	0.0	1838.78
2024-07-23	Net Payment-Payment	1899	66 CAMPBELL RD	32-114-2	POST MICHAEL TRS	1772.81	0.0	0.0	0.0	1772.81
2024-11-01	Net Payment-Payment	1899	66 CAMPBELL RD	32-114-2	POST MICHAEL TRS	1772.8	0.0	0.0	0.0	1772.8
2024-01-15	Net Payment-Payment	1900	46 OAK LN	10-30-1	POST ZACHARY M	1399.27	0.0	0.0	0.0	1399.27
2024-07-11	Net Payment-Payment	1900	46 OAK LN	10-30-1	POST ZACHARY M	1352.37	0.0	0.0	0.0	1352.37
2024-01-25	Net Payment-Payment	1901	74 ELIAS LN	26-21	POTTS MARJORY K-TRS	1936.9	0.0	0.0	0.0	1936.9
2024-04-24	Net Payment-Payment	1901	74 ELIAS LN	26-21	POTTS MARJORY K-TRS	1936.9	0.0	0.0	0.0	1936.9
2024-07-25	Net Payment-Payment	1901	74 ELIAS LN	26-21	POTTS MARJORY K-TRS	1865.6	0.0	0.0	0.0	1865.6
2024-10-25	Net Payment-Payment	1901	74 ELIAS LN	26-21	POTTS MARJORY K-TRS	1865.59	0.0	0.0	0.0	1865.59
2024-02-23	Net Payment-Payment	1902	26 MISTY MEADOWS LN	26-12-2	POTZ SIEGFRIED J & KAREN L K	3612.55	0.0	15.24	0.0	3627.79
2024-07-17	Net Payment-Payment	1902	26 MISTY MEADOWS LN	26-12-2	POTZ SIEGFRIED J & KAREN L K	1738.6	0.0	0.0	0.0	1738.6
2024-08-08	Net Payment-Payment	1902	26 MISTY MEADOWS LN	26-12-2	POTZ SIEGFRIED J & KAREN L K	1738.59	0.0	0.0	0.0	1738.59
2024-01-08	Net Payment-Payment	1903	22 POND LN	30-2-75	POUTASSE JD ML SM &	2347.91	0.0	0.0	0.0	2347.91
2024-04-12	Net Payment-Payment	1903	22 POND LN	30-2-75	POUTASSE JD ML SM &	2347.91	0.0	0.0	0.0	2347.91
2024-07-04	Net Payment-Payment	1903	22 POND LN	30-2-75	POUTASSE JD ML SM &	2384.9	0.0	0.0	0.0	2384.9
2024-10-16	Net Payment-Payment	1903	22 POND LN	30-2-75	POUTASSE JD ML SM &	2384.89	0.0	0.0	0.0	2384.89
2024-01-24	Net Payment-Payment	1906	6 ELIAKIMS WAY EAST	11-82-4-5	POWERS JENNIFER & TODD	280.13	0.0	0.0	0.0	280.13
2024-04-24	Net Payment-Payment	1906	6 ELIAKIMS WAY EAST	11-82-4-5	POWERS JENNIFER & TODD	280.13	0.0	0.0	0.0	280.13
2024-07-23	Net Payment-Payment	1906	6 ELIAKIMS WAY EAST	11-82-4-5	POWERS JENNIFER & TODD	275.46	0.0	0.0	0.0	275.46
2024-11-01	Net Payment-Payment	1906	6 ELIAKIMS WAY EAST	11-82-4-5	POWERS JENNIFER & TODD	275.44	0.0	0.0	0.0	275.44
2024-01-30	Net Payment-Payment	1907	20 OAK KNOLL RD	16-35	POWERS JOHN J & LINDA B	1290.82	0.0	0.0	0.0	1290.82
2024-05-01	Net Payment-Payment	1907	20 OAK KNOLL RD	16-35	POWERS JOHN J & LINDA B	1290.81	0.0	0.0	0.0	1290.81
2024-10-03	Net Payment-Payment	1907	20 OAK KNOLL RD	16-35	POWERS JOHN J & LINDA B	2495.34	0.0	29.99	0.0	2525.33
2024-07-30	Net Payment-Payment	800	16 ROCK POND RD	10-200-16	PRAMER SUMMER	1190.62	0.0	0.0	0.0	1190.62
2024-10-31	Net Payment-Payment	800	16 ROCK POND RD	10-200-16	PRAMER SUMMER	1190.61	0.0	0.0	0.0	1190.61
2024-01-24	Net Payment-Payment	1908	80 RUSTLING OAKS RD	37-85-14	PRATA WILMAR &	2422.95	0.0	0.0	0.0	2422.95
2024-04-24	Net Payment-Payment	1908	80 RUSTLING OAKS RD	37-85-14	PRATA WILMAR &	2422.93	0.0	0.0	0.0	2422.93
2024-07-23	Net Payment-Payment	1908	80 RUSTLING OAKS RD	37-85-14	PRATA WILMAR &	2327.32	0.0	0.0	0.0	2327.32
2024-11-01	Net Payment-Payment	1908	80 RUSTLING OAKS RD	37-85-14	PRATA WILMAR &	2327.31	0.0	0.0	0.0	2327.31

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	1909	10 ROCK POND RD	10-200-10	PRATT ALEXANDRA &	1034.07	0.0	0.0	0.0	1034.07
2024-04-24	Net Payment-Payment	1909	10 ROCK POND RD	10-200-10	PRATT ALEXANDRA &	1034.06	0.0	0.0	0.0	1034.06
2024-07-23	Net Payment-Payment	1909	10 ROCK POND RD	10-200-10	PRATT ALEXANDRA &	995.08	0.0	0.0	0.0	995.08
2024-11-01	Net Payment-Payment	1909	10 ROCK POND RD	10-200-10	PRATT ALEXANDRA &	995.07	0.0	0.0	0.0	995.07
2024-01-16	Net Payment-Payment	1910	50 BRADLEY MARTIN RD	36-11	PRATT KAREN &	1605.21	0.0	0.0	0.0	1605.21
2024-04-04	Net Payment-Payment	1910	50 BRADLEY MARTIN RD	36-11	PRATT KAREN &	1605.19	0.0	0.0	0.0	1605.19
2024-07-11	Net Payment-Payment	1910	50 BRADLEY MARTIN RD	36-11	PRATT KAREN &	1545.6	0.0	0.0	0.0	1545.6
2024-11-06	Net Payment-Payment	1910	50 BRADLEY MARTIN RD	36-11	PRATT KAREN &	1545.6	0.0	2.96	0.0	1548.56
2024-01-11	Net Payment-Payment	1911	85 OAK LN	17-63	PRATT PG & SKINNER KJ-TRS	1376.05	0.0	0.0	0.0	1376.05
2024-04-11	Net Payment-Payment	1911	85 OAK LN	17-63	PRATT PG & SKINNER KJ-TRS	1376.05	0.0	0.0	0.0	1376.05
2024-07-16	Net Payment-Payment	1911	85 OAK LN	17-63	PRATT PG & SKINNER KJ-TRS	1324.49	0.0	0.0	0.0	1324.49
2024-10-01	Net Payment-Payment	1911	85 OAK LN	17-63	PRATT PG & SKINNER KJ-TRS	1324.47	0.0	0.0	0.0	1324.47
2024-01-03	Net Payment-Payment	1912	177 CHARLES NECK WAY	36-31	PRAVDA NADINE A-TR	2242.16	0.0	0.0	0.0	2242.16
2024-04-08	Net Payment-Payment	1912	177 CHARLES NECK WAY	36-31	PRAVDA NADINE A-TR	2242.15	0.0	0.0	0.0	2242.15
2024-07-01	Net Payment-Payment	1912	177 CHARLES NECK WAY	36-31	PRAVDA NADINE A-TR	2155.26	0.0	0.0	0.0	2155.26
2024-10-03	Net Payment-Payment	1912	177 CHARLES NECK WAY	36-31	PRAVDA NADINE A-TR	2155.24	0.0	0.0	0.0	2155.24
2024-01-25	Net Payment-Payment	1913	562 LAMBERTS COVE RD	11-19	PRAZICH JULIE A	2248.53	0.0	0.0	0.0	2248.53
2024-04-24	Net Payment-Payment	1913	562 LAMBERTS COVE RD	11-19	PRAZICH JULIE A	2248.52	0.0	0.0	0.0	2248.52
2024-07-25	Net Payment-Payment	1913	562 LAMBERTS COVE RD	11-19	PRAZICH JULIE A	2164.33	0.0	0.0	0.0	2164.33
2024-10-25	Net Payment-Payment	1913	562 LAMBERTS COVE RD	11-19	PRAZICH JULIE A	2164.33	0.0	0.0	0.0	2164.33
2024-01-24	Net Payment-Payment	1914	19 TROTTERS LN	10-115	PRESTLEY PETER B & LINDA P	1995.83	0.0	0.0	0.0	1995.83
2024-04-24	Net Payment-Payment	1914	19 TROTTERS LN	10-115	PRESTLEY PETER B & LINDA P	1995.81	0.0	0.0	0.0	1995.81
2024-07-23	Net Payment-Payment	1914	19 TROTTERS LN	10-115	PRESTLEY PETER B & LINDA P	1914.54	0.0	0.0	0.0	1914.54
2024-11-01	Net Payment-Payment	1914	19 TROTTERS LN	10-115	PRESTLEY PETER B & LINDA P	1914.53	0.0	0.0	0.0	1914.53
2024-01-30	Net Payment-Payment	1915	33 CROW HOLLOW RD	31-102-5	PRICE ELAINE L-TR	1525.7	0.0	0.07	0.0	1525.77
2024-04-29	Net Payment-Payment	1915	33 CROW HOLLOW RD	31-102-5	PRICE ELAINE L-TR	1523.56	0.0	0.0	0.0	1523.56
2024-07-29	Net Payment-Payment	1915	33 CROW HOLLOW RD	31-102-5	PRICE ELAINE L-TR	1312.53	0.0	0.0	0.0	1312.53
2024-11-04	Net Payment-Payment	1915	33 CROW HOLLOW RD	31-102-5	PRICE ELAINE L-TR	1311.01	0.0	1.51	0.0	1312.52
2024-01-31	Net Payment-Payment	1916	24 CROW HOLLOW RD	31-102-24	PRICE IRENE--TRUSTEE	2997.21	0.0	0.0	0.0	2997.21
2024-08-01	Net Payment-Payment	1916	24 CROW HOLLOW RD	31-102-24	PRICE IRENE--TRUSTEE	2596.03	0.0	0.0	0.0	2596.03
2024-01-23	Net Payment-Payment	1917	11 FOSTER WAY	7-33	PRICHARD JAMES W & NILDA M-TRS	2035.3	0.0	0.0	0.0	2035.3
2024-04-17	Net Payment-Payment	1917	11 FOSTER WAY	7-33	PRICHARD JAMES W & NILDA M-TRS	2035.29	0.0	0.0	0.0	2035.29
2024-11-26	Net Payment-Payment	1917	11 FOSTER WAY	7-33	PRICHARD JAMES W & NILDA M-TRS	4367.66	0.0	106.55	0.0	4474.21
2024-04-17	Net Payment-Payment	1919	35 TOM NEELON RD	3-37-1	PRYOR JULIETTE & WALTER TRS	4396.22	0.0	128.15	0.0	4524.37
2024-05-28	Net Payment-Payment	1919	35 TOM NEELON RD	3-37-1	PRYOR JULIETTE & WALTER TRS	4396.21	0.0	45.52	5.0	4446.73
2024-08-07	Net Payment-Payment	1919	35 TOM NEELON RD	3-37-1	PRYOR JULIETTE & WALTER TRS	4285.82	0.0	9.86	0.0	4295.68
2024-10-31	Net Payment-Payment	1919	35 TOM NEELON RD	3-37-1	PRYOR JULIETTE & WALTER TRS	4285.82	0.0	0.0	0.0	4285.82
2024-02-21	Net Payment-Payment	1920	141 DEEP BOTTOM RD	30-10-2	PUCIUL BARBARA	1875.64	0.0	14.39	0.0	1890.03
2024-05-01	Net Payment-Payment	1920	141 DEEP BOTTOM RD	30-10-2	PUCIUL BARBARA	1875.62	0.0	0.0	0.0	1875.62
2024-07-25	Net Payment-Payment	1920	141 DEEP BOTTOM RD	30-10-2	PUCIUL BARBARA	1804.15	0.0	0.0	0.0	1804.15
2024-10-09	Net Payment-Payment	1920	141 DEEP BOTTOM RD	30-10-2	PUCIUL BARBARA	1804.14	0.0	0.0	0.0	1804.14
2024-01-22	Net Payment-Payment	1921	25 WINTERGREEN LN	7-62-1	PUNER NICHOLAS W	1887.14	0.0	0.0	0.0	1887.14
2024-04-19	Net Payment-Payment	1921	25 WINTERGREEN LN	7-62-1	PUNER NICHOLAS W	1887.12	0.0	0.0	0.0	1887.12

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-18	Net Payment-Payment	1921	25 WINTERGREEN LN	7-62-1	PUNER NICHOLAS W	1870.69	0.0	0.0	0.0	1870.69
2024-10-21	Net Payment-Payment	1921	25 WINTERGREEN LN	7-62-1	PUNER NICHOLAS W	1870.68	0.0	0.0	0.0	1870.68
2024-01-17	Net Payment-Payment	1922	81 POND RD	30-2-69	PURCELL MAUREEN T	4368.04	0.0	0.0	0.0	4368.04
2024-04-15	Net Payment-Payment	1922	81 POND RD	30-2-69	PURCELL MAUREEN T	4368.02	0.0	0.0	0.0	4368.02
2024-07-12	Net Payment-Payment	1922	81 POND RD	30-2-69	PURCELL MAUREEN T	4257.92	0.0	0.0	0.0	4257.92
2024-10-16	Net Payment-Payment	1922	81 POND RD	30-2-69	PURCELL MAUREEN T	4257.91	0.0	0.0	0.0	4257.91
2024-01-24	Net Payment-Payment	2354	31 MAYHEW NORTON RD	12-71-1	PUTNEY PAMELA J	1611.6	0.0	0.0	0.0	1611.6
2024-05-08	Net Payment-Payment	2354	31 MAYHEW NORTON RD	12-71-1	PUTNEY PAMELA J	1607.26	0.0	4.33	0.0	1611.59
2024-07-16	Net Payment-Payment	2354	31 MAYHEW NORTON RD	12-71-1	PUTNEY PAMELA J	1522.13	0.0	0.0	0.0	1522.13
2024-11-13	Net Payment-Payment	2354	31 MAYHEW NORTON RD	12-71-1	PUTNEY PAMELA J	1515.11	0.0	7.01	0.0	1522.12
2024-01-31	Net Payment-Payment	1923	14 EPHRIAM ALLEN RD	13-11	PYLE FAMILY LTD PARTNERSHIP	2492.7	0.0	0.0	0.0	2492.7
2024-05-01	Net Payment-Payment	1923	14 EPHRIAM ALLEN RD	13-11	PYLE FAMILY LTD PARTNERSHIP	2492.69	0.0	0.0	0.0	2492.69
2024-07-31	Net Payment-Payment	1923	14 EPHRIAM ALLEN RD	13-11	PYLE FAMILY LTD PARTNERSHIP	2486.88	0.0	0.0	0.0	2486.88
2024-11-01	Net Payment-Payment	1923	14 EPHRIAM ALLEN RD	13-11	PYLE FAMILY LTD PARTNERSHIP	2486.87	0.0	0.0	0.0	2486.87
2024-01-12	Net Payment-Payment	1925	45 DANCING HILL RD	12-15	RABINOWITZ EWPMML	4597.47	0.0	0.0	0.0	4597.47
2024-04-05	Net Payment-Payment	1925	45 DANCING HILL RD	12-15	RABINOWITZ EWPMML	4597.47	0.0	0.0	0.0	4597.47
2024-07-11	Net Payment-Payment	1925	45 DANCING HILL RD	12-15	RABINOWITZ EWPMML	4599.43	0.0	0.0	0.0	4599.43
2024-10-07	Net Payment-Payment	1925	45 DANCING HILL RD	12-15	RABINOWITZ EWPMML	4599.41	0.0	0.0	0.0	4599.41
2024-02-01	Net Payment-Payment	1927	43 SKIFFS LN	17-3-43	RAMOUTAR FAMILY TR-TRS	1238.47	0.0	0.17	0.0	1238.64
2024-02-01	Net Payment-Payment	1928	51 SKIFFS LN	17-3-42	RAMOUTAR FAMILY TR-TRS	1802.36	0.0	0.24	0.0	1802.6
2024-05-02	Net Payment-Payment	1927	43 SKIFFS LN	17-3-43	RAMOUTAR FAMILY TR-TRS	1232.72	0.0	0.47	0.0	1233.19
2024-05-02	Net Payment-Payment	1928	51 SKIFFS LN	17-3-42	RAMOUTAR FAMILY TR-TRS	1794.07	0.0	0.69	0.0	1794.76
2024-07-31	Net Payment-Payment	1927	43 SKIFFS LN	17-3-43	RAMOUTAR FAMILY TR-TRS	1189.51	0.0	0.0	0.0	1189.51
2024-07-31	Net Payment-Payment	1928	51 SKIFFS LN	17-3-42	RAMOUTAR FAMILY TR-TRS	1720.66	0.0	0.0	0.0	1720.66
2024-11-14	Net Payment-Payment	1927	43 SKIFFS LN	17-3-43	RAMOUTAR FAMILY TR-TRS	1189.5	0.0	4.59	0.0	1194.09
2024-07-29	Net Payment-Payment	1111	10 CROW HOLLOW RD	31-102-22	RAPONE THOMAS J TR	2080.08	0.0	0.0	0.0	2080.08
2024-11-08	Net Payment-Payment	1111	10 CROW HOLLOW RD	31-102-22	RAPONE THOMAS J TR	2080.06	0.0	5.58	0.0	2085.64
2024-01-24	Net Payment-Payment	1929	9 BUTTONWOOD FARM RD	8-15	RASHBA PAUL M TRS	2239.57	0.0	0.0	0.0	2239.57
2024-04-24	Net Payment-Payment	1929	9 BUTTONWOOD FARM RD	8-15	RASHBA PAUL M TRS	2239.57	0.0	0.0	0.0	2239.57
2024-07-23	Net Payment-Payment	1929	9 BUTTONWOOD FARM RD	8-15	RASHBA PAUL M TRS	2151.38	0.0	0.0	0.0	2151.38
2024-11-01	Net Payment-Payment	1929	9 BUTTONWOOD FARM RD	8-15	RASHBA PAUL M TRS	2151.37	0.0	0.0	0.0	2151.37
2024-01-17	Net Payment-Payment	1930	60 CAPAWOCK RD	3-28	RASMUSSEN DAN M & PAM	2152.93	0.0	0.0	0.0	2152.93
2024-04-22	Net Payment-Payment	1930	60 CAPAWOCK RD	3-28	RASMUSSEN DAN M & PAM	2152.96	0.0	0.0	0.0	2152.96
2024-08-01	Net Payment-Payment	1930	60 CAPAWOCK RD	3-28	RASMUSSEN DAN M & PAM	2153.16	0.0	0.0	0.0	2153.16
2024-10-09	Net Payment-Payment	1930	60 CAPAWOCK RD	3-28	RASMUSSEN DAN M & PAM	2153.14	0.0	0.0	0.0	2153.14
2024-02-01	Net Payment-Payment	1931	572 EDGARTOWN RD	31-61	RATNEY MICHAEL ALAN &	1290.09	0.0	0.0	0.0	1290.09
2024-05-01	Net Payment-Payment	1931	572 EDGARTOWN RD	31-61	RATNEY MICHAEL ALAN &	1290.09	0.0	0.0	0.0	1290.09
2024-08-01	Net Payment-Payment	1931	572 EDGARTOWN RD	31-61	RATNEY MICHAEL ALAN &	1242.88	0.0	0.0	0.0	1242.88
2024-10-31	Net Payment-Payment	1931	572 EDGARTOWN RD	31-61	RATNEY MICHAEL ALAN &	1242.87	0.0	0.0	0.0	1242.87
2024-01-22	Net Payment-Payment	1932	174 POND RD	30-2-29	RATTET CLARK R & JANICE G-TRS	2106.68	0.0	0.0	0.0	2106.68
2024-04-22	Net Payment-Payment	1932	174 POND RD	30-2-29	RATTET CLARK R & JANICE G-TRS	2106.67	0.0	0.0	0.0	2106.67
2024-07-25	Net Payment-Payment	1932	174 POND RD	30-2-29	RATTET CLARK R & JANICE G-TRS	2025.49	0.0	0.0	0.0	2025.49
2024-10-29	Net Payment-Payment	1932	174 POND RD	30-2-29	RATTET CLARK R & JANICE G-TRS	2025.47	0.0	0.0	0.0	2025.47

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-02-05	Net Payment-Payment	1933	5 SACHEM CIR	7-150-1	RAUCH HENRY J & JOAN E-TRS	1433.61	0.0	2.29	0.0	1435.9
2024-05-03	Net Payment-Payment	1933	5 SACHEM CIR	7-150-1	RAUCH HENRY J & JOAN E-TRS	1434.37	0.0	1.17	0.0	1435.54
2024-08-01	Net Payment-Payment	1933	5 SACHEM CIR	7-150-1	RAUCH HENRY J & JOAN E-TRS	1373.75	0.0	0.0	0.0	1373.75
2024-11-04	Net Payment-Payment	1933	5 SACHEM CIR	7-150-1	RAUCH HENRY J & JOAN E-TRS	1372.17	0.0	1.58	0.0	1373.75
2024-04-18	Net Payment-Payment	1934	36 OPHELIA WAY	11-43	RAVITCH MARY ROBIN	7408.29	0.0	228.65	0.0	7636.94
2024-05-10	Net Refund-Refund	1934	36 OPHELIA WAY	11-43	RAVITCH MARY ROBIN	-24.37	0.0	0.0	0.0	-24.37
2024-10-08	Net Payment-Payment	1934	36 OPHELIA WAY	11-43	RAVITCH MARY ROBIN LE	5007.32	0.0	65.0	0.0	5072.32
2024-02-01	Net Payment-Payment	1935	26 BRUSHBROOM LN	31-106-1	RAYVID BRUCE	1361.75	0.0	0.0	0.0	1361.75
2024-06-03	Net Payment-Payment	1935	26 BRUSHBROOM LN	31-106-1	RAYVID BRUCE	1361.75	0.0	17.23	5.0	1383.98
2024-10-03	Net Payment-Payment	1935	26 BRUSHBROOM LN	31-106-1	RAYVID BRUCE	2611.53	0.0	31.55	0.0	2643.08
2024-01-08	Net Payment-Payment	1936	95 OTIS BASSETT RD	17-24	RAYYAN OMAR & MEGAN	1008.11	0.0	0.0	0.0	1008.11
2024-04-03	Net Payment-Payment	1936	95 OTIS BASSETT RD	17-24	RAYYAN OMAR & MEGAN	1008.1	0.0	0.0	0.0	1008.1
2024-07-29	Net Payment-Payment	1936	95 OTIS BASSETT RD	17-24	RAYYAN OMAR & MEGAN	971.71	0.0	0.0	0.0	971.71
2024-10-30	Net Payment-Payment	1936	95 OTIS BASSETT RD	17-24	RAYYAN OMAR & MEGAN	971.71	0.0	0.0	0.0	971.71
2024-01-08	Net Payment-Payment	1938	53 OTIS BASSETT RD	17-14	RAYYAN OMAR F & SHEILA F	1402.55	0.0	0.0	0.0	1402.55
2024-04-03	Net Payment-Payment	1938	53 OTIS BASSETT RD	17-14	RAYYAN OMAR F & SHEILA F	1402.55	0.0	0.0	0.0	1402.55
2024-07-29	Net Payment-Payment	1938	53 OTIS BASSETT RD	17-14	RAYYAN OMAR F & SHEILA F	1348.51	0.0	0.0	0.0	1348.51
2024-10-29	Net Payment-Payment	1938	53 OTIS BASSETT RD	17-14	RAYYAN OMAR F & SHEILA F	1348.5	0.0	0.0	0.0	1348.5
2024-01-24	Net Payment-Payment	1937	110 OTIS BASSETT RD	17-29	RAYYAN OMAR TRS	1035.32	0.0	0.0	0.0	1035.32
2024-04-24	Net Payment-Payment	1937	110 OTIS BASSETT RD	17-29	RAYYAN OMAR TRS	1035.3	0.0	0.0	0.0	1035.3
2024-01-24	Net Payment-Payment	1940	20 LUCE FARM RD	12-73	REBAY ILARIA &	1547.09	0.0	0.0	0.0	1547.09
2024-04-23	Net Payment-Payment	1940	20 LUCE FARM RD	12-73	REBAY ILARIA &	1547.09	0.0	0.0	0.0	1547.09
2024-07-22	Net Payment-Payment	1940	20 LUCE FARM RD	12-73	REBAY ILARIA &	1495.55	0.0	0.0	0.0	1495.55
2024-10-30	Net Payment-Payment	1940	20 LUCE FARM RD	12-73	REBAY ILARIA &	1495.55	0.0	0.0	0.0	1495.55
2024-02-05	Net Payment-Payment	1941	85 RED PONY RD	30-11-1	RED PONY HOLDINGS LLC	1935.21	0.0	3.08	0.0	1938.29
2024-05-01	Net Payment-Payment	1941	85 RED PONY RD	30-11-1	RED PONY HOLDINGS LLC	1937.27	0.0	0.09	0.0	1937.36
2024-10-01	Net Payment-Payment	1941	85 RED PONY RD	30-11-1	RED PONY HOLDINGS LLC	1774.71	0.0	42.52	0.0	1817.23
2024-02-27	Net Payment-Payment	1942	68 SKIFFS LN	17-3-8	REED ALAN H	970.94	0.0	9.68	0.0	980.62
2024-05-28	Net Payment-Payment	1942	68 SKIFFS LN	17-3-8	REED ALAN H	970.94	0.0	10.05	5.0	985.99
2024-07-24	Net Payment-Payment	1942	68 SKIFFS LN	17-3-8	REED ALAN H	935.73	0.0	0.0	0.0	935.73
2024-11-07	Net Payment-Payment	1942	68 SKIFFS LN	17-3-8	REED ALAN H	935.72	0.0	2.16	0.0	937.88
2024-06-19	Net Payment-Payment	1943	5 BROOK HOLLOW RD	7-113	REED ALLYSON M	4032.53	0.0	145.4	5.0	4182.93
2024-08-19	Net Payment-Payment	1943	5 BROOK HOLLOW RD	7-113	REED ALLYSON M	1922.18	0.0	13.27	0.0	1935.45
2024-04-18	Net Payment-Payment	1944	371 EDGARTOWN RD	30-4	REED DAVID J	3477.6	0.0	51.23	0.0	3528.83
2024-08-12	Net Payment-Payment	1944	371 EDGARTOWN RD	30-4	REED DAVID J	1701.38	0.0	7.21	0.0	1708.59
2024-12-11	Net Payment-Payment	1944	371 EDGARTOWN RD	30-4	REED DAVID J	1689.46	0.0	26.56	0.0	1716.02
2024-01-29	Net Payment-Payment	1945	0 EDGARTOWN RD	30-4-1	REED EDWARD J	1155.95	0.0	0.0	0.0	1155.95
2024-04-29	Net Payment-Payment	1945	0 EDGARTOWN RD	30-4-1	REED EDWARD J	1155.94	0.0	0.0	0.0	1155.94
2024-07-24	Net Payment-Payment	1945	0 EDGARTOWN RD	30-4-1	REED EDWARD J	1117.32	0.0	0.0	0.0	1117.32
2024-01-16	Net Payment-Payment	1947	574 STATE RD	16-235	REEKIE ALAN B &	1281.08	0.0	0.0	0.0	1281.08
2024-04-15	Net Payment-Payment	1947	574 STATE RD	16-235	REEKIE ALAN B &	1281.07	0.0	0.0	0.0	1281.07
2024-07-10	Net Payment-Payment	1947	574 STATE RD	16-235	REEKIE ALAN B ANNE MICHELLE TRS	1231.81	0.0	0.0	0.0	1231.81
2024-10-16	Net Payment-Payment	1947	574 STATE RD	16-235	REEKIE ALAN B ANNE MICHELLE TRS	1231.8	0.0	0.0	0.0	1231.8

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-16	Net Payment-Payment	432	6 TIASQUAM RD	32-29	REEKIE ANNE M ALAN B TRS	2037.22	0.0	0.0	0.0	2037.22
2024-10-16	Net Payment-Payment	432	6 TIASQUAM RD	32-29	REEKIE ANNE M ALAN B TRS	2037.21	0.0	0.0	0.0	2037.21
2024-02-05	Net Payment-Payment	1948	505 STATE RD	16-70	REEVES LARKIN B & GRACE A--TRS	1154.09	0.0	1.81	0.0	1155.9
2024-04-29	Net Payment-Payment	1948	505 STATE RD	16-70	REEVES LARKIN B & GRACE A--TRS	1156.82	0.0	0.05	0.0	1156.87
2024-07-01	Net Payment-Payment	1948	505 STATE RD	16-70	REEVES LARKIN B & GRACE A--TRS	1117.54	0.0	0.0	0.0	1117.54
2024-10-28	Net Payment-Payment	1948	505 STATE RD	16-70	REEVES LARKIN B & GRACE A--TRS	1117.53	0.0	0.0	0.0	1117.53
2024-02-05	Net Payment-Payment	1949	65 STATE RD	8-14-1	REEVES LARKIN B & GRACE A-TRS	1283.6	0.0	2.01	0.0	1285.61
2024-04-29	Net Payment-Payment	1949	65 STATE RD	8-14-1	REEVES LARKIN B & GRACE A-TRS	1286.65	0.0	0.06	0.0	1286.71
2024-07-01	Net Payment-Payment	1949	65 STATE RD	8-14-1	REEVES LARKIN B & GRACE A-TRS	1239.78	0.0	0.0	0.0	1239.78
2024-10-28	Net Payment-Payment	1949	65 STATE RD	8-14-1	REEVES LARKIN B & GRACE A-TRS	1239.77	0.0	0.0	0.0	1239.77
2024-02-05	Net Payment-Payment	1950	501 STATE RD	16-71	REEVES LARKIN B-TR	738.17	0.0	1.15	0.0	739.32
2024-04-29	Net Payment-Payment	1950	501 STATE RD	16-71	REEVES LARKIN B-TR	739.9	0.0	0.04	0.0	739.94
2024-07-01	Net Payment-Payment	1950	501 STATE RD	16-71	REEVES LARKIN B-TR	714.96	0.0	0.0	0.0	714.96
2024-10-28	Net Payment-Payment	1950	501 STATE RD	16-71	REEVES LARKIN B-TR	714.95	0.0	0.0	0.0	714.95
2024-01-22	Net Payment-Payment	1951	690 OLD COUNTY RD	31-17-1	REGO JEVON & SIDOTI S.A.-TRS	2365.05	0.0	0.0	0.0	2365.05
2024-04-12	Net Payment-Payment	1951	690 OLD COUNTY RD	31-17-1	REGO JEVON & SIDOTI S.A.-TRS	2365.04	0.0	0.0	0.0	2365.04
2024-08-07	Net Payment-Payment	1951	690 OLD COUNTY RD	31-17-1	REGO JEVON C TR RGO REV TRUST	2268.49	0.0	5.24	0.0	2273.73
2024-11-06	Net Payment-Payment	1951	690 OLD COUNTY RD	31-17-1	REGO JEVON C TR RGO REV TRUST	2274.59	0.0	4.54	0.0	2279.13
2024-01-10	Net Payment-Payment	1952	9 NORTON FARM RD	3-39	REIDBORD MICHAEL	3710.29	0.0	0.0	0.0	3710.29
2024-05-23	Net Payment-Payment	1952	9 NORTON FARM RD	3-39	REIDBORD MICHAEL	3673.99	0.0	31.31	5.0	3710.3
2024-06-14	Net Payment-Payment	1952	9 NORTON FARM RD	3-39	REIDBORD MICHAEL	36.31	0.0	0.28	0.0	36.59
2024-07-10	Net Payment-Payment	1952	9 NORTON FARM RD	3-39	REIDBORD MICHAEL	3652.26	0.0	0.0	0.0	3652.26
2024-10-23	Net Payment-Payment	1952	9 NORTON FARM RD	3-39	REIDBORD MICHAEL	3652.24	0.0	0.0	0.0	3652.24
2024-01-02	Net Payment-Payment	1953	94 PANHANDLE RD	25-18-5	REIDY SUSAN M	1530.52	0.0	0.0	0.0	1530.52
2024-04-02	Net Payment-Payment	1953	94 PANHANDLE RD	25-18-5	REIDY SUSAN M	1530.52	0.0	0.0	0.0	1530.52
2024-07-11	Net Payment-Payment	1953	94 PANHANDLE RD	25-18-5	REIDY SUSAN M	1473.85	0.0	0.0	0.0	1473.85
2024-10-09	Net Payment-Payment	1953	94 PANHANDLE RD	25-18-5	REIDY SUSAN M	1473.85	0.0	0.0	0.0	1473.85
2024-01-25	Net Payment-Payment	1954	4 SOUTH VINE LN	31-70-4	REIFLER JONATHAN	1930.36	0.0	0.0	0.0	1930.36
2024-04-29	Net Payment-Payment	1954	4 SOUTH VINE LN	31-70-4	REIFLER JONATHAN	1930.34	0.0	0.0	0.0	1930.34
2024-07-26	Net Payment-Payment	1954	4 SOUTH VINE LN	31-70-4	REIFLER JONATHAN	2011.64	0.0	0.0	0.0	2011.64
2024-10-10	Net Payment-Payment	1954	4 SOUTH VINE LN	31-70-4	REIFLER JONATHAN	2011.64	0.0	0.0	0.0	2011.64
2024-01-04	Net Payment-Payment	1955	3 CHECAMO PATH	18-4	REINFELDER JESSE A-TR	14.01	0.0	0.0	0.0	14.01
2024-07-17	Net Payment-Payment	1955	3 CHECAMO PATH	18-4	REINFELDER JESSE A-TR	13.55	0.0	0.0	0.0	13.55
2024-01-30	Net Payment-Payment	1956	23 OAK LN	10-23-2	REINHARDSEN RICHARD S	2168.82	0.0	0.0	0.0	2168.82
2024-04-30	Net Payment-Payment	1956	23 OAK LN	10-23-2	REINHARDSEN RICHARD S	2168.81	0.0	0.0	0.0	2168.81
2024-07-31	Net Payment-Payment	1956	23 OAK LN	10-23-2	REINHARDSEN RICHARD S	2043.76	0.0	0.0	0.0	2043.76
2024-10-24	Net Payment-Payment	1956	23 OAK LN	10-23-2	REINHARDSEN RICHARD S	2043.74	0.0	0.0	0.0	2043.74
2024-01-11	Net Payment-Payment	1957	24 LEONA LN	21-29	REINISCH BODO W &	1340.84	0.0	0.0	0.0	1340.84
2024-04-03	Net Payment-Payment	1957	24 LEONA LN	21-29	REINISCH BODO W &	1340.83	0.0	0.0	0.0	1340.83
2024-07-01	Net Payment-Payment	1957	24 LEONA LN	21-29	REINISCH BODO W &	1286.95	0.0	0.0	0.0	1286.95
2024-10-02	Net Payment-Payment	1957	24 LEONA LN	21-29	REINISCH BODO W &	1286.94	0.0	0.0	0.0	1286.94
2024-05-16	Net Payment-Payment	1958	671 OLD COUNTY RD	31-2	REISMAN MARK	2675.92	0.0	61.59	0.0	2737.51
2024-08-27	Net Payment-Payment	1958	671 OLD COUNTY RD	31-2	REISMAN MARK	1289.83	0.0	12.86	0.0	1302.69

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2024-01-08	Net Payment-Payment	1960	21 LEONA LN	21-30	REPUCCI ROBIN A-TR	1321.53	0.0	0.0	0.0	1321.53
2024-04-08	Net Payment-Payment	1960	21 LEONA LN	21-30	REPUCCI ROBIN A-TR	1321.54	0.0	0.0	0.0	1321.54
2024-07-17	Net Payment-Payment	1960	21 LEONA LN	21-30	REPUCCI ROBIN A-TR	1274.1	0.0	0.0	0.0	1274.1
2024-10-08	Net Payment-Payment	1960	21 LEONA LN	21-30	REPUCCI ROBIN A-TR	1274.1	0.0	0.0	0.0	1274.1
2024-01-22	Net Payment-Payment	1961	13 BROOK HOLLOW RD	3-66-5	RESNICK BARRY N	2173.01	0.0	0.0	0.0	2173.01
2024-04-24	Net Payment-Payment	1961	13 BROOK HOLLOW RD	3-66-5	RESNICK BARRY N	2173.0	0.0	0.0	0.0	2173.0
2024-07-31	Net Payment-Payment	1961	13 BROOK HOLLOW RD	3-66-5	RESNICK BARRY N	2086.72	0.0	0.0	0.0	2086.72
2024-08-01	Net Payment-Payment	1961	13 BROOK HOLLOW RD	3-66-5	RESNICK BARRY N	2086.72	0.0	0.0	0.0	2086.72
2024-02-21	Net Payment-Payment	1962	10 HILLBROOK LN	12-8	RETIK MARK G - TRS	376.05	0.0	1.44	0.0	377.49
2024-02-21	Net Payment-Payment	1963	18 HILLBROOK LN	12-5-1	RETIK MARK G-TR	3720.38	0.0	14.27	0.0	3734.65
2024-02-21	Net Payment-Payment	1964	28 HILLBROOK LN	12-5-12	RETIK MARK G-TR	10603.73	0.0	40.67	0.0	10644.4
2024-01-24	Net Payment-Payment	1965	26 PIN OAK CIR	11-94	RETMIER BENJAMIN T	1048.93	0.0	0.0	0.0	1048.93
2024-04-24	Net Payment-Payment	1965	26 PIN OAK CIR	11-94	RETMIER BENJAMIN T	1048.92	0.0	0.0	0.0	1048.92
2024-07-23	Net Payment-Payment	1965	26 PIN OAK CIR	11-94	RETMIER BENJAMIN T	1009.69	0.0	0.0	0.0	1009.69
2024-11-01	Net Payment-Payment	1965	26 PIN OAK CIR	11-94	RETMIER BENJAMIN T	1009.69	0.0	0.0	0.0	1009.69
2024-01-19	Net Payment-Payment	1966	48 FOREST RD	13-2	REVERE T JONATHAN & ALTHEA L	6270.32	0.0	0.0	0.0	6270.32
2024-04-10	Net Payment-Payment	1966	48 FOREST RD	13-2	REVERE T JONATHAN & ALTHEA L	6270.31	0.0	0.0	0.0	6270.31
2024-01-24	Net Payment-Payment	1967	60 WALDRONS BOTTOM RD	29-49-1	REYNOLDS MATTHEW & RACHEL	1415.58	0.0	0.0	0.0	1415.58
2024-04-24	Net Payment-Payment	1967	60 WALDRONS BOTTOM RD	29-49-1	REYNOLDS MATTHEW & RACHEL	1415.57	0.0	0.0	0.0	1415.57
2024-07-23	Net Payment-Payment	1967	60 WALDRONS BOTTOM RD	29-49-1	REYNOLDS MATTHEW & RACHEL	1364.45	0.0	0.0	0.0	1364.45
2024-11-01	Net Payment-Payment	1967	60 WALDRONS BOTTOM RD	29-49-1	REYNOLDS MATTHEW & RACHEL	1364.45	0.0	0.0	0.0	1364.45
2024-01-22	Net Payment-Payment	1968	548 LAMBERTS COVE RD	11-115	REYNOLDS THOMAS SCOTT	915.34	0.0	0.0	0.0	915.34
2024-05-09	Net Payment-Payment	1968	548 LAMBERTS COVE RD	11-115	REYNOLDS THOMAS SCOTT	913.17	0.0	2.81	0.0	915.98
2024-07-02	Net Payment-Payment	1968	548 LAMBERTS COVE RD	11-115	REYNOLDS THOMAS SCOTT	885.46	0.0	0.0	0.0	885.46
2024-10-08	Net Payment-Payment	1968	548 LAMBERTS COVE RD	11-115	REYNOLDS THOMAS SCOTT	885.45	0.0	0.0	0.0	885.45
2024-01-24	Net Payment-Payment	1969	6 ASPEN LN	31-37-1	REZENDES ANTONE H JR &	1278.0	0.0	0.0	0.0	1278.0
2024-04-24	Net Payment-Payment	1969	6 ASPEN LN	31-37-1	REZENDES ANTONE H JR &	1277.99	0.0	0.0	0.0	1277.99
2024-07-23	Net Payment-Payment	1969	6 ASPEN LN	31-37-1	REZENDES ANTONE H JR &	1229.6	0.0	0.0	0.0	1229.6
2024-11-01	Net Payment-Payment	1969	6 ASPEN LN	31-37-1	REZENDES ANTONE H JR &	1229.58	0.0	0.0	0.0	1229.58
2024-01-24	Net Payment-Payment	1970	12 ASPEN LN	31-37-2	REZENDES DANA & LORI	2070.94	0.0	0.0	0.0	2070.94
2024-04-24	Net Payment-Payment	1970	12 ASPEN LN	31-37-2	REZENDES DANA & LORI	2070.93	0.0	0.0	0.0	2070.93
2024-07-23	Net Payment-Payment	1970	12 ASPEN LN	31-37-2	REZENDES DANA & LORI	1990.71	0.0	0.0	0.0	1990.71
2024-11-01	Net Payment-Payment	1970	12 ASPEN LN	31-37-2	REZENDES DANA & LORI	1990.71	0.0	0.0	0.0	1990.71
2024-04-30	Net Payment-Payment	1971	181 TIAHS COVE RD	36-42	REZENDES DANA & LORI J	1883.46	0.0	32.14	0.0	1915.6
2024-07-08	Net Payment-Payment	1971	181 TIAHS COVE RD	36-42	REZENDES DANA & LORI J	910.71	0.0	0.0	0.0	910.71
2024-10-07	Net Payment-Payment	1971	181 TIAHS COVE RD	36-42	REZENDES DANA & LORI J	910.69	0.0	0.0	0.0	910.69
2024-01-08	Net Payment-Payment	945	6 BEA LN	11-1-11	RF FALCON LLC	2354.45	0.0	0.0	0.0	2354.45
2024-04-04	Net Payment-Payment	945	6 BEA LN	11-1-11	RF FALCON LLC	2354.43	0.0	0.0	0.0	2354.43
2024-07-02	Net Payment-Payment	945	6 BEA LN	11-1-11	RF FALCON LLC	2372.05	0.0	0.0	0.0	2372.05
2024-10-23	Net Payment-Payment	945	6 BEA LN	11-1-11	RF FALCON LLC	2372.05	0.0	0.0	0.0	2372.05
2024-01-24	Net Payment-Payment	1972	6 SOUTH POND RD	30-2-18	RHODERICK ANGELA TRS	3325.41	0.0	0.0	0.0	3325.41
2024-04-24	Net Payment-Payment	1972	6 SOUTH POND RD	30-2-18	RHODERICK ANGELA TRS	3325.41	0.0	0.0	0.0	3325.41
2024-07-23	Net Payment-Payment	1972	6 SOUTH POND RD	30-2-18	RHODERICK ANGELA TRS	3142.48	0.0	0.0	0.0	3142.48

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2024-11-01	Net Payment-Payment	1972	6 SOUTH POND RD	30-2-18	RHODERICK ANGELA TRS	3142.47	0.0	0.0	0.0	3142.47
2024-01-24	Net Payment-Payment	1973	65 TROTTERS LN	10-196	RIBEIRO VALTIZA B	3130.58	0.0	0.0	0.0	3130.58
2024-04-24	Net Payment-Payment	1973	65 TROTTERS LN	10-196	RIBEIRO VALTIZA B	3130.57	0.0	0.0	0.0	3130.57
2024-07-23	Net Payment-Payment	1973	65 TROTTERS LN	10-196	RIBEIRO VALTIZA B	3007.07	0.0	0.0	0.0	3007.07
2024-11-01	Net Payment-Payment	1973	65 TROTTERS LN	10-196	RIBEIRO VALTIZA B	3007.05	0.0	0.0	0.0	3007.05
2024-01-29	Net Payment-Payment	1974	11 INDIAN PIPE LN	15-16	RICHARDS ANN T	1416.14	0.0	0.0	0.0	1416.14
2024-05-01	Net Payment-Payment	1974	11 INDIAN PIPE LN	15-16	RICHARDS ANN T	1416.13	0.0	0.0	0.0	1416.13
2024-08-01	Net Payment-Payment	1974	11 INDIAN PIPE LN	15-16	RICHARDS ANN T	1321.44	0.0	0.0	0.0	1321.44
2024-10-31	Net Payment-Payment	1974	11 INDIAN PIPE LN	15-16	RICHARDS ANN T	1321.43	0.0	0.0	0.0	1321.43
2024-01-16	Net Payment-Payment	2093	860 STATE RD	25-7	RICHARDS SARAH O AND RUTH G - TRS	3302.21	0.0	0.0	0.0	3302.21
2024-07-10	Net Payment-Payment	2093	860 STATE RD	25-7	RICHARDS SARAH O AND RUTH G - TRS	3180.66	0.0	0.0	0.0	3180.66
2024-01-30	Net Payment-Payment	1975	51 ELIAS LN	26-28	RICHMOND BARRY J	1196.38	0.0	0.0	0.0	1196.38
2024-01-30	Net Payment-Payment	1976	642 OLD COUNTY RD	26-26	RICHMOND BARRY J	1131.13	0.0	0.0	0.0	1131.13
2024-01-30	Net Payment-Payment	1977	660 OLD COUNTY RD	26-7	RICHMOND BARRY J	2349.79	0.0	0.0	0.0	2349.79
2024-04-29	Net Payment-Payment	1975	51 ELIAS LN	26-28	RICHMOND BARRY J	1184.38	0.0	0.0	0.0	1184.38
2024-04-29	Net Payment-Payment	1976	642 OLD COUNTY RD	26-26	RICHMOND BARRY J	1143.12	0.0	0.0	0.0	1143.12
2024-04-29	Net Payment-Payment	1977	660 OLD COUNTY RD	26-7	RICHMOND BARRY J	2349.79	0.0	0.0	0.0	2349.79
2024-07-31	Net Payment-Payment	1975	51 ELIAS LN	26-28	RICHMOND BARRY JAY TR	1150.65	0.0	0.0	0.0	1150.65
2024-07-31	Net Payment-Payment	1976	642 OLD COUNTY RD	26-26	RICHMOND BARRY JAY TR	1093.51	0.0	0.0	0.0	1093.51
2024-07-31	Net Payment-Payment	1977	660 OLD COUNTY RD	26-7	RICHMOND BARRY JAY TR	2313.37	0.0	0.0	0.0	2313.37
2024-10-31	Net Payment-Payment	1975	51 ELIAS LN	26-28	RICHMOND BARRY JAY TR	1150.64	0.0	0.0	0.0	1150.64
2024-10-31	Net Payment-Payment	1976	642 OLD COUNTY RD	26-26	RICHMOND BARRY JAY TR	1093.51	0.0	0.0	0.0	1093.51
2024-10-31	Net Payment-Payment	1977	660 OLD COUNTY RD	26-7	RICHMOND BARRY JAY TR	2313.36	0.0	0.0	0.0	2313.36
2024-01-11	Net Payment-Payment	1979	104 VINEYARD MEADOW FMS RD	29-28	RICKARD IAN C & LINDA C-TR	1326.89	0.0	0.0	0.0	1326.89
2024-04-15	Net Payment-Payment	1979	104 VINEYARD MEADOW FMS RD	29-28	RICKARD IAN C & LINDA C-TR	1326.89	0.0	0.0	0.0	1326.89
2024-07-01	Net Payment-Payment	1979	104 VINEYARD MEADOW FMS RD	29-28	RICKARD IAN C & LINDA C-TR	1279.76	0.0	0.0	0.0	1279.76
2024-10-11	Net Payment-Payment	1979	104 VINEYARD MEADOW FMS RD	29-28	RICKARD IAN C & LINDA C-TR	1279.74	0.0	0.0	0.0	1279.74
2024-02-01	Net Payment-Payment	1980	11 LORING LN	11-1-12	RIDGWAY MICHAEL M	1426.4	0.0	0.0	0.0	1426.4
2024-05-10	Net Payment-Payment	1980	11 LORING LN	11-1-12	RIDGWAY MICHAEL M	1426.39	0.0	3.83	0.0	1430.22
2024-07-26	Net Payment-Payment	1980	11 LORING LN	11-1-12	RIDGWAY MICHAEL M	1375.08	0.0	0.0	0.0	1375.08
2024-10-28	Net Payment-Payment	1980	11 LORING LN	11-1-12	RIDGWAY MICHAEL M	1375.08	0.0	0.0	0.0	1375.08
2024-02-01	Net Payment-Payment	1981	32 WINNECOETTE AVE	1-44-4	RIEDL RUDY F JR-TR	3291.18	0.0	0.0	0.0	3291.18
2024-05-01	Net Payment-Payment	1981	32 WINNECOETTE AVE	1-44-4	RIEDL RUDY F JR-TR	3291.17	0.0	0.0	0.0	3291.17
2024-08-01	Net Payment-Payment	1981	32 WINNECOETTE AVE	1-44-4	RIEDL RUDY F JR-TR	3238.7	0.0	0.0	0.0	3238.7
2024-11-01	Net Payment-Payment	1981	32 WINNECOETTE AVE	1-44-4	RIEDL RUDY F JR-TR	3238.69	0.0	0.0	0.0	3238.69
2024-06-12	Net Payment-Payment	1982	657 SCRUBBY NECK RD	38-7-11	RINTELS DAVID W &VICTORIA R-TR	14515.93	0.0	484.41	5.0	15005.34
2024-07-26	Net Payment-Payment	1982	657 SCRUBBY NECK RD	38-7-11	RINTELS DAVID W &VICTORIA R-TR	7009.66	0.0	0.0	0.0	7009.66
2024-10-25	Net Payment-Payment	1982	657 SCRUBBY NECK RD	38-7-11	RINTELS DAVID W &VICTORIA R-TR	7009.65	0.0	0.0	0.0	7009.65
2024-07-11	Net Payment-Payment	1983	0 SARITA WALKER RD	38-7-5	RINTELS DAVID W& VICTORIA R-TR	489.73	0.0	21.79	5.0	516.52
2024-07-26	Net Payment-Payment	1983	0 SARITA WALKER RD	38-7-5	RINTELS DAVID W& VICTORIA R-TR	248.79	0.0	0.0	0.0	248.79
2024-10-25	Net Payment-Payment	1983	0 SARITA WALKER RD	38-7-5	RINTELS DAVID W& VICTORIA R-TR	248.78	0.0	0.0	0.0	248.78
2024-01-24	Net Payment-Payment	1984	19 YELLOW BRICK RD	10-6	RITCHIE BRIGID BELINDA	1004.54	0.0	0.0	0.0	1004.54
2024-04-24	Net Payment-Payment	1984	19 YELLOW BRICK RD	10-6	RITCHIE BRIGID BELINDA	1004.53	0.0	0.0	0.0	1004.53

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2024-07-23	Net Payment-Payment	1984	19 YELLOW BRICK RD	10-6	RITCHIE BRIGID BELINDA	967.07	0.0	0.0	0.0	967.07
2024-11-01	Net Payment-Payment	1984	19 YELLOW BRICK RD	10-6	RITCHIE BRIGID BELINDA	967.05	0.0	0.0	0.0	967.05
2024-02-01	Net Payment-Payment	1985	28 BEA LN	11-123	RITCHIE TRAVIS & ERIN	1861.08	0.0	0.0	0.0	1861.08
2024-04-22	Net Payment-Payment	1985	28 BEA LN	11-123	RITCHIE TRAVIS & ERIN	1861.06	0.0	0.0	0.0	1861.06
2024-07-29	Net Payment-Payment	1985	28 BEA LN	11-123	RITCHIE TRAVIS & ERIN	1798.72	0.0	0.0	0.0	1798.72
2024-11-04	Net Payment-Payment	1985	28 BEA LN	11-123	RITCHIE TRAVIS & ERIN	1798.71	0.0	2.07	0.0	1800.78
2024-01-04	Net Payment-Payment	1986	93 WALDRONS BOTTOM RD	29-57	RITTER AMY MARGRET SILVER-TR	1434.18	0.0	0.0	0.0	1434.18
2024-04-09	Net Payment-Payment	1986	93 WALDRONS BOTTOM RD	29-57	RITTER AMY MARGRET SILVER-TR	1434.17	0.0	0.0	0.0	1434.17
2024-07-15	Net Payment-Payment	1986	93 WALDRONS BOTTOM RD	29-57	RITTER AMY MARGRET SILVER-TR	1381.95	0.0	0.0	0.0	1381.95
2024-10-04	Net Payment-Payment	1986	93 WALDRONS BOTTOM RD	29-57	RITTER AMY MARGRET SILVER-TR	1381.94	0.0	0.0	0.0	1381.94
2024-01-24	Net Payment-Payment	1987	30-A DR FISHER RD	21-13-4-1	ROADS PATRICIA	497.0	0.0	0.0	0.0	497.0
2024-04-24	Net Payment-Payment	1987	30-A DR FISHER RD	21-13-4-1	ROADS PATRICIA	496.98	0.0	0.0	0.0	496.98
2024-07-23	Net Payment-Payment	1987	30-A DR FISHER RD	21-13-4-1	ROADS PATRICIA	488.09	0.0	0.0	0.0	488.09
2024-11-01	Net Payment-Payment	1987	30-A DR FISHER RD	21-13-4-1	ROADS PATRICIA	488.08	0.0	0.0	0.0	488.08
2024-01-16	Net Payment-Payment	1988	146 WATCHA CLUB RD	43-4	ROBBINS JEFFREY S -TR	13791.01	0.0	0.0	0.0	13791.01
2024-04-12	Net Payment-Payment	1988	146 WATCHA CLUB RD	43-4	ROBBINS JEFFREY S -TR	13791.01	0.0	0.0	0.0	13791.01
2024-07-08	Net Payment-Payment	1988	146 WATCHA CLUB RD	43-4	ROBBINS JEFFREY S -TR	13750.38	0.0	0.0	0.0	13750.38
2024-10-08	Net Payment-Payment	1988	146 WATCHA CLUB RD	43-4	ROBBINS JEFFREY S -TR	13750.36	0.0	0.0	0.0	13750.36
2024-01-24	Net Payment-Payment	1989	71 DR FISHER RD	16-141-1	ROBERTS DOROTHY LARKOSH &	1251.05	0.0	0.0	0.0	1251.05
2024-04-24	Net Payment-Payment	1989	71 DR FISHER RD	16-141-1	ROBERTS DOROTHY LARKOSH &	1251.05	0.0	0.0	0.0	1251.05
2024-07-23	Net Payment-Payment	1989	71 DR FISHER RD	16-141-1	ROBERTS DOROTHY LARKOSH &	1205.45	0.0	0.0	0.0	1205.45
2024-11-01	Net Payment-Payment	1989	71 DR FISHER RD	16-141-1	ROBERTS DOROTHY LARKOSH &	1205.45	0.0	0.0	0.0	1205.45
2024-02-01	Net Payment-Payment	1991	14 LAUGHING WATER LN	17-89-1	ROBERTSON AS & TB-TRS	1557.11	0.0	0.0	0.0	1557.11
2024-05-01	Net Payment-Payment	1991	14 LAUGHING WATER LN	17-89-1	ROBERTSON AS & TB-TRS	1557.1	0.0	0.0	0.0	1557.1
2024-08-01	Net Payment-Payment	1991	14 LAUGHING WATER LN	17-89-1	ROBERTSON AS & TB-TRS	1498.88	0.0	0.0	0.0	1498.88
2024-11-01	Net Payment-Payment	1991	14 LAUGHING WATER LN	17-89-1	ROBERTSON AS & TB-TRS	1498.86	0.0	0.0	0.0	1498.86
2024-01-10	Net Payment-Payment	1992	15 LAUGHING WATER LN	17-87	ROBERTSON THOMAS G &	697.02	0.0	0.0	0.0	697.02
2024-04-08	Net Payment-Payment	1992	15 LAUGHING WATER LN	17-87	ROBERTSON THOMAS G &	697.01	0.0	0.0	0.0	697.01
2024-07-11	Net Payment-Payment	1992	15 LAUGHING WATER LN	17-87	ROBERTSON THOMAS G &	673.76	0.0	0.0	0.0	673.76
2024-10-17	Net Payment-Payment	1992	15 LAUGHING WATER LN	17-87	ROBERTSON THOMAS G &	673.74	0.0	0.0	0.0	673.74
2024-01-05	Net Payment-Payment	1993	14 CATBOAT LN	17-2-9	ROBINSON JULIE A	1520.31	0.0	0.0	0.0	1520.31
2024-04-04	Net Payment-Payment	1993	14 CATBOAT LN	17-2-9	ROBINSON JULIE A	1520.29	0.0	0.0	0.0	1520.29
2024-07-17	Net Payment-Payment	1993	14 CATBOAT LN	17-2-9	ROBINSON JULIE A	1462.12	0.0	0.0	0.0	1462.12
2024-10-02	Net Payment-Payment	1993	14 CATBOAT LN	17-2-9	ROBINSON JULIE A	1462.1	0.0	0.0	0.0	1462.1
2024-01-08	Net Payment-Payment	1994	8 BP HAYDEN WAY	26-13-21	ROBINSON-LYNCH EDW.S & JOY -TR	2799.59	0.0	0.0	0.0	2799.59
2024-04-29	Net Payment-Payment	1994	8 BP HAYDEN WAY	26-13-21	ROBINSON-LYNCH EDW.S & JOY -TR	2799.57	0.0	0.0	0.0	2799.57
2024-07-24	Net Payment-Payment	1994	8 BP HAYDEN WAY	26-13-21	ROBINSON-LYNCH EDW.S & JOY -TR	2674.34	0.0	0.0	0.0	2674.34
2024-10-09	Net Payment-Payment	1994	8 BP HAYDEN WAY	26-13-21	ROBINSON-LYNCH EDW.S & JOY -TR	2674.32	0.0	0.0	0.0	2674.32
2024-02-02	Net Payment-Payment	1995	78 BARTIMUS LUCE RD	3-15	ROCKWOOD ELISABETH S TR.	8359.76	0.0	3.21	0.0	8362.97
2024-04-17	Net Payment-Payment	1995	78 BARTIMUS LUCE RD	3-15	ROCKWOOD ELISABETH S TR.	8366.2	0.0	0.09	0.0	8366.29
2024-07-08	Net Payment-Payment	1995	78 BARTIMUS LUCE RD	3-15	ROCKWOOD ELISABETH S TR.	8468.57	0.0	0.0	0.0	8468.57
2024-10-10	Net Payment-Payment	1995	78 BARTIMUS LUCE RD	3-15	ROCKWOOD ELISABETH S TR.	8468.56	0.0	0.0	0.0	8468.56
2024-01-08	Net Payment-Payment	1996	19 ROAD TO GREAT NECK	31-69-5	RODEGAST PETER H& COLE NANCY M	2244.87	0.0	0.0	0.0	2244.87

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2024-04-01	Net Payment-Payment	1996	19 ROAD TO GREAT NECK	31-69-5	RODEGAST PETER H& COLE NANCY M	2244.85	0.0	0.0	0.0	2244.85
2024-07-03	Net Payment-Payment	1996	19 ROAD TO GREAT NECK	31-69-5	RODEGAST PETER H& COLE NANCY M	2159.02	0.0	0.0	0.0	2159.02
2024-10-14	Net Payment-Payment	1996	19 ROAD TO GREAT NECK	31-69-5	RODEGAST PETER H& COLE NANCY M	2159.01	0.0	0.0	0.0	2159.01
2024-01-24	Net Payment-Payment	932	21 CHECAMO PATH	18-3	RODENBAUGH MATTHEW F	1954.45	0.0	0.0	0.0	1954.45
2024-04-24	Net Payment-Payment	932	21 CHECAMO PATH	18-3	RODENBAUGH MATTHEW F	1954.44	0.0	0.0	0.0	1954.44
2024-07-23	Net Payment-Payment	932	21 CHECAMO PATH	18-3	RODENBAUGH MATTHEW F	1872.24	0.0	0.0	0.0	1872.24
2024-11-01	Net Payment-Payment	932	21 CHECAMO PATH	18-3	RODENBAUGH MATTHEW F	1872.23	0.0	0.0	0.0	1872.23
2024-01-23	Net Payment-Payment	1997	0 INDIAN HILL RD	15-2-6	ROGERS DIXON & HUFF LAURIE TRS	88.62	0.0	0.0	0.0	88.62
2024-05-06	Net Payment-Payment	1997	0 INDIAN HILL RD	15-2-6	ROGERS DIXON & HUFF LAURIE TRS	119.11	0.0	0.24	0.0	119.35
2024-07-22	Net Payment-Payment	1997	0 INDIAN HILL RD	15-2-6	ROGERS DIXON & HUFF LAURIE TRS	115.03	0.0	0.0	0.0	115.03
2024-02-09	Net Payment-Payment	1998	0 RUSTLING OAKS RD	29-85-16	ROGERS GEORGE J -TR	3.6	0.0	0.01	0.0	3.61
2024-02-09	Net Payment-Payment	1999	5 RUSTLING OAKS RD	29-85	ROGERS GEORGE J -TR	83.1	0.0	0.26	0.0	83.36
2024-02-09	Net Payment-Payment	2000	86 RUSTLING OAKS RD	37-85-15	ROGERS GEORGE J -TR	100.05	0.0	0.34	0.0	100.39
2024-05-06	Net Payment-Payment	1998	0 RUSTLING OAKS RD	29-85-16	ROGERS GEORGE J -TR	0.03	0.0	0.0	0.0	0.03
2024-05-06	Net Payment-Payment	1999	5 RUSTLING OAKS RD	29-85	ROGERS GEORGE J -TR	83.42	0.0	0.16	0.0	83.58
2024-05-06	Net Payment-Payment	2000	86 RUSTLING OAKS RD	37-85-15	ROGERS GEORGE J -TR	0.32	0.0	0.0	0.0	0.32
2024-08-05	Net Payment-Payment	1998	0 RUSTLING OAKS RD	29-85-16	ROGERS GEORGE J -TR	3.43	0.0	0.01	0.0	3.44
2024-08-05	Net Payment-Payment	1999	5 RUSTLING OAKS RD	29-85	ROGERS GEORGE J -TR	80.29	0.0	0.12	0.0	80.41
2024-08-05	Net Payment-Payment	2000	86 RUSTLING OAKS RD	37-85-15	ROGERS GEORGE J -TR	95.96	0.0	0.15	0.0	96.11
2024-10-22	Net Payment-Payment	1998	0 RUSTLING OAKS RD	29-85-16	ROGERS GEORGE J -TR	0.01	0.0	0.0	0.0	0.01
2024-10-22	Net Payment-Payment	1999	5 RUSTLING OAKS RD	29-85	ROGERS GEORGE J -TR	80.53	0.0	0.01	0.0	80.54
2024-10-22	Net Payment-Payment	2000	86 RUSTLING OAKS RD	37-85-15	ROGERS GEORGE J -TR	0.15	0.0	0.0	0.0	0.15
2024-01-24	Net Payment-Payment	1583	150 OTIS BASSETT RD	17-37	ROMAIN LIONEL G TR	1166.65	0.0	0.0	0.0	1166.65
2024-04-24	Net Payment-Payment	1583	150 OTIS BASSETT RD	17-37	ROMAIN LIONEL G TR	1166.64	0.0	0.0	0.0	1166.64
2024-07-23	Net Payment-Payment	1583	150 OTIS BASSETT RD	17-37	ROMAIN LIONEL G TR	1124.07	0.0	0.0	0.0	1124.07
2024-11-01	Net Payment-Payment	1583	150 OTIS BASSETT RD	17-37	ROMAIN LIONEL G TR	1124.07	0.0	0.0	0.0	1124.07
2024-01-24	Net Payment-Payment	2002	20 ALBERTS POND LN	25-4	ROMAN WILLIAM J & SELENA M	2768.87	0.0	0.0	0.0	2768.87
2024-01-24	Net Payment-Payment	2767	0 EDSON FOREST RD	25-4-8	ROMAN WILLIAM J & SELENA M	10.4	0.0	0.0	0.0	10.4
2024-04-24	Net Payment-Payment	2002	20 ALBERTS POND LN	25-4	ROMAN WILLIAM J & SELENA M	2768.87	0.0	0.0	0.0	2768.87
2024-07-23	Net Payment-Payment	2002	20 ALBERTS POND LN	25-4	ROMAN WILLIAM J & SELENA M	2660.28	0.0	0.0	0.0	2660.28
2024-07-23	Net Payment-Payment	2767	0 EDSON FOREST RD	25-4-8	ROMAN WILLIAM J & SELENA M	10.11	0.0	0.0	0.0	10.11
2024-11-01	Net Payment-Payment	2002	20 ALBERTS POND LN	25-4	ROMAN WILLIAM J & SELENA M	2660.26	0.0	0.0	0.0	2660.26
2024-01-26	Net Payment-Payment	2003	17 OTIS BASSETT RD	17-4	ROMANO DONALD H & DIANA S	2369.24	0.0	0.0	0.0	2369.24
2024-04-24	Net Payment-Payment	2003	17 OTIS BASSETT RD	17-4	ROMANO DONALD H & DIANA S	2369.24	0.0	0.0	0.0	2369.24
2024-07-23	Net Payment-Payment	2003	17 OTIS BASSETT RD	17-4	ROMANO DONALD H & DIANA S	2211.95	0.0	0.0	0.0	2211.95
2024-11-01	Net Payment-Payment	2003	17 OTIS BASSETT RD	17-4	ROMANO DONALD H & DIANA S	2211.93	0.0	0.0	0.0	2211.93
2024-01-25	Net Payment-Payment	2004	25 GALWAY RD	16-204-2	RONSON JORDAN	1015.29	0.0	0.0	0.0	1015.29
2024-04-24	Net Payment-Payment	2004	25 GALWAY RD	16-204-2	RONSON JORDAN	1015.29	0.0	0.0	0.0	1015.29
2024-07-25	Net Payment-Payment	2004	25 GALWAY RD	16-204-2	RONSON JORDAN	979.69	0.0	0.0	0.0	979.69
2024-10-25	Net Payment-Payment	2004	25 GALWAY RD	16-204-2	RONSON JORDAN	979.68	0.0	0.0	0.0	979.68
2024-01-24	Net Payment-Payment	2005	15 HOLLY LN	16-185	ROONEY RACHEL R & SEAN C	286.15	0.0	0.0	0.0	286.15
2024-04-24	Net Payment-Payment	2005	15 HOLLY LN	16-185	ROONEY RACHEL R & SEAN C	286.15	0.0	0.0	0.0	286.15
2024-07-23	Net Payment-Payment	2005	15 HOLLY LN	16-185	ROONEY RACHEL R & SEAN C	290.21	0.0	0.0	0.0	290.21

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-11-01	Net Payment-Payment	2005	15 HOLLY LN	16-185	ROONEY RACHEL R & SEAN C	290.19	0.0	0.0	0.0	290.19
2024-04-10	Net Payment-Payment	2006	12 LILY FARM RD	10-37	ROONEY RICHARD T&PAUL JANICE H	2815.37	0.0	37.25	0.0	2852.62
2024-02-27	Net Payment-Payment	2007	35 WITCH BROOK LN	15-74	ROOSEVELT LD & SILBERSTEIN CH	5543.47	0.0	55.84	0.0	5599.31
2024-04-05	Net Payment-Payment	2007	35 WITCH BROOK LN	15-74	ROOSEVELT LD & SILBERSTEIN CH	5655.68	0.0	0.82	0.0	5656.5
2024-10-11	Net Payment-Payment	2007	35 WITCH BROOK LN	15-74	ROOSEVELT LD & SILBERSTEIN CH	10997.23	0.0	149.14	0.0	11146.37
2024-02-07	Net Payment-Payment	2008	188 POND RD	30-2-30	ROSEN THOMAS R & SUSAN J	2948.98	0.0	6.79	0.0	2955.77
2024-05-06	Net Payment-Payment	2008	188 POND RD	30-2-30	ROSEN THOMAS R & SUSAN J	2948.97	0.0	5.66	0.0	2954.63
2024-01-17	Net Payment-Payment	2009	235 GREAT PLAINS RD	17-138	ROSENBAUM MARC &	1182.61	0.0	0.0	0.0	1182.61
2024-05-27	Net Payment-Payment	2009	235 GREAT PLAINS RD	17-138	ROSENBAUM MARC &	1182.59	0.0	11.79	5.0	1199.38
2024-07-03	Net Payment-Payment	2009	235 GREAT PLAINS RD	17-138	ROSENBAUM MARC &	1139.69	0.0	0.0	0.0	1139.69
2024-10-02	Net Payment-Payment	2009	235 GREAT PLAINS RD	17-138	ROSENBAUM MARC &	1139.67	0.0	0.0	0.0	1139.67
2024-01-10	Net Payment-Payment	2349	243 LAMBERTS COVE RD	3-2	ROSENFELD H JAN	14799.26	0.0	0.0	0.0	14799.26
2024-11-13	Net Payment-Payment	2349	243 LAMBERTS COVE RD	3-2	ROSENFELD H JAN	14801.47	0.0	329.28	0.0	15130.75
2024-01-17	Net Payment-Payment	2010	102 SKIFFS LN	17-3-12	ROSENKRANZ JILL & ANN	1969.53	0.0	0.0	0.0	1969.53
2024-04-03	Net Payment-Payment	2010	102 SKIFFS LN	17-3-12	ROSENKRANZ JILL & ANN	1969.52	0.0	0.0	0.0	1969.52
2024-07-08	Net Payment-Payment	2010	102 SKIFFS LN	17-3-12	ROSENKRANZ JILL & ANN	1895.39	0.0	0.0	0.0	1895.39
2024-10-02	Net Payment-Payment	2010	102 SKIFFS LN	17-3-12	ROSENKRANZ JILL & ANN	1895.37	0.0	0.0	0.0	1895.37
2024-01-22	Net Payment-Payment	2011	1054 STATE RD	32-93	ROSENTHAL ABBY H	1307.01	0.0	0.0	0.0	1307.01
2024-04-24	Net Payment-Payment	2011	1054 STATE RD	32-93	ROSENTHAL ABBY H	1307.01	0.0	0.0	0.0	1307.01
2024-07-31	Net Payment-Payment	2011	1054 STATE RD	32-93	ROSENTHAL ABBY H	1296.14	0.0	0.0	0.0	1296.14
2024-10-28	Net Payment-Payment	2011	1054 STATE RD	32-93	ROSENTHAL ABBY H	1296.13	0.0	0.0	0.0	1296.13
2024-04-04	Net Payment-Payment	2012	36 SIXTH ST	10-263	ROSENTHAL MONA J	8.07	0.0	0.2	0.0	8.27
2024-10-21	Net Payment-Payment	2012	36 SIXTH ST	10-263	ROSENTHAL MONA J	7.74	0.0	0.24	0.0	7.98
2024-02-09	Net Payment-Payment	2013	41 OAK GROVE RD	3-21	ROSS DAVID & LAURA -TRS	7704.4	0.0	23.71	0.0	7728.11
2024-04-08	Net Payment-Payment	2013	41 OAK GROVE RD	3-21	ROSS DAVID & LAURA -TRS	8309.87	0.0	0.54	0.0	8310.41
2024-07-11	Net Payment-Payment	2013	41 OAK GROVE RD	3-21	ROSS DAVID & LAURA -TRS	8070.52	0.0	0.0	0.0	8070.52
2024-10-18	Net Payment-Payment	2013	41 OAK GROVE RD	3-21	ROSS DAVID & LAURA -TRS	8070.51	0.0	0.0	0.0	8070.51
2024-02-09	Net Payment-Payment	2014	40 OAK GROVE RD	3-23	ROSS DAVID & LAURA K-TRS	192.29	0.0	0.59	0.0	192.88
2024-04-08	Net Payment-Payment	2014	40 OAK GROVE RD	3-23	ROSS DAVID & LAURA K-TRS	427.92	0.0	0.02	0.0	427.94
2024-08-05	Net Payment-Payment	2014	40 OAK GROVE RD	3-23	ROSS DAVID & LAURA K-TRS	440.01	0.0	0.67	0.0	440.68
2024-10-18	Net Payment-Payment	2014	40 OAK GROVE RD	3-23	ROSS DAVID & LAURA K-TRS	441.34	0.0	0.02	0.0	441.36
2024-01-11	Net Payment-Payment	2015	50 PEPPERBUSH WAY	11-109-2	ROSS JOHN C	2204.69	0.0	0.0	0.0	2204.69
2024-01-16	Net Payment-Payment	2015	50 PEPPERBUSH WAY	11-109-2	ROSS JOHN C	2204.68	0.0	0.0	0.0	2204.68
2024-07-04	Net Payment-Payment	2015	50 PEPPERBUSH WAY	11-109-2	ROSS JOHN C	2041.65	0.0	0.0	0.0	2041.65
2024-11-21	Net Payment-Payment	2015	50 PEPPERBUSH WAY	11-109-2	ROSS JOHN C	2041.64	0.0	15.66	0.0	2057.3
2024-01-23	Net Payment-Payment	2016	39 RUSTLING OAKS RD	37-85-7	ROSSI DANIEL & JANE & RYAN TR	2121.72	0.0	0.0	0.0	2121.72
2024-04-30	Net Payment-Payment	2016	39 RUSTLING OAKS RD	37-85-7	ROSSI DANIEL & JANE & RYAN TR	2122.04	0.0	0.0	0.0	2122.04
2024-07-31	Net Payment-Payment	2016	39 RUSTLING OAKS RD	37-85-7	ROSSI DANIEL & JANE & RYAN TR	2037.86	0.0	0.0	0.0	2037.86
2024-10-31	Net Payment-Payment	2016	39 RUSTLING OAKS RD	37-85-7	ROSSI DANIEL & JANE & RYAN TR	2037.85	0.0	0.0	0.0	2037.85
2024-01-24	Net Payment-Payment	2017	337 GREAT PLAINS RD	19-6	ROSSOL JEAN BERGERON TRS	1519.07	0.0	0.0	0.0	1519.07
2024-04-24	Net Payment-Payment	2017	337 GREAT PLAINS RD	19-6	ROSSOL JEAN BERGERON TRS	1519.05	0.0	0.0	0.0	1519.05
2024-07-23	Net Payment-Payment	2017	337 GREAT PLAINS RD	19-6	ROSSOL JEAN BERGERON TRS	1462.12	0.0	0.0	0.0	1462.12
2024-11-01	Net Payment-Payment	2017	337 GREAT PLAINS RD	19-6	ROSSOL JEAN BERGERON TRS	1462.1	0.0	0.0	0.0	1462.1

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2024-01-24	Net Payment-Payment	2018	15 OLD COURTHOUSE RD	22-31	ROUSE MICHAEL J	1620.96	0.0	0.0	0.0	1620.96
2024-04-24	Net Payment-Payment	2018	15 OLD COURTHOUSE RD	22-31	ROUSE MICHAEL J	1620.94	0.0	0.0	0.0	1620.94
2024-07-23	Net Payment-Payment	2018	15 OLD COURTHOUSE RD	22-31	ROUSE MICHAEL J	1560.56	0.0	0.0	0.0	1560.56
2024-11-01	Net Payment-Payment	2018	15 OLD COURTHOUSE RD	22-31	ROUSE MICHAEL J	1560.54	0.0	0.0	0.0	1560.54
2024-01-12	Net Payment-Payment	2019	653 EDGARTOWN RD	31-21	ROWE RICHARD & JUDE-TRS	2367.53	0.0	0.0	0.0	2367.53
2024-04-08	Net Payment-Payment	2019	653 EDGARTOWN RD	31-21	ROWE RICHARD & JUDE-TRS	2367.52	0.0	0.0	0.0	2367.52
2024-07-01	Net Payment-Payment	2019	653 EDGARTOWN RD	31-21	ROWE RICHARD & JUDE-TRS	2273.4	0.0	0.0	0.0	2273.4
2024-10-09	Net Payment-Payment	2019	653 EDGARTOWN RD	31-21	ROWE RICHARD & JUDE-TRS	2273.39	0.0	0.0	0.0	2273.39
2024-01-24	Net Payment-Payment	2020	190 WALDRONS BOTTOM RD	37-57-1	ROWLETTE MARK E	2238.74	0.0	0.0	0.0	2238.74
2024-04-24	Net Payment-Payment	2020	190 WALDRONS BOTTOM RD	37-57-1	ROWLETTE MARK E	2238.72	0.0	0.0	0.0	2238.72
2024-07-23	Net Payment-Payment	2020	190 WALDRONS BOTTOM RD	37-57-1	ROWLETTE MARK E	2153.26	0.0	0.0	0.0	2153.26
2024-11-01	Net Payment-Payment	2020	190 WALDRONS BOTTOM RD	37-57-1	ROWLETTE MARK E	2153.25	0.0	0.0	0.0	2153.25
2024-01-25	Net Payment-Payment	2359	256 WALDRONS BOTTOM RD	37-42	RS SQUARED LLC	1679.33	0.0	0.0	0.0	1679.33
2024-04-24	Net Payment-Payment	2359	256 WALDRONS BOTTOM RD	37-42	RS SQUARED LLC	1679.31	0.0	0.0	0.0	1679.31
2024-07-25	Net Payment-Payment	2359	256 WALDRONS BOTTOM RD	37-42	RS SQUARED LLC	1617.25	0.0	0.0	0.0	1617.25
2024-10-25	Net Payment-Payment	2359	256 WALDRONS BOTTOM RD	37-42	RS SQUARED LLC	1617.23	0.0	0.0	0.0	1617.23
2024-03-07	Net Payment-Payment	2021	38 PIN OAK CIR	11-95	RUBICK SARAH B &	358.42	0.0	4.83	0.0	363.25
2024-05-03	Net Payment-Payment	2021	38 PIN OAK CIR	11-95	RUBICK SARAH B &	358.01	0.0	0.28	0.0	358.29
2024-08-26	Net Payment-Payment	2021	38 PIN OAK CIR	11-95	RUBICK SARAH B &	356.23	0.0	3.42	0.0	359.65
2024-11-15	Net Payment-Payment	2021	38 PIN OAK CIR	11-95	RUBICK SARAH B &	356.22	0.0	1.91	0.0	358.13
2024-03-05	Net Payment-Payment	2022	38 FIRE TOWER RD	12-40-2	RUBIN STEVEN & SUSAN	1253.53	0.0	16.07	0.0	1269.6
2024-04-29	Net Payment-Payment	2022	38 FIRE TOWER RD	12-40-2	RUBIN STEVEN & SUSAN	1285.65	0.0	0.34	0.0	1285.99
2024-08-02	Net Payment-Payment	2022	38 FIRE TOWER RD	12-40-2	RUBIN STEVEN & SUSAN	1301.23	0.0	0.5	0.0	1301.73
2024-11-05	Net Payment-Payment	2022	38 FIRE TOWER RD	12-40-2	RUBIN STEVEN & SUSAN	1299.24	0.0	1.99	0.0	1301.23
2024-01-09	Net Payment-Payment	2023	78 BUTTONWOOD FARM RD	8-20	RUCKHAUS PAULA SUE HEGARTY--TR	1425.73	0.0	0.0	0.0	1425.73
2024-04-17	Net Payment-Payment	2023	78 BUTTONWOOD FARM RD	8-20	RUCKHAUS PAULA SUE HEGARTY--TR	1425.71	0.0	0.0	0.0	1425.71
2024-07-10	Net Payment-Payment	2023	78 BUTTONWOOD FARM RD	8-20	RUCKHAUS PAULA SUE HEGARTY--TR	1370.99	0.0	0.0	0.0	1370.99
2024-10-16	Net Payment-Payment	2023	78 BUTTONWOOD FARM RD	8-20	RUCKHAUS PAULA SUE HEGARTY--TR	1370.98	0.0	0.0	0.0	1370.98
2024-01-30	Net Payment-Payment	2024	64 TIASQUAM RD	32-12	RUDAVSKY ELANA L	1560.55	0.0	0.04	0.0	1560.59
2024-05-01	Net Payment-Payment	2024	64 TIASQUAM RD	32-12	RUDAVSKY ELANA L	1559.42	0.0	0.0	0.0	1559.42
2024-07-31	Net Payment-Payment	2024	64 TIASQUAM RD	32-12	RUDAVSKY ELANA L	1504.08	0.0	0.0	0.0	1504.08
2024-11-04	Net Payment-Payment	2024	64 TIASQUAM RD	32-12	RUDAVSKY ELANA L	1502.35	0.0	1.73	0.0	1504.08
2024-02-08	Net Payment-Payment	2025	308 OAK LN	19-2	RUGGIERO LEONA J	1458.01	0.0	28.75	0.0	1486.76
2024-05-10	Net Payment-Payment	2025	308 OAK LN	19-2	RUGGIERO LEONA J	754.07	0.0	2.61	0.0	756.68
2024-11-04	Net Payment-Payment	2025	308 OAK LN	19-2	RUGGIERO LEONA J	701.6	0.0	27.4	0.0	729.0
2024-01-30	Net Payment-Payment	2026	22 RUNNER RD	32-81	RUNNER FAITH D -TRUSTEE	889.52	0.0	0.0	0.0	889.52
2024-04-29	Net Payment-Payment	2026	22 RUNNER RD	32-81	RUNNER FAITH D -TRUSTEE	889.52	0.0	0.0	0.0	889.52
2024-07-31	Net Payment-Payment	2026	22 RUNNER RD	32-81	RUNNER FAITH D -TRUSTEE	860.1	0.0	0.0	0.0	860.1
2024-11-01	Net Payment-Payment	2026	22 RUNNER RD	32-81	RUNNER FAITH D -TRUSTEE	860.1	0.0	0.0	0.0	860.1
2024-01-30	Net Payment-Payment	2027	19 FACTORY BROOK RD	32-87	RUNNER FAITH D-TR	89.79	0.0	0.0	0.0	89.79
2024-01-30	Net Payment-Payment	2028	2 FACTORY BROOK RD	32-82	RUNNER FAITH D-TR	769.83	0.0	0.0	0.0	769.83
2024-01-30	Net Payment-Payment	2029	20 RUNNER RD	32-80	RUNNER FAITH D-TR	1004.05	0.0	0.0	0.0	1004.05
2024-01-30	Net Payment-Payment	2030	81 RUNNER RD	31-24	RUNNER FAITH D-TR	1147.06	0.0	0.0	0.0	1147.06

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2024-04-29	Net Payment-Payment	2028	2 FACTORY BROOK RD	32-82	RUNNER FAITH D-TR	769.82	0.0	0.0	0.0	769.82
2024-04-29	Net Payment-Payment	2029	20 RUNNER RD	32-80	RUNNER FAITH D-TR	1004.03	0.0	0.0	0.0	1004.03
2024-04-29	Net Payment-Payment	2030	81 RUNNER RD	31-24	RUNNER FAITH D-TR	1147.05	0.0	0.0	0.0	1147.05
2024-07-31	Net Payment-Payment	2027	19 FACTORY BROOK RD	32-87	RUNNER FAITH D-TR	86.86	0.0	0.0	0.0	86.86
2024-07-31	Net Payment-Payment	2028	2 FACTORY BROOK RD	32-82	RUNNER FAITH D-TR	744.18	0.0	0.0	0.0	744.18
2024-07-31	Net Payment-Payment	2029	20 RUNNER RD	32-80	RUNNER FAITH D-TR	964.52	0.0	0.0	0.0	964.52
2024-07-31	Net Payment-Payment	2030	81 RUNNER RD	31-24	RUNNER FAITH D-TR	1166.26	0.0	0.0	0.0	1166.26
2024-11-01	Net Payment-Payment	2028	2 FACTORY BROOK RD	32-82	RUNNER FAITH D-TR	744.16	0.0	0.0	0.0	744.16
2024-11-01	Net Payment-Payment	2029	20 RUNNER RD	32-80	RUNNER FAITH D-TR	964.51	0.0	0.0	0.0	964.51
2024-11-01	Net Payment-Payment	2030	81 RUNNER RD	31-24	RUNNER FAITH D-TR	1166.25	0.0	0.0	0.0	1166.25
2024-01-30	Net Payment-Payment	2031	5 RUNNER RD	32-124	RUNNER FAITH D-TRUSTEE	844.49	0.0	0.0	0.0	844.49
2024-04-29	Net Payment-Payment	2031	5 RUNNER RD	32-124	RUNNER FAITH D-TRUSTEE	844.49	0.0	0.0	0.0	844.49
2024-07-31	Net Payment-Payment	2031	5 RUNNER RD	32-124	RUNNER FAITH D-TRUSTEE	816.37	0.0	0.0	0.0	816.37
2024-11-01	Net Payment-Payment	2031	5 RUNNER RD	32-124	RUNNER FAITH D-TRUSTEE	816.36	0.0	0.0	0.0	816.36
2024-01-24	Net Payment-Payment	2032	100 STONEY HILL RD	10-200-21	RUSKIN DOUGLAS &	1638.88	0.0	0.0	0.0	1638.88
2024-04-24	Net Payment-Payment	2032	100 STONEY HILL RD	10-200-21	RUSKIN DOUGLAS &	1638.86	0.0	0.0	0.0	1638.86
2024-07-23	Net Payment-Payment	2032	100 STONEY HILL RD	10-200-21	RUSKIN DOUGLAS E NORTON GINGER TRS	1578.16	0.0	0.0	0.0	1578.16
2024-11-01	Net Payment-Payment	2032	100 STONEY HILL RD	10-200-21	RUSKIN DOUGLAS E NORTON GINGER TRS	1578.14	0.0	0.0	0.0	1578.14
2024-01-24	Net Payment-Payment	2033	28 VINEYARD MEADOW FMS RD	29-41	RUSSELL DAVID A	1422.44	0.0	0.02	0.0	1422.46
2024-02-09	Net Payment-Payment	2033	28 VINEYARD MEADOW FMS RD	29-41	RUSSELL DAVID A	0.52	0.0	0.0	0.0	0.52
2024-04-24	Net Payment-Payment	2033	28 VINEYARD MEADOW FMS RD	29-41	RUSSELL DAVID A	1422.44	0.0	0.0	0.0	1422.44
2024-07-23	Net Payment-Payment	2033	28 VINEYARD MEADOW FMS RD	29-41	RUSSELL DAVID A	1343.64	0.0	0.0	0.0	1343.64
2024-11-01	Net Payment-Payment	2033	28 VINEYARD MEADOW FMS RD	29-41	RUSSELL DAVID A	1343.63	0.0	0.0	0.0	1343.63
2024-01-24	Net Payment-Payment	2034	64 CHRISTIANTOWN RD	12-48	RUSSELL EDWARD H &	5219.79	0.0	0.0	0.0	5219.79
2024-09-18	Net Payment-Payment	2034	64 CHRISTIANTOWN RD	12-48	RUSSELL EDWARD H &	2463.07	0.0	45.34	0.0	2508.41
2024-09-30	Net Payment-Payment	2034	64 CHRISTIANTOWN RD	12-48	RUSSELL EDWARD H &	2463.06	0.0	0.0	0.0	2463.06
2024-01-24	Net Payment-Payment	2035	68 BRADLEY MARTIN RD	36-12-1	RUSSELL EUGENE M &	1698.96	0.0	0.0	0.0	1698.96
2024-04-24	Net Payment-Payment	2035	68 BRADLEY MARTIN RD	36-12-1	RUSSELL EUGENE M &	1698.94	0.0	0.0	0.0	1698.94
2024-07-23	Net Payment-Payment	2035	68 BRADLEY MARTIN RD	36-12-1	RUSSELL EUGENE M &	1633.96	0.0	0.0	0.0	1633.96
2024-11-01	Net Payment-Payment	2035	68 BRADLEY MARTIN RD	36-12-1	RUSSELL EUGENE M &	1633.95	0.0	0.0	0.0	1633.95
2024-02-01	Net Payment-Payment	2036	159 OLD THUMB POINT RD	36-27	RUSSELL F & KIRSCHBAUM JB-TRS	3736.33	0.0	1.11	0.0	3737.44
2024-04-11	Net Payment-Payment	2036	159 OLD THUMB POINT RD	36-27	RUSSELL F & KIRSCHBAUM JB-TRS	3684.02	0.0	0.0	0.0	3684.02
2024-07-08	Net Payment-Payment	2036	159 OLD THUMB POINT RD	36-27	RUSSELL F & KIRSCHBAUM JB-TRS	3680.38	0.0	0.0	0.0	3680.38
2024-01-31	Net Payment-Payment	2037	291 POND RD	30-2-46	RUSSELL GA JR &	3663.2	0.0	0.0	0.0	3663.2
2024-04-29	Net Payment-Payment	2037	291 POND RD	30-2-46	RUSSELL GA JR &	3663.18	0.0	0.0	0.0	3663.18
2024-08-01	Net Payment-Payment	2037	291 POND RD	30-2-46	RUSSELL GA JR &	3642.63	0.0	0.0	0.0	3642.63
2024-10-21	Net Payment-Payment	2037	291 POND RD	30-2-46	RUSSELL GA JR &	3642.61	0.0	0.0	0.0	3642.61
2024-01-03	Net Payment-Payment	2038	41 SCOTCHMANS LN	25-13	RUSSELL GERTRUDE R-TRS	3667.44	0.0	42.42	0.0	3709.86
2024-05-02	Net Payment-Payment	2038	41 SCOTCHMANS LN	25-13	RUSSELL GERTRUDE R-TRS	1872.46	0.0	0.72	0.0	1873.18
2024-07-03	Net Payment-Payment	2038	41 SCOTCHMANS LN	25-13	RUSSELL GERTRUDE R-TRS	1823.97	0.0	0.0	0.0	1823.97
2024-10-09	Net Payment-Payment	2038	41 SCOTCHMANS LN	25-13	RUSSELL GERTRUDE R-TRS	1823.95	0.0	0.0	0.0	1823.95
2024-02-01	Net Payment-Payment	2039	12 WEST FARM RD	29-86-7	RUSSELL STEVEN G-TR	1275.45	0.0	0.0	0.0	1275.45
2024-05-06	Net Payment-Payment	2039	12 WEST FARM RD	29-86-7	RUSSELL STEVEN G-TR	1275.44	0.0	2.45	0.0	1277.89

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-08-01	Net Payment-Payment	2039	12 WEST FARM RD	29-86-7	RUSSELL STEVEN G-TR	1228.38	0.0	0.0	0.0	1228.38
2024-10-28	Net Payment-Payment	2039	12 WEST FARM RD	29-86-7	RUSSELL STEVEN G-TR	1228.37	0.0	0.0	0.0	1228.37
2024-02-07	Net Payment-Payment	2040	465 LAMBERTS COVE RD	11-107	RUSSILLO RYEN-TR	1651.32	0.0	3.81	0.0	1655.13
2024-05-20	Net Payment-Payment	2040	465 LAMBERTS COVE RD	11-107	RUSSILLO RYEN-TR	1658.94	0.0	12.21	0.0	1671.15
2024-08-21	Net Payment-Payment	2040	465 LAMBERTS COVE RD	11-107	RUSSILLO RYEN-TR	1590.89	0.0	4.88	0.0	1595.77
2024-11-04	Net Payment-Payment	2040	465 LAMBERTS COVE RD	11-107	RUSSILLO RYEN-TR	1589.05	0.0	1.83	0.0	1590.88
2024-01-09	Net Payment-Payment	2041	142 OTIS BASSETT RD	17-35	RUST SUSAN M -TR	1246.35	0.0	0.0	0.0	1246.35
2024-04-10	Net Payment-Payment	2041	142 OTIS BASSETT RD	17-35	RUST SUSAN M -TR	1246.33	0.0	0.0	0.0	1246.33
2024-07-17	Net Payment-Payment	2041	142 OTIS BASSETT RD	17-35	RUST SUSAN M -TR	1201.25	0.0	0.0	0.0	1201.25
2024-10-08	Net Payment-Payment	2041	142 OTIS BASSETT RD	17-35	RUST SUSAN M -TR	1201.24	0.0	0.0	0.0	1201.24
2024-01-30	Net Payment-Payment	2042	0 EDGARTOWN	30-7-4	RUTKIEWICZ WALTER	854.65	0.0	0.0	0.0	854.65
2024-01-30	Net Payment-Payment	2043	0 EDGARTOWN	30-7-3	RUTKIEWICZ WALTER	854.65	0.0	0.0	0.0	854.65
2024-01-30	Net Payment-Payment	2044	0 EDGARTOWN RD	30-7-2	RUTKIEWICZ WALTER	854.65	0.0	0.0	0.0	854.65
2024-01-30	Net Payment-Payment	2045	400 EDGARTOWN RD	30-7	RUTKIEWICZ WALTER	874.88	0.0	0.0	0.0	874.88
2024-04-16	Net Payment-Payment	2042	0 EDGARTOWN	30-7-4	RUTKIEWICZ WALTER	854.65	0.0	0.0	0.0	854.65
2024-04-16	Net Payment-Payment	2043	0 EDGARTOWN	30-7-3	RUTKIEWICZ WALTER	854.65	0.0	0.0	0.0	854.65
2024-04-16	Net Payment-Payment	2044	0 EDGARTOWN RD	30-7-2	RUTKIEWICZ WALTER	854.65	0.0	0.0	0.0	854.65
2024-04-16	Net Payment-Payment	2045	400 EDGARTOWN RD	30-7	RUTKIEWICZ WALTER	874.87	0.0	0.0	0.0	874.87
2024-07-31	Net Payment-Payment	2042	0 EDGARTOWN	30-7-4	RUTKIEWICZ WALTER	826.23	0.0	0.0	0.0	826.23
2024-07-31	Net Payment-Payment	2043	0 EDGARTOWN	30-7-3	RUTKIEWICZ WALTER	826.23	0.0	0.0	0.0	826.23
2024-07-31	Net Payment-Payment	2044	0 EDGARTOWN RD	30-7-2	RUTKIEWICZ WALTER	826.23	0.0	0.0	0.0	826.23
2024-07-31	Net Payment-Payment	2045	400 EDGARTOWN RD	30-7	RUTKIEWICZ WALTER	845.71	0.0	0.0	0.0	845.71
2024-10-31	Net Payment-Payment	2042	0 EDGARTOWN	30-7-4	RUTKIEWICZ WALTER	826.21	0.0	0.0	0.0	826.21
2024-10-31	Net Payment-Payment	2043	0 EDGARTOWN	30-7-3	RUTKIEWICZ WALTER	826.21	0.0	0.0	0.0	826.21
2024-10-31	Net Payment-Payment	2044	0 EDGARTOWN RD	30-7-2	RUTKIEWICZ WALTER	826.21	0.0	0.0	0.0	826.21
2024-10-31	Net Payment-Payment	2045	400 EDGARTOWN RD	30-7	RUTKIEWICZ WALTER	845.7	0.0	0.0	0.0	845.7
2024-01-03	Net Payment-Payment	2046	19 BRIARWOOD LN	10-9	RYAN AUBREY S & PETER	3173.6	0.0	0.0	0.0	3173.6
2024-04-01	Net Payment-Payment	2046	19 BRIARWOOD LN	10-9	RYAN AUBREY S & PETER	3173.59	0.0	0.0	0.0	3173.59
2024-07-04	Net Payment-Payment	2046	19 BRIARWOOD LN	10-9	RYAN AUBREY S & PETER	3034.63	0.0	0.0	0.0	3034.63
2024-10-07	Net Payment-Payment	2046	19 BRIARWOOD LN	10-9	RYAN AUBREY S & PETER	3034.62	0.0	0.0	0.0	3034.62
2024-01-25	Net Payment-Payment	2047	25 MANAQUAYAK RD	7-168	RYAN TIMOTHY J	1114.04	0.0	0.0	0.0	1114.04
2024-04-29	Net Payment-Payment	2047	25 MANAQUAYAK RD	7-168	RYAN TIMOTHY J	1114.03	0.0	0.0	0.0	1114.03
2024-07-08	Net Payment-Payment	2047	25 MANAQUAYAK RD	7-168	RYAN TIMOTHY J	1074.25	0.0	0.0	0.0	1074.25
2024-10-28	Net Payment-Payment	2047	25 MANAQUAYAK RD	7-168	RYAN TIMOTHY J	1074.24	0.0	0.0	0.0	1074.24
2024-02-05	Net Payment-Payment	2048	137 OTIS BASSETT RD	17-34	RYND HEATHER CARSON	578.22	0.0	1.78	0.0	580.0
2024-03-04	Net Payment-Payment	2048	137 OTIS BASSETT RD	17-34	RYND HEATHER CARSON	579.85	0.0	6.23	0.0	586.08
2024-05-06	Net Payment-Payment	2048	137 OTIS BASSETT RD	17-34	RYND HEATHER CARSON	547.93	0.0	2.22	0.0	550.15
2024-05-10	Net Payment-Payment	2048	137 OTIS BASSETT RD	17-34	RYND HEATHER CARSON	610.15	0.0	0.94	0.0	611.09
2024-08-12	Net Payment-Payment	2048	137 OTIS BASSETT RD	17-34	RYND HEATHER CARSON	545.3	0.0	4.7	0.0	550.0
2024-08-21	Net Payment-Payment	2048	137 OTIS BASSETT RD	17-34	RYND HEATHER CARSON	568.47	0.0	1.96	0.0	570.43
2024-11-08	Net Payment-Payment	2048	137 OTIS BASSETT RD	17-34	RYND HEATHER CARSON	547.01	0.0	2.99	0.0	550.0
2024-12-04	Net Payment-Payment	2048	137 OTIS BASSETT RD	17-34	RYND HEATHER CARSON	194.35	0.0	5.65	0.0	200.0
2024-01-25	Net Payment-Payment	1383	111 LITTLE HOMERS POND RD	43-9	S. FAIN HACKNEY-TRS	11549.2	0.0	0.0	0.0	11549.2

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-25	Net Payment-Payment	1384	80 LITTLE HOMERS POND RD	43-10	S. FAIN HACKNEY-TRS	5428.02	0.0	0.0	0.0	5428.02
2024-04-24	Net Payment-Payment	1383	111 LITTLE HOMERS POND RD	43-9	S. FAIN HACKNEY-TRS	11549.18	0.0	0.0	0.0	11549.18
2024-04-24	Net Payment-Payment	1384	80 LITTLE HOMERS POND RD	43-10	S. FAIN HACKNEY-TRS	5428.01	0.0	0.0	0.0	5428.01
2024-07-25	Net Payment-Payment	1383	111 LITTLE HOMERS POND RD	43-9	S. FAIN HACKNEY-TRS	11341.22	0.0	0.0	0.0	11341.22
2024-07-25	Net Payment-Payment	1384	80 LITTLE HOMERS POND RD	43-10	S. FAIN HACKNEY-TRS	5491.4	0.0	0.0	0.0	5491.4
2024-07-25	Net Payment-Payment Reversal	1383	111 LITTLE HOMERS POND RD	43-9	S. FAIN HACKNEY-TRS	-11341.22	0.0	0.0	0.0	-11341.22
2024-07-25	Net Payment-Payment Reversal	1384	80 LITTLE HOMERS POND RD	43-10	S. FAIN HACKNEY-TRS	-5491.4	0.0	0.0	0.0	-5491.4
2024-07-30	Net Payment-Payment	1383	111 LITTLE HOMERS POND RD	43-9	S. FAIN HACKNEY-TRS	11341.22	0.0	0.0	0.0	11341.22
2024-07-30	Net Payment-Payment	1384	80 LITTLE HOMERS POND RD	43-10	S. FAIN HACKNEY-TRS	5491.4	0.0	0.0	0.0	5491.4
2024-10-25	Net Payment-Payment	1383	111 LITTLE HOMERS POND RD	43-9	S. FAIN HACKNEY-TRS	11341.21	0.0	0.0	0.0	11341.21
2024-10-25	Net Payment-Payment	1384	80 LITTLE HOMERS POND RD	43-10	S. FAIN HACKNEY-TRS	5491.39	0.0	0.0	0.0	5491.39
2024-09-11	Net Payment-Payment	1962	10 HILLBROOK LN	12-8	SAARONY JAKA M	181.47	0.0	2.85	0.0	184.32
2024-09-11	Net Payment-Payment	1963	18 HILLBROOK LN	12-5-1	SAARONY JAKA M	3821.09	0.0	30.05	0.0	3851.14
2024-09-11	Net Payment-Payment	1964	28 HILLBROOK LN	12-5-12	SAARONY JAKA M	5755.48	0.0	90.51	0.0	5845.99
2024-02-21	Net Payment-Payment	2049	5 VINCENT RD	31-102-11	SAARONY JAKA M & GAD M	2685.92	0.0	10.32	0.0	2696.24
2024-09-11	Net Payment-Payment	2049	5 VINCENT RD	31-102-11	SAARONY JAKA M & GAD M	2591.6	0.0	20.37	0.0	2611.97
2024-01-24	Net Payment-Payment	2050	216 OAK LN	17-96	SABEVA STOILKA	2339.28	0.0	0.0	0.0	2339.28
2024-04-24	Net Payment-Payment	2050	216 OAK LN	17-96	SABEVA STOILKA	2339.27	0.0	0.0	0.0	2339.27
2024-07-23	Net Payment-Payment	2050	216 OAK LN	17-96	SABEVA STOILKA	2054.49	0.0	0.0	0.0	2054.49
2024-11-01	Net Payment-Payment	2050	216 OAK LN	17-96	SABEVA STOILKA	2054.49	0.0	0.0	0.0	2054.49
2024-01-24	Net Payment-Payment	2051	14 VINEYARD MEADOW FMS RD	29-43	SACCOCCIA ANTONIO	1839.77	0.0	0.0	0.0	1839.77
2024-04-24	Net Payment-Payment	2051	14 VINEYARD MEADOW FMS RD	29-43	SACCOCCIA ANTONIO	1839.76	0.0	0.0	0.0	1839.76
2024-07-23	Net Payment-Payment	2051	14 VINEYARD MEADOW FMS RD	29-43	SACCOCCIA ANTONIO	1769.82	0.0	0.0	0.0	1769.82
2024-11-01	Net Payment-Payment	2051	14 VINEYARD MEADOW FMS RD	29-43	SACCOCCIA ANTONIO	1769.82	0.0	0.0	0.0	1769.82
2024-02-06	Net Payment-Payment	2052	20 WINNECOETTE AVE	1-48-2	SACKS PETER M & GRAHAM JORIE P	3999.06	0.0	7.67	0.0	4006.73
2024-05-01	Net Payment-Payment	2052	20 WINNECOETTE AVE	1-48-2	SACKS PETER M & GRAHAM JORIE P	3999.05	0.0	0.0	0.0	3999.05
2024-07-31	Net Payment-Payment	2052	20 WINNECOETTE AVE	1-48-2	SACKS PETER M & GRAHAM JORIE P	3909.91	0.0	0.0	0.0	3909.91
2024-11-01	Net Payment-Payment	2052	20 WINNECOETTE AVE	1-48-2	SACKS PETER M & GRAHAM JORIE P	3909.91	0.0	0.0	0.0	3909.91
2024-01-22	Net Payment-Payment	2053	15 GREAT PLAINS RD	10-32-2	SAFFORD R. KIRKHAM III &	1314.51	0.0	0.0	0.0	1314.51
2024-04-08	Net Payment-Payment	2053	15 GREAT PLAINS RD	10-32-2	SAFFORD R. KIRKHAM III &	1314.5	0.0	0.0	0.0	1314.5
2024-07-03	Net Payment-Payment	2053	15 GREAT PLAINS RD	10-32-2	SAFFORD R. KIRKHAM III &	1265.03	0.0	0.0	0.0	1265.03
2024-10-07	Net Payment-Payment	2053	15 GREAT PLAINS RD	10-32-2	SAFFORD R. KIRKHAM III &	1265.01	0.0	0.0	0.0	1265.01
2024-01-24	Net Payment-Payment	2054	201 POND RD	30-2-56	SALEM DEEB N &	4535.67	0.0	0.0	0.0	4535.67
2024-04-24	Net Payment-Payment	2054	201 POND RD	30-2-56	SALEM DEEB N &	4535.66	0.0	0.0	0.0	4535.66
2024-07-23	Net Payment-Payment	2054	201 POND RD	30-2-56	SALEM DEEB N &	4438.41	0.0	0.0	0.0	4438.41
2024-11-01	Net Payment-Payment	2054	201 POND RD	30-2-56	SALEM DEEB N &	4438.39	0.0	0.0	0.0	4438.39
2024-01-25	Net Payment-Payment	2055	219 POND RD	30-2-55	SALEM LAUREN E & DEEB A	1465.95	0.0	0.0	0.0	1465.95
2024-01-25	Net Payment-Payment	2056	229 POND RD	30-2-54	SALEM LAUREN E & DEEB A	4325.52	0.0	0.0	0.0	4325.52
2024-04-24	Net Payment-Payment	2055	219 POND RD	30-2-55	SALEM LAUREN E & DEEB A	1465.95	0.0	0.0	0.0	1465.95
2024-04-24	Net Payment-Payment	2056	229 POND RD	30-2-54	SALEM LAUREN E & DEEB A	4325.51	0.0	0.0	0.0	4325.51
2024-07-25	Net Payment-Payment	2055	219 POND RD	30-2-55	SALEM LAUREN E & DEEB A	1542.84	0.0	0.0	0.0	1542.84
2024-07-25	Net Payment-Payment	2056	229 POND RD	30-2-54	SALEM LAUREN E & DEEB A	4184.3	0.0	0.0	0.0	4184.3
2024-10-07	Net Payment-Payment	2055	219 POND RD	30-2-55	SALEM LAUREN E & DEEB A	1542.82	0.0	0.0	0.0	1542.82

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2024-10-07	Net Payment-Payment	2056	229 POND RD	30-2-54	SALEM LAUREN E & DEEB A	4184.28	0.0	0.0	0.0	4184.28
2024-01-30	Net Payment-Payment	2057	85 MERRY FARM RD	8-22-6	SALGUERO CAROL G REVOC TR &	965.77	0.0	0.0	0.0	965.77
2024-04-29	Net Payment-Payment	2057	85 MERRY FARM RD	8-22-6	SALGUERO CAROL G REVOC TR &	965.77	0.0	0.0	0.0	965.77
2024-07-11	Net Payment-Payment	2057	85 MERRY FARM RD	8-22-6	SALGUERO CAROL G REVOC TR &	931.97	0.0	0.0	0.0	931.97
2024-11-07	Net Payment-Payment	2057	85 MERRY FARM RD	8-22-6	SALGUERO CAROL G REVOC TR &	931.95	0.0	2.15	0.0	934.1
2024-01-24	Net Payment-Payment	2058	89 MERRY FARM RD	8-22-5	SALGUERO CAROL G-TR	2081.77	0.0	0.0	0.0	2081.77
2024-04-24	Net Payment-Payment	2058	89 MERRY FARM RD	8-22-5	SALGUERO CAROL G-TR	2081.76	0.0	0.0	0.0	2081.76
2024-07-23	Net Payment-Payment	2058	89 MERRY FARM RD	8-22-5	SALGUERO CAROL G-TR	2000.9	0.0	0.0	0.0	2000.9
2024-11-01	Net Payment-Payment	2058	89 MERRY FARM RD	8-22-5	SALGUERO CAROL G-TR	2000.9	0.0	0.0	0.0	2000.9
2024-01-31	Net Payment-Payment	2059	10 TIAHS COVE RD	31-66	SALOP ALEXANDER J &	2044.31	0.0	0.0	0.0	2044.31
2024-05-16	Net Payment-Payment	2059	10 TIAHS COVE RD	31-66	SALOP ALEXANDER J &	2044.29	0.0	11.76	0.0	2056.05
2024-08-01	Net Payment-Payment	2059	10 TIAHS COVE RD	31-66	SALOP ALEXANDER J &	1971.57	0.0	0.0	0.0	1971.57
2024-08-14	Net Payment-Payment	2059	10 TIAHS COVE RD	31-66	SALOP ALEXANDER J &	1971.55	0.0	0.0	0.0	1971.55
2024-06-25	Net Payment-Payment	2060	8 SOLVIVA RD	8-2-1	SALZMAN ANDREW L &	6458.98	0.0	355.49	5.0	6819.47
2024-07-23	Net Payment-Payment	2060	8 SOLVIVA RD	8-2-1	SALZMAN ANDREW L &	2128.35	0.0	0.0	0.0	2128.35
2024-07-25	Net Payment-Payment	2060	8 SOLVIVA RD	8-2-1	SALZMAN ANDREW L &	2128.35	0.0	0.0	0.0	2128.35
2024-07-25	Net Payment-Payment Reversal	2060	8 SOLVIVA RD	8-2-1	SALZMAN ANDREW L &	-2128.35	0.0	0.0	0.0	-2128.35
2024-11-01	Net Payment-Payment	2060	8 SOLVIVA RD	8-2-1	SALZMAN ANDREW L &	2128.34	0.0	0.0	0.0	2128.34
2024-02-16	Net Payment-Payment	2061	169 POND RD	30-2-60	SANDLER JONATHAN M & FARYL-TRS	3984.47	0.0	24.7	0.0	4009.17
2024-05-10	Net Payment-Payment	2061	169 POND RD	30-2-60	SANDLER JONATHAN M & FARYL-TRS	3957.15	0.0	14.37	0.0	3971.52
2024-08-12	Net Payment-Payment	2061	169 POND RD	30-2-60	SANDLER JONATHAN M & FARYL-TRS	3903.23	0.0	16.54	0.0	3919.77
2024-10-24	Net Payment-Payment	2061	169 POND RD	30-2-60	SANDLER JONATHAN M & FARYL-TRS	3936.35	0.0	0.46	0.0	3936.81
2024-01-08	Net Payment-Payment	2062	55 NAUSHON RD	1-38	SANTANGELO JOSEPH C-T	16220.72	0.0	709.27	0.0	16929.99
2024-01-25	Net Payment-Payment	2062	55 NAUSHON RD	1-38	SANTANGELO JOSEPH C-T	9694.43	0.0	0.0	0.0	9694.43
2024-04-24	Net Payment-Payment	2062	55 NAUSHON RD	1-38	SANTANGELO JOSEPH C-T	9694.4	0.0	0.0	0.0	9694.4
2024-07-23	Net Payment-Payment	2062	55 NAUSHON RD	1-38	SANTANGELO JOSEPH C-T	8902.4	0.0	0.0	0.0	8902.4
2024-11-01	Net Payment-Payment	2062	55 NAUSHON RD	1-38	SANTANGELO JOSEPH C-T	8902.38	0.0	0.0	0.0	8902.38
2024-01-03	Net Payment-Payment	2063	719 OLD COUNTY RD	31-11	SARASON ERNEST L JR & CAROL-TR	1806.66	0.0	0.0	0.0	1806.66
2024-04-03	Net Payment-Payment	2063	719 OLD COUNTY RD	31-11	SARASON ERNEST L JR & CAROL-TR	1806.64	0.0	0.0	0.0	1806.64
2024-07-17	Net Payment-Payment	2063	719 OLD COUNTY RD	31-11	SARASON ERNEST L JR & CAROL-TR	1797.72	0.0	0.0	0.0	1797.72
2024-10-04	Net Payment-Payment	2063	719 OLD COUNTY RD	31-11	SARASON ERNEST L JR & CAROL-TR	1797.72	0.0	0.0	0.0	1797.72
2024-01-29	Net Payment-Payment	2064	145 VINEYARD MEADOW FMS RD	37-51	SARTORI NANCY A	1316.74	0.0	0.0	0.0	1316.74
2024-04-16	Net Payment-Payment	2064	145 VINEYARD MEADOW FMS RD	37-51	SARTORI NANCY A	1316.73	0.0	0.0	0.0	1316.73
2024-07-23	Net Payment-Payment	2064	145 VINEYARD MEADOW FMS RD	37-51	SARTORI NANCY A	1269.57	0.0	0.0	0.0	1269.57
2024-10-24	Net Payment-Payment	2064	145 VINEYARD MEADOW FMS RD	37-51	SARTORI NANCY A	1269.56	0.0	0.0	0.0	1269.56
2024-01-17	Net Payment-Payment	2065	13 STONEY HILL LN	10-152	SATTAR FOUAD A	658.65	0.0	0.0	0.0	658.65
2024-05-07	Net Payment-Payment	2065	13 STONEY HILL LN	10-152	SATTAR FOUAD A	657.12	0.0	1.52	0.0	658.64
2024-07-10	Net Payment-Payment	2065	13 STONEY HILL LN	10-152	SATTAR FOUAD A	636.67	0.0	0.0	0.0	636.67
2024-10-08	Net Payment-Payment	2065	13 STONEY HILL LN	10-152	SATTAR FOUAD A	636.65	0.0	0.0	0.0	636.65
2024-01-24	Net Payment-Payment	2066	20 ISLAND FARMS RD	16-58	SAUER DJ & MADISON W-TRS	1407.27	0.0	0.0	0.0	1407.27
2024-04-24	Net Payment-Payment	2066	20 ISLAND FARMS RD	16-58	SAUER DJ & MADISON W-TRS	1407.27	0.0	0.0	0.0	1407.27
2024-07-23	Net Payment-Payment	2066	20 ISLAND FARMS RD	16-58	SAUER DJ & MADISON W-TRS	1356.48	0.0	0.0	0.0	1356.48
2024-11-01	Net Payment-Payment	2066	20 ISLAND FARMS RD	16-58	SAUER DJ & MADISON W-TRS	1356.48	0.0	0.0	0.0	1356.48

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-02-01	Net Payment-Payment	2067	39 GREAT PLAINS RD	10-32-7	SAUTER DAVID W & KIRSTEN G	1457.45	0.0	0.0	0.0	1457.45
2024-04-30	Net Payment-Payment	2067	39 GREAT PLAINS RD	10-32-7	SAUTER DAVID W & KIRSTEN G	1457.43	0.0	0.0	0.0	1457.43
2024-07-19	Net Payment-Payment	2067	39 GREAT PLAINS RD	10-32-7	SAUTER DAVID W & KIRSTEN G	1401.33	0.0	0.0	0.0	1401.33
2024-10-31	Net Payment-Payment	2067	39 GREAT PLAINS RD	10-32-7	SAUTER DAVID W & KIRSTEN G	1401.32	0.0	0.0	0.0	1401.32
2024-01-29	Net Payment-Payment	2068	65 CARLS WAY	34-10	SAVAGE GARY P -TR	7894.04	0.0	0.0	0.0	7894.04
2024-04-08	Net Payment-Payment	2068	65 CARLS WAY	34-10	SAVAGE GARY P -TR	7894.02	0.0	0.0	0.0	7894.02
2024-07-23	Net Payment-Payment	1851	15 ROCK POND RD	10-200-15	SAWYER PETER	331.96	0.0	0.0	0.0	331.96
2024-11-01	Net Payment-Payment	1851	15 ROCK POND RD	10-200-15	SAWYER PETER	331.95	0.0	0.0	0.0	331.95
2024-01-24	Net Payment-Payment	2069	219 CHARLES NECK WAY	36-37	SCAMMELL ROBERT W & MELISSA H	2048.91	0.0	0.0	0.0	2048.91
2024-04-24	Net Payment-Payment	2069	219 CHARLES NECK WAY	36-37	SCAMMELL ROBERT W & MELISSA H	2048.91	0.0	0.0	0.0	2048.91
2024-07-23	Net Payment-Payment	2069	219 CHARLES NECK WAY	36-37	SCAMMELL ROBERT W & MELISSA H	1971.45	0.0	0.0	0.0	1971.45
2024-11-01	Net Payment-Payment	2069	219 CHARLES NECK WAY	36-37	SCAMMELL ROBERT W & MELISSA H	1971.44	0.0	0.0	0.0	1971.44
2024-01-03	Net Payment-Payment	2070	10 JAMES POND WAY	7-14-1	SCANLAN JOHNS & THALIA C	3229.43	0.0	0.0	0.0	3229.43
2024-04-05	Net Payment-Payment	2070	10 JAMES POND WAY	7-14-1	SCANLAN JOHNS & THALIA C	3229.42	0.0	0.0	0.0	3229.42
2024-07-01	Net Payment-Payment	2070	10 JAMES POND WAY	7-14-1	SCANLAN JOHNS & THALIA C	3182.56	0.0	0.0	0.0	3182.56
2024-10-10	Net Payment-Payment	2070	10 JAMES POND WAY	7-14-1	SCANLAN JOHNS & THALIA C	3182.55	0.0	0.0	0.0	3182.55
2024-01-24	Net Payment-Payment	2071	78 SKIFFS LN	17-3-9	SCHAFFNER BRYNN D	1459.06	0.0	0.0	0.0	1459.06
2024-04-24	Net Payment-Payment	2071	78 SKIFFS LN	17-3-9	SCHAFFNER BRYNN D	1459.05	0.0	0.0	0.0	1459.05
2024-07-23	Net Payment-Payment	2071	78 SKIFFS LN	17-3-9	SCHAFFNER BRYNN D	1403.66	0.0	0.0	0.0	1403.66
2024-11-01	Net Payment-Payment	2071	78 SKIFFS LN	17-3-9	SCHAFFNER BRYNN D	1403.64	0.0	0.0	0.0	1403.64
2024-01-16	Net Payment-Payment	2072	7 SETHS LN	7-64	SCHECHNER MAX & MARJORIE	3178.5	0.0	0.0	0.0	3178.5
2024-04-29	Net Payment-Payment	2072	7 SETHS LN	7-64	SCHECHNER MAX & MARJORIE	3178.49	0.0	0.0	0.0	3178.49
2024-07-26	Net Payment-Payment	2072	7 SETHS LN	7-64	SCHECHNER MAX & MARJORIE	3124.32	0.0	0.0	0.0	3124.32
2024-10-28	Net Payment-Payment	2072	7 SETHS LN	7-64	SCHECHNER MAX & MARJORIE	3124.31	0.0	0.0	0.0	3124.31
2024-01-26	Net Payment-Payment	2073	247 GREAT PLAINS RD	17-141	SCHENCK GRANTLEY &	1600.4	0.0	0.0	0.0	1600.4
2024-04-22	Net Payment-Payment	2073	247 GREAT PLAINS RD	17-141	SCHENCK GRANTLEY &	1600.38	0.0	0.0	0.0	1600.38
2024-07-25	Net Payment-Payment	2073	247 GREAT PLAINS RD	17-141	SCHENCK GRANTLEY &	1536.97	0.0	0.0	0.0	1536.97
2024-10-30	Net Payment-Payment	2073	247 GREAT PLAINS RD	17-141	SCHENCK GRANTLEY &	1536.95	0.0	0.0	0.0	1536.95
2024-01-25	Net Payment-Payment	2074	89 MANAQUAYAK RD	7-95	SCHERLIS WILLIAM LOUIS--TR	1566.08	0.0	0.0	0.0	1566.08
2024-04-24	Net Payment-Payment	2074	89 MANAQUAYAK RD	7-95	SCHERLIS WILLIAM LOUIS--TR	1566.07	0.0	0.0	0.0	1566.07
2024-07-25	Net Payment-Payment	2074	89 MANAQUAYAK RD	7-95	SCHERLIS WILLIAM LOUIS--TR	1511.28	0.0	0.0	0.0	1511.28
2024-10-25	Net Payment-Payment	2074	89 MANAQUAYAK RD	7-95	SCHERLIS WILLIAM LOUIS--TR	1511.27	0.0	0.0	0.0	1511.27
2024-01-25	Net Payment-Payment	2075	91 MANAQUAYAK RD	7-96	SCHERLIS WILLIAM LOUIS-TR	1501.01	0.0	0.0	0.0	1501.01
2024-04-24	Net Payment-Payment	2075	91 MANAQUAYAK RD	7-96	SCHERLIS WILLIAM LOUIS-TR	1501.0	0.0	0.0	0.0	1501.0
2024-07-25	Net Payment-Payment	2075	91 MANAQUAYAK RD	7-96	SCHERLIS WILLIAM LOUIS-TR	1437.32	0.0	0.0	0.0	1437.32
2024-10-25	Net Payment-Payment	2075	91 MANAQUAYAK RD	7-96	SCHERLIS WILLIAM LOUIS-TR	1437.3	0.0	0.0	0.0	1437.3
2024-01-05	Net Payment-Payment	2076	45 ROAD TO GREAT NECK	35-2-1	SCHEUER MPSCHEUER JJ & LIPNIC	3193.99	0.0	0.0	0.0	3193.99
2024-04-05	Net Payment-Payment	2076	45 ROAD TO GREAT NECK	35-2-1	SCHEUER MPSCHEUER JJ & LIPNIC	3193.99	0.0	0.0	0.0	3193.99
2024-07-01	Net Payment-Payment	2076	45 ROAD TO GREAT NECK	35-2-1	SCHEUER MPSCHEUER JJ & LIPNIC	3317.64	0.0	0.0	0.0	3317.64
2024-10-03	Net Payment-Payment	2076	45 ROAD TO GREAT NECK	35-2-1	SCHEUER MPSCHEUER JJ & LIPNIC	3317.64	0.0	0.0	0.0	3317.64
2024-01-10	Net Payment-Payment	2077	11 MILL RD	32-49	SCHEUER SHELLEY L	1751.08	0.0	0.0	0.0	1751.08
2024-04-18	Net Payment-Payment	2077	11 MILL RD	32-49	SCHEUER SHELLEY L	1751.07	0.0	0.0	0.0	1751.07
2024-07-02	Net Payment-Payment	2077	11 MILL RD	32-49	SCHEUER SHELLEY L	1789.64	0.0	0.0	0.0	1789.64

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-09	Net Payment-Payment	2077	11 MILL RD	32-49	SCHEUER SHELLEY L	1789.63	0.0	0.0	0.0	1789.63
2024-01-08	Net Payment-Payment	2078	88 CHARLES NECK WAY	29-13	SCHILLER OLIVER &	2082.88	0.0	0.0	0.0	2082.88
2024-04-02	Net Payment-Payment	2078	88 CHARLES NECK WAY	29-13	SCHILLER OLIVER &	2082.88	0.0	0.0	0.0	2082.88
2024-07-15	Net Payment-Payment	2078	88 CHARLES NECK WAY	29-13	SCHILLER OLIVER &	2001.24	0.0	0.0	0.0	2001.24
2024-10-07	Net Payment-Payment	2078	88 CHARLES NECK WAY	29-13	SCHILLER OLIVER &	2001.23	0.0	0.0	0.0	2001.23
2024-01-24	Net Payment-Payment	2079	270 OAK LN	17-92-2	SCHILLINGER STEPHEN A &	1180.05	0.0	0.0	0.0	1180.05
2024-04-24	Net Payment-Payment	2079	270 OAK LN	17-92-2	SCHILLINGER STEPHEN A &	1180.03	0.0	0.0	0.0	1180.03
2024-07-23	Net Payment-Payment	2079	270 OAK LN	17-92-2	SCHILLINGER STEPHEN A &	1131.05	0.0	0.0	0.0	1131.05
2024-11-01	Net Payment-Payment	2079	270 OAK LN	17-92-2	SCHILLINGER STEPHEN A &	1131.04	0.0	0.0	0.0	1131.04
2024-01-24	Net Payment-Payment	2080	16 TIAHS COVE RD	31-65	SCHILMEISTER LAWRENCE D &	2312.48	0.0	0.0	0.0	2312.48
2024-04-24	Net Payment-Payment	2080	16 TIAHS COVE RD	31-65	SCHILMEISTER LAWRENCE D &	2312.46	0.0	0.0	0.0	2312.46
2024-07-23	Net Payment-Payment	2080	16 TIAHS COVE RD	31-65	SCHILMEISTER LAWRENCE D &	2226.56	0.0	0.0	0.0	2226.56
2024-11-01	Net Payment-Payment	2080	16 TIAHS COVE RD	31-65	SCHILMEISTER LAWRENCE D &	2226.55	0.0	0.0	0.0	2226.55
2024-01-30	Net Payment-Payment	2081	81 LAMBERTS COVE RD	3-41-2	SCHINDLER STEVEN R &	2217.57	0.0	0.0	0.0	2217.57
2024-04-30	Net Payment-Payment	2081	81 LAMBERTS COVE RD	3-41-2	SCHINDLER STEVEN R &	2217.57	0.0	0.0	0.0	2217.57
2024-10-18	Net Payment-Payment	2081	81 LAMBERTS COVE RD	3-41-2	SCHINDLER STEVEN R &	4402.9	0.0	65.69	0.0	4468.59
2024-01-24	Net Payment-Payment	2082	118 CHARLES NECK WAY	29-74	SCHLEGELMILCH JOHN G	1307.02	0.0	0.0	0.0	1307.02
2024-04-24	Net Payment-Payment	2082	118 CHARLES NECK WAY	29-74	SCHLEGELMILCH JOHN G	1307.02	0.0	0.0	0.0	1307.02
2024-07-23	Net Payment-Payment	2082	118 CHARLES NECK WAY	29-74	SCHLEGELMILCH JOHN G	1259.6	0.0	0.0	0.0	1259.6
2024-11-01	Net Payment-Payment	2082	118 CHARLES NECK WAY	29-74	SCHLEGELMILCH JOHN G	1259.59	0.0	0.0	0.0	1259.59
2024-01-17	Net Payment-Payment	2083	41 WATCHA CLUB RD	38-3	SCHLEY JOHN P	17451.14	0.0	0.0	0.0	17451.14
2024-07-26	Net Payment-Payment	2083	41 WATCHA CLUB RD	38-3	SCHLEY JOHN P	8747.49	0.0	0.0	0.0	8747.49
2024-10-04	Net Payment-Payment	2083	41 WATCHA CLUB RD	38-3	SCHLEY JOHN P	8747.48	0.0	0.0	0.0	8747.48
2024-01-31	Net Payment-Payment	2084	31 WATCHA CLUB RD	38-3-1	SCHLEY REEVE III	8282.09	0.0	0.22	0.0	8282.31
2024-04-30	Net Payment-Payment	2084	31 WATCHA CLUB RD	38-3-1	SCHLEY REEVE III	8275.56	0.0	0.0	0.0	8275.56
2024-08-05	Net Payment-Payment	2084	31 WATCHA CLUB RD	38-3-1	SCHLEY REEVE III	8369.62	0.0	12.86	0.0	8382.48
2024-10-29	Net Payment-Payment	2084	31 WATCHA CLUB RD	38-3-1	SCHLEY REEVE III	8395.36	0.0	0.42	0.0	8395.78
2024-01-08	Net Payment-Payment	2085	420 RESERVOIR RD	14-15	SCHLOSSTEIN RALPH L	13687.48	0.0	0.0	0.0	13687.48
2024-04-08	Net Payment-Payment	2085	420 RESERVOIR RD	14-15	SCHLOSSTEIN RALPH L	13687.46	0.0	0.0	0.0	13687.46
2024-07-08	Net Payment-Payment	2085	420 RESERVOIR RD	14-15	SCHLOSSTEIN RALPH L	13481.87	0.0	0.0	0.0	13481.87
2024-10-09	Net Payment-Payment	2085	420 RESERVOIR RD	14-15	SCHLOSSTEIN RALPH L	13481.86	0.0	0.0	0.0	13481.86
2024-02-20	Net Payment-Payment	2086	11 TISBURY LANE EAST	14-11	SCHMIDT ELEANOR C -TR	6874.54	0.0	25.05	0.0	6899.59
2024-09-30	Net Payment-Payment	2086	11 TISBURY LANE EAST	14-11	SCHMIDT ELEANOR C -TR	6885.74	0.0	79.24	0.0	6964.98
2024-01-30	Net Payment-Payment	2087	36 TISBURY LANE EAST	14-9	SCHMIDT FAMILY FARM TRUST	5849.15	0.0	0.0	0.0	5849.15
2024-04-15	Net Payment-Payment	2087	36 TISBURY LANE EAST	14-9	SCHMIDT FAMILY FARM TRUST	5849.15	0.0	0.0	0.0	5849.15
2024-08-27	Net Payment-Payment	2087	36 TISBURY LANE EAST	14-9	SCHMIDT FAMILY FARM TRUST	5905.92	0.0	59.49	0.0	5965.41
2024-11-08	Net Payment-Payment	2087	36 TISBURY LANE EAST	14-9	SCHMIDT FAMILY FARM TRUST	6008.73	0.0	17.68	0.0	6026.41
2024-01-30	Net Payment-Payment	2088	50 TISBURY LANE EAST	14-9-1	SCHMIDT VINEYARD FARM LLC	15547.87	0.0	2.19	0.0	15550.06
2024-04-29	Net Payment-Payment	2088	50 TISBURY LANE EAST	14-9-1	SCHMIDT VINEYARD FARM LLC	15474.38	0.0	0.0	0.0	15474.38
2024-07-31	Net Payment-Payment	2088	50 TISBURY LANE EAST	14-9-1	SCHMIDT VINEYARD FARM LLC	15707.67	0.0	0.0	0.0	15707.67
2024-11-04	Net Payment-Payment	2088	50 TISBURY LANE EAST	14-9-1	SCHMIDT VINEYARD FARM LLC	15689.58	0.0	18.07	0.0	15707.65
2024-01-26	Net Payment-Payment	2089	170 CHARLES NECK WAY	37-48	SCHREIBER WILLIAM L &	1802.13	0.0	0.0	0.0	1802.13
2024-06-25	Net Payment-Payment	2089	170 CHARLES NECK WAY	37-48	SCHREIBER WILLIAM L &	1789.68	0.0	38.02	5.0	1832.7

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2024-08-27	Net Payment-Payment	2089	170 CHARLES NECK WAY	37-48	SCHREIBER WILLIAM L &	1705.14	0.0	17.18	0.0	1722.32
2024-10-28	Net Payment-Payment	2089	170 CHARLES NECK WAY	37-48	SCHREIBER WILLIAM L &	1739.48	0.0	0.41	0.0	1739.89
2024-02-01	Net Payment-Payment	2090	279 GREAT PLAINS RD	18-5	SCHROEDER JOSEPH &	1517.0	0.0	0.0	0.0	1517.0
2024-05-01	Net Payment-Payment	2090	279 GREAT PLAINS RD	18-5	SCHROEDER JOSEPH &	1516.98	0.0	0.0	0.0	1516.98
2024-07-31	Net Payment-Payment	2090	279 GREAT PLAINS RD	18-5	SCHROEDER JOSEPH &	1459.79	0.0	0.0	0.0	1459.79
2024-11-01	Net Payment-Payment	2090	279 GREAT PLAINS RD	18-5	SCHROEDER JOSEPH &	1459.79	0.0	0.0	0.0	1459.79
2024-01-04	Net Payment-Payment	2091	31 SOUTH VINE LN	31-70-16	SCHUBERT LAWRENCE H &	1569.86	0.0	0.0	0.0	1569.86
2024-04-24	Net Payment-Payment	2091	31 SOUTH VINE LN	31-70-16	SCHUBERT LAWRENCE H &	1569.84	0.0	0.0	0.0	1569.84
2024-07-03	Net Payment-Payment	2091	31 SOUTH VINE LN	31-70-16	SCHUBERT LAWRENCE H &	1508.84	0.0	0.0	0.0	1508.84
2024-10-16	Net Payment-Payment	2091	31 SOUTH VINE LN	31-70-16	SCHUBERT LAWRENCE H &	1508.83	0.0	0.0	0.0	1508.83
2024-01-24	Net Payment-Payment	2092	9 NATS FARM LN	21-21	SCHUBERT RACHEL &	1422.99	0.0	0.0	0.0	1422.99
2024-04-24	Net Payment-Payment	2092	9 NATS FARM LN	21-21	SCHUBERT RACHEL &	1422.97	0.0	0.0	0.0	1422.97
2024-07-23	Net Payment-Payment	2092	9 NATS FARM LN	21-21	SCHUBERT RACHEL &	1364.57	0.0	0.0	0.0	1364.57
2024-11-01	Net Payment-Payment	2092	9 NATS FARM LN	21-21	SCHUBERT RACHEL &	1364.56	0.0	0.0	0.0	1364.56
2024-01-05	Net Payment-Payment	2094	8 DYLANS WAY	31-102-8	SCHWARTZ ROBERT B &	2075.81	0.0	0.0	0.0	2075.81
2024-04-05	Net Payment-Payment	2094	8 DYLANS WAY	31-102-8	SCHWARTZ ROBERT B &	2075.8	0.0	0.0	0.0	2075.8
2024-08-05	Net Payment-Payment	2094	8 DYLANS WAY	31-102-8	SCHWARTZ ROBERT B &	1837.64	0.0	2.83	0.0	1840.47
2024-10-09	Net Payment-Payment	2094	8 DYLANS WAY	31-102-8	SCHWARTZ ROBERT B &	1843.3	0.0	0.07	0.0	1843.37
2024-02-05	Net Payment-Payment	2095	30 OPHELIA WAY	11-45	SCHWENTKER ME & A R &	1547.7	0.0	2.74	0.0	1550.44
2024-04-16	Net Payment-Payment	2095	30 OPHELIA WAY	11-45	SCHWENTKER ME & A R &	1537.82	0.0	0.07	0.0	1537.89
2024-04-29	Net Payment-Payment	2095	30 OPHELIA WAY	11-45	SCHWENTKER ME & A R &	1537.92	0.0	0.0	0.0	1537.92
2024-05-10	Net Refund-Refund	2095	30 OPHELIA WAY	11-45	SCHWENTKER ME & A R &	-1537.9	0.0	0.0	0.0	-1537.9
2024-07-11	Net Payment-Payment	2095	30 OPHELIA WAY	11-45	SCHWENTKER ME & A R & WATERS P S	1473.75	0.0	0.0	0.0	1473.75
2024-10-10	Net Payment-Payment	2095	30 OPHELIA WAY	11-45	SCHWENTKER ME & A R & WATERS P S	1473.73	0.0	0.0	0.0	1473.73
2024-01-08	Net Payment-Payment	2096	99 MERRY FARM RD	8-22-4	SCHWIER ROBERT M II & MARGARET	1476.73	0.0	0.0	0.0	1476.73
2024-04-04	Net Payment-Payment	2096	99 MERRY FARM RD	8-22-4	SCHWIER ROBERT M II & MARGARET	1476.72	0.0	0.0	0.0	1476.72
2024-07-08	Net Payment-Payment	2096	99 MERRY FARM RD	8-22-4	SCHWIER ROBERT M II & MARGARET	1422.14	0.0	0.0	0.0	1422.14
2024-10-08	Net Payment-Payment	2096	99 MERRY FARM RD	8-22-4	SCHWIER ROBERT M II & MARGARET	1422.14	0.0	0.0	0.0	1422.14
2024-01-24	Net Payment-Payment	2097	20 LEONA LN	21-27	SCHWOCH DAVE G	1774.28	0.0	0.0	0.0	1774.28
2024-04-24	Net Payment-Payment	2097	20 LEONA LN	21-27	SCHWOCH DAVE G	1774.26	0.0	0.0	0.0	1774.26
2024-07-23	Net Payment-Payment	2097	20 LEONA LN	21-27	SCHWOCH DAVE G	1706.71	0.0	0.0	0.0	1706.71
2024-11-01	Net Payment-Payment	2097	20 LEONA LN	21-27	SCHWOCH DAVE G	1706.7	0.0	0.0	0.0	1706.7
2024-01-30	Net Payment-Payment	2098	0 OLD COURTHOUSE RD	22-7-7	SCLN LLC	896.2	0.0	0.0	0.0	896.2
2024-01-30	Net Payment-Payment	2099	26 OLD COURTHOUSE RD	22-7-1	SCLN LLC	896.2	0.0	0.0	0.0	896.2
2024-04-15	Net Payment-Payment	2098	0 OLD COURTHOUSE RD	22-7-7	SCLN LLC	896.19	0.0	0.0	0.0	896.19
2024-04-15	Net Payment-Payment	2099	26 OLD COURTHOUSE RD	22-7-1	SCLN LLC	896.19	0.0	0.0	0.0	896.19
2024-07-22	Net Payment-Payment	2098	0 OLD COURTHOUSE RD	22-7-7	SCLN LLC	866.42	0.0	0.0	0.0	866.42
2024-07-22	Net Payment-Payment	2099	26 OLD COURTHOUSE RD	22-7-1	SCLN LLC	866.42	0.0	0.0	0.0	866.42
2024-10-18	Net Payment-Payment	2098	0 OLD COURTHOUSE RD	22-7-7	SCLN LLC	866.4	0.0	0.0	0.0	866.4
2024-10-18	Net Payment-Payment	2099	26 OLD COURTHOUSE RD	22-7-1	SCLN LLC	866.4	0.0	0.0	0.0	866.4
2024-07-23	Net Payment-Payment	642	225 LONGVIEW RD	7-155	SCOTT BENJAMIN R	1078.57	0.0	0.0	0.0	1078.57
2024-10-29	Net Payment-Payment	642	225 LONGVIEW RD	7-155	SCOTT BENJAMIN R	1078.55	0.0	0.0	0.0	1078.55
2024-01-19	Net Payment-Payment	2100	45 STONE BRIDGE RD	3-57	SCOTT JOHN L & AMY K &	1671.11	0.0	0.0	0.0	1671.11

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-02-22	Net Payment-Payment	2100	45 STONE BRIDGE RD	3-57	SCOTT JOHN L & AMY K &	1671.1	0.0	0.0	0.0	1671.1
2024-08-07	Net Payment-Payment	2100	45 STONE BRIDGE RD	3-57	SCOTT JOHN L & AMY K &	3332.36	0.0	3.83	0.0	3336.19
2024-01-24	Net Payment-Payment	2101	208 EDGARTOWN RD	30-13	SCOTT JONATHAN F JR &	1277.98	0.0	0.0	0.0	1277.98
2024-04-24	Net Payment-Payment	2101	208 EDGARTOWN RD	30-13	SCOTT JONATHAN F JR &	1277.97	0.0	0.0	0.0	1277.97
2024-07-23	Net Payment-Payment	2101	208 EDGARTOWN RD	30-13	SCOTT JONATHAN F JR &	1226.27	0.0	0.0	0.0	1226.27
2024-11-01	Net Payment-Payment	2101	208 EDGARTOWN RD	30-13	SCOTT JONATHAN F JR &	1226.26	0.0	0.0	0.0	1226.26
2024-01-31	Net Payment-Payment	2102	80 MERRY FARM RD	8-22-7	SCOTT KIRSTEN E	1126.64	0.0	0.0	0.0	1126.64
2024-05-01	Net Payment-Payment	2102	80 MERRY FARM RD	8-22-7	SCOTT KIRSTEN E	1226.63	0.0	0.0	0.0	1226.63
2024-06-07	Net Refund-Refund	2102	80 MERRY FARM RD	8-22-7	SCOTT KIRSTEN E	-100.0	0.0	0.0	0.0	-100.0
2024-07-03	Net Payment-Payment	2102	80 MERRY FARM RD	8-22-7	SCOTT KIRSTEN E	1085.43	0.0	0.0	0.0	1085.43
2024-10-02	Net Payment-Payment	2102	80 MERRY FARM RD	8-22-7	SCOTT KIRSTEN E	1085.42	0.0	0.0	0.0	1085.42
2024-01-08	Net Payment-Payment	2103	384 STATE RD	11-49-1	SCOTT RALPH HYLER III--TR	1220.45	0.0	0.0	0.0	1220.45
2024-01-08	Net Payment-Payment	2104	430 STATE RD	16-107	SCOTT RALPH HYLER III--TR	1303.54	0.0	0.0	0.0	1303.54
2024-04-09	Net Payment-Payment	2103	384 STATE RD	11-49-1	SCOTT RALPH HYLER III--TR	1220.44	0.0	0.0	0.0	1220.44
2024-04-09	Net Payment-Payment	2104	430 STATE RD	16-107	SCOTT RALPH HYLER III--TR	1303.53	0.0	0.0	0.0	1303.53
2024-07-02	Net Payment-Payment	2103	384 STATE RD	11-49-1	SCOTT RALPH HYLER III--TR	1179.66	0.0	0.0	0.0	1179.66
2024-07-02	Net Payment-Payment	2104	430 STATE RD	16-107	SCOTT RALPH HYLER III--TR	1259.83	0.0	0.0	0.0	1259.83
2024-10-04	Net Payment-Payment	2103	384 STATE RD	11-49-1	SCOTT RALPH HYLER III--TR	1179.65	0.0	0.0	0.0	1179.65
2024-10-04	Net Payment-Payment	2104	430 STATE RD	16-107	SCOTT RALPH HYLER III--TR	1259.81	0.0	0.0	0.0	1259.81
2024-05-29	Net Payment-Payment	2105	3 LOG CABIN RD	7-35	SCRIBNER MARY E	2164.5	0.0	62.13	5.0	2231.63
2024-12-17	Net Payment-Payment	2105	3 LOG CABIN RD	7-35	SCRIBNER MARY E	2090.91	0.0	73.78	0.0	2164.69
2024-01-24	Net Payment-Payment	2106	91 PEPPERBUSH WAY	11-42-1	SCULLY MALCOM E	1847.78	0.0	0.0	0.0	1847.78
2024-04-24	Net Payment-Payment	2106	91 PEPPERBUSH WAY	11-42-1	SCULLY MALCOM E	1847.77	0.0	0.0	0.0	1847.77
2024-07-23	Net Payment-Payment	2106	91 PEPPERBUSH WAY	11-42-1	SCULLY MALCOM E	1820.64	0.0	0.0	0.0	1820.64
2024-11-01	Net Payment-Payment	2106	91 PEPPERBUSH WAY	11-42-1	SCULLY MALCOM E	1820.64	0.0	0.0	0.0	1820.64
2024-01-24	Net Payment-Payment	2107	10 ALEX WAY	26-12-11	SEABOURNE WILLIAM & ELIZABETH	1704.87	0.0	0.0	0.0	1704.87
2024-04-24	Net Payment-Payment	2107	10 ALEX WAY	26-12-11	SEABOURNE WILLIAM & ELIZABETH	1704.86	0.0	0.0	0.0	1704.86
2024-07-23	Net Payment-Payment	2107	10 ALEX WAY	26-12-11	SEABOURNE WILLIAM & ELIZABETH	1639.05	0.0	0.0	0.0	1639.05
2024-11-01	Net Payment-Payment	2107	10 ALEX WAY	26-12-11	SEABOURNE WILLIAM & ELIZABETH	1639.05	0.0	0.0	0.0	1639.05
2024-01-24	Net Payment-Payment	2108	20 MIDDLE RD	32-21	SEBESTA LISA	1922.51	0.0	0.0	0.0	1922.51
2024-04-24	Net Payment-Payment	2108	20 MIDDLE RD	32-21	SEBESTA LISA	1922.49	0.0	0.0	0.0	1922.49
2024-07-23	Net Payment-Payment	2108	20 MIDDLE RD	32-21	SEBESTA LISA TR	1854.41	0.0	0.0	0.0	1854.41
2024-11-01	Net Payment-Payment	2108	20 MIDDLE RD	32-21	SEBESTA LISA TR	1854.41	0.0	0.0	0.0	1854.41
2024-01-24	Net Payment-Payment	2109	29 WILLOW TREE HOLLOW	31-107-2	SEDERHOLM E.DOUGLAS	1409.12	0.0	0.0	0.0	1409.12
2024-04-24	Net Payment-Payment	2109	29 WILLOW TREE HOLLOW	31-107-2	SEDERHOLM E.DOUGLAS	1409.1	0.0	0.0	0.0	1409.1
2024-07-23	Net Payment-Payment	2109	29 WILLOW TREE HOLLOW	31-107-2	SEDERHOLM E.DOUGLAS	1354.94	0.0	0.0	0.0	1354.94
2024-11-01	Net Payment-Payment	2109	29 WILLOW TREE HOLLOW	31-107-2	SEDERHOLM E.DOUGLAS	1354.92	0.0	0.0	0.0	1354.92
2024-01-31	Net Payment-Payment	1316	510 LAMBERTS COVE RD	11-35	SEEM STEVEN J TR	1840.88	0.0	0.0	0.0	1840.88
2024-04-23	Net Payment-Payment	1316	510 LAMBERTS COVE RD	11-35	SEEM STEVEN J TR	1840.93	0.0	0.0	0.0	1840.93
2024-08-12	Net Payment-Payment	1316	510 LAMBERTS COVE RD	11-35	SEEM STEVEN J TR	1651.45	0.0	6.97	0.0	1658.42
2024-10-11	Net Payment-Payment	1316	510 LAMBERTS COVE RD	11-35	SEEM STEVEN J TR	1651.45	0.0	0.0	0.0	1651.45
2024-02-05	Net Payment-Payment	2110	40 PLUM BUSH POINT RD	35-6-3	SEGAL PHYLLIS N	4005.27	0.0	6.4	0.0	4011.67
2024-05-03	Net Payment-Payment	2110	40 PLUM BUSH POINT RD	35-6-3	SEGAL PHYLLIS N	4006.9	0.0	3.28	0.0	4010.18

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-08-05	Net Payment-Payment	2110	40 PLUM BUSH POINT RD	35-6-3	SEGAL PHYLLIS N	3969.69	0.0	6.1	0.0	3975.79
2024-11-05	Net Payment-Payment	2110	40 PLUM BUSH POINT RD	35-6-3	SEGAL PHYLLIS N	3975.78	0.0	6.31	0.0	3982.09
2024-01-22	Net Payment-Payment	2111	180 PINE HILL RD	21-10	SEGAL SHERRY KAGAN	1997.81	0.0	0.0	0.0	1997.81
2024-04-15	Net Payment-Payment	2111	180 PINE HILL RD	21-10	SEGAL SHERRY KAGAN	1997.8	0.0	0.0	0.0	1997.8
2024-07-30	Net Payment-Payment	2111	180 PINE HILL RD	21-10	SEGAL SHERRY KAGAN	1919.85	0.0	0.0	0.0	1919.85
2024-10-30	Net Payment-Payment	2111	180 PINE HILL RD	21-10	SEGAL SHERRY KAGAN	1919.85	0.0	0.0	0.0	1919.85
2024-01-24	Net Payment-Payment	2112	20 POND RD	30-2-1	SEGEL JEROME D	2716.49	0.0	0.0	0.0	2716.49
2024-04-24	Net Payment-Payment	2112	20 POND RD	30-2-1	SEGEL JEROME D	2716.47	0.0	0.0	0.0	2716.47
2024-07-23	Net Payment-Payment	2112	20 POND RD	30-2-1	SEGEL JEROME D	2610.56	0.0	0.0	0.0	2610.56
2024-11-01	Net Payment-Payment	2112	20 POND RD	30-2-1	SEGEL JEROME D	2610.54	0.0	0.0	0.0	2610.54
2024-02-01	Net Payment-Payment	318	2 HARPOON LN	31-18-1	SELBY KEVIN	999.34	0.0	0.0	0.0	999.34
2024-05-01	Net Payment-Payment	318	2 HARPOON LN	31-18-1	SELBY KEVIN	999.33	0.0	0.0	0.0	999.33
2024-08-01	Net Payment-Payment	318	2 HARPOON LN	31-18-1	SELBY KEVIN	992.42	0.0	0.0	0.0	992.42
2024-10-29	Net Payment-Payment	318	2 HARPOON LN	31-18-1	SELBY KEVIN	992.41	0.0	0.0	0.0	992.41
2024-01-24	Net Payment-Payment	2113	173 GREAT PLAINS RD	17-121	SELLER JAMES T &	1199.9	0.0	0.0	0.0	1199.9
2024-04-30	Net Payment-Payment	2113	173 GREAT PLAINS RD	17-121	SELLER JAMES T &	1199.9	0.0	0.0	0.0	1199.9
2024-07-31	Net Payment-Payment	2113	173 GREAT PLAINS RD	17-121	SELLER JAMES T &	1155.52	0.0	0.0	0.0	1155.52
2024-10-29	Net Payment-Payment	2113	173 GREAT PLAINS RD	17-121	SELLER JAMES T &	1155.51	0.0	0.0	0.0	1155.51
2024-07-17	Net Payment-Payment	2115	57 DUARTE POND RD	3-65-22	SENCHAK ANDREW M-TR	11223.58	0.0	722.87	5.0	11951.45
2024-02-01	Net Payment-Payment	2116	2 OAK LN	10-27	SEPANARA JAMES M TR	986.79	0.0	0.0	0.0	986.79
2024-04-30	Net Payment-Payment	2116	2 OAK LN	10-27	SEPANARA JAMES M TR	986.79	0.0	0.0	0.0	986.79
2024-07-30	Net Payment-Payment	2116	2 OAK LN	10-27	SEPANARA JAMES M TR	1124.07	0.0	0.0	0.0	1124.07
2024-10-30	Net Payment-Payment	2116	2 OAK LN	10-27	SEPANARA JAMES M TR	1124.07	0.0	0.0	0.0	1124.07
2024-01-24	Net Payment-Payment	2117	24 OAK KNOLL RD	16-34	SERPA ERIC J	1523.94	0.0	0.0	0.0	1523.94
2024-04-24	Net Payment-Payment	2117	24 OAK KNOLL RD	16-34	SERPA ERIC J	1523.92	0.0	0.0	0.0	1523.92
2024-07-23	Net Payment-Payment	2117	24 OAK KNOLL RD	16-34	SERPA ERIC J	1464.55	0.0	0.0	0.0	1464.55
2024-11-01	Net Payment-Payment	2117	24 OAK KNOLL RD	16-34	SERPA ERIC J	1464.54	0.0	0.0	0.0	1464.54
2024-01-17	Net Payment-Payment	2118	301 SOUTH GATE RD	14-10	SEVEN GATES FARM CORP	16898.33	0.0	0.0	0.0	16898.33
2024-04-17	Net Payment-Payment	2118	301 SOUTH GATE RD	14-10	SEVEN GATES FARM CORP	16898.31	0.0	0.0	0.0	16898.31
2024-07-16	Net Payment-Payment	2118	301 SOUTH GATE RD	14-10	SEVEN GATES FARM CORP	17382.44	0.0	0.0	0.0	17382.44
2024-10-10	Net Payment-Payment	2118	301 SOUTH GATE RD	14-10	SEVEN GATES FARM CORP	16898.31	0.0	0.0	0.0	16898.31
2024-01-24	Net Payment-Payment	2119	31 PIN OAK CIR	11-88	SEWARD DOUGLAS E &	1037.44	0.0	0.0	0.0	1037.44
2024-04-24	Net Payment-Payment	2119	31 PIN OAK CIR	11-88	SEWARD DOUGLAS E &	1037.44	0.0	0.0	0.0	1037.44
2024-07-23	Net Payment-Payment	2119	31 PIN OAK CIR	11-88	SEWARD DOUGLAS E &	998.96	0.0	0.0	0.0	998.96
2024-11-01	Net Payment-Payment	2119	31 PIN OAK CIR	11-88	SEWARD DOUGLAS E &	998.94	0.0	0.0	0.0	998.94
2024-01-24	Net Payment-Payment	2120	190 CHARLES NECK WAY	36-41	SHALLCROSS CRAIG L &	2387.09	0.0	0.0	0.0	2387.09
2024-04-24	Net Payment-Payment	2120	190 CHARLES NECK WAY	36-41	SHALLCROSS CRAIG L &	2387.09	0.0	0.0	0.0	2387.09
2024-07-23	Net Payment-Payment	2120	190 CHARLES NECK WAY	36-41	SHALLCROSS CRAIG L &	2292.44	0.0	0.0	0.0	2292.44
2024-11-01	Net Payment-Payment	2120	190 CHARLES NECK WAY	36-41	SHALLCROSS CRAIG L &	2292.44	0.0	0.0	0.0	2292.44
2024-01-16	Net Payment-Payment	2121	350 BIG HOMERS POND RD	39-14	SHAMPOO BEACH LLC	16258.67	0.0	0.0	0.0	16258.67
2024-04-15	Net Payment-Payment	2121	350 BIG HOMERS POND RD	39-14	SHAMPOO BEACH LLC	16258.65	0.0	0.0	0.0	16258.65
2024-07-12	Net Payment-Payment	2121	350 BIG HOMERS POND RD	39-14	SHAMPOO BEACH LLC	16165.96	0.0	0.0	0.0	16165.96
2024-10-15	Net Payment-Payment	2121	350 BIG HOMERS POND RD	39-14	SHAMPOO BEACH LLC	16165.94	0.0	0.0	0.0	16165.94

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-22	Net Payment-Payment	2122	18 DUCK POND RD	7-85	SHAPIRO SHEILA S & SANDER S	2761.95	0.0	0.0	0.0	2761.95
2024-04-18	Net Payment-Payment	2122	18 DUCK POND RD	7-85	SHAPIRO SHEILA S & SANDER S	2761.94	0.0	0.0	0.0	2761.94
2024-07-31	Net Payment-Payment	2122	18 DUCK POND RD	7-85	SHAPIRO SHEILA S & SANDER S	2650.86	0.0	0.0	0.0	2650.86
2024-10-21	Net Payment-Payment	2122	18 DUCK POND RD	7-85	SHAPIRO SHEILA S & SANDER S	2650.85	0.0	0.0	0.0	2650.85
2024-01-17	Net Payment-Payment	2123	247 STATE RD	11-104-2	SHAPLAND PETER M-TR	707.62	0.0	0.0	0.0	707.62
2024-04-25	Net Payment-Payment	2123	247 STATE RD	11-104-2	SHAPLAND PETER M-TR	707.61	0.0	0.0	0.0	707.61
2024-07-29	Net Payment-Payment	2123	247 STATE RD	11-104-2	SHAPLAND PETER M-TR	684.06	0.0	0.0	0.0	684.06
2024-10-22	Net Payment-Payment	2123	247 STATE RD	11-104-2	SHAPLAND PETER M-TR	684.04	0.0	0.0	0.0	684.04
2024-01-24	Net Payment-Payment	2124	23 HIDDEN VILLAGE RD	11-15	SHATTUCK ELIZABETH	1595.6	0.0	0.0	0.0	1595.6
2024-04-24	Net Payment-Payment	2124	23 HIDDEN VILLAGE RD	11-15	SHATTUCK ELIZABETH	1595.58	0.0	0.0	0.0	1595.58
2024-07-23	Net Payment-Payment	2124	23 HIDDEN VILLAGE RD	11-15	SHATTUCK ELIZABETH	1535.86	0.0	0.0	0.0	1535.86
2024-11-01	Net Payment-Payment	2124	23 HIDDEN VILLAGE RD	11-15	SHATTUCK ELIZABETH	1535.85	0.0	0.0	0.0	1535.85
2024-01-30	Net Payment-Payment	2125	256 POND RD	30-2-42	SHAUB HENRY Z &	2930.1	0.0	0.0	0.0	2930.1
2024-05-01	Net Payment-Payment	2125	256 POND RD	30-2-42	SHAUB HENRY Z &	2930.09	0.0	0.0	0.0	2930.09
2024-07-30	Net Payment-Payment	2125	256 POND RD	30-2-42	SHAUB HENRY Z &	2623.96	0.0	0.0	0.0	2623.96
2024-10-30	Net Payment-Payment	2125	256 POND RD	30-2-42	SHAUB HENRY Z &	2623.94	0.0	0.0	0.0	2623.94
2024-02-15	Net Payment-Payment	2159	14 COFFINS FIELD RD	29-86-2	SHERMAN STUART A	1240.61	0.0	6.95	0.0	1247.56
2024-05-08	Net Payment-Payment	2159	14 COFFINS FIELD RD	29-86-2	SHERMAN STUART A	1241.43	0.0	3.54	0.0	1244.97
2024-07-11	Net Payment-Payment	2159	14 COFFINS FIELD RD	29-86-2	SHERMAN STUART A	1191.51	0.0	0.0	0.0	1191.51
2024-10-30	Net Payment-Payment	2159	14 COFFINS FIELD RD	29-86-2	SHERMAN STUART A	1191.49	0.0	0.0	0.0	1191.49
2024-01-25	Net Payment-Payment	2160	8 STONEY HILL LN	10-131	SHICK ELIZABETH T	1263.44	0.0	0.0	0.0	1263.44
2024-04-24	Net Payment-Payment	2160	8 STONEY HILL LN	10-131	SHICK ELIZABETH T	1263.44	0.0	0.0	0.0	1263.44
2024-07-25	Net Payment-Payment	2160	8 STONEY HILL LN	10-131	SHICK ELIZABETH T	1216.08	0.0	0.0	0.0	1216.08
2024-10-25	Net Payment-Payment	2160	8 STONEY HILL LN	10-131	SHICK ELIZABETH T	1216.08	0.0	0.0	0.0	1216.08
2024-01-24	Net Payment-Payment	2161	170 POND RD	30-2-28	SHIPKIN DEBORAH A-LIFE TENANT	2791.26	0.0	0.0	0.0	2791.26
2024-04-24	Net Payment-Payment	2161	170 POND RD	30-2-28	SHIPKIN DEBORAH A-LIFE TENANT	2791.25	0.0	0.0	0.0	2791.25
2024-07-23	Net Payment-Payment	2161	170 POND RD	30-2-28	SHIPKIN DEBORAH A-LIFE TENANT	2638.57	0.0	0.0	0.0	2638.57
2024-11-01	Net Payment-Payment	2161	170 POND RD	30-2-28	SHIPKIN DEBORAH A-LIFE TENANT	2638.56	0.0	0.0	0.0	2638.56
2024-03-04	Net Payment-Payment	2162	45 BUTTONWOOD FARM RD	8-7	SHREVE SUSAN &	10325.45	0.0	229.62	0.0	10555.07
2024-01-25	Net Payment-Payment	2163	147 MIDDLE POINT RD	39-2-1	SHROPSHIRE THOMAS B & CHRISTIN	7228.84	0.0	0.0	0.0	7228.84
2024-04-24	Net Payment-Payment	2163	147 MIDDLE POINT RD	39-2-1	SHROPSHIRE THOMAS B & CHRISTIN	7228.83	0.0	0.0	0.0	7228.83
2024-07-25	Net Payment-Payment	2163	147 MIDDLE POINT RD	39-2-1	SHROPSHIRE THOMAS B & CHRISTIN	7060.04	0.0	0.0	0.0	7060.04
2024-10-25	Net Payment-Payment	2163	147 MIDDLE POINT RD	39-2-1	SHROPSHIRE THOMAS B & CHRISTIN	7060.03	0.0	0.0	0.0	7060.03
2024-02-19	Net Payment-Payment	2164	235 POND RD	30-2-53	SHROPSHIRE THOMAS B & J C--TRS	3997.72	0.0	27.6	0.0	4025.32
2024-06-12	Net Payment-Payment	2164	235 POND RD	30-2-53	SHROPSHIRE THOMAS B & J C--TRS	3997.69	0.0	64.41	5.0	4067.1
2024-07-25	Net Payment-Payment	2164	235 POND RD	30-2-53	SHROPSHIRE THOMAS B & J C--TRS	3905.6	0.0	0.0	0.0	3905.6
2024-10-25	Net Payment-Payment	2164	235 POND RD	30-2-53	SHROPSHIRE THOMAS B & J C--TRS	3905.58	0.0	0.0	0.0	3905.58
2024-01-05	Net Payment-Payment	2165	10 FOUR WAY	7-137	SHRUT HOWARD F	3000.0	0.0	0.0	0.0	3000.0
2024-04-05	Net Payment-Payment	2165	10 FOUR WAY	7-137	SHRUT HOWARD F	2000.0	0.0	0.0	0.0	2000.0
2024-05-10	Net Refund-Refund	2165	10 FOUR WAY	7-137	SHRUT HOWARD F	-652.78	0.0	0.0	0.0	-652.78
2024-07-11	Net Payment-Payment	2165	10 FOUR WAY	7-137	SHRUT HOWARD F	2500.0	0.0	0.0	0.0	2500.0
2024-10-09	Net Payment-Payment	2165	10 FOUR WAY	7-137	SHRUT HOWARD F	2000.0	0.0	0.0	0.0	2000.0
2024-01-08	Net Payment-Payment	2166	31 SHADBUSH LN	8-10-2	SIBLEY DONALD & LINDA LF EST	1599.89	0.0	0.0	0.0	1599.89

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-03	Net Payment-Payment	2166	31 SHADBUSH LN	8-10-2	SIBLEY DONALD & LINDA LF EST	1599.88	0.0	0.0	0.0	1599.88
2024-07-08	Net Payment-Payment	2166	31 SHADBUSH LN	8-10-2	SIBLEY DONALD & LINDA LF EST	1482.61	0.0	0.0	0.0	1482.61
2024-10-07	Net Payment-Payment	2166	31 SHADBUSH LN	8-10-2	SIBLEY DONALD & LINDA LF EST	1482.59	0.0	0.0	0.0	1482.59
2024-01-19	Net Payment-Payment	2167	40 SHADBUSH LN	8-10-1	SIBLEY MICHAEL	1126.78	0.0	0.0	0.0	1126.78
2024-04-08	Net Payment-Payment	2167	40 SHADBUSH LN	8-10-1	SIBLEY MICHAEL	1126.77	0.0	0.0	0.0	1126.77
2024-07-02	Net Payment-Payment	2167	40 SHADBUSH LN	8-10-1	SIBLEY MICHAEL	1152.75	0.0	0.0	0.0	1152.75
2024-01-24	Net Payment-Payment	2168	17 SETHS LN	7-67	SIERPUTOSKI ARTHUR T &	1527.5	0.0	0.0	0.0	1527.5
2024-04-24	Net Payment-Payment	2168	17 SETHS LN	7-67	SIERPUTOSKI ARTHUR T &	1527.49	0.0	0.0	0.0	1527.49
2024-07-23	Net Payment-Payment	2168	17 SETHS LN	7-67	SIERPUTOSKI ARTHUR T &	1469.53	0.0	0.0	0.0	1469.53
2024-11-01	Net Payment-Payment	2168	17 SETHS LN	7-67	SIERPUTOSKI ARTHUR T &	1469.53	0.0	0.0	0.0	1469.53
2024-02-02	Net Payment-Payment	2169	15 LOG CABIN RD	7-36	SILBER LAURA A	1395.88	0.0	0.53	0.0	1396.41
2024-04-22	Net Payment-Payment	2169	15 LOG CABIN RD	7-36	SILBER LAURA A	1395.86	0.0	0.0	0.0	1395.86
2024-08-02	Net Payment-Payment	2169	15 LOG CABIN RD	7-36	SILBER LAURA A	1341.8	0.0	0.51	0.0	1342.31
2024-10-18	Net Payment-Payment	2169	15 LOG CABIN RD	7-36	SILBER LAURA A	1342.81	0.0	0.02	0.0	1342.83
2024-01-24	Net Payment-Payment	2170	155 POND VIEW FARM RD	35-1-5	SILBERLING BRADLEY	8194.16	0.0	0.0	0.0	8194.16
2024-04-24	Net Payment-Payment	2170	155 POND VIEW FARM RD	35-1-5	SILBERLING BRADLEY	8194.15	0.0	0.0	0.0	8194.15
2024-07-23	Net Payment-Payment	2170	155 POND VIEW FARM RD	35-1-5	SILBERLING BRADLEY	8250.0	0.0	0.0	0.0	8250.0
2024-11-01	Net Payment-Payment	2170	155 POND VIEW FARM RD	35-1-5	SILBERLING BRADLEY	8249.99	0.0	0.0	0.0	8249.99
2024-01-09	Net Payment-Payment	2172	207 LONGVIEW RD	7-149	SILBERSTEIN DONALD &	1978.51	0.0	0.0	0.0	1978.51
2024-04-11	Net Payment-Payment	2172	207 LONGVIEW RD	7-149	SILBERSTEIN DONALD &	1978.5	0.0	0.0	0.0	1978.5
2024-07-16	Net Payment-Payment	2172	207 LONGVIEW RD	7-149	SILBERSTEIN DONALD &	1678.14	0.0	0.0	0.0	1678.14
2024-10-04	Net Payment-Payment	2172	207 LONGVIEW RD	7-149	SILBERSTEIN DONALD &	1678.14	0.0	0.0	0.0	1678.14
2024-01-05	Net Payment-Payment	2173	1 CARDINAL WAY	11-10	SILK SUSAN L-TR & SILK B A-TR	3090.32	0.0	0.0	0.0	3090.32
2024-04-05	Net Payment-Payment	2173	1 CARDINAL WAY	11-10	SILK SUSAN L-TR & SILK B A-TR	3090.31	0.0	0.0	0.0	3090.31
2024-07-01	Net Payment-Payment	2173	1 CARDINAL WAY	11-10	SILK SUSAN L-TR & SILK B A-TR	2965.32	0.0	0.0	0.0	2965.32
2024-10-03	Net Payment-Payment	2173	1 CARDINAL WAY	11-10	SILK SUSAN L-TR & SILK B A-TR	2965.31	0.0	0.0	0.0	2965.31
2024-01-25	Net Payment-Payment	2174	125 PLUM BUSH POINT RD	35-6-18	SILVA ANDREA	2828.28	0.0	0.0	0.0	2828.28
2024-07-30	Net Payment-Payment	2174	125 PLUM BUSH POINT RD	35-6-18	SILVA ANDREA	2365.28	0.0	0.0	0.0	2365.28
2024-01-24	Net Payment-Payment	2177	79 LONGVIEW RD	7-82	SILVA LYNNE G	1782.15	0.0	0.0	0.0	1782.15
2024-04-24	Net Payment-Payment	2177	79 LONGVIEW RD	7-82	SILVA LYNNE G	1782.15	0.0	0.0	0.0	1782.15
2024-07-23	Net Payment-Payment	2177	79 LONGVIEW RD	7-82	SILVA LYNNE G	1714.13	0.0	0.0	0.0	1714.13
2024-11-01	Net Payment-Payment	2177	79 LONGVIEW RD	7-82	SILVA LYNNE G	1714.11	0.0	0.0	0.0	1714.11
2024-01-08	Net Payment-Payment	2175	0 STONEY HILL RD	10-201-2	SILVA LYNNE G &	987.6	0.0	0.0	0.0	987.6
2024-01-08	Net Payment-Payment	2176	150 STONEY HILL RD	10-201	SILVA LYNNE G &	1030.34	0.0	0.0	0.0	1030.34
2024-04-30	Net Payment-Payment	2175	0 STONEY HILL RD	10-201-2	SILVA LYNNE G &	987.58	0.0	0.0	0.0	987.58
2024-04-30	Net Payment-Payment	2176	150 STONEY HILL RD	10-201	SILVA LYNNE G &	1030.33	0.0	0.0	0.0	1030.33
2024-07-30	Net Payment-Payment	1401	0 STONEY HILL RD	10-201-4	SILVA LYNNE G & YORT BENNETT A TR	928.87	0.0	0.0	0.0	928.87
2024-07-30	Net Payment-Payment	1402	0 STONEY HILL RD	10-201-5	SILVA LYNNE G & YORT BENNETT A TR	793.9	0.0	0.0	0.0	793.9
2024-07-30	Net Payment-Payment	1403	0 STONEY HILL RD	10-201-3	SILVA LYNNE G & YORT BENNETT A TR	935.95	0.0	0.0	0.0	935.95
2024-07-30	Net Payment-Payment	2175	0 STONEY HILL RD	10-201-2	SILVA LYNNE G & YORT BENNETT A TR	954.67	0.0	0.0	0.0	954.67
2024-07-30	Net Payment-Payment	2176	150 STONEY HILL RD	10-201	SILVA LYNNE G & YORT BENNETT A TR	995.96	0.0	0.0	0.0	995.96
2024-10-30	Net Payment-Payment	1401	0 STONEY HILL RD	10-201-4	SILVA LYNNE G & YORT BENNETT A TR	928.85	0.0	0.0	0.0	928.85
2024-10-30	Net Payment-Payment	1402	0 STONEY HILL RD	10-201-5	SILVA LYNNE G & YORT BENNETT A TR	793.88	0.0	0.0	0.0	793.88

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-30	Net Payment-Payment	1403	0 STONEY HILL RD	10-201-3	SILVA LYNNE G & YORT BENNETT A TR	935.94	0.0	0.0	0.0	935.94
2024-10-30	Net Payment-Payment	2175	0 STONEY HILL RD	10-201-2	SILVA LYNNE G & YORT BENNETT A TR	954.65	0.0	0.0	0.0	954.65
2024-10-30	Net Payment-Payment	2176	150 STONEY HILL RD	10-201	SILVA LYNNE G & YORT BENNETT A TR	995.96	0.0	0.0	0.0	995.96
2024-01-22	Net Payment-Payment	2178	115 PLUM BUSH POINT RD	35-6-19	SILVA MICHAEL P	1414.14	0.0	0.0	0.0	1414.14
2024-04-29	Net Payment-Payment	2178	115 PLUM BUSH POINT RD	35-6-19	SILVA MICHAEL P	1414.14	0.0	0.0	0.0	1414.14
2024-07-16	Net Payment-Payment	2178	115 PLUM BUSH POINT RD	35-6-19	SILVA MICHAEL P	1182.65	0.0	0.0	0.0	1182.65
2024-10-28	Net Payment-Payment	2178	115 PLUM BUSH POINT RD	35-6-19	SILVA MICHAEL P	1182.63	0.0	0.0	0.0	1182.63
2024-01-17	Net Payment-Payment	2179	12 COURNOYER RD	16-98-16	SILVA REID &	564.75	0.0	0.0	0.0	564.75
2024-04-29	Net Payment-Payment	2179	12 COURNOYER RD	16-98-16	SILVA REID &	564.73	0.0	0.0	0.0	564.73
2024-07-22	Net Payment-Payment	2179	12 COURNOYER RD	16-98-16	SILVA REID &	558.28	0.0	0.0	0.0	558.28
2024-10-30	Net Payment-Payment	2179	12 COURNOYER RD	16-98-16	SILVA REID &	558.27	0.0	0.0	0.0	558.27
2024-01-16	Net Payment-Payment	2180	77 LONGVIEW RD	7-81	SILVA REID & MOIRA	2544.47	0.0	0.0	0.0	2544.47
2024-04-16	Net Payment-Payment	2180	77 LONGVIEW RD	7-81	SILVA REID & MOIRA	2544.46	0.0	0.0	0.0	2544.46
2024-07-11	Net Payment-Payment	2180	77 LONGVIEW RD	7-81	SILVA REID & MOIRA	2442.03	0.0	0.0	0.0	2442.03
2024-10-15	Net Payment-Payment	2180	77 LONGVIEW RD	7-81	SILVA REID & MOIRA	2442.02	0.0	0.0	0.0	2442.02
2024-01-31	Net Payment-Payment	2181	105 PLUM BUSH POINT RD	35-6-17	SILVA RONALD D & SILVA SUSAN S	28.47	0.0	0.0	0.0	28.47
2024-07-31	Net Payment-Payment	2181	105 PLUM BUSH POINT RD	35-6-17	SILVA RONALD D & SILVA SUSAN S	26.71	0.0	0.0	0.0	26.71
2024-01-31	Net Payment-Payment	2182	122 INDIAN HILL RD	15-3-2	SILVA RONALD D & SUSAN S	1716.43	0.0	0.1	0.0	1716.53
2024-04-30	Net Payment-Payment	2182	122 INDIAN HILL RD	15-3-2	SILVA RONALD D & SUSAN S	1713.4	0.0	0.0	0.0	1713.4
2024-07-31	Net Payment-Payment	2182	122 INDIAN HILL RD	15-3-2	SILVA RONALD D & SUSAN S	1642.71	0.0	0.0	0.0	1642.71
2024-10-31	Net Payment-Payment	2182	122 INDIAN HILL RD	15-3-2	SILVA RONALD D & SUSAN S	1642.7	0.0	0.0	0.0	1642.7
2024-01-30	Net Payment-Payment	2183	35 PLUM BUSH POINT RD	35-6-161	SILVA TIMOTHY	1423.69	0.0	0.0	0.0	1423.69
2024-04-19	Net Payment-Payment	2183	35 PLUM BUSH POINT RD	35-6-161	SILVA TIMOTHY	1423.68	0.0	0.0	0.0	1423.68
2024-01-24	Net Payment-Payment	1372	66 OAK LN	17-106	SILVIA KENNETH P	1272.32	0.0	0.0	0.0	1272.32
2024-04-24	Net Payment-Payment	1372	66 OAK LN	17-106	SILVIA KENNETH P	1272.32	0.0	0.0	0.0	1272.32
2024-07-23	Net Payment-Payment	1372	66 OAK LN	17-106	SILVIA KENNETH P	1219.74	0.0	0.0	0.0	1219.74
2024-11-01	Net Payment-Payment	1372	66 OAK LN	17-106	SILVIA KENNETH P	1219.73	0.0	0.0	0.0	1219.73
2024-01-31	Net Payment-Payment	2184	38 TROTTERS LN	10-102	SIM INKU & YOUNG JA-TR	658.65	0.0	0.0	0.0	658.65
2024-04-30	Net Payment-Payment	2184	38 TROTTERS LN	10-102	SIM INKU & YOUNG JA-TR	658.64	0.0	0.0	0.0	658.64
2024-07-29	Net Payment-Payment	2184	38 TROTTERS LN	10-102	SIM INKU & YOUNG JA-TR	636.67	0.0	0.0	0.0	636.67
2024-10-29	Net Payment-Payment	2184	38 TROTTERS LN	10-102	SIM INKU & YOUNG JA-TR	636.65	0.0	0.0	0.0	636.65
2024-01-31	Net Payment-Payment	2185	42 TROTTERS LN	10-103	SIM INKU & YOUNG JA-TRS	1380.78	0.0	0.0	0.0	1380.78
2024-04-30	Net Payment-Payment	2185	42 TROTTERS LN	10-103	SIM INKU & YOUNG JA-TRS	1380.77	0.0	0.0	0.0	1380.77
2024-07-29	Net Payment-Payment	2185	42 TROTTERS LN	10-103	SIM INKU & YOUNG JA-TRS	1328.36	0.0	0.0	0.0	1328.36
2024-10-29	Net Payment-Payment	2185	42 TROTTERS LN	10-103	SIM INKU & YOUNG JA-TRS	1328.35	0.0	0.0	0.0	1328.35
2024-01-24	Net Payment-Payment	2171	10 TROTTERS LN	10-96	SIMMONS RACHEL	1577.2	0.0	0.0	0.0	1577.2
2024-04-24	Net Payment-Payment	2171	10 TROTTERS LN	10-96	SIMMONS RACHEL	1577.19	0.0	0.0	0.0	1577.19
2024-07-23	Net Payment-Payment	2171	10 TROTTERS LN	10-96	SIMMONS RACHEL	1515.04	0.0	0.0	0.0	1515.04
2024-11-01	Net Payment-Payment	2171	10 TROTTERS LN	10-96	SIMMONS RACHEL	1515.03	0.0	0.0	0.0	1515.03
2024-01-24	Net Payment-Payment	2186	32 OLD COURTHOUSE RD	22-7-2	SIMMONS WADE W &CHRISTINA N	1863.79	0.0	0.0	0.0	1863.79
2024-04-24	Net Payment-Payment	2186	32 OLD COURTHOUSE RD	22-7-2	SIMMONS WADE W &CHRISTINA N	1863.78	0.0	0.0	0.0	1863.78
2024-07-23	Net Payment-Payment	2186	32 OLD COURTHOUSE RD	22-7-2	SIMMONS WADE W &CHRISTINA N	1794.18	0.0	0.0	0.0	1794.18
2024-11-01	Net Payment-Payment	2186	32 OLD COURTHOUSE RD	22-7-2	SIMMONS WADE W &CHRISTINA N	1794.18	0.0	0.0	0.0	1794.18

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2024-01-26	Net Payment-Payment	2187	225 LAMBERTS COVE RD	3-3-2	SIMMONS WARREN J & LESLIE R	1545.6	0.0	0.0	0.0	1545.6
2024-04-25	Net Payment-Payment	2187	225 LAMBERTS COVE RD	3-3-2	SIMMONS WARREN J & LESLIE R	1545.59	0.0	0.0	0.0	1545.59
2024-07-23	Net Payment-Payment	2187	225 LAMBERTS COVE RD	3-3-2	SIMMONS WARREN J & LESLIE R	1488.91	0.0	0.0	0.0	1488.91
2024-10-28	Net Payment-Payment	2187	225 LAMBERTS COVE RD	3-3-2	SIMMONS WARREN J & LESLIE R	1488.9	0.0	0.0	0.0	1488.9
2024-01-25	Net Payment-Payment	2188	96 OBED DAGGETT RD	12-7	SIMON ATHEARN RD REALTY TR	2297.19	0.0	0.0	0.0	2297.19
2024-04-24	Net Payment-Payment	2188	96 OBED DAGGETT RD	12-7	SIMON ATHEARN RD REALTY TR	2297.19	0.0	0.0	0.0	2297.19
2024-07-25	Net Payment-Payment	2188	96 OBED DAGGETT RD	12-7	SIMON ATHEARN RD REALTY TR	2210.84	0.0	0.0	0.0	2210.84
2024-10-25	Net Payment-Payment	2188	96 OBED DAGGETT RD	12-7	SIMON ATHEARN RD REALTY TR	2210.83	0.0	0.0	0.0	2210.83
2024-01-24	Net Payment-Payment	836	299 OAK LN	20-3	SISCO MICHAEL	1270.88	0.0	0.0	0.0	1270.88
2024-04-03	Net Payment-Payment	836	299 OAK LN	20-3	SISCO MICHAEL	1270.89	0.0	0.0	0.0	1270.89
2024-04-24	Net Payment-Payment	836	299 OAK LN	20-3	SISCO MICHAEL	1270.89	0.0	0.0	0.0	1270.89
2024-05-10	Net Refund-Refund	836	299 OAK LN	20-3	SISCO MICHAEL	-1270.89	0.0	0.0	0.0	-1270.89
2024-07-23	Net Payment-Payment	836	299 OAK LN	20-3	SISCO MICHAEL	1194.49	0.0	0.0	0.0	1194.49
2024-11-01	Net Payment-Payment	836	299 OAK LN	20-3	SISCO MICHAEL	1194.49	0.0	0.0	0.0	1194.49
2024-02-12	Net Payment-Payment	2190	76 SCHOOL HOUSE LN	14-13	SITE 21 RESIDENCE NOM TR &	3982.71	0.0	16.88	0.0	3999.59
2024-04-18	Net Payment-Payment	2190	76 SCHOOL HOUSE LN	14-13	SITE 21 RESIDENCE NOM TR &	4016.54	0.0	0.42	0.0	4016.96
2024-08-08	Net Payment-Payment	2190	76 SCHOOL HOUSE LN	14-13	SITE 21 RESIDENCE NOM TR &	4069.15	0.0	10.95	0.0	4080.1
2024-11-13	Net Payment-Payment	2190	76 SCHOOL HOUSE LN	14-13	SITE 21 RESIDENCE NOM TR &	4072.21	0.0	19.19	0.0	4091.4
2024-02-13	Net Payment-Payment	1788	44 NORTH RD	22-2-2	SITE 41 LLC	5075.92	0.0	23.47	0.0	5099.39
2024-04-15	Net Payment-Payment	1788	44 NORTH RD	22-2-2	SITE 41 LLC	5122.85	0.0	0.56	0.0	5123.41
2024-07-16	Net Payment-Payment	1788	44 NORTH RD	22-2-2	SITE 41 LLC	5343.14	0.0	0.0	0.0	5343.14
2024-10-29	Net Payment-Payment	1788	44 NORTH RD	22-2-2	SITE 41 LLC	5343.13	0.0	0.0	0.0	5343.13
2024-01-24	Net Payment-Payment	2191	62 NAUSHON RD	1-37	SIXTY TWO NAUSHON LLC	1775.58	0.0	0.0	0.0	1775.58
2024-04-18	Net Payment-Payment	2191	62 NAUSHON RD	1-37	SIXTY TWO NAUSHON LLC	1790.51	0.0	0.0	0.0	1790.51
2024-07-17	Net Payment-Payment	2191	62 NAUSHON RD	1-37	SIXTY TWO NAUSHON LLC	1780.56	0.0	0.0	0.0	1780.56
2024-10-07	Net Payment-Payment	2191	62 NAUSHON RD	1-37	SIXTY TWO NAUSHON LLC	1780.55	0.0	0.0	0.0	1780.55
2024-07-02	Net Payment-Payment	810	66 OLD COURTHOUSE RD	22-7	SKELLEY SUSAN C TR OF THE DAVID M	1428.79	0.0	0.0	0.0	1428.79
2024-10-01	Net Payment-Payment	810	66 OLD COURTHOUSE RD	22-7	SKELLEY SUSAN C TR OF THE DAVID M	1428.78	0.0	0.0	0.0	1428.78
2024-12-31	Net Payment-Payment	810	66 OLD COURTHOUSE RD	22-7	SKELLEY SUSAN C TR OF THE DAVID M	1614.5	0.0	0.0	0.0	1614.5
2024-09-23	Net Payment-Payment	2192	23 ALEX WAY	26-12-7	SKINDOG PROPERTIES LLC	2836.99	0.0	57.68	0.0	2894.67
2024-10-04	Net Payment-Payment	2192	23 ALEX WAY	26-12-7	SKINDOG PROPERTIES LLC	2836.98	0.0	0.0	0.0	2836.98
2024-01-29	Net Payment-Payment	2192	23 ALEX WAY	26-12-7	SKINNER ERIC W. TRUSTEE	2955.48	0.0	0.0	0.0	2955.48
2024-04-30	Net Payment-Payment	2192	23 ALEX WAY	26-12-7	SKINNER ERIC W. TRUSTEE	2955.46	0.0	0.0	0.0	2955.46
2024-01-03	Net Payment-Payment	2193	15 ALEX WAY	26-12-12	SKINNER FAMILY LP	2461.78	0.0	67.03	0.0	2528.81
2024-01-03	Net Payment-Payment	2194	18 ALEX WAY	26-12-10	SKINNER FAMILY LP	4598.21	0.0	124.77	0.0	4722.98
2024-04-04	Net Payment-Payment	2193	15 ALEX WAY	26-12-12	SKINNER FAMILY LP	858.59	0.0	0.0	0.0	858.59
2024-04-04	Net Payment-Payment	2194	18 ALEX WAY	26-12-10	SKINNER FAMILY LP	1613.85	0.0	0.0	0.0	1613.85
2024-07-25	Net Payment-Payment	2193	15 ALEX WAY	26-12-12	SKINNER FAMILY LP	830.1	0.0	0.0	0.0	830.1
2024-07-25	Net Payment-Payment	2194	18 ALEX WAY	26-12-10	SKINNER FAMILY LP	1553.03	0.0	0.0	0.0	1553.03
2024-10-07	Net Payment-Payment	2193	15 ALEX WAY	26-12-12	SKINNER FAMILY LP	830.09	0.0	0.0	0.0	830.09
2024-10-07	Net Payment-Payment	2194	18 ALEX WAY	26-12-10	SKINNER FAMILY LP	1553.01	0.0	0.0	0.0	1553.01
2024-07-25	Net Payment-Payment	2195	204 POND RD	30-2-34	SKINNER JONATHAN M TR	2308.17	0.0	0.0	0.0	2308.17
2024-10-25	Net Payment-Payment	2195	204 POND RD	30-2-34	SKINNER JONATHAN M TR	2308.16	0.0	0.0	0.0	2308.16

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-25	Net Payment-Payment	2195	204 POND RD	30-2-34	SKINNER MARGARET M	2403.5	0.0	0.0	0.0	2403.5
2024-04-24	Net Payment-Payment	2195	204 POND RD	30-2-34	SKINNER MARGARET M	2403.48	0.0	0.0	0.0	2403.48
2024-01-05	Net Payment-Payment	2705	116 VINEYARD MEADOW FMS RD	29-26	SLIGO UNLIMITED LLC	1574.39	0.0	0.0	0.0	1574.39
2024-04-17	Net Payment-Payment	2705	116 VINEYARD MEADOW FMS RD	29-26	SLIGO UNLIMITED LLC	1574.38	0.0	0.0	0.0	1574.38
2024-07-11	Net Payment-Payment	2705	116 VINEYARD MEADOW FMS RD	29-26	SLIGO UNLIMITED LLC	1515.27	0.0	0.0	0.0	1515.27
2024-10-18	Net Payment-Payment	2705	116 VINEYARD MEADOW FMS RD	29-26	SLIGO UNLIMITED LLC	1515.25	0.0	0.0	0.0	1515.25
2024-01-24	Net Payment-Payment	2196	10 OLD COACH RD	16-49	SLOSSBERG EE & HALL SA &	1939.67	0.0	0.0	0.0	1939.67
2024-04-24	Net Payment-Payment	2196	10 OLD COACH RD	16-49	SLOSSBERG EE & HALL SA &	1939.66	0.0	0.0	0.0	1939.66
2024-07-23	Net Payment-Payment	2196	10 OLD COACH RD	16-49	SLOSSBERG EE & HALL SA &	1862.83	0.0	0.0	0.0	1862.83
2024-11-01	Net Payment-Payment	2196	10 OLD COACH RD	16-49	SLOSSBERG EE & HALL SA &	1862.82	0.0	0.0	0.0	1862.82
2024-01-24	Net Payment-Payment	2197	70 NEW LN	31-64	SMALL DANIEL I &	1964.11	0.0	0.0	0.0	1964.11
2024-04-18	Net Payment-Payment	2197	70 NEW LN	31-64	SMALL DANIEL I &	1964.1	0.0	0.0	0.0	1964.1
2024-07-31	Net Payment-Payment	2197	70 NEW LN	31-64	SMALL DANIEL I &	1936.46	0.0	0.0	0.0	1936.46
2024-10-24	Net Payment-Payment	2197	70 NEW LN	31-64	SMALL DANIEL I &	1936.45	0.0	0.0	0.0	1936.45
2024-01-25	Net Payment-Payment	2198	32 HOPPS FARM RD	17-2-24	SMALL DAVID L &	2347.51	0.0	0.0	0.0	2347.51
2024-04-24	Net Payment-Payment	2198	32 HOPPS FARM RD	17-2-24	SMALL DAVID L &	2347.5	0.0	0.0	0.0	2347.5
2024-07-25	Net Payment-Payment	2198	32 HOPPS FARM RD	17-2-24	SMALL DAVID L &	2254.47	0.0	0.0	0.0	2254.47
2024-10-25	Net Payment-Payment	2198	32 HOPPS FARM RD	17-2-24	SMALL DAVID L &	2254.45	0.0	0.0	0.0	2254.45
2024-01-08	Net Payment-Payment	2199	64 BEATEN PATH	8-26-2	SMALL MARK W-TR	783.49	0.0	0.0	0.0	783.49
2024-04-04	Net Payment-Payment	2199	64 BEATEN PATH	8-26-2	SMALL MARK W-TR	783.48	0.0	0.0	0.0	783.48
2024-07-01	Net Payment-Payment	2199	64 BEATEN PATH	8-26-2	SMALL MARK W-TR	757.46	0.0	0.0	0.0	757.46
2024-10-04	Net Payment-Payment	2199	64 BEATEN PATH	8-26-2	SMALL MARK W-TR	757.45	0.0	0.0	0.0	757.45
2024-01-24	Net Payment-Payment	2200	13 SCOTTYS LN	7-170	SMITH BARBARA SUNDERLAND- TR	1799.91	0.0	0.0	0.0	1799.91
2024-04-24	Net Payment-Payment	2200	13 SCOTTYS LN	7-170	SMITH BARBARA SUNDERLAND- TR	1799.9	0.0	0.0	0.0	1799.9
2024-07-23	Net Payment-Payment	2200	13 SCOTTYS LN	7-170	SMITH BARBARA SUNDERLAND- TR	1789.86	0.0	0.0	0.0	1789.86
2024-11-01	Net Payment-Payment	2200	13 SCOTTYS LN	7-170	SMITH BARBARA SUNDERLAND- TR	1789.85	0.0	0.0	0.0	1789.85
2024-01-31	Net Payment-Payment	2201	25 BAILEY PARK RD	10-100	SMITH COLLEGE -	154.66	0.0	0.0	0.0	154.66
2024-04-25	Net Payment-Payment	2201	25 BAILEY PARK RD	10-100	SMITH COLLEGE -	296.9	0.0	0.0	0.0	296.9
2024-05-06	Net Payment-Payment	2201	25 BAILEY PARK RD	10-100	SMITH COLLEGE -	296.9	0.0	0.0	0.0	296.9
2024-06-07	Net Refund-Refund	2201	25 BAILEY PARK RD	10-100	SMITH COLLEGE -	-296.9	0.0	0.0	0.0	-296.9
2024-08-01	Net Payment-Payment	2201	25 BAILEY PARK RD	10-100	SMITH COLLEGE -	286.88	0.0	0.0	0.0	286.88
2024-08-19	Net Payment-Payment	2201	25 BAILEY PARK RD	10-100	SMITH COLLEGE -	286.88	0.0	0.0	0.0	286.88
2024-01-02	Net Payment-Payment	2202	28 SMITH LN	30-1-2	SMITH DAVID B & APT JOAN K &	1779.49	0.0	0.0	0.0	1779.49
2024-04-05	Net Payment-Payment	2202	28 SMITH LN	30-1-2	SMITH DAVID B & APT JOAN K &	1779.49	0.0	0.0	0.0	1779.49
2024-10-02	Net Payment-Payment	2202	28 SMITH LN	30-1-2	SMITH DAVID B & APT JOAN K &	3425.58	0.0	40.73	0.0	3466.31
2024-01-05	Net Payment-Payment	2203	152 TIAHS COVE RD	31-113	SMITH DAVID B & WOOLLCOTT K	497.73	0.0	0.0	0.0	497.73
2024-05-09	Net Payment-Payment	2203	152 TIAHS COVE RD	31-113	SMITH DAVID B & WOOLLCOTT K	497.71	0.0	1.52	0.0	499.23
2024-07-05	Net Payment-Payment	2203	152 TIAHS COVE RD	31-113	SMITH DAVID B & WOOLLCOTT K	481.09	0.0	0.0	0.0	481.09
2024-10-10	Net Payment-Payment	2203	152 TIAHS COVE RD	31-113	SMITH DAVID B & WOOLLCOTT K	481.08	0.0	0.0	0.0	481.08
2024-02-26	Net Payment-Payment	2204	37 OLD HOUSE WAY	7-105	SMITH GREGORY S &	195.85	0.0	1.9	0.0	197.75
2024-04-22	Net Payment-Payment	2204	37 OLD HOUSE WAY	7-105	SMITH GREGORY S &	2354.53	0.0	0.04	0.0	2354.57
2024-07-22	Net Payment-Payment	2204	37 OLD HOUSE WAY	7-105	SMITH GREGORY S &	2255.68	0.0	0.0	0.0	2255.68
2024-11-13	Net Payment-Payment	2204	37 OLD HOUSE WAY	7-105	SMITH GREGORY S &	2245.3	0.0	10.38	0.0	2255.68

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-16	Net Payment-Payment	2206	4 SMITH LN	30-1-1	SMITH KESTON W & EMILY JILL	2160.78	0.0	96.89	5.0	2262.67
2024-01-24	Net Payment-Payment	2207	44 FLINT HILL	15-31-1	SMITH ROBERT C & TRACEY S-TRS	3052.61	0.0	0.0	0.0	3052.61
2024-04-24	Net Payment-Payment	2207	44 FLINT HILL	15-31-1	SMITH ROBERT C & TRACEY S-TRS	3052.6	0.0	0.0	0.0	3052.6
2024-07-23	Net Payment-Payment	2207	44 FLINT HILL	15-31-1	SMITH ROBERT C & TRACEY S-TRS	2940.85	0.0	0.0	0.0	2940.85
2024-11-01	Net Payment-Payment	2207	44 FLINT HILL	15-31-1	SMITH ROBERT C & TRACEY S-TRS	2940.84	0.0	0.0	0.0	2940.84
2024-01-24	Net Payment-Payment	2208	205 STONEY HILL RD	9-3-1	SMITH SARAH WYATT	759.77	0.0	0.0	0.0	759.77
2024-04-24	Net Payment-Payment	2208	205 STONEY HILL RD	9-3-1	SMITH SARAH WYATT	759.77	0.0	0.0	0.0	759.77
2024-07-23	Net Payment-Payment	2208	205 STONEY HILL RD	9-3-1	SMITH SARAH WYATT	730.22	0.0	0.0	0.0	730.22
2024-11-01	Net Payment-Payment	2208	205 STONEY HILL RD	9-3-1	SMITH SARAH WYATT	730.22	0.0	0.0	0.0	730.22
2024-01-23	Net Payment-Payment	2209	40 RIGHT FORK ROAD	8-9	SMITH WAYNE-TR	1620.96	0.0	0.0	0.0	1620.96
2024-04-30	Net Payment-Payment	2209	40 RIGHT FORK ROAD	8-9	SMITH WAYNE-TR	1620.96	0.0	0.0	0.0	1620.96
2024-07-11	Net Payment-Payment	2209	40 RIGHT FORK ROAD	8-9	SMITH WAYNE-TR	1552.03	0.0	0.0	0.0	1552.03
2024-10-11	Net Payment-Payment	2209	40 RIGHT FORK ROAD	8-9	SMITH WAYNE-TR	1552.01	0.0	0.0	0.0	1552.01
2024-01-05	Net Payment-Payment	2750	45 SMITH LN	30-9	SMITH WOOLCOTT K AND LEAH J	2245.93	0.0	0.0	0.0	2245.93
2024-05-09	Net Payment-Payment	2750	45 SMITH LN	30-9	SMITH WOOLCOTT K AND LEAH J	2245.92	0.0	6.89	0.0	2252.81
2024-07-04	Net Payment-Payment	2750	45 SMITH LN	30-9	SMITH WOOLCOTT K AND LEAH J	2161.01	0.0	0.0	0.0	2161.01
2024-10-10	Net Payment-Payment	2750	45 SMITH LN	30-9	SMITH WOOLCOTT K AND LEAH J	2161.0	0.0	0.0	0.0	2161.0
2024-01-02	Net Payment-Payment	2210	40 JOSIAH SACHEM WAY	16-91	SMOLEV HELEN MARSHA	2052.56	0.0	0.0	0.0	2052.56
2024-04-01	Net Payment-Payment	2210	40 JOSIAH SACHEM WAY	16-91	SMOLEV HELEN MARSHA	2052.54	0.0	0.0	0.0	2052.54
2024-07-02	Net Payment-Payment	2210	40 JOSIAH SACHEM WAY	16-91	SMOLEV HELEN MARSHA	1973.67	0.0	0.0	0.0	1973.67
2024-09-30	Net Payment-Payment	2210	40 JOSIAH SACHEM WAY	16-91	SMOLEV HELEN MARSHA	1973.65	0.0	0.0	0.0	1973.65
2024-01-17	Net Payment-Payment	2211	251 INDIAN HILL RD	15-68	SNAPWOOD FARM LLC	61.46	0.0	0.0	0.0	61.46
2024-01-17	Net Payment-Payment	2212	271 INDIAN HILL RD	15-5	SNAPWOOD FARM LLC	2874.21	0.0	0.0	0.0	2874.21
2024-04-08	Net Payment-Payment	2211	251 INDIAN HILL RD	15-68	SNAPWOOD FARM LLC	61.45	0.0	0.0	0.0	61.45
2024-04-08	Net Payment-Payment	2212	271 INDIAN HILL RD	15-5	SNAPWOOD FARM LLC	2874.2	0.0	0.0	0.0	2874.2
2024-07-12	Net Payment-Payment	2211	251 INDIAN HILL RD	15-68	SNAPWOOD FARM LLC	59.34	0.0	0.0	0.0	59.34
2024-07-12	Net Payment-Payment	2212	271 INDIAN HILL RD	15-5	SNAPWOOD FARM LLC	2703.45	0.0	0.0	0.0	2703.45
2024-10-18	Net Payment-Payment	2211	251 INDIAN HILL RD	15-68	SNAPWOOD FARM LLC	59.34	0.0	0.0	0.0	59.34
2024-10-18	Net Payment-Payment	2212	271 INDIAN HILL RD	15-5	SNAPWOOD FARM LLC	2703.45	0.0	0.0	0.0	2703.45
2024-01-24	Net Payment-Payment	2249	19 MILLSTONE LN	7-145	SNYDER JENNIFER C-TR &	1334.73	0.0	0.0	0.0	1334.73
2024-04-24	Net Payment-Payment	2249	19 MILLSTONE LN	7-145	SNYDER JENNIFER C-TR &	1334.73	0.0	0.0	0.0	1334.73
2024-07-23	Net Payment-Payment	2249	19 MILLSTONE LN	7-145	SNYDER JENNIFER C-TR &	1284.52	0.0	0.0	0.0	1284.52
2024-11-01	Net Payment-Payment	2249	19 MILLSTONE LN	7-145	SNYDER JENNIFER C-TR &	1284.5	0.0	0.0	0.0	1284.5
2024-01-31	Net Payment-Payment	2252	979 STATE RD	32-113	SOLON PRUDENCE	1456.02	0.0	0.0	0.0	1456.02
2024-06-04	Net Payment-Payment	2252	979 STATE RD	32-113	SOLON PRUDENCE	1456.01	0.0	18.99	5.0	1480.0
2024-07-29	Net Payment-Payment	2252	979 STATE RD	32-113	SOLON PRUDENCE	1403.99	0.0	0.0	0.0	1403.99
2024-01-24	Net Payment-Payment	2253	32 PARSONAGE WOODS RD	32-129	SOLON WILLIAM D & GINA	2258.69	0.0	0.0	0.0	2258.69
2024-04-24	Net Payment-Payment	2253	32 PARSONAGE WOODS RD	32-129	SOLON WILLIAM D & GINA	2258.68	0.0	0.0	0.0	2258.68
2024-07-23	Net Payment-Payment	2253	32 PARSONAGE WOODS RD	32-129	SOLON WILLIAM D & GINA	2170.65	0.0	0.0	0.0	2170.65
2024-11-01	Net Payment-Payment	2253	32 PARSONAGE WOODS RD	32-129	SOLON WILLIAM D & GINA	2170.64	0.0	0.0	0.0	2170.64
2024-04-29	Net Payment-Payment	2254	7 GREAT PLAINS RD	10-32-1	SOLWAY REUBEN E & REBECCA T	1457.0	0.0	50.9	0.0	1507.9
2024-06-24	Net Payment-Payment	2254	7 GREAT PLAINS RD	10-32-1	SOLWAY REUBEN E & REBECCA T	1558.8	0.0	32.33	5.0	1596.13
2024-09-24	Net Payment-Payment	2254	7 GREAT PLAINS RD	10-32-1	SOLWAY REUBEN E & REBECCA T	1451.6	0.0	30.07	0.0	1481.67

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-16	Net Payment-Payment	2255	215 LONGVIEW RD	7-158	SOMER NORMAN R & BLANCHE F	1413.2	0.0	0.0	0.0	1413.2
2024-04-10	Net Payment-Payment	2255	215 LONGVIEW RD	7-158	SOMER NORMAN R & BLANCHE F	1413.2	0.0	0.0	0.0	1413.2
2024-07-12	Net Payment-Payment	2255	215 LONGVIEW RD	7-158	SOMER NORMAN R & BLANCHE F	1361.02	0.0	0.0	0.0	1361.02
2024-10-16	Net Payment-Payment	2255	215 LONGVIEW RD	7-158	SOMER NORMAN R & BLANCHE F	1361.02	0.0	0.0	0.0	1361.02
2024-01-25	Net Payment-Payment	653	139 GREAT PLAINS RD	17-112-1	SONIA JOHN JR & MICHELINE TRS	76.63	0.0	0.0	0.0	76.63
2024-01-25	Net Payment-Payment	2256	141 GREAT PLAINS RD	17-116	SONIA JOHN JR & MICHELINE TRS	1927.88	0.0	0.0	0.0	1927.88
2024-05-01	Net Payment-Payment	653	139 GREAT PLAINS RD	17-112-1	SONIA JOHN JR & MICHELINE TRS	76.63	0.0	0.0	0.0	76.63
2024-05-01	Net Payment-Payment	2256	141 GREAT PLAINS RD	17-116	SONIA JOHN JR & MICHELINE TRS	1927.86	0.0	0.0	0.0	1927.86
2024-08-01	Net Payment-Payment	653	139 GREAT PLAINS RD	17-112-1	SONIA JOHN JR & MICHELINE TRS	74.07	0.0	0.0	0.0	74.07
2024-08-01	Net Payment-Payment	2256	141 GREAT PLAINS RD	17-116	SONIA JOHN JR & MICHELINE TRS	1851.1	0.0	0.0	0.0	1851.1
2024-10-31	Net Payment-Payment	653	139 GREAT PLAINS RD	17-112-1	SONIA JOHN JR & MICHELINE TRS	74.07	0.0	0.0	0.0	74.07
2024-10-31	Net Payment-Payment	2256	141 GREAT PLAINS RD	17-116	SONIA JOHN JR & MICHELINE TRS	1851.08	0.0	0.0	0.0	1851.08
2024-01-24	Net Payment-Payment	2257	5 NIP & TUCK LN	11-58	SONNEBORN JESSE &	1313.3	0.0	0.0	0.0	1313.3
2024-04-24	Net Payment-Payment	2257	5 NIP & TUCK LN	11-58	SONNEBORN JESSE &	1313.3	0.0	0.0	0.0	1313.3
2024-07-23	Net Payment-Payment	2257	5 NIP & TUCK LN	11-58	SONNEBORN JESSE &	1263.81	0.0	0.0	0.0	1263.81
2024-11-01	Net Payment-Payment	2257	5 NIP & TUCK LN	11-58	SONNEBORN JESSE &	1263.8	0.0	0.0	0.0	1263.8
2024-01-18	Net Payment-Payment	2258	185 LONGVIEW RD	7-135	SONNENBERG STEPHEN P-TR	2305.06	0.0	0.0	0.0	2305.06
2024-05-09	Net Payment-Payment	2258	185 LONGVIEW RD	7-135	SONNENBERG STEPHEN P-TR	2315.41	0.0	7.13	0.0	2322.54
2024-07-18	Net Payment-Payment	2258	185 LONGVIEW RD	7-135	SONNENBERG STEPHEN P-TR	2300.2	0.0	0.0	0.0	2300.2
2024-10-18	Net Payment-Payment	2258	185 LONGVIEW RD	7-135	SONNENBERG STEPHEN P-TR	2300.18	0.0	0.0	0.0	2300.18
2024-01-24	Net Payment-Payment	2259	71 CARLS WAY	35-7	SORRENTINO PETER & RACHEL	5370.38	0.0	0.0	0.0	5370.38
2024-04-24	Net Payment-Payment	2259	71 CARLS WAY	35-7	SORRENTINO PETER & RACHEL	5370.37	0.0	0.0	0.0	5370.37
2024-07-23	Net Payment-Payment	2259	71 CARLS WAY	35-7	SORRENTINO PETER & RACHEL	5509.11	0.0	0.0	0.0	5509.11
2024-11-01	Net Payment-Payment	2259	71 CARLS WAY	35-7	SORRENTINO PETER & RACHEL	5509.11	0.0	0.0	0.0	5509.11
2024-01-30	Net Payment-Payment	2260	15 RED ARROW RD	8-37	SOUTH MOUNTAIN COMPANY INC	3045.82	0.0	0.0	0.0	3045.82
2024-04-17	Net Payment-Payment	2260	15 RED ARROW RD	8-37	SOUTH MOUNTAIN COMPANY INC	3045.82	0.0	0.0	0.0	3045.82
2024-07-23	Net Payment-Payment	2260	15 RED ARROW RD	8-37	SOUTH MOUNTAIN COMPANY INC	2914.84	0.0	0.0	0.0	2914.84
2024-10-16	Net Payment-Payment	2260	15 RED ARROW RD	8-37	SOUTH MOUNTAIN COMPANY INC	2914.84	0.0	0.0	0.0	2914.84
2024-02-05	Net Payment-Payment	2769	265 TAKEMMY PATH	10-203-1	SOUZA MADURA J	858.16	0.0	1.31	0.0	859.47
2024-05-06	Net Payment-Payment	2769	265 TAKEMMY PATH	10-203-1	SOUZA MADURA J	858.14	0.0	1.64	0.0	859.78
2024-08-07	Net Payment-Payment	2769	265 TAKEMMY PATH	10-203-1	SOUZA MADURA J	829.66	0.0	1.91	0.0	831.57
2024-11-07	Net Payment-Payment	2769	265 TAKEMMY PATH	10-203-1	SOUZA MADURA J	829.64	0.0	1.91	0.0	831.55
2024-04-29	Net Payment-Payment	2262	0 PLUM BUSH POINT RD	35-6-15A	SPALDING PHILIP W TR	2277.76	0.0	0.0	0.0	2277.76
2024-04-29	Net Payment-Payment	2263	0 PLUM BUSH POINT RD	35-6-21	SPALDING PHILIP W TR	1999.16	0.0	0.0	0.0	1999.16
2024-07-26	Net Payment-Payment	2262	0 PLUM BUSH POINT RD	35-6-15A	SPALDING PHILIP W TR	2315.36	0.0	0.0	0.0	2315.36
2024-07-26	Net Payment-Payment	2263	0 PLUM BUSH POINT RD	35-6-21	SPALDING PHILIP W TR	1702.28	0.0	0.0	0.0	1702.28
2024-10-29	Net Payment-Payment	2262	0 PLUM BUSH POINT RD	35-6-15A	SPALDING PHILIP W TR	2315.36	0.0	0.0	0.0	2315.36
2024-10-29	Net Payment-Payment	2263	0 PLUM BUSH POINT RD	35-6-21	SPALDING PHILIP W TR	1702.27	0.0	0.0	0.0	1702.27
2024-12-27	Net Payment-Payment	2262	0 PLUM BUSH POINT RD	35-6-15A	SPALDING PHILIP W TR	2709.09	0.0	0.0	0.0	2709.09
2024-12-27	Net Payment-Payment	2263	0 PLUM BUSH POINT RD	35-6-21	SPALDING PHILIP W TR	1992.16	0.0	0.0	0.0	1992.16
2024-04-29	Net Payment-Payment	2264	15 PLUM BUSH POINT RD	35-6	SPALDING PHILIP W-TR	2930.28	0.0	0.0	0.0	2930.28
2024-07-26	Net Payment-Payment	2264	15 PLUM BUSH POINT RD	35-6	SPALDING PHILIP W-TR	2532.61	0.0	0.0	0.0	2532.61
2024-10-29	Net Payment-Payment	2264	15 PLUM BUSH POINT RD	35-6	SPALDING PHILIP W-TR	2532.59	0.0	0.0	0.0	2532.59

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-12-27	Net Payment-Payment	2264	15 PLUM BUSH POINT RD	35-6	SPALDING PHILIP W-TR	2849.77	0.0	0.0	0.0	2849.77
2024-04-29	Net Payment-Payment	2265	180 PLUM BUSH POINT RD	35-6-14	SPALDING PW & SILVA SS-TRS	2877.98	0.0	0.0	0.0	2877.98
2024-07-26	Net Payment-Payment	2265	180 PLUM BUSH POINT RD	35-6-14	SPALDING PW & SILVA SS-TRS	2928.22	0.0	0.0	0.0	2928.22
2024-10-29	Net Payment-Payment	2265	180 PLUM BUSH POINT RD	35-6-14	SPALDING PW & SILVA SS-TRS	2928.21	0.0	0.0	0.0	2928.21
2024-12-27	Net Payment-Payment	2265	180 PLUM BUSH POINT RD	35-6-14	SPALDING PW & SILVA SS-TRS	3341.15	0.0	0.0	0.0	3341.15
2024-01-09	Net Payment-Payment	2266	890 STATE RD	25-8	SPARAGANA JOHN L & KAHN KA-TRS	1361.58	0.0	0.0	0.0	1361.58
2024-04-08	Net Payment-Payment	2266	890 STATE RD	25-8	SPARAGANA JOHN L & KAHN KA-TRS	1361.58	0.0	0.0	0.0	1361.58
2024-07-12	Net Payment-Payment	2266	890 STATE RD	25-8	SPARAGANA JOHN L & KAHN KA-TRS	1311.98	0.0	0.0	0.0	1311.98
2024-09-27	Net Payment-Payment	2266	890 STATE RD	25-8	SPARAGANA JOHN L & KAHN KA-TRS	1311.98	0.0	0.0	0.0	1311.98
2024-02-01	Net Payment-Payment	2267	49 OLD COACH RD	16-20	SPARKS JM & COSTELLO PL-TRS	1472.64	0.0	0.0	0.0	1472.64
2024-04-18	Net Payment-Payment	2267	49 OLD COACH RD	16-20	SPARKS JM & COSTELLO PL-TRS	1472.62	0.0	0.0	0.0	1472.62
2024-08-01	Net Payment-Payment	2267	49 OLD COACH RD	16-20	SPARKS JM & COSTELLO PL-TRS	1383.94	0.0	0.0	0.0	1383.94
2024-10-15	Net Payment-Payment	2267	49 OLD COACH RD	16-20	SPARKS JM & COSTELLO PL-TRS	1383.94	0.0	0.0	0.0	1383.94
2024-01-22	Net Payment-Payment	2268	23 INDIAN HOLLOW RD	15-26-13	SPEAR JEFFREY T & GALE W	3570.55	0.0	0.0	0.0	3570.55
2024-04-30	Net Payment-Payment	2268	23 INDIAN HOLLOW RD	15-26-13	SPEAR JEFFREY T & GALE W	3570.55	0.0	0.0	0.0	3570.55
2024-01-16	Net Payment-Payment	2269	17 OAK KNOLL RD	16-55	SPECHT ELIZABETH C	1194.01	0.0	0.0	0.0	1194.01
2024-04-18	Net Payment-Payment	2269	17 OAK KNOLL RD	16-55	SPECHT ELIZABETH C	1193.99	0.0	0.0	0.0	1193.99
2024-07-10	Net Payment-Payment	2269	17 OAK KNOLL RD	16-55	SPECHT ELIZABETH C	1149.65	0.0	0.0	0.0	1149.65
2024-10-29	Net Payment-Payment	2269	17 OAK KNOLL RD	16-55	SPECHT ELIZABETH C	1149.64	0.0	0.0	0.0	1149.64
2024-02-06	Net Payment-Payment	2270	34 PINE LN	10-60	SPEIR PAMELA B	1061.15	0.0	2.04	0.0	1063.19
2024-05-10	Net Payment-Payment	2270	34 PINE LN	10-60	SPEIR PAMELA B	1061.55	0.0	3.74	0.0	1065.29
2024-07-31	Net Payment-Payment	2270	34 PINE LN	10-60	SPEIR PAMELA B	1021.55	0.0	0.0	0.0	1021.55
2024-10-21	Net Payment-Payment	2270	34 PINE LN	10-60	SPEIR PAMELA B	1021.53	0.0	0.0	0.0	1021.53
2024-01-24	Net Payment-Payment	2271	89 BUTTONWOOD FARM RD	8-3	SPENCE SUSAN	1451.83	0.0	0.0	0.0	1451.83
2024-04-24	Net Payment-Payment	2271	89 BUTTONWOOD FARM RD	8-3	SPENCE SUSAN	1451.81	0.0	0.0	0.0	1451.81
2024-07-23	Net Payment-Payment	2271	89 BUTTONWOOD FARM RD	8-3	SPENCE SUSAN	1397.34	0.0	0.0	0.0	1397.34
2024-11-01	Net Payment-Payment	2271	89 BUTTONWOOD FARM RD	8-3	SPENCE SUSAN	1397.34	0.0	0.0	0.0	1397.34
2024-06-03	Net Payment-Payment	2272	35 MANAQUAYAK RD	7-54	SPENCER MARTHA HAMM	2389.45	0.0	111.43	5.0	2505.88
2024-06-03	Net Payment-Payment	2273	10 ROCKY RUN	7-166	SPENCER MARTHA HAMM	3709.06	0.0	178.05	5.0	3892.11
2024-06-03	Net Payment-Payment	2274	24 ROCKY RUN	7-53	SPENCER MARTHA HAMM	8216.16	0.0	388.42	5.0	8609.58
2024-06-03	Net Payment-Payment	2275	20 SCOTTYS LN	7-163	SPENCER MARTHA HAMM	545.73	0.0	26.0	5.0	576.73
2024-01-24	Net Payment-Payment	2276	29 SOUTH VINE LN	31-70-17	SPERLING STACEY TR &	1576.59	0.0	0.0	0.0	1576.59
2024-04-24	Net Payment-Payment	2276	29 SOUTH VINE LN	31-70-17	SPERLING STACEY TR &	1576.58	0.0	0.0	0.0	1576.58
2024-07-23	Net Payment-Payment	2276	29 SOUTH VINE LN	31-70-17	SPERLING STACEY TR &	1516.81	0.0	0.0	0.0	1516.81
2024-11-01	Net Payment-Payment	2276	29 SOUTH VINE LN	31-70-17	SPERLING STACEY TR &	1516.81	0.0	0.0	0.0	1516.81
2024-02-28	Net Payment-Payment	2278	49 CROW HOLLOW RD	31-102-2	SPILLANE PHILIP F & RACHEL L	1478.47	0.0	15.31	0.0	1493.78
2024-04-03	Net Payment-Payment	2278	49 CROW HOLLOW RD	31-102-2	SPILLANE PHILIP F & RACHEL L	1478.46	0.0	0.0	0.0	1478.46
2024-07-31	Net Payment-Payment	2278	49 CROW HOLLOW RD	31-102-2	SPILLANE PHILIP F & RACHEL L	1271.34	0.0	0.0	0.0	1271.34
2024-11-08	Net Payment-Payment	2278	49 CROW HOLLOW RD	31-102-2	SPILLANE PHILIP F & RACHEL L	1267.93	0.0	3.41	0.0	1271.34
2024-12-23	Net Payment-Payment	2278	49 CROW HOLLOW RD	31-102-2	SPILLANE PHILIP F & RACHEL L	3.4	0.0	0.05	0.0	3.45
2024-01-08	Net Payment-Payment	2279	37 INDIAN HOLLOW RD	15-26-11	SPILLMAN RICHARD R--TR	1614.94	0.0	0.0	0.0	1614.94
2024-04-08	Net Payment-Payment	2279	37 INDIAN HOLLOW RD	15-26-11	SPILLMAN RICHARD R--TR	1627.07	0.0	0.0	0.0	1627.07
2024-10-23	Net Payment-Payment	2279	37 INDIAN HOLLOW RD	15-26-11	SPILLMAN RICHARD R--TR	3138.25	0.0	49.86	0.0	3188.11

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-05	Net Payment-Payment	2280	64 EDGARTOWN RD	29-22	SPINDLER JF WOJCIK K TURNER FG	95.95	0.0	0.0	0.0	95.95
2024-07-02	Net Payment-Payment	2280	64 EDGARTOWN RD	29-22	SPINDLER JF WOJCIK K TURNER FG	92.67	0.0	0.0	0.0	92.67
2024-01-22	Net Payment-Payment	2282	133 VINEYARD MEADOW FMS RD	29-19	SPINDLER JOHN F- TR	1565.24	0.0	0.0	0.0	1565.24
2024-04-05	Net Payment-Payment	2282	133 VINEYARD MEADOW FMS RD	29-19	SPINDLER JOHN F- TR	1565.23	0.0	0.0	0.0	1565.23
2024-07-22	Net Payment-Payment	2282	133 VINEYARD MEADOW FMS RD	29-19	SPINDLER JOHN F- TR	1440.75	0.0	0.0	0.0	1440.75
2024-10-01	Net Payment-Payment	2282	133 VINEYARD MEADOW FMS RD	29-19	SPINDLER JOHN F- TR	1440.74	0.0	0.0	0.0	1440.74
2024-01-24	Net Payment-Payment	2283	32 STONEY HILL LN	10-138	SPRAGUE DAVID	1650.67	0.0	0.0	0.0	1650.67
2024-04-24	Net Payment-Payment	2283	32 STONEY HILL LN	10-138	SPRAGUE DAVID	1650.67	0.0	0.0	0.0	1650.67
2024-07-23	Net Payment-Payment	2283	32 STONEY HILL LN	10-138	SPRAGUE DAVID	1513.38	0.0	0.0	0.0	1513.38
2024-11-01	Net Payment-Payment	2283	32 STONEY HILL LN	10-138	SPRAGUE DAVID	1513.38	0.0	0.0	0.0	1513.38
2024-01-24	Net Payment-Payment	2284	240 OAK LN	17-94	SPRAYREGEN SUZANNE	1271.62	0.0	0.0	0.0	1271.62
2024-04-24	Net Payment-Payment	2284	240 OAK LN	17-94	SPRAYREGEN SUZANNE	1271.62	0.0	0.0	0.0	1271.62
2024-07-23	Net Payment-Payment	2284	240 OAK LN	17-94	SPRAYREGEN SUZANNE	1224.61	0.0	0.0	0.0	1224.61
2024-11-01	Net Payment-Payment	2284	240 OAK LN	17-94	SPRAYREGEN SUZANNE	1224.61	0.0	0.0	0.0	1224.61
2024-01-25	Net Payment-Payment	967	155 JOHN COTTLE RD	6-14-1	SPRING LOT PARTNERS LLC	12626.19	0.0	0.0	0.0	12626.19
2024-01-25	Net Payment-Payment	970	165 OLD HERRING CREEK RD	6-12	SPRING LOT PARTNERS LLC	4538.66	0.0	0.0	0.0	4538.66
2024-01-25	Net Payment-Payment	2285	40 SIMON ATHEARN RD	6-18	SPRING LOT PARTNERS LLC	2368.07	0.0	0.0	0.0	2368.07
2024-04-24	Net Payment-Payment	967	155 JOHN COTTLE RD	6-14-1	SPRING LOT PARTNERS LLC	12626.17	0.0	0.0	0.0	12626.17
2024-04-24	Net Payment-Payment	970	165 OLD HERRING CREEK RD	6-12	SPRING LOT PARTNERS LLC	4538.65	0.0	0.0	0.0	4538.65
2024-04-24	Net Payment-Payment	2285	40 SIMON ATHEARN RD	6-18	SPRING LOT PARTNERS LLC	2368.05	0.0	0.0	0.0	2368.05
2024-07-25	Net Payment-Payment	967	155 JOHN COTTLE RD	6-14-1	SPRING LOT PARTNERS LLC	12592.97	0.0	0.0	0.0	12592.97
2024-07-25	Net Payment-Payment	970	165 OLD HERRING CREEK RD	6-12	SPRING LOT PARTNERS LLC	4592.65	0.0	0.0	0.0	4592.65
2024-07-25	Net Payment-Payment	2285	40 SIMON ATHEARN RD	6-18	SPRING LOT PARTNERS LLC	2491.53	0.0	0.0	0.0	2491.53
2024-10-25	Net Payment-Payment	967	155 JOHN COTTLE RD	6-14-1	SPRING LOT PARTNERS LLC	12592.96	0.0	0.0	0.0	12592.96
2024-10-25	Net Payment-Payment	970	165 OLD HERRING CREEK RD	6-12	SPRING LOT PARTNERS LLC	4592.63	0.0	0.0	0.0	4592.63
2024-10-25	Net Payment-Payment	2285	40 SIMON ATHEARN RD	6-18	SPRING LOT PARTNERS LLC	2491.52	0.0	0.0	0.0	2491.52
2024-01-23	Net Payment-Payment	2286	0 AIRPORT (REAR)	28-1-25	SPRINT SPECTRUM BS23XC705	3433.43	0.0	0.0	0.0	3433.43
2024-07-29	Net Payment-Payment	2286	0 AIRPORT (REAR)	28-1-25	SPRINT SPECTRUM BS23XC705	3266.83	0.0	0.0	0.0	3266.83
2024-01-24	Net Payment-Payment	2287	136 MERRY FARM RD	8-22-10	STACKPOLE MATTHEW & MARTHA-TRS	1525.23	0.0	0.0	0.0	1525.23
2024-04-22	Net Payment-Payment	2287	136 MERRY FARM RD	8-22-10	STACKPOLE MATTHEW & MARTHA-TRS	1525.21	0.0	0.0	0.0	1525.21
2024-07-01	Net Payment-Payment	2287	136 MERRY FARM RD	8-22-10	STACKPOLE MATTHEW & MARTHA-TRS	1462.67	0.0	0.0	0.0	1462.67
2024-10-07	Net Payment-Payment	2287	136 MERRY FARM RD	8-22-10	STACKPOLE MATTHEW & MARTHA-TRS	1462.66	0.0	0.0	0.0	1462.66
2024-01-24	Net Payment-Payment	222	121 OAK LN	17-69	STALGREN GLENN J	1685.18	0.0	0.0	0.0	1685.18
2024-04-24	Net Payment-Payment	222	121 OAK LN	17-69	STALGREN GLENN J	1685.17	0.0	0.0	0.0	1685.17
2024-07-23	Net Payment-Payment	222	121 OAK LN	17-69	STALGREN GLENN J	1620.68	0.0	0.0	0.0	1620.68
2024-11-01	Net Payment-Payment	222	121 OAK LN	17-69	STALGREN GLENN J	1620.66	0.0	0.0	0.0	1620.66
2024-01-24	Net Payment-Payment	2288	25 OTIS BASSETT RD	17-6	STAMATOS FAM PROPERTIES LLC-TR	1101.41	0.0	0.0	0.0	1101.41
2024-04-24	Net Payment-Payment	2288	25 OTIS BASSETT RD	17-6	STAMATOS FAM PROPERTIES LLC-TR	1101.39	0.0	0.0	0.0	1101.39
2024-07-23	Net Payment-Payment	2288	25 OTIS BASSETT RD	17-6	STAMATOS FAM PROPERTIES LLC-TR	1056.54	0.0	0.0	0.0	1056.54
2024-11-01	Net Payment-Payment	2288	25 OTIS BASSETT RD	17-6	STAMATOS FAM PROPERTIES LLC-TR	1056.52	0.0	0.0	0.0	1056.52
2024-08-19	Net Payment-Payment	503	23 SOUTH INDIAN HILL RD	15-32	STAND EASY LLC	1287.25	0.0	4.45	0.0	1291.7
2024-10-17	Net Payment-Payment	503	23 SOUTH INDIAN HILL RD	15-32	STAND EASY LLC	0.01	0.0	0.0	0.0	0.01
2024-01-02	Net Payment-Payment	2289	26 BEA LN	11-124	STANDISH PETER M JR & ANNE O	3016.0	0.0	0.0	0.0	3016.0

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2024-04-30	Net Payment-Payment	2289	26 BEA LN	11-124	STANDISH PETER M JR & ANNE O	3015.99	0.0	0.0	0.0	3015.99
2024-07-08	Net Payment-Payment	2289	26 BEA LN	11-124	STANDISH PETER M JR & ANNE O	2977.28	0.0	0.0	0.0	2977.28
2024-10-03	Net Payment-Payment	2289	26 BEA LN	11-124	STANDISH PETER M JR & ANNE O	2977.26	0.0	0.0	0.0	2977.26
2024-01-31	Net Payment-Payment	437	140 SARITA WALKER RD	38-7-1	STANFIELD TROY L	4002.8	0.0	0.39	0.0	4003.19
2024-05-08	Net Payment-Payment	437	140 SARITA WALKER RD	38-7-1	STANFIELD TROY L	3979.6	0.0	10.71	0.0	3990.31
2024-08-08	Net Payment-Payment	437	140 SARITA WALKER RD	38-7-1	STANFIELD TROY L	4011.17	0.0	10.8	0.0	4021.97
2024-09-03	Net Payment-Payment	437	140 SARITA WALKER RD	38-7-1	STANFIELD TROY L	4021.85	0.0	0.11	0.0	4021.96
2024-10-04	Net Payment-Payment	437	140 SARITA WALKER RD	38-7-1	STANFIELD TROY L	10.91	0.0	0.0	0.0	10.91
2024-11-05	Net Payment-Payment	437	140 SARITA WALKER RD	38-7-1	STANFIELD TROY L	10.91	0.0	0.0	0.0	10.91
2024-03-01	Net Payment-Payment	2290	18 ASPEN LN	31-37-3	STANLEY EDMUND A III	3228.79	0.0	17.96	0.0	3246.75
2024-07-22	Net Payment-Payment	2290	18 ASPEN LN	31-37-3	STANLEY EDMUND A III	1554.13	0.0	0.0	0.0	1554.13
2024-10-28	Net Payment-Payment	2290	18 ASPEN LN	31-37-3	STANLEY EDMUND A III	1554.12	0.0	0.0	0.0	1554.12
2024-01-24	Net Payment-Payment	2291	50 LAMBERTS COVE RD	3-77	STANWOOD DAVID C &	2306.24	0.0	0.0	0.0	2306.24
2024-04-24	Net Payment-Payment	2291	50 LAMBERTS COVE RD	3-77	STANWOOD DAVID C &	2306.22	0.0	0.0	0.0	2306.22
2024-07-23	Net Payment-Payment	2291	50 LAMBERTS COVE RD	3-77	STANWOOD DAVID C &	2092.14	0.0	0.0	0.0	2092.14
2024-11-01	Net Payment-Payment	2291	50 LAMBERTS COVE RD	3-77	STANWOOD DAVID C &	2092.13	0.0	0.0	0.0	2092.13
2024-01-23	Net Payment-Payment	2292	59 DR FISHER RD	16-142	STARK CHERYL B & MELTZER ML &	79.81	0.0	0.0	0.0	79.81
2024-07-16	Net Payment-Payment	2292	59 DR FISHER RD	16-142	STARK CHERYL B & MELTZER ML &	77.19	0.0	0.0	0.0	77.19
2024-07-25	Net Payment-Payment	192	469 STATE RD	16-84	STATE ROAD HOLDINGS LLC	2867.01	0.0	0.0	0.0	2867.01
2024-07-25	Net Payment-Payment	193	479 STATE RD	16-81-1	STATE ROAD HOLDINGS LLC	1470.22	0.0	0.0	0.0	1470.22
2024-10-30	Net Payment-Payment	192	469 STATE RD	16-84	STATE ROAD HOLDINGS LLC	2867.0	0.0	0.0	0.0	2867.0
2024-10-30	Net Payment-Payment	193	479 STATE RD	16-81-1	STATE ROAD HOLDINGS LLC	1470.2	0.0	0.0	0.0	1470.2
2024-01-30	Net Payment-Payment	2293	688 STATE RD	22-54	STATE ROAD REAL ESTATE	2277.09	0.0	0.0	0.0	2277.09
2024-04-29	Net Payment-Payment	2293	688 STATE RD	22-54	STATE ROAD REAL ESTATE	2277.08	0.0	0.0	0.0	2277.08
2024-07-31	Net Payment-Payment	2293	688 STATE RD	22-54	STATE ROAD REAL ESTATE	2191.13	0.0	0.0	0.0	2191.13
2024-11-01	Net Payment-Payment	2293	688 STATE RD	22-54	STATE ROAD REAL ESTATE	2191.12	0.0	0.0	0.0	2191.12
2024-02-01	Net Payment-Payment	2294	33 BAILEY PARK RD	10-101	STEARNS SCOTT & ALISON	1170.37	0.0	0.0	0.0	1170.37
2024-05-01	Net Payment-Payment	2294	33 BAILEY PARK RD	10-101	STEARNS SCOTT & ALISON	1170.37	0.0	0.0	0.0	1170.37
2024-08-01	Net Payment-Payment	2294	33 BAILEY PARK RD	10-101	STEARNS SCOTT & ALISON	1127.4	0.0	0.0	0.0	1127.4
2024-10-31	Net Payment-Payment	2294	33 BAILEY PARK RD	10-101	STEARNS SCOTT & ALISON	1127.38	0.0	0.0	0.0	1127.38
2024-01-24	Net Payment-Payment	2295	8 FOUR WAY	7-138	STEDMAN KATHERINE & MATTHEW	2364.42	0.0	0.0	0.0	2364.42
2024-04-24	Net Payment-Payment	2295	8 FOUR WAY	7-138	STEDMAN KATHERINE & MATTHEW	2364.42	0.0	0.0	0.0	2364.42
2024-07-23	Net Payment-Payment	2295	8 FOUR WAY	7-138	STEDMAN KATHERINE & MATTHEW	2328.32	0.0	0.0	0.0	2328.32
2024-11-01	Net Payment-Payment	2295	8 FOUR WAY	7-138	STEDMAN KATHERINE & MATTHEW	2328.31	0.0	0.0	0.0	2328.31
2024-01-24	Net Payment-Payment	2296	9 OLD HOUSE WAY	7-106	STEDMAN ZACHARY & LAYLA J	1757.09	0.0	0.0	0.0	1757.09
2024-04-24	Net Payment-Payment	2296	9 OLD HOUSE WAY	7-106	STEDMAN ZACHARY & LAYLA J	1757.09	0.0	0.0	0.0	1757.09
2024-07-23	Net Payment-Payment	2296	9 OLD HOUSE WAY	7-106	STEDMAN ZACHARY & LAYLA J	1690.77	0.0	0.0	0.0	1690.77
2024-11-01	Net Payment-Payment	2296	9 OLD HOUSE WAY	7-106	STEDMAN ZACHARY & LAYLA J	1690.75	0.0	0.0	0.0	1690.75
2024-01-24	Net Payment-Payment	2297	26 OTIS BASSETT RD	17-7	STEEL JAMES ROSS	1930.46	0.0	0.0	0.0	1930.46
2024-04-24	Net Payment-Payment	2297	26 OTIS BASSETT RD	17-7	STEEL JAMES ROSS	1930.45	0.0	0.0	0.0	1930.45
2024-07-23	Net Payment-Payment	2297	26 OTIS BASSETT RD	17-7	STEEL JAMES ROSS	1794.74	0.0	0.0	0.0	1794.74
2024-11-01	Net Payment-Payment	2297	26 OTIS BASSETT RD	17-7	STEEL JAMES ROSS	1794.72	0.0	0.0	0.0	1794.72
2024-02-06	Net Payment-Payment	2298	42 FIELD VIEW LN	11-79	STEELE JOHN JAMES	857.82	0.0	1.65	0.0	859.47

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-08	Net Payment-Payment	2298	42 FIELD VIEW LN	11-79	STEELE JOHN JAMES	861.11	0.0	0.04	0.0	861.15
2024-07-16	Net Payment-Payment	2298	42 FIELD VIEW LN	11-79	STEELE JOHN JAMES	831.1	0.0	0.0	0.0	831.1
2024-10-16	Net Payment-Payment	2298	42 FIELD VIEW LN	11-79	STEELE JOHN JAMES	831.06	0.0	0.0	0.0	831.06
2024-01-19	Net Payment-Payment	2299	970 STATE RD	32-104-1	STEERE DAVID M & BONNIE G	967.58	0.0	0.0	0.0	967.58
2024-01-19	Net Payment-Payment	2300	974 STATE RD	32-104	STEERE DAVID M & BONNIE G	1570.21	0.0	0.0	0.0	1570.21
2024-04-08	Net Payment-Payment	2299	970 STATE RD	32-104-1	STEERE DAVID M & BONNIE G	967.58	0.0	0.0	0.0	967.58
2024-04-08	Net Payment-Payment	2300	974 STATE RD	32-104	STEERE DAVID M & BONNIE G	1570.2	0.0	0.0	0.0	1570.2
2024-07-22	Net Payment-Payment	2299	970 STATE RD	32-104-1	STEERE DAVID M & BONNIE G	935.4	0.0	0.0	0.0	935.4
2024-07-22	Net Payment-Payment	2300	974 STATE RD	32-104	STEERE DAVID M & BONNIE G	1512.38	0.0	0.0	0.0	1512.38
2024-10-08	Net Payment-Payment	2299	970 STATE RD	32-104-1	STEERE DAVID M & BONNIE G	935.39	0.0	0.0	0.0	935.39
2024-10-08	Net Payment-Payment	2300	974 STATE RD	32-104	STEERE DAVID M & BONNIE G	1512.38	0.0	0.0	0.0	1512.38
2024-01-16	Net Payment-Payment	2301	16 POND LN	30-2-74	STEIN GARY H & DEBORAH A &	3302.23	0.0	0.0	0.0	3302.23
2024-04-30	Net Payment-Payment	2301	16 POND LN	30-2-74	STEIN GARY H & DEBORAH A &	3302.22	0.0	0.0	0.0	3302.22
2024-07-31	Net Payment-Payment	2301	16 POND LN	30-2-74	STEIN GARY H & DEBORAH A &	3241.02	0.0	0.0	0.0	3241.02
2024-10-24	Net Payment-Payment	2301	16 POND LN	30-2-74	STEIN GARY H & DEBORAH A &	3241.02	0.0	0.0	0.0	3241.02
2024-01-24	Net Payment-Payment	2303	42 WEST FARM RD	29-86-12	STEIN MICHAEL S &	2299.16	0.0	0.0	0.0	2299.16
2024-04-24	Net Payment-Payment	2303	42 WEST FARM RD	29-86-12	STEIN MICHAEL S &	2299.14	0.0	0.0	0.0	2299.14
2024-07-23	Net Payment-Payment	2303	42 WEST FARM RD	29-86-12	STEIN MICHAEL S &	2208.96	0.0	0.0	0.0	2208.96
2024-11-01	Net Payment-Payment	2303	42 WEST FARM RD	29-86-12	STEIN MICHAEL S &	2208.95	0.0	0.0	0.0	2208.95
2024-01-24	Net Payment-Payment	2304	548 STATE RD	16-65	STEINBERG DAVID L &	1052.38	0.0	0.0	0.0	1052.38
2024-04-24	Net Payment-Payment	2304	548 STATE RD	16-65	STEINBERG DAVID L &	1052.37	0.0	0.0	0.0	1052.37
2024-07-23	Net Payment-Payment	2304	548 STATE RD	16-65	STEINBERG DAVID L &	1010.8	0.0	0.0	0.0	1010.8
2024-11-01	Net Payment-Payment	2304	548 STATE RD	16-65	STEINBERG DAVID L &	1010.79	0.0	0.0	0.0	1010.79
2024-01-24	Net Payment-Payment	2306	115 LONGVIEW RD	7-119	STEINHART JEFFREY D &	1363.33	0.0	0.0	0.0	1363.33
2024-04-24	Net Payment-Payment	2306	115 LONGVIEW RD	7-119	STEINHART JEFFREY D &	1363.33	0.0	0.0	0.0	1363.33
2024-07-23	Net Payment-Payment	2306	115 LONGVIEW RD	7-119	STEINHART JEFFREY D &	1301.56	0.0	0.0	0.0	1301.56
2024-11-01	Net Payment-Payment	2306	115 LONGVIEW RD	7-119	STEINHART JEFFREY D &	1301.56	0.0	0.0	0.0	1301.56
2024-01-24	Net Payment-Payment	2307	25 ISLAND FARMS RD	16-3	STEMPIEN TODD S AND RENEE M - TRS	1267.5	0.0	0.0	0.0	1267.5
2024-04-24	Net Payment-Payment	2307	25 ISLAND FARMS RD	16-3	STEMPIEN TODD S AND RENEE M - TRS	1267.5	0.0	0.0	0.0	1267.5
2024-07-23	Net Payment-Payment	2307	25 ISLAND FARMS RD	16-3	STEMPIEN TODD S AND RENEE M - TRS	1219.41	0.0	0.0	0.0	1219.41
2024-11-01	Net Payment-Payment	2307	25 ISLAND FARMS RD	16-3	STEMPIEN TODD S AND RENEE M - TRS	1219.39	0.0	0.0	0.0	1219.39
2024-01-16	Net Payment-Payment	2308	182 VINEYARD MEADOW FMS RD	37-27	STERNBERG ROBERT E & AMY E-TRS	1337.42	0.0	0.0	0.0	1337.42
2024-04-22	Net Payment-Payment	2308	182 VINEYARD MEADOW FMS RD	37-27	STERNBERG ROBERT E & AMY E-TRS	1337.41	0.0	0.0	0.0	1337.41
2024-07-11	Net Payment-Payment	2308	182 VINEYARD MEADOW FMS RD	37-27	STERNBERG ROBERT E & AMY E-TRS	1288.83	0.0	0.0	0.0	1288.83
2024-10-03	Net Payment-Payment	2308	182 VINEYARD MEADOW FMS RD	37-27	STERNBERG ROBERT E & AMY E-TRS	1288.83	0.0	0.0	0.0	1288.83
2024-01-24	Net Payment-Payment	2310	45 BLUEBIRD WAY	30-17-2	STEVENSON GAIL B-TRS	1170.52	0.0	0.0	0.0	1170.52
2024-04-24	Net Payment-Payment	2310	45 BLUEBIRD WAY	30-17-2	STEVENSON GAIL B-TRS	1170.51	0.0	0.0	0.0	1170.51
2024-07-23	Net Payment-Payment	2310	45 BLUEBIRD WAY	30-17-2	STEVENSON GAIL B-TRS	1130.27	0.0	0.0	0.0	1130.27
2024-11-01	Net Payment-Payment	2310	45 BLUEBIRD WAY	30-17-2	STEVENSON GAIL B-TRS	1130.27	0.0	0.0	0.0	1130.27
2024-02-01	Net Payment-Payment	2311	299 INDIAN HILL RD	12-26	STEVENSON SAMUEL HISCOX-TR	2854.61	0.0	0.0	0.0	2854.61
2024-04-26	Net Payment-Payment	2311	299 INDIAN HILL RD	12-26	STEVENSON SAMUEL HISCOX-TR	2854.6	0.0	0.0	0.0	2854.6
2024-07-31	Net Payment-Payment	2311	299 INDIAN HILL RD	12-26	STEVENSON SAMUEL HISCOX-TR	2802.45	0.0	0.0	0.0	2802.45
2024-10-31	Net Payment-Payment	2311	299 INDIAN HILL RD	12-26	STEVENSON SAMUEL HISCOX-TR	2802.43	0.0	0.0	0.0	2802.43

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-12	Net Payment-Payment	2315	71 BARTIMUS LUCE RD	3-9-2	STEWART TIMOTHY L TRS ROCKWOOD	4999.67	0.0	0.0	0.0	4999.67
2024-10-30	Net Payment-Payment	2315	71 BARTIMUS LUCE RD	3-9-2	STEWART TIMOTHY L TRS ROCKWOOD	4999.66	0.0	0.0	0.0	4999.66
2024-01-23	Net Payment-Payment	2313	49 BARTIMUS LUCE RD	3-9-21	STEWART TL & ROCKWOOD ES-TRS	2427.98	0.0	0.0	0.0	2427.98
2024-01-23	Net Payment-Payment	2314	64 BARTIMUS LUCE RD	3-9-22	STEWART TL & ROCKWOOD ES-TRS	6666.81	0.0	0.0	0.0	6666.81
2024-01-23	Net Payment-Payment	2315	71 BARTIMUS LUCE RD	3-9-2	STEWART TL & ROCKWOOD ES-TRS	4964.82	0.0	0.0	0.0	4964.82
2024-04-15	Net Payment-Payment	2314	64 BARTIMUS LUCE RD	3-9-22	STEWART TL & ROCKWOOD ES-TRS	6666.8	0.0	0.0	0.0	6666.8
2024-04-15	Net Payment-Payment	2315	71 BARTIMUS LUCE RD	3-9-2	STEWART TL & ROCKWOOD ES-TRS	4964.8	0.0	0.0	0.0	4964.8
2024-04-16	Net Payment-Payment	2313	49 BARTIMUS LUCE RD	3-9-21	STEWART TL & ROCKWOOD ES-TRS	2427.97	0.0	0.0	0.0	2427.97
2024-07-12	Net Payment-Payment	2313	49 BARTIMUS LUCE RD	3-9-21	STEWART TL & ROCKWOOD ES-TRS	2468.72	0.0	0.0	0.0	2468.72
2024-07-12	Net Payment-Payment	2314	64 BARTIMUS LUCE RD	3-9-22	STEWART TL & ROCKWOOD ES-TRS	6782.56	0.0	0.0	0.0	6782.56
2024-10-23	Net Payment-Payment	2313	49 BARTIMUS LUCE RD	3-9-21	STEWART TL & ROCKWOOD ES-TRS	2468.71	0.0	0.0	0.0	2468.71
2024-10-23	Net Payment-Payment	2314	64 BARTIMUS LUCE RD	3-9-22	STEWART TL & ROCKWOOD ES-TRS	6782.56	0.0	0.0	0.0	6782.56
2024-01-26	Net Payment-Payment	2317	35 LONGVIEW RD	3-69-1	STIEN CHRISTOPHER J	879.75	0.0	0.0	0.0	879.75
2024-04-24	Net Payment-Payment	2317	35 LONGVIEW RD	3-69-1	STIEN CHRISTOPHER J	879.73	0.0	0.0	0.0	879.73
2024-07-23	Net Payment-Payment	2317	35 LONGVIEW RD	3-69-1	STIEN CHRISTOPHER J	848.48	0.0	0.0	0.0	848.48
2024-11-01	Net Payment-Payment	2317	35 LONGVIEW RD	3-69-1	STIEN CHRISTOPHER J	848.47	0.0	0.0	0.0	848.47
2024-02-01	Net Payment-Payment	2319	20 STILLPOINT MEADOWS RD	22-4-11	STILLPOINT MARTHAS VINEYARD INC	3239.62	0.0	0.0	0.0	3239.62
2024-02-01	Net Payment-Payment	2321	36 STILLPOINT MEADOWS RD	22-4-10	STILLPOINT MARTHAS VINEYARD INC	898.49	0.0	0.0	0.0	898.49
2024-02-01	Net Payment-Payment	2324	50 STILLPOINT MEADOWS RD	22-4-9	STILLPOINT MARTHAS VINEYARD INC	900.03	0.0	0.0	0.0	900.03
2024-02-01	Net Payment-Payment	2326	6 STILLPOINT MEADOWS RD	22-4-13	STILLPOINT MARTHAS VINEYARD INC	909.86	0.0	0.0	0.0	909.86
2024-04-29	Net Payment-Payment	2319	20 STILLPOINT MEADOWS RD	22-4-11	STILLPOINT MARTHAS VINEYARD INC	3239.62	0.0	0.0	0.0	3239.62
2024-04-29	Net Payment-Payment	2321	36 STILLPOINT MEADOWS RD	22-4-10	STILLPOINT MARTHAS VINEYARD INC	898.49	0.0	0.0	0.0	898.49
2024-04-29	Net Payment-Payment	2324	50 STILLPOINT MEADOWS RD	22-4-9	STILLPOINT MARTHAS VINEYARD INC	900.01	0.0	0.0	0.0	900.01
2024-04-29	Net Payment-Payment	2326	6 STILLPOINT MEADOWS RD	22-4-13	STILLPOINT MARTHAS VINEYARD INC	909.86	0.0	0.0	0.0	909.86
2024-08-01	Net Payment-Payment	2319	20 STILLPOINT MEADOWS RD	22-4-11	STILLPOINT MARTHAS VINEYARD INC	3107.39	0.0	0.0	0.0	3107.39
2024-08-01	Net Payment-Payment	2321	36 STILLPOINT MEADOWS RD	22-4-10	STILLPOINT MARTHAS VINEYARD INC	868.63	0.0	0.0	0.0	868.63
2024-08-01	Net Payment-Payment	2324	50 STILLPOINT MEADOWS RD	22-4-9	STILLPOINT MARTHAS VINEYARD INC	870.07	0.0	0.0	0.0	870.07
2024-08-01	Net Payment-Payment	2326	6 STILLPOINT MEADOWS RD	22-4-13	STILLPOINT MARTHAS VINEYARD INC	879.59	0.0	0.0	0.0	879.59
2024-10-31	Net Payment-Payment	2319	20 STILLPOINT MEADOWS RD	22-4-11	STILLPOINT MARTHAS VINEYARD INC	3107.39	0.0	0.0	0.0	3107.39
2024-10-31	Net Payment-Payment	2321	36 STILLPOINT MEADOWS RD	22-4-10	STILLPOINT MARTHAS VINEYARD INC	868.62	0.0	0.0	0.0	868.62
2024-10-31	Net Payment-Payment	2324	50 STILLPOINT MEADOWS RD	22-4-9	STILLPOINT MARTHAS VINEYARD INC	870.06	0.0	0.0	0.0	870.06
2024-10-31	Net Payment-Payment	2326	6 STILLPOINT MEADOWS RD	22-4-13	STILLPOINT MARTHAS VINEYARD INC	879.59	0.0	0.0	0.0	879.59
2024-01-02	Net Payment-Payment	2332	11 BRIARWOOD LN	10-13	STIMOLA MICHAEL R & ROSEMARY B	2659.58	0.0	0.0	0.0	2659.58
2024-04-22	Net Payment-Payment	2332	11 BRIARWOOD LN	10-13	STIMOLA MICHAEL R & ROSEMARY B	2659.56	0.0	0.0	0.0	2659.56
2024-07-11	Net Payment-Payment	2332	11 BRIARWOOD LN	10-13	STIMOLA MICHAEL R & ROSEMARY B	2549.77	0.0	0.0	0.0	2549.77
2024-10-03	Net Payment-Payment	2332	11 BRIARWOOD LN	10-13	STIMOLA MICHAEL R & ROSEMARY B	2549.76	0.0	0.0	0.0	2549.76
2024-01-31	Net Payment-Payment	2333	317 GREAT PLAINS RD	18-13	STIMOLA NICHOLAS PAUL	2177.35	0.0	0.15	0.0	2177.5
2024-05-06	Net Payment-Payment	2333	317 GREAT PLAINS RD	18-13	STIMOLA NICHOLAS PAUL	2168.55	0.0	4.17	0.0	2172.72
2024-08-05	Net Payment-Payment	2333	317 GREAT PLAINS RD	18-13	STIMOLA NICHOLAS PAUL	2081.19	0.0	3.2	0.0	2084.39
2024-11-05	Net Payment-Payment	2333	317 GREAT PLAINS RD	18-13	STIMOLA NICHOLAS PAUL	2084.38	0.0	3.31	0.0	2087.69
2024-01-31	Net Payment-Payment	2334	148 CHARLES NECK WAY	37-50	STOCKER ELIZABETH L &	1300.02	0.0	0.0	0.0	1300.02
2024-04-29	Net Payment-Payment	2334	148 CHARLES NECK WAY	37-50	STOCKER ELIZABETH L &	1300.0	0.0	0.0	0.0	1300.0
2024-08-01	Net Payment-Payment	2334	148 CHARLES NECK WAY	37-50	STOCKER ELIZABETH L &	1253.29	0.0	0.0	0.0	1253.29

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-28	Net Payment-Payment	2334	148 CHARLES NECK WAY	37-50	STOCKER ELIZABETH L &	1253.28	0.0	0.0	0.0	1253.28
2024-01-24	Net Payment-Payment	2335	401 LAMBERTS COVE RD	7-18	STODDARD MEREDITH A	1901.53	0.0	0.0	0.0	1901.53
2024-04-24	Net Payment-Payment	2335	401 LAMBERTS COVE RD	7-18	STODDARD MEREDITH A	1901.52	0.0	0.0	0.0	1901.52
2024-07-23	Net Payment-Payment	2335	401 LAMBERTS COVE RD	7-18	STODDARD MEREDITH A	1869.8	0.0	0.0	0.0	1869.8
2024-11-01	Net Payment-Payment	2335	401 LAMBERTS COVE RD	7-18	STODDARD MEREDITH A	1869.8	0.0	0.0	0.0	1869.8
2024-01-24	Net Payment-Payment	540	100 POND RD	30-2-84	STONBELY CHRISTINE	2913.75	0.0	0.15	0.0	2913.9
2024-04-25	Net Payment-Payment	540	100 POND RD	30-2-84	STONBELY CHRISTINE	2908.53	0.0	0.0	0.0	2908.53
2024-10-07	Net Payment-Payment	540	100 POND RD	30-2-84	STONBELY CHRISTINE	2728.16	0.0	71.96	0.0	2800.12
2024-11-01	Net Payment-Payment	540	100 POND RD	30-2-84	STONBELY CHRISTINE	2898.24	0.0	0.69	0.0	2898.93
2024-02-23	Net Payment-Payment	2336	74 STONE BRIDGE RD	3-51	STONE BRIDGE LLC	3081.42	0.0	13.0	0.0	3094.42
2024-07-29	Net Payment-Payment	2336	74 STONE BRIDGE RD	3-51	STONE BRIDGE LLC	1486.92	0.0	0.0	0.0	1486.92
2024-10-18	Net Payment-Payment	2336	74 STONE BRIDGE RD	3-51	STONE BRIDGE LLC	1486.91	0.0	0.0	0.0	1486.91
2024-01-25	Net Payment-Payment	2337	529 STATE RD	16-239	STONE BRUCE K &	1.27	0.0	0.0	0.0	1.27
2024-11-04	Net Payment-Payment	2337	529 STATE RD	16-239	STONE BRUCE K &	1.29	0.0	0.05	0.0	1.34
2024-01-24	Net Payment-Payment	2338	35 GREAT PLAINS RD	10-32-6	STONE CATHERINE	1702.78	0.0	0.0	0.0	1702.78
2024-04-24	Net Payment-Payment	2338	35 GREAT PLAINS RD	10-32-6	STONE CATHERINE	1702.77	0.0	0.0	0.0	1702.77
2024-07-23	Net Payment-Payment	2338	35 GREAT PLAINS RD	10-32-6	STONE CATHERINE	1637.72	0.0	0.0	0.0	1637.72
2024-11-01	Net Payment-Payment	2338	35 GREAT PLAINS RD	10-32-6	STONE CATHERINE	1637.72	0.0	0.0	0.0	1637.72
2024-01-24	Net Payment-Payment	2340	40 SOUTH VINE LN	31-70-10	STONE JEFFREY M & MARGARET H	1570.48	0.0	0.0	0.0	1570.48
2024-04-24	Net Payment-Payment	2340	40 SOUTH VINE LN	31-70-10	STONE JEFFREY M & MARGARET H	1570.47	0.0	0.0	0.0	1570.47
2024-07-23	Net Payment-Payment	2340	40 SOUTH VINE LN	31-70-10	STONE JEFFREY M & MARGARET H	1510.39	0.0	0.0	0.0	1510.39
2024-11-01	Net Payment-Payment	2340	40 SOUTH VINE LN	31-70-10	STONE JEFFREY M & MARGARET H	1510.38	0.0	0.0	0.0	1510.38
2024-01-24	Net Payment-Payment	2341	25 VINCENT RD	31-102-1	STONE JESSICA LEIGH	2283.56	0.0	0.0	0.0	2283.56
2024-04-24	Net Payment-Payment	2341	25 VINCENT RD	31-102-1	STONE JESSICA LEIGH	2283.55	0.0	0.0	0.0	2283.55
2024-07-23	Net Payment-Payment	2341	25 VINCENT RD	31-102-1	STONE JESSICA LEIGH	2196.45	0.0	0.0	0.0	2196.45
2024-11-01	Net Payment-Payment	2341	25 VINCENT RD	31-102-1	STONE JESSICA LEIGH	2196.43	0.0	0.0	0.0	2196.43
2024-02-05	Net Payment-Payment	2342	625 STATE RD	22-15	STONE MICHAEL M &	1989.75	0.0	3.05	0.0	1992.8
2024-05-08	Net Payment-Payment	2342	625 STATE RD	22-15	STONE MICHAEL M &	1989.73	0.0	5.34	0.0	1995.07
2024-09-20	Net Payment-Payment	2342	625 STATE RD	22-15	STONE MICHAEL M &	1915.09	0.0	36.73	0.0	1951.82
2024-10-29	Net Payment-Payment	2342	625 STATE RD	22-15	STONE MICHAEL M &	1915.09	0.0	0.0	0.0	1915.09
2024-01-08	Net Payment-Payment	2339	671 STATE RD	22-37	STONE SUSAN & LEVINE ROGERS-TR	1055.28	0.0	0.0	0.0	1055.28
2024-04-24	Net Payment-Payment	2339	671 STATE RD	22-37	STONE SUSAN & LEVINE ROGERS-TR	1055.27	0.0	0.0	0.0	1055.27
2024-07-22	Net Payment-Payment	2339	671 STATE RD	22-37	STONE SUSAN & LEVINE ROGERS-TR	1039.59	0.0	0.0	0.0	1039.59
2024-11-04	Net Payment-Payment	2339	671 STATE RD	22-37	STONE SUSAN & LEVINE ROGERS-TR	1038.39	0.0	1.19	0.0	1039.58
2024-01-17	Net Payment-Payment	1222	0 MIDDLE RD	32-3-2	STONE WALL FARM LLC	1295.93	0.0	0.0	0.0	1295.93
2024-01-17	Net Payment-Payment	1223	52 MIDDLE RD	32-3	STONE WALL FARM LLC	8414.1	0.0	0.0	0.0	8414.1
2024-01-17	Net Payment-Payment	1226	0 MIDDLE RD	32-3-1	STONE WALL FARM LLC	4347.62	0.0	0.0	0.0	4347.62
2024-04-25	Net Payment-Payment	1222	0 MIDDLE RD	32-3-2	STONE WALL FARM LLC	1295.91	0.0	0.0	0.0	1295.91
2024-04-25	Net Payment-Payment	1223	52 MIDDLE RD	32-3	STONE WALL FARM LLC	8414.09	0.0	0.0	0.0	8414.09
2024-04-25	Net Payment-Payment	1226	0 MIDDLE RD	32-3-1	STONE WALL FARM LLC	4347.6	0.0	0.0	0.0	4347.6
2024-07-29	Net Payment-Payment	1222	0 MIDDLE RD	32-3-2	STONE WALL FARM LLC	1335.45	0.0	0.0	0.0	1335.45
2024-07-29	Net Payment-Payment	1223	52 MIDDLE RD	32-3	STONE WALL FARM LLC	8012.72	0.0	0.0	0.0	8012.72
2024-07-29	Net Payment-Payment	1226	0 MIDDLE RD	32-3-1	STONE WALL FARM LLC	4273.65	0.0	0.0	0.0	4273.65

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2024-10-24	Net Payment-Payment	1222	0 MIDDLE RD	32-3-2	STONE WALL FARM LLC	1335.43	0.0	0.0	0.0	1335.43
2024-10-24	Net Payment-Payment	1223	52 MIDDLE RD	32-3	STONE WALL FARM LLC	8012.71	0.0	0.0	0.0	8012.71
2024-10-24	Net Payment-Payment	1226	0 MIDDLE RD	32-3-1	STONE WALL FARM LLC	4273.63	0.0	0.0	0.0	4273.63
2024-01-31	Net Payment-Payment	2343	57 CHECAMO PATH	18-2	STONEHEDGES FARM LLC	3173.85	0.0	0.0	0.0	3173.85
2024-04-19	Net Payment-Payment	2343	57 CHECAMO PATH	18-2	STONEHEDGES FARM LLC	3173.84	0.0	0.0	0.0	3173.84
2024-07-18	Net Payment-Payment	2343	57 CHECAMO PATH	18-2	STONEHEDGES FARM LLC	3045.93	0.0	0.0	0.0	3045.93
2024-10-22	Net Payment-Payment	2343	57 CHECAMO PATH	18-2	STONEHEDGES FARM LLC	3045.91	0.0	0.0	0.0	3045.91
2024-02-01	Net Payment-Payment	2345	188 WALDRONS BOTTOM RD	37-36	STRACHAN JENIFER &	1360.77	0.0	0.0	0.0	1360.77
2024-05-01	Net Payment-Payment	2345	188 WALDRONS BOTTOM RD	37-36	STRACHAN JENIFER &	1360.75	0.0	0.0	0.0	1360.75
2024-08-01	Net Payment-Payment	2345	188 WALDRONS BOTTOM RD	37-36	STRACHAN JENIFER &	1337.44	0.0	0.0	0.0	1337.44
2024-09-11	Net Payment-Payment	2345	188 WALDRONS BOTTOM RD	37-36	STRACHAN JENIFER &	1337.43	0.0	0.0	0.0	1337.43
2024-01-25	Net Payment-Payment	2346	55 CATBOAT LN	17-2-1	STRAIT ERIC	1631.81	0.0	0.0	0.0	1631.81
2024-04-24	Net Payment-Payment	2346	55 CATBOAT LN	17-2-1	STRAIT ERIC	1631.81	0.0	0.0	0.0	1631.81
2024-07-25	Net Payment-Payment	2346	55 CATBOAT LN	17-2-1	STRAIT ERIC	1529.33	0.0	0.0	0.0	1529.33
2024-10-25	Net Payment-Payment	2346	55 CATBOAT LN	17-2-1	STRAIT ERIC	1529.32	0.0	0.0	0.0	1529.32
2024-01-26	Net Payment-Payment	2347	35 LINE DR	34-1-1	STRAUSS NANCY K--TR	1283.59	0.0	0.0	0.0	1283.59
2024-01-26	Net Payment-Payment	2348	43 LINE DR	34-1-2	STRAUSS NANCY K--TR	1979.48	0.0	0.0	0.0	1979.48
2024-04-26	Net Payment-Payment	2347	35 LINE DR	34-1-1	STRAUSS NANCY K--TR	1283.59	0.0	0.0	0.0	1283.59
2024-04-26	Net Payment-Payment	2348	43 LINE DR	34-1-2	STRAUSS NANCY K--TR	1979.47	0.0	0.0	0.0	1979.47
2024-07-29	Net Payment-Payment	2347	35 LINE DR	34-1-1	STRAUSS NANCY K--TR	1238.34	0.0	0.0	0.0	1238.34
2024-07-29	Net Payment-Payment	2348	43 LINE DR	34-1-2	STRAUSS NANCY K--TR	1904.91	0.0	0.0	0.0	1904.91
2024-10-30	Net Payment-Payment	2347	35 LINE DR	34-1-1	STRAUSS NANCY K--TR	1238.34	0.0	0.0	0.0	1238.34
2024-10-30	Net Payment-Payment	2348	43 LINE DR	34-1-2	STRAUSS NANCY K--TR	1904.9	0.0	0.0	0.0	1904.9
2024-01-24	Net Payment-Payment	2350	213 GREAT PLAINS RD	17-130	STREET MARIN	1943.86	0.0	0.0	0.0	1943.86
2024-04-24	Net Payment-Payment	2350	213 GREAT PLAINS RD	17-130	STREET MARIN	1943.86	0.0	0.0	0.0	1943.86
2024-07-23	Net Payment-Payment	2350	213 GREAT PLAINS RD	17-130	STREET MARIN	1865.6	0.0	0.0	0.0	1865.6
2024-11-01	Net Payment-Payment	2350	213 GREAT PLAINS RD	17-130	STREET MARIN	1865.59	0.0	0.0	0.0	1865.59
2024-01-09	Net Payment-Payment	2351	61 ROAD TO GREAT NECK	35-2	STROM KRISTIAN S &	4611.61	0.0	152.58	0.0	4764.19
2024-04-01	Net Payment-Payment	2351	61 ROAD TO GREAT NECK	35-2	STROM KRISTIAN S &	4297.49	0.0	202.51	0.0	4500.0
2024-04-05	Net Payment-Payment	2351	61 ROAD TO GREAT NECK	35-2	STROM KRISTIAN S &	2658.09	0.0	17.02	0.0	2675.11
2024-04-23	Net Payment-Payment	2351	61 ROAD TO GREAT NECK	35-2	STROM KRISTIAN S &	716.24	0.0	48.08	0.0	764.32
2024-04-23	Net Payment-Payment Reversal	2351	61 ROAD TO GREAT NECK	35-2	STROM KRISTIAN S &	-2658.09	0.0	-17.02	0.0	-2675.11
2024-04-25	Net Payment-Payment	2351	61 ROAD TO GREAT NECK	35-2	STROM KRISTIAN S &	1907.88	0.0	2.91	0.0	1910.79
2024-06-05	Net Payment-Payment	2351	61 ROAD TO GREAT NECK	35-2	STROM KRISTIAN S &	9518.46	0.0	139.39	5.0	9662.85
2024-07-12	Net Payment-Payment	2351	61 ROAD TO GREAT NECK	35-2	STROM KRISTIAN S &	2682.8	0.0	0.0	0.0	2682.8
2024-10-11	Net Payment-Payment	2351	61 ROAD TO GREAT NECK	35-2	STROM KRISTIAN S &	1780.61	0.0	135.68	0.0	1916.29
2024-01-11	Net Payment-Payment	2352	231 OLD COUNTY RD	16-227	STRONA NANCY N & STEPHEN M	1742.54	0.0	0.0	0.0	1742.54
2024-04-09	Net Payment-Payment	2352	231 OLD COUNTY RD	16-227	STRONA NANCY N & STEPHEN M	62.6	0.0	0.0	0.0	62.6
2024-07-08	Net Payment-Payment	2352	231 OLD COUNTY RD	16-227	STRONA NANCY N & STEPHEN M	871.29	0.0	0.0	0.0	871.29
2024-10-04	Net Payment-Payment	2352	231 OLD COUNTY RD	16-227	STRONA NANCY N & STEPHEN M	1742.56	0.0	0.0	0.0	1742.56
2024-01-31	Net Payment-Payment	2353	115 MERRY FARM RD	8-22-3	STROTHE ANGELA	1956.29	0.0	0.0	0.0	1956.29
2024-04-26	Net Payment-Payment	2353	115 MERRY FARM RD	8-22-3	STROTHE ANGELA	1956.28	0.0	0.0	0.0	1956.28
2024-07-30	Net Payment-Payment	2353	115 MERRY FARM RD	8-22-3	STROTHE ANGELA	1874.9	0.0	0.0	0.0	1874.9

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-30	Net Payment-Payment	2353	115 MERRY FARM RD	8-22-3	STROTHE ANGELA	1874.89	0.0	0.0	0.0	1874.89
2024-01-31	Net Payment-Payment	1639	39 BEACH PEBBLE RD	1-51	STUPNITSKY GENE	586.96	0.0	0.0	0.0	586.96
2024-01-31	Net Payment-Payment	1640	26 CHAPPAQUIDDICK AVE	1-53	STUPNITSKY GENE	4539.38	0.0	0.0	0.0	4539.38
2024-08-01	Net Payment-Payment	1640	26 CHAPPAQUIDDICK AVE	1-53	STUPNITSKY GENE	2423.98	0.0	0.0	0.0	2423.98
2024-10-09	Net Payment-Payment	1639	39 BEACH PEBBLE RD	1-51	STUPNITSKY GENE	593.91	0.0	7.86	0.0	601.77
2024-10-09	Net Payment-Payment	1640	26 CHAPPAQUIDDICK AVE	1-53	STUPNITSKY GENE	2423.98	0.0	0.0	0.0	2423.98
2024-01-24	Net Payment-Payment	2355	201 THUMB POINT RD	39-12	STURGIS ELLEN S--TR	3446.85	0.0	0.0	0.0	3446.85
2024-04-10	Net Payment-Payment	2355	201 THUMB POINT RD	39-12	STURGIS ELLEN S--TR	3446.83	0.0	0.0	0.0	3446.83
2024-07-23	Net Payment-Payment	2355	201 THUMB POINT RD	39-12	STURGIS ELLEN S--TR	3731.31	0.0	0.0	0.0	3731.31
2024-10-08	Net Payment-Payment	2355	201 THUMB POINT RD	39-12	STURGIS ELLEN S--TR	3731.31	0.0	0.0	0.0	3731.31
2024-01-16	Net Payment-Payment	2356	140 POND RD	30-2-17	STUYVESANT NATHANIEL &	3792.14	0.0	0.0	0.0	3792.14
2024-04-16	Net Payment-Payment	2356	140 POND RD	30-2-17	STUYVESANT NATHANIEL &	3792.14	0.0	0.0	0.0	3792.14
2024-08-16	Net Payment-Payment	2356	140 POND RD	30-2-17	STUYVESANT NATHANIEL &	3615.39	0.0	20.92	0.0	3636.31
2024-10-07	Net Payment-Payment	2356	140 POND RD	30-2-17	STUYVESANT NATHANIEL &	3657.43	0.0	0.42	0.0	3657.85
2024-02-01	Net Payment-Payment	2357	119 CHARLES NECK WAY	29-66	SUDARSKY MATTHEW &	2618.76	0.0	0.0	0.0	2618.76
2024-05-01	Net Payment-Payment	2357	119 CHARLES NECK WAY	29-66	SUDARSKY MATTHEW &	2618.74	0.0	0.0	0.0	2618.74
2024-08-01	Net Payment-Payment	2357	119 CHARLES NECK WAY	29-66	SUDARSKY MATTHEW &	2467.72	0.0	0.0	0.0	2467.72
2024-11-01	Net Payment-Payment	2357	119 CHARLES NECK WAY	29-66	SUDARSKY MATTHEW &	2467.71	0.0	0.0	0.0	2467.71
2024-02-01	Net Payment-Payment	2358	77 GREAT PLAINS RD	10-48	SULEIMAN SUSAN R -TR	1250.78	0.0	0.23	0.0	1251.01
2024-05-15	Net Payment-Payment	2358	77 GREAT PLAINS RD	10-48	SULEIMAN SUSAN R -TR	1242.48	0.0	6.67	0.0	1249.15
2024-08-01	Net Payment-Payment	2358	77 GREAT PLAINS RD	10-48	SULEIMAN SUSAN R -TR	1190.73	0.0	0.0	0.0	1190.73
2024-11-04	Net Payment-Payment	2358	77 GREAT PLAINS RD	10-48	SULEIMAN SUSAN R -TR	1190.72	0.0	1.37	0.0	1192.09
2024-02-07	Net Payment-Payment	2360	53 DR FISHER RD	21-5	SULLIVAN MARTHA M-TR	1816.03	0.0	4.19	0.0	1820.22
2024-08-05	Net Payment-Payment	2360	53 DR FISHER RD	21-5	SULLIVAN MARTHA M-TR	1815.86	0.0	2.79	0.0	1818.65
2024-08-28	Net Payment-Payment	2360	53 DR FISHER RD	21-5	SULLIVAN MARTHA M-TR	1952.42	0.0	91.05	5.0	2048.47
2024-11-26	Net Payment-Payment	2360	53 DR FISHER RD	21-5	SULLIVAN MARTHA M-TR	1860.75	0.0	17.94	0.0	1878.69
2024-01-03	Net Payment-Payment	2361	145 OLD HOLMES HOLE RD	16-145	SULLIVAN ROBERT & TIMOTHY	1058.29	0.0	0.0	0.0	1058.29
2024-04-03	Net Payment-Payment	2361	145 OLD HOLMES HOLE RD	16-145	SULLIVAN ROBERT & TIMOTHY	1058.28	0.0	0.0	0.0	1058.28
2024-07-01	Net Payment-Payment	2361	145 OLD HOLMES HOLE RD	16-145	SULLIVAN ROBERT & TIMOTHY	1020.22	0.0	0.0	0.0	1020.22
2024-10-02	Net Payment-Payment	2361	145 OLD HOLMES HOLE RD	16-145	SULLIVAN ROBERT & TIMOTHY	1020.2	0.0	0.0	0.0	1020.2
2024-02-01	Net Payment-Payment	590	111 OLD HERRING CREEK RD	6-10	SUNKEN SHIP PROP LLC	8771.46	0.0	0.0	0.0	8771.46
2024-07-17	Net Payment-Payment	590	111 OLD HERRING CREEK RD	6-10	SUNKEN SHIP PROP LLC	8881.14	0.0	0.0	0.0	8881.14
2024-09-10	Net Payment-Payment	590	111 OLD HERRING CREEK RD	6-10	SUNKEN SHIP PROP LLC	8771.46	0.0	444.1	5.0	9220.56
2024-11-01	Net Payment-Payment	590	111 OLD HERRING CREEK RD	6-10	SUNKEN SHIP PROP LLC	8881.12	0.0	0.0	0.0	8881.12
2024-01-05	Net Payment-Payment	2362	240 VINEYARD MEADOW FMS RD	37-17	SURBECK DAVID A &	1138.86	0.0	0.0	0.0	1138.86
2024-04-10	Net Payment-Payment	2362	240 VINEYARD MEADOW FMS RD	37-17	SURBECK DAVID A &	1138.85	0.0	0.0	0.0	1138.85
2024-07-01	Net Payment-Payment	2362	240 VINEYARD MEADOW FMS RD	37-17	SURBECK DAVID A &	1081.88	0.0	0.0	0.0	1081.88
2024-10-07	Net Payment-Payment	2362	240 VINEYARD MEADOW FMS RD	37-17	SURBECK DAVID A &	1081.88	0.0	0.0	0.0	1081.88
2024-02-12	Net Payment-Payment	2363	172 WALDRONS BOTTOM RD	37-35	SUTIN ALAN N	6320.02	0.0	88.32	0.0	6408.34
2024-04-15	Net Payment-Payment	2363	172 WALDRONS BOTTOM RD	37-35	SUTIN ALAN N	3.19	0.0	0.0	0.0	3.19
2024-07-18	Net Payment-Payment	2363	172 WALDRONS BOTTOM RD	37-35	SUTIN ALAN N	2082.07	0.0	0.0	0.0	2082.07
2024-10-02	Net Payment-Payment	2363	172 WALDRONS BOTTOM RD	37-35	SUTIN ALAN N	2082.06	0.0	0.0	0.0	2082.06
2024-02-01	Net Payment-Payment	2364	237 LAMBERTS COVE RD	3-2-1	SUTULA FRANCIS C & MARY T	6853.48	0.0	0.0	0.0	6853.48

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2024-04-30	Net Payment-Payment	2364	237 LAMBERTS COVE RD	3-2-1	SUTULA FRANCIS C & MARY T	6853.47	0.0	0.0	0.0	6853.47
2024-07-31	Net Payment-Payment	2364	237 LAMBERTS COVE RD	3-2-1	SUTULA FRANCIS C & MARY T	6892.63	0.0	0.0	0.0	6892.63
2024-10-31	Net Payment-Payment	2364	237 LAMBERTS COVE RD	3-2-1	SUTULA FRANCIS C & MARY T	6892.61	0.0	0.0	0.0	6892.61
2024-01-11	Net Payment-Payment	2365	71 PIN OAK CIR	16-199	SWANSON LINDA J	867.15	0.0	0.0	0.0	867.15
2024-04-02	Net Payment-Payment	2365	71 PIN OAK CIR	16-199	SWANSON LINDA J	867.14	0.0	0.0	0.0	867.14
2024-07-08	Net Payment-Payment	2365	71 PIN OAK CIR	16-199	SWANSON LINDA J	833.2	0.0	0.0	0.0	833.2
2024-10-09	Net Payment-Payment	2365	71 PIN OAK CIR	16-199	SWANSON LINDA J	833.19	0.0	0.0	0.0	833.19
2024-01-24	Net Payment-Payment	2366	16 SOUTH INDIAN HILL RD	15-36	SWARTZ RUSSELL E & JOYCE J	71.11	0.0	0.0	0.0	71.11
2024-01-24	Net Payment-Payment	2367	20 SOUTH INDIAN HILL RD	15-33	SWARTZ RUSSELL E & JOYCE J	69.63	0.0	0.0	0.0	69.63
2024-01-24	Net Payment-Payment	2368	8 SOUTH INDIAN HILL RD	15-39	SWARTZ RUSSELL E & JOYCE J	71.11	0.0	0.0	0.0	71.11
2024-09-30	Net Payment-Payment	2366	16 SOUTH INDIAN HILL RD	15-36	SWARTZ RUSSELL E & JOYCE J	68.8	0.0	1.58	0.0	70.38
2024-09-30	Net Payment-Payment	2367	20 SOUTH INDIAN HILL RD	15-33	SWARTZ RUSSELL E & JOYCE J	67.08	0.0	1.54	0.0	68.62
2024-09-30	Net Payment-Payment	2368	8 SOUTH INDIAN HILL RD	15-39	SWARTZ RUSSELL E & JOYCE J	68.8	0.0	1.58	0.0	70.38
2024-01-24	Net Payment-Payment	2369	18 SOUTH INDIAN HILL RD	15-35	SWARTZ RUSSELL E & JOYCE J &	73.45	0.0	0.0	0.0	73.45
2024-09-30	Net Payment-Payment	2369	18 SOUTH INDIAN HILL RD	15-35	SWARTZ RUSSELL E & JOYCE J &	70.95	0.0	1.63	0.0	72.58
2024-01-24	Net Payment-Payment	2370	20 LONGVIEW RD	3-68	SWEET TIMOTHY D &	1968.05	0.0	0.0	0.0	1968.05
2024-04-24	Net Payment-Payment	2370	20 LONGVIEW RD	3-68	SWEET TIMOTHY D &	1968.04	0.0	0.0	0.0	1968.04
2024-07-23	Net Payment-Payment	2370	20 LONGVIEW RD	3-68	SWEET TIMOTHY D &	1863.83	0.0	0.0	0.0	1863.83
2024-11-01	Net Payment-Payment	2370	20 LONGVIEW RD	3-68	SWEET TIMOTHY D &	1863.81	0.0	0.0	0.0	1863.81
2024-01-18	Net Payment-Payment	2371	22 JOSIAH SACHEM WAY	15-20	SWINDLE ESMERALDA B &	3844.94	0.0	0.0	0.0	3844.94
2024-07-03	Net Payment-Payment	2371	22 JOSIAH SACHEM WAY	15-20	SWINDLE ESMERALDA B &	3638.62	0.0	0.0	0.0	3638.62
2024-12-31	Net Payment-Payment	2371	22 JOSIAH SACHEM WAY	15-20	SWINDLE ESMERALDA B &	4467.86	0.0	0.0	0.0	4467.86
2024-01-24	Net Payment-Payment	2372	11 CHAPPAQUIDDICK AVE	1-54	SWOPE DOUGLAS & JEANNE	898.88	0.0	0.0	0.0	898.88
2024-04-24	Net Payment-Payment	2372	11 CHAPPAQUIDDICK AVE	1-54	SWOPE DOUGLAS & JEANNE	898.87	0.0	0.0	0.0	898.87
2024-07-23	Net Payment-Payment	2372	11 CHAPPAQUIDDICK AVE	1-54	SWOPE DOUGLAS & JEANNE	870.85	0.0	0.0	0.0	870.85
2024-11-01	Net Payment-Payment	2372	11 CHAPPAQUIDDICK AVE	1-54	SWOPE DOUGLAS & JEANNE	870.83	0.0	0.0	0.0	870.83
2024-01-24	Net Payment-Payment	2373	18 BAILEY PARK RD	10-226	SYLVA RICHARD T & CAITLIN	253.6	0.0	0.0	0.0	253.6
2024-04-24	Net Payment-Payment	2373	18 BAILEY PARK RD	10-226	SYLVA RICHARD T & CAITLIN	253.59	0.0	0.0	0.0	253.59
2024-07-23	Net Payment-Payment	2373	18 BAILEY PARK RD	10-226	SYLVA RICHARD T & CAITLIN	256.68	0.0	0.0	0.0	256.68
2024-11-01	Net Payment-Payment	2373	18 BAILEY PARK RD	10-226	SYLVA RICHARD T & CAITLIN	256.66	0.0	0.0	0.0	256.66
2024-01-24	Net Payment-Payment	2374	51 RUSTLING OAKS RD	37-85-9	SYLVIA BRANDYN	430.15	0.0	0.0	0.0	430.15
2024-04-24	Net Payment-Payment	2374	51 RUSTLING OAKS RD	37-85-9	SYLVIA BRANDYN	430.15	0.0	0.0	0.0	430.15
2024-07-23	Net Payment-Payment	2374	51 RUSTLING OAKS RD	37-85-9	SYLVIA BRANDYN	423.04	0.0	0.0	0.0	423.04
2024-11-01	Net Payment-Payment	2374	51 RUSTLING OAKS RD	37-85-9	SYLVIA BRANDYN	423.03	0.0	0.0	0.0	423.03
2024-01-24	Net Payment-Payment	2377	42 OTIS BASSETT RD	17-11	SYLVIA EDWARD J TRS	1458.24	0.0	0.0	0.0	1458.24
2024-04-24	Net Payment-Payment	2377	42 OTIS BASSETT RD	17-11	SYLVIA EDWARD J TRS	1458.23	0.0	0.0	0.0	1458.23
2024-07-23	Net Payment-Payment	2377	42 OTIS BASSETT RD	17-11	SYLVIA EDWARD J TRS	1360.58	0.0	0.0	0.0	1360.58
2024-11-01	Net Payment-Payment	2377	42 OTIS BASSETT RD	17-11	SYLVIA EDWARD J TRS	1360.58	0.0	0.0	0.0	1360.58
2024-02-09	Net Payment-Payment	2376	210 SKIFFS LN	17-3-24	SYLVIA WAYNE A	2026.64	0.0	6.22	0.0	2032.86
2024-05-13	Net Payment-Payment	2376	210 SKIFFS LN	17-3-24	SYLVIA WAYNE A	2026.63	0.0	9.33	0.0	2035.96
2024-08-05	Net Payment-Payment	2376	210 SKIFFS LN	17-3-24	SYLVIA WAYNE A	1948.87	0.0	2.99	0.0	1951.86
2024-10-17	Net Payment-Payment	2376	210 SKIFFS LN	17-3-24	SYLVIA WAYNE A	1948.85	0.0	0.0	0.0	1948.85
2024-01-24	Net Payment-Payment	2378	124 OTIS BASSETT RD	17-31	SYNAN ELLEN I-TR	1050.32	0.0	0.0	0.0	1050.32

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2024-04-24	Net Payment-Payment	2378	124 OTIS BASSETT RD	17-31	SYNAN ELLEN I-TR	1050.3	0.0	0.0	0.0	1050.3
2024-07-23	Net Payment-Payment	2378	124 OTIS BASSETT RD	17-31	SYNAN ELLEN I-TR	1012.35	0.0	0.0	0.0	1012.35
2024-11-01	Net Payment-Payment	2378	124 OTIS BASSETT RD	17-31	SYNAN ELLEN I-TR	1012.34	0.0	0.0	0.0	1012.34
2024-01-16	Net Payment-Payment	2379	125 POND RD	30-2-63	SZAKAS GEORGE-TR POND ROAD REA	3440.53	0.0	0.0	0.0	3440.53
2024-05-22	Net Payment-Payment	2379	125 POND RD	30-2-63	SZAKAS GEORGE-TR POND ROAD REA	3441.85	0.0	27.71	5.0	3474.56
2024-07-26	Net Payment-Payment	2379	125 POND RD	30-2-63	SZAKAS GEORGE-TR POND ROAD REA	3233.39	0.0	0.0	0.0	3233.39
2024-10-23	Net Payment-Payment	2379	125 POND RD	30-2-63	SZAKAS GEORGE-TR POND ROAD REA	3233.37	0.0	0.0	0.0	3233.37
2024-01-24	Net Payment-Payment	2380	40 LOOKOUT HILL RD	12-41-2	TACKABURY WAYNE TRS & KATHLEEN TRS	2363.96	0.0	0.0	0.0	2363.96
2024-04-24	Net Payment-Payment	2380	40 LOOKOUT HILL RD	12-41-2	TACKABURY WAYNE TRS & KATHLEEN TRS	2363.94	0.0	0.0	0.0	2363.94
2024-07-23	Net Payment-Payment	2380	40 LOOKOUT HILL RD	12-41-2	TACKABURY WAYNE TRS & KATHLEEN TRS	2341.16	0.0	0.0	0.0	2341.16
2024-11-01	Net Payment-Payment	2380	40 LOOKOUT HILL RD	12-41-2	TACKABURY WAYNE TRS & KATHLEEN TRS	2341.16	0.0	0.0	0.0	2341.16
2024-01-31	Net Payment-Payment	2382	56 LONGVIEW RD	7-70	TASMAN CATHY G-TRS	1375.3	0.0	0.04	0.0	1375.34
2024-05-07	Net Payment-Payment	2382	56 LONGVIEW RD	7-70	TASMAN CATHY G-TRS	1377.14	0.0	3.17	0.0	1380.31
2024-09-03	Net Payment-Payment	2382	56 LONGVIEW RD	7-70	TASMAN CATHY G-TRS	1326.36	0.0	16.79	0.0	1343.15
2024-10-18	Net Payment-Payment	2382	56 LONGVIEW RD	7-70	TASMAN CATHY G-TRS	1326.36	0.0	0.0	0.0	1326.36
2024-01-24	Net Payment-Payment	2383	6 ROCK POND RD	10-200-6	TAYLOR ARETHA T	375.33	0.0	0.0	0.0	375.33
2024-04-24	Net Payment-Payment	2383	6 ROCK POND RD	10-200-6	TAYLOR ARETHA T	375.31	0.0	0.0	0.0	375.31
2024-07-23	Net Payment-Payment	2383	6 ROCK POND RD	10-200-6	TAYLOR ARETHA T	359.95	0.0	0.0	0.0	359.95
2024-11-01	Net Payment-Payment	2383	6 ROCK POND RD	10-200-6	TAYLOR ARETHA T	359.94	0.0	0.0	0.0	359.94
2024-01-02	Net Payment-Payment	2384	63 WILLOW TREE HOLLOW	30-5-2	TAYLOR BRENT B-TR	2272.1	0.0	0.0	0.0	2272.1
2024-04-09	Net Payment-Payment	2384	63 WILLOW TREE HOLLOW	30-5-2	TAYLOR BRENT B-TR	2272.09	0.0	0.0	0.0	2272.09
2024-07-30	Net Payment-Payment	2384	63 WILLOW TREE HOLLOW	30-5-2	TAYLOR BRENT B-TR	2184.7	0.0	0.0	0.0	2184.7
2024-10-28	Net Payment-Payment	2384	63 WILLOW TREE HOLLOW	30-5-2	TAYLOR BRENT B-TR	2184.7	0.0	0.0	0.0	2184.7
2024-12-31	Net Payment-Payment	2384	63 WILLOW TREE HOLLOW	30-5-2	TAYLOR BRENT B-TR	2404.23	0.0	0.0	0.0	2404.23
2024-01-24	Net Payment-Payment	2385	10 LINEAWEAVER LN	31-109	TAYLOR JO-ANN	1316.91	0.0	0.0	0.0	1316.91
2024-04-24	Net Payment-Payment	2385	10 LINEAWEAVER LN	31-109	TAYLOR JO-ANN	1316.9	0.0	0.0	0.0	1316.9
2024-07-23	Net Payment-Payment	2385	10 LINEAWEAVER LN	31-109	TAYLOR JO-ANN	1295.7	0.0	0.0	0.0	1295.7
2024-11-01	Net Payment-Payment	2385	10 LINEAWEAVER LN	31-109	TAYLOR JO-ANN	1295.69	0.0	0.0	0.0	1295.69
2024-01-16	Net Payment-Payment	2386	1 SIMRAN RD	2-9-2	TAYLOR JV & WIESNER ZK-TRS	2045.02	0.0	0.0	0.0	2045.02
2024-04-09	Net Payment-Payment	2386	1 SIMRAN RD	2-9-2	TAYLOR JV & WIESNER ZK-TRS	2045.01	0.0	0.0	0.0	2045.01
2024-07-31	Net Payment-Payment	2386	1 SIMRAN RD	2-9-2	TAYLOR JV & WIESNER ZK-TRS	3940.02	0.0	0.0	0.0	3940.02
2024-01-24	Net Payment-Payment	2387	75 MERRY FARM RD	8-27-2	TAYLOR KARA L	330.54	0.0	0.0	0.0	330.54
2024-04-24	Net Payment-Payment	2387	75 MERRY FARM RD	8-27-2	TAYLOR KARA L	330.53	0.0	0.0	0.0	330.53
2024-07-23	Net Payment-Payment	2387	75 MERRY FARM RD	8-27-2	TAYLOR KARA L	328.61	0.0	0.0	0.0	328.61
2024-11-01	Net Payment-Payment	2387	75 MERRY FARM RD	8-27-2	TAYLOR KARA L	328.61	0.0	0.0	0.0	328.61
2024-01-24	Net Payment-Payment	2126	179 LAMBERTS COVE RD	3-11	TEAGLACH GRA LLC	1829.21	0.0	0.0	0.0	1829.21
2024-04-24	Net Payment-Payment	2126	179 LAMBERTS COVE RD	3-11	TEAGLACH GRA LLC	1829.2	0.0	0.0	0.0	1829.2
2024-07-23	Net Payment-Payment	2126	179 LAMBERTS COVE RD	3-11	TEAGLACH GRA LLC	1822.2	0.0	0.0	0.0	1822.2
2024-11-01	Net Payment-Payment	2126	179 LAMBERTS COVE RD	3-11	TEAGLACH GRA LLC	1822.18	0.0	0.0	0.0	1822.18
2024-07-08	Net Payment-Payment	1966	48 FOREST RD	13-2	TEAGUE CHARLES AND MEGAN D TRS	8007.95	0.0	0.0	0.0	8007.95
2024-10-11	Net Payment-Payment	1966	48 FOREST RD	13-2	TEAGUE CHARLES AND MEGAN D TRS	8007.95	0.0	0.0	0.0	8007.95
2024-01-24	Net Payment-Payment	2388	7 BEA LN	11-1-4	TEIXEIRA ROBERT	2123.34	0.0	0.0	0.0	2123.34
2024-04-24	Net Payment-Payment	2388	7 BEA LN	11-1-4	TEIXEIRA ROBERT	2123.33	0.0	0.0	0.0	2123.33

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-23	Net Payment-Payment	2388	7 BEA LN	11-1-4	TEIXEIRA ROBERT	2043.98	0.0	0.0	0.0	2043.98
2024-11-01	Net Payment-Payment	2388	7 BEA LN	11-1-4	TEIXEIRA ROBERT	2043.97	0.0	0.0	0.0	2043.97
2024-02-02	Net Payment-Payment	2389	1 FACTORY BROOK RD	32-108	TEMPLE ALAN K & MARGARET S-TRS	1422.58	0.0	0.54	0.0	1423.12
2024-04-15	Net Payment-Payment	2389	1 FACTORY BROOK RD	32-108	TEMPLE ALAN K & MARGARET S-TRS	1423.64	0.0	0.02	0.0	1423.66
2024-07-25	Net Payment-Payment	2389	1 FACTORY BROOK RD	32-108	TEMPLE ALAN K & MARGARET S-TRS	1416.61	0.0	0.0	0.0	1416.61
2024-10-04	Net Payment-Payment	2389	1 FACTORY BROOK RD	32-108	TEMPLE ALAN K & MARGARET S-TRS	1416.0	0.0	0.0	0.0	1416.0
2024-01-31	Net Payment-Payment	2390	1073 STATE RD	32-67	TENSEVENTYTHREE LLC	2861.15	0.0	0.0	0.0	2861.15
2024-04-15	Net Payment-Payment	2390	1073 STATE RD	32-67	TENSEVENTYTHREE LLC	2861.13	0.0	0.0	0.0	2861.13
2024-07-31	Net Payment-Payment	2390	1073 STATE RD	32-67	TENSEVENTYTHREE LLC	2745.31	0.0	0.0	0.0	2745.31
2024-10-31	Net Payment-Payment	2390	1073 STATE RD	32-67	TENSEVENTYTHREE LLC	2745.3	0.0	0.0	0.0	2745.3
2024-01-08	Net Payment-Payment	2391	16 LOG CABIN RD	7-42	TESTER WILLIAM &	1770.4	0.0	0.0	0.0	1770.4
2024-04-10	Net Payment-Payment	2391	16 LOG CABIN RD	7-42	TESTER WILLIAM &	1770.38	0.0	0.0	0.0	1770.38
2024-07-08	Net Payment-Payment	2391	16 LOG CABIN RD	7-42	TESTER WILLIAM &	1701.0	0.0	0.0	0.0	1701.0
2024-10-03	Net Payment-Payment	2391	16 LOG CABIN RD	7-42	TESTER WILLIAM &	1700.89	0.0	0.0	0.0	1700.89
2024-02-01	Net Payment-Payment	2392	33 MACHIPSCAT TRAIL	10-199-3	TEWKSBURY MATTHEW P & IRENE	1544.64	0.0	0.43	0.0	1545.07
2024-05-16	Net Payment-Payment	2392	33 MACHIPSCAT TRAIL	10-199-3	TEWKSBURY MATTHEW P & IRENE	1515.76	0.0	8.77	0.0	1524.53
2024-10-03	Net Payment-Payment	2392	33 MACHIPSCAT TRAIL	10-199-3	TEWKSBURY MATTHEW P & IRENE	2950.29	0.0	35.45	0.0	2985.74
2024-02-06	Net Payment-Payment	2393	255 OAK LN	17-88	THAME NEVILLE G & JANE	2321.18	0.0	4.46	0.0	2325.64
2024-04-29	Net Payment-Payment	2393	255 OAK LN	17-88	THAME NEVILLE G & JANE	2330.1	0.0	0.14	0.0	2330.24
2024-07-24	Net Payment-Payment	2393	255 OAK LN	17-88	THAME NEVILLE G & JANE	2229.44	0.0	0.0	0.0	2229.44
2024-10-21	Net Payment-Payment	2393	255 OAK LN	17-88	THAME NEVILLE G & JANE	2229.43	0.0	0.0	0.0	2229.43
2024-01-10	Net Payment-Payment	2394	143 CHARLES NECK WAY	29-70	THAYER NICHOLAS & ELEANOR C	1436.18	0.0	0.0	0.0	1436.18
2024-04-24	Net Payment-Payment	2394	143 CHARLES NECK WAY	29-70	THAYER NICHOLAS & ELEANOR C	1436.18	0.0	0.0	0.0	1436.18
2024-07-22	Net Payment-Payment	2394	143 CHARLES NECK WAY	29-70	THAYER NICHOLAS & ELEANOR C	1382.51	0.0	0.0	0.0	1382.51
2024-10-25	Net Payment-Payment	2394	143 CHARLES NECK WAY	29-70	THAYER NICHOLAS & ELEANOR C	1382.49	0.0	0.0	0.0	1382.49
2024-01-30	Net Payment-Payment	2395	0 POND VIEW FARM RD	35-1-4-1	THE FAMILY TRUST	344.81	0.0	0.0	0.0	344.81
2024-04-04	Net Payment-Payment	2395	0 POND VIEW FARM RD	35-1-4-1	THE FAMILY TRUST	345.46	0.0	0.0	0.0	345.46
2024-07-08	Net Payment-Payment	2395	0 POND VIEW FARM RD	35-1-4-1	THE FAMILY TRUST	320.77	0.0	0.0	0.0	320.77
2024-11-08	Net Payment-Payment	2395	0 POND VIEW FARM RD	35-1-4-1	THE FAMILY TRUST	319.89	0.0	0.86	0.0	320.75
2024-01-24	Net Payment-Payment	2396	145 BEN CHASE RD	7-174	THE FORT LLC	1198.58	0.0	0.0	0.0	1198.58
2024-04-24	Net Payment-Payment	2396	145 BEN CHASE RD	7-174	THE FORT LLC	1198.58	0.0	0.0	0.0	1198.58
2024-07-23	Net Payment-Payment	2396	145 BEN CHASE RD	7-174	THE FORT LLC	1154.52	0.0	0.0	0.0	1154.52
2024-11-01	Net Payment-Payment	2396	145 BEN CHASE RD	7-174	THE FORT LLC	1154.51	0.0	0.0	0.0	1154.51
2024-01-09	Net Payment-Payment	2397	144 POND VIEW FARM RD	35-1-4	THE HOLLINSHEAD LP	9270.99	0.0	0.0	0.0	9270.99
2024-07-31	Net Payment-Payment	1570	18 ROAD TO GREAT NECK	31-69-3	THICKET 18 LLC	2523.6	0.0	0.0	0.0	2523.6
2024-11-01	Net Payment-Payment	1570	18 ROAD TO GREAT NECK	31-69-3	THICKET 18 LLC	2737.15	0.0	3.77	0.0	2740.92
2024-01-16	Net Payment-Payment	1301	9 KELLY LN	11-119	THIRD ISLAND PROPERTIES LLC	1222.19	0.0	0.0	0.0	1222.19
2024-01-16	Net Payment-Payment	1305	72 RED FARM RD	12-39-3	THIRD ISLAND PROPERTIES LLC	1227.44	0.0	0.0	0.0	1227.44
2024-01-16	Net Payment-Payment	1306	73 RED FARM RD	12-39	THIRD ISLAND PROPERTIES LLC	2887.01	0.0	0.0	0.0	2887.01
2024-01-16	Net Payment-Payment	1307	83 RED FARM RD	12-39-1	THIRD ISLAND PROPERTIES LLC	1224.27	0.0	0.0	0.0	1224.27
2024-01-16	Net Payment-Payment	1308	89 RED FARM RD	12-39-2	THIRD ISLAND PROPERTIES LLC	1223.28	0.0	0.0	0.0	1223.28
2024-04-08	Net Payment-Payment	1301	9 KELLY LN	11-119	THIRD ISLAND PROPERTIES LLC	1222.18	0.0	0.0	0.0	1222.18
2024-04-08	Net Payment-Payment	1305	72 RED FARM RD	12-39-3	THIRD ISLAND PROPERTIES LLC	1227.43	0.0	0.0	0.0	1227.43

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2024-04-08	Net Payment-Payment	1306	73 RED FARM RD	12-39	THIRD ISLAND PROPERTIES LLC	2887.01	0.0	0.0	0.0	2887.01
2024-04-08	Net Payment-Payment	1307	83 RED FARM RD	12-39-1	THIRD ISLAND PROPERTIES LLC	1224.26	0.0	0.0	0.0	1224.26
2024-04-08	Net Payment-Payment	1308	89 RED FARM RD	12-39-2	THIRD ISLAND PROPERTIES LLC	1223.28	0.0	0.0	0.0	1223.28
2024-07-11	Net Payment-Payment	1301	9 KELLY LN	11-119	THIRD ISLAND PROPERTIES LLC	1181.65	0.0	0.0	0.0	1181.65
2024-07-11	Net Payment-Payment	1305	72 RED FARM RD	12-39-3	THIRD ISLAND PROPERTIES LLC	1186.63	0.0	0.0	0.0	1186.63
2024-07-11	Net Payment-Payment	1306	73 RED FARM RD	12-39	THIRD ISLAND PROPERTIES LLC	2848.17	0.0	0.0	0.0	2848.17
2024-07-11	Net Payment-Payment	1307	83 RED FARM RD	12-39-1	THIRD ISLAND PROPERTIES LLC	1183.65	0.0	0.0	0.0	1183.65
2024-07-11	Net Payment-Payment	1308	89 RED FARM RD	12-39-2	THIRD ISLAND PROPERTIES LLC	1182.65	0.0	0.0	0.0	1182.65
2024-10-21	Net Payment-Payment	1301	9 KELLY LN	11-119	THIRD ISLAND PROPERTIES LLC	1181.64	0.0	0.0	0.0	1181.64
2024-10-21	Net Payment-Payment	1305	72 RED FARM RD	12-39-3	THIRD ISLAND PROPERTIES LLC	1186.62	0.0	0.0	0.0	1186.62
2024-10-21	Net Payment-Payment	1306	73 RED FARM RD	12-39	THIRD ISLAND PROPERTIES LLC	2848.16	0.0	0.0	0.0	2848.16
2024-10-21	Net Payment-Payment	1307	83 RED FARM RD	12-39-1	THIRD ISLAND PROPERTIES LLC	1183.63	0.0	0.0	0.0	1183.63
2024-10-21	Net Payment-Payment	1308	89 RED FARM RD	12-39-2	THIRD ISLAND PROPERTIES LLC	1182.63	0.0	0.0	0.0	1182.63
2024-01-24	Net Payment-Payment	2400	50 BAILEY PARK RD	10-92	THOMAS ARIEL & ALBERT	254.05	0.0	0.0	0.0	254.05
2024-04-24	Net Payment-Payment	2400	50 BAILEY PARK RD	10-92	THOMAS ARIEL & ALBERT	254.05	0.0	0.0	0.0	254.05
2024-07-23	Net Payment-Payment	2400	50 BAILEY PARK RD	10-92	THOMAS ARIEL & ALBERT	249.46	0.0	0.0	0.0	249.46
2024-11-01	Net Payment-Payment	2400	50 BAILEY PARK RD	10-92	THOMAS ARIEL & ALBERT	249.44	0.0	0.0	0.0	249.44
2024-02-05	Net Payment-Payment	2401	27 OAK KNOLL RD	16-45	THOMAS CRYSTAL & JONATHAN	1713.14	0.0	2.74	0.0	1715.88
2024-05-03	Net Payment-Payment	2401	27 OAK KNOLL RD	16-45	THOMAS CRYSTAL & JONATHAN	1714.04	0.0	1.41	0.0	1715.45
2024-08-02	Net Payment-Payment	2401	27 OAK KNOLL RD	16-45	THOMAS CRYSTAL & JONATHAN	1646.29	0.0	0.63	0.0	1646.92
2024-11-05	Net Payment-Payment	2401	27 OAK KNOLL RD	16-45	THOMAS CRYSTAL & JONATHAN	1645.01	0.0	2.56	0.0	1647.57
2024-01-24	Net Payment-Payment	2403	233 LONGVIEW RD	7-154	THOMAS LIANE M &	1228.12	0.0	0.0	0.0	1228.12
2024-04-24	Net Payment-Payment	2403	233 LONGVIEW RD	7-154	THOMAS LIANE M &	1228.1	0.0	0.0	0.0	1228.1
2024-07-23	Net Payment-Payment	2403	233 LONGVIEW RD	7-154	THOMAS LIANE M &	1178.78	0.0	0.0	0.0	1178.78
2024-11-01	Net Payment-Payment	2403	233 LONGVIEW RD	7-154	THOMAS LIANE M &	1178.76	0.0	0.0	0.0	1178.76
2024-02-01	Net Payment-Payment	2404	70 ROGERS PATH	15-29-1	THOMAS WILLIAM W & ELISE B	946.26	0.0	0.0	0.0	946.26
2024-04-30	Net Payment-Payment	2404	70 ROGERS PATH	15-29-1	THOMAS WILLIAM W & ELISE B	946.26	0.0	0.0	0.0	946.26
2024-07-31	Net Payment-Payment	2404	70 ROGERS PATH	15-29-1	THOMAS WILLIAM W & ELISE B	914.81	0.0	0.0	0.0	914.81
2024-11-01	Net Payment-Payment	2404	70 ROGERS PATH	15-29-1	THOMAS WILLIAM W & ELISE B	914.79	0.0	0.0	0.0	914.79
2024-01-23	Net Payment-Payment	2405	50 INDIAN HILL RD	16-83	THOMPSON ALISON & JOSEPH -TRS	840.69	0.0	0.0	0.0	840.69
2024-04-22	Net Payment-Payment	2405	50 INDIAN HILL RD	16-83	THOMPSON ALISON & JOSEPH -TRS	840.68	0.0	0.0	0.0	840.68
2024-07-18	Net Payment-Payment	2405	50 INDIAN HILL RD	16-83	THOMPSON ALISON & JOSEPH -TRS	811.83	0.0	0.0	0.0	811.83
2024-10-21	Net Payment-Payment	2405	50 INDIAN HILL RD	16-83	THOMPSON ALISON & JOSEPH -TRS	811.82	0.0	0.0	0.0	811.82
2024-01-24	Net Payment-Payment	390	3 TROTTERS LN	10-108	THOMPSON CHRISTINE R	1602.66	0.0	0.0	0.0	1602.66
2024-04-24	Net Payment-Payment	390	3 TROTTERS LN	10-108	THOMPSON CHRISTINE R	1602.65	0.0	0.0	0.0	1602.65
2024-07-23	Net Payment-Payment	390	3 TROTTERS LN	10-108	THOMPSON CHRISTINE R	1524.12	0.0	0.0	0.0	1524.12
2024-11-01	Net Payment-Payment	390	3 TROTTERS LN	10-108	THOMPSON CHRISTINE R	1524.11	0.0	0.0	0.0	1524.11
2024-01-23	Net Payment-Payment	2406	104 PINE HILL RD	21-9	THOMPSON H PORTER TR	1677.41	0.0	0.0	0.0	1677.41
2024-01-23	Net Payment-Payment	2407	110 PINE HILL RD	21-16	THOMPSON H PORTER TR	824.06	0.0	0.0	0.0	824.06
2024-04-29	Net Payment-Payment	2406	104 PINE HILL RD	21-9	THOMPSON H PORTER TR	1677.41	0.0	0.0	0.0	1677.41
2024-04-29	Net Payment-Payment	2407	110 PINE HILL RD	21-16	THOMPSON H PORTER TR	824.04	0.0	0.0	0.0	824.04
2024-07-31	Net Payment-Payment	2406	104 PINE HILL RD	21-9	THOMPSON H PORTER TR	1613.26	0.0	0.0	0.0	1613.26
2024-07-31	Net Payment-Payment	2407	110 PINE HILL RD	21-16	THOMPSON H PORTER TR	796.55	0.0	0.0	0.0	796.55

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2024-10-23	Net Payment-Payment	2406	104 PINE HILL RD	21-9	THOMPSON H PORTER TR	1613.25	0.0	0.0	0.0	1613.25
2024-10-23	Net Payment-Payment	2407	110 PINE HILL RD	21-16	THOMPSON H PORTER TR	796.54	0.0	0.0	0.0	796.54
2024-01-23	Net Payment-Payment	2408	329 STATE RD	11-48	THOMPSON JOSEPH & ALISON	1704.76	0.0	0.0	0.0	1704.76
2024-04-22	Net Payment-Payment	2408	329 STATE RD	11-48	THOMPSON JOSEPH & ALISON	1704.75	0.0	0.0	0.0	1704.75
2024-07-18	Net Payment-Payment	2408	329 STATE RD	11-48	THOMPSON JOSEPH & ALISON	1594.88	0.0	0.0	0.0	1594.88
2024-10-21	Net Payment-Payment	2408	329 STATE RD	11-48	THOMPSON JOSEPH & ALISON	1594.87	0.0	0.0	0.0	1594.87
2024-01-24	Net Payment-Payment	2409	14 YELLOW BRICK RD	10-8	THOMPSON LINDA	1627.6	0.0	0.0	0.0	1627.6
2024-04-24	Net Payment-Payment	2409	14 YELLOW BRICK RD	10-8	THOMPSON LINDA	1627.6	0.0	0.0	0.0	1627.6
2024-07-23	Net Payment-Payment	2409	14 YELLOW BRICK RD	10-8	THOMPSON LINDA	1563.66	0.0	0.0	0.0	1563.66
2024-11-01	Net Payment-Payment	2409	14 YELLOW BRICK RD	10-8	THOMPSON LINDA	1563.64	0.0	0.0	0.0	1563.64
2024-01-31	Net Payment-Payment	2410	14 JAMES WAY	10-19-3	THOMPSON SAMME &	1623.0	0.0	0.0	0.0	1623.0
2024-04-29	Net Payment-Payment	2410	14 JAMES WAY	10-19-3	THOMPSON SAMME &	1623.0	0.0	0.0	0.0	1623.0
2024-07-31	Net Payment-Payment	2410	14 JAMES WAY	10-19-3	THOMPSON SAMME &	1559.33	0.0	0.0	0.0	1559.33
2024-11-01	Net Payment-Payment	2410	14 JAMES WAY	10-19-3	THOMPSON SAMME &	1559.32	0.0	0.0	0.0	1559.32
2024-01-02	Net Payment-Payment	2411	22 RUSTLING OAKS RD	29-85-4	THOMPSON WILLIAM H JR &	1978.29	0.0	0.0	0.0	1978.29
2024-04-04	Net Payment-Payment	2411	22 RUSTLING OAKS RD	29-85-4	THOMPSON WILLIAM H JR &	1978.28	0.0	0.0	0.0	1978.28
2024-07-03	Net Payment-Payment	2411	22 RUSTLING OAKS RD	29-85-4	THOMPSON WILLIAM H JR &	1903.13	0.0	0.0	0.0	1903.13
2024-08-21	Net Payment-Payment	2411	22 RUSTLING OAKS RD	29-85-4	THOMPSON WILLIAM H JR &	1903.13	0.0	0.0	0.0	1903.13
2024-01-24	Net Payment-Payment	2412	35 LUCE FARM RD	15-1-2	THOMSON REBEKAH J & JOSHUA C	3124.0	0.0	0.0	0.0	3124.0
2024-04-24	Net Payment-Payment	2412	35 LUCE FARM RD	15-1-2	THOMSON REBEKAH J & JOSHUA C	3123.98	0.0	0.0	0.0	3123.98
2024-07-23	Net Payment-Payment	2412	35 LUCE FARM RD	15-1-2	THOMSON REBEKAH J & JOSHUA C	3006.07	0.0	0.0	0.0	3006.07
2024-11-01	Net Payment-Payment	2412	35 LUCE FARM RD	15-1-2	THOMSON REBEKAH J & JOSHUA C	3006.05	0.0	0.0	0.0	3006.05
2024-01-24	Net Payment-Payment	2413	45 MUSIC ST	32-40	THORNE NICHOLAS	1127.09	0.0	0.0	0.0	1127.09
2024-01-24	Net Payment-Payment	2414	47 MUSIC ST	32-39	THORNE NICHOLAS	219.51	0.0	0.0	0.0	219.51
2024-04-24	Net Payment-Payment	2413	45 MUSIC ST	32-40	THORNE NICHOLAS	1127.08	0.0	0.0	0.0	1127.08
2024-04-24	Net Payment-Payment	2414	47 MUSIC ST	32-39	THORNE NICHOLAS	219.5	0.0	0.0	0.0	219.5
2024-07-23	Net Payment-Payment	2413	45 MUSIC ST	32-40	THORNE NICHOLAS	1089.41	0.0	0.0	0.0	1089.41
2024-07-23	Net Payment-Payment	2414	47 MUSIC ST	32-39	THORNE NICHOLAS	212.03	0.0	0.0	0.0	212.03
2024-11-01	Net Payment-Payment	2413	45 MUSIC ST	32-40	THORNE NICHOLAS	1089.41	0.0	0.0	0.0	1089.41
2024-11-01	Net Payment-Payment	2414	47 MUSIC ST	32-39	THORNE NICHOLAS	212.02	0.0	0.0	0.0	212.02
2024-01-22	Net Payment-Payment	2416	97 STATE RD	10-194	THREE FIELD FARM LLC	2141.72	0.0	0.0	0.0	2141.72
2024-04-18	Net Payment-Payment	2416	97 STATE RD	10-194	THREE FIELD FARM LLC	2141.71	0.0	0.0	0.0	2141.71
2024-07-22	Net Payment-Payment	2415	100 BUTTONWOOD FARM RD	8-1	THREE FIELD FARM LLC	10.7	0.0	0.0	0.0	10.7
2024-07-22	Net Payment-Payment	2416	97 STATE RD	10-194	THREE FIELD FARM LLC	3147.51	0.0	0.0	0.0	3147.51
2024-10-08	Net Payment-Payment	2416	97 STATE RD	10-194	THREE FIELD FARM LLC	3147.49	0.0	0.0	0.0	3147.49
2024-01-18	Net Payment-Payment	2417	5 ALBERTS POND LN	25-4-5	THULIN ENA	2430.63	0.0	0.0	0.0	2430.63
2024-04-12	Net Payment-Payment	2417	5 ALBERTS POND LN	25-4-5	THULIN ENA	2430.63	0.0	0.0	0.0	2430.63
2024-07-16	Net Payment-Payment	2417	5 ALBERTS POND LN	25-4-5	THULIN ENA	2337.51	0.0	0.0	0.0	2337.51
2024-10-09	Net Payment-Payment	2417	5 ALBERTS POND LN	25-4-5	THULIN ENA	2337.5	0.0	0.0	0.0	2337.5
2024-02-01	Net Payment-Payment	2418	164 TIAHS COVE RD	36-4	THURBER JOHN C-LIFE TENANT	1529.24	0.0	0.12	0.0	1529.36
2024-04-29	Net Payment-Payment	2418	164 TIAHS COVE RD	36-4	THURBER JOHN C-LIFE TENANT	1525.52	0.0	0.0	0.0	1525.52
2024-07-29	Net Payment-Payment	2418	164 TIAHS COVE RD	36-4	THURBER JOHN C-LIFE TENANT	1451.49	0.0	0.0	0.0	1451.49
2024-10-29	Net Payment-Payment	2418	164 TIAHS COVE RD	36-4	THURBER JOHN C-LIFE TENANT	1451.47	0.0	0.0	0.0	1451.47

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-31	Net Payment-Payment	2419	736 STATE RD	22-6	THURLOW MYLES E &	127.9	0.0	0.0	0.0	127.9
2024-05-01	Net Payment-Payment	2419	736 STATE RD	22-6	THURLOW MYLES E &	127.9	0.0	0.0	0.0	127.9
2024-07-31	Net Payment-Payment	2419	736 STATE RD	22-6	THURLOW MYLES E &	123.45	0.0	0.0	0.0	123.45
2024-10-30	Net Payment-Payment	2419	736 STATE RD	22-6	THURLOW MYLES E &	123.44	0.0	0.0	0.0	123.44
2024-01-31	Net Payment-Payment	2420	0 STATE RD	22-50	THURLOW SPENCER F &	7.43	0.0	0.0	0.0	7.43
2024-01-31	Net Payment-Payment	2421	774 STATE RD	22-23	THURLOW SPENCER F &	2866.83	0.0	0.0	0.0	2866.83
2024-05-01	Net Payment-Payment	2421	774 STATE RD	22-23	THURLOW SPENCER F &	1443.4	0.0	0.0	0.0	1443.4
2024-05-02	Net Payment-Payment	2421	774 STATE RD	22-23	THURLOW SPENCER F &	1432.31	0.0	1.1	0.0	1433.41
2024-07-31	Net Payment-Payment	2420	0 STATE RD	22-50	THURLOW SPENCER F &	7.1	0.0	0.0	0.0	7.1
2024-07-31	Net Payment-Payment	2421	774 STATE RD	22-23	THURLOW SPENCER F &	2750.84	0.0	0.0	0.0	2750.84
2024-10-30	Net Payment-Payment	2421	774 STATE RD	22-23	THURLOW SPENCER F &	2750.84	0.0	0.0	0.0	2750.84
2024-11-04	Net Payment-Payment	1278	175 OAK LN	17-76	TIASQUAM HOLDINGS LLC	2546.81	0.0	47.93	0.0	2594.74
2024-01-25	Net Payment-Payment	2423	57 TIASQUAM RD	32-7	TIASQUAM ROAD LLC	3741.73	0.0	0.0	0.0	3741.73
2024-04-24	Net Payment-Payment	2423	57 TIASQUAM RD	32-7	TIASQUAM ROAD LLC	3741.73	0.0	0.0	0.0	3741.73
2024-07-25	Net Payment-Payment	2423	57 TIASQUAM RD	32-7	TIASQUAM ROAD LLC	3624.13	0.0	0.0	0.0	3624.13
2024-10-25	Net Payment-Payment	2423	57 TIASQUAM RD	32-7	TIASQUAM ROAD LLC	3624.12	0.0	0.0	0.0	3624.12
2024-01-16	Net Payment-Payment	2424	275 OLD COUNTY RD	16-218	TIERNAN ARTHUR N & KELLY ENID	579.06	0.0	0.0	0.0	579.06
2024-04-08	Net Payment-Payment	2424	275 OLD COUNTY RD	16-218	TIERNAN ARTHUR N & KELLY ENID	579.05	0.0	0.0	0.0	579.05
2024-07-17	Net Payment-Payment	2424	275 OLD COUNTY RD	16-218	TIERNAN ARTHUR N & KELLY ENID	559.7	0.0	0.0	0.0	559.7
2024-10-24	Net Payment-Payment	2424	275 OLD COUNTY RD	16-218	TIERNAN ARTHUR N & KELLY ENID	559.7	0.0	0.0	0.0	559.7
2024-01-10	Net Payment-Payment	2425	137 STONEY HILL RD	10-197	TILTON M THURSTON-HEIRS OF	232.79	0.0	67.21	0.0	300.0
2024-04-17	Net Payment-Payment	2425	137 STONEY HILL RD	10-197	TILTON M THURSTON-HEIRS OF	298.0	0.0	102.0	0.0	400.0
2024-05-28	Net Payment-Payment	2425	137 STONEY HILL RD	10-197	TILTON M THURSTON-HEIRS OF	437.76	0.0	57.24	5.0	500.0
2024-08-28	Net Payment-Payment	2425	137 STONEY HILL RD	10-197	TILTON M THURSTON-HEIRS OF	370.27	0.0	129.73	0.0	500.0
2024-01-12	Net Payment-Payment	2426	49 EPHRIAM ALLEN RD	13-10	TIPSON HALL REALTY CO LLC	1958.98	0.0	0.09	0.0	1959.07
2024-05-01	Net Payment-Payment	2426	49 EPHRIAM ALLEN RD	13-10	TIPSON HALL REALTY CO LLC	1955.25	0.0	0.0	0.0	1955.25
2024-08-01	Net Payment-Payment	2426	49 EPHRIAM ALLEN RD	13-10	TIPSON HALL REALTY CO LLC	1930.92	0.0	0.0	0.0	1930.92
2024-11-04	Net Payment-Payment	2426	49 EPHRIAM ALLEN RD	13-10	TIPSON HALL REALTY CO LLC	1928.7	0.0	2.22	0.0	1930.92
2024-01-24	Net Payment-Payment	2428	30 OAK LN	10-269	TIPTON GAIL D	1188.26	0.0	0.0	0.0	1188.26
2024-04-24	Net Payment-Payment	2428	30 OAK LN	10-269	TIPTON GAIL D	1188.26	0.0	0.0	0.0	1188.26
2024-07-11	Net Payment-Payment	2428	30 OAK LN	10-269	TIPTON GAIL D	1146.22	0.0	0.0	0.0	1146.22
2024-10-23	Net Payment-Payment	2428	30 OAK LN	10-269	TIPTON GAIL D	1148.21	0.0	0.0	0.0	1148.21
2024-05-10	Net Refund-Refund	2429	77 NORTON FARM RD	1-45	TISBURY WATER STREET LLC	-169.76	0.0	0.0	0.0	-169.76
2024-07-29	Net Payment-Payment	2429	77 NORTON FARM RD	1-45	TISBURY WATER STREET LLC	2173.73	0.0	0.0	0.0	2173.73
2024-01-26	Net Payment-Payment	2431	141 INDIAN HILL RD	15-26-1	TOCIK RAYMOND J &	1620.35	0.0	0.0	0.0	1620.35
2024-04-24	Net Payment-Payment	2431	141 INDIAN HILL RD	15-26-1	TOCIK RAYMOND J &	1620.34	0.0	0.0	0.0	1620.34
2024-07-23	Net Payment-Payment	2431	141 INDIAN HILL RD	15-26-1	TOCIK RAYMOND J &	1562.1	0.0	0.0	0.0	1562.1
2024-11-01	Net Payment-Payment	2431	141 INDIAN HILL RD	15-26-1	TOCIK RAYMOND J &	1562.1	0.0	0.0	0.0	1562.1
2024-01-25	Net Payment-Payment	2432	264 POND RD	30-2-43	TONTI ROBERT & ALICIA--TRS	2377.85	0.0	0.0	0.0	2377.85
2024-04-24	Net Payment-Payment	2432	264 POND RD	30-2-43	TONTI ROBERT & ALICIA--TRS	2377.84	0.0	0.0	0.0	2377.84
2024-07-25	Net Payment-Payment	2432	264 POND RD	30-2-43	TONTI ROBERT & ALICIA--TRS	2285.8	0.0	0.0	0.0	2285.8
2024-10-25	Net Payment-Payment	2432	264 POND RD	30-2-43	TONTI ROBERT & ALICIA--TRS	2285.79	0.0	0.0	0.0	2285.79
2024-01-24	Net Payment-Payment	2433	25 SKIFFS LN	17-3-45	TOOMEY MOSKOW BETH ANN - TR	1314.15	0.0	0.0	0.0	1314.15

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-24	Net Payment-Payment	2433	25 SKIFFS LN	17-3-45	TOOMEY MOSKOW BETH ANN - TR	1314.14	0.0	0.0	0.0	1314.14
2024-07-02	Net Payment-Payment	2433	25 SKIFFS LN	17-3-45	TOOMEY MOSKOW BETH ANN - TR	2531.6	0.0	0.0	0.0	2531.6
2024-07-23	Net Payment-Payment	2433	25 SKIFFS LN	17-3-45	TOOMEY MOSKOW BETH ANN - TR	1265.8	0.0	0.0	0.0	1265.8
2024-02-20	Net Payment-Payment	2434	440 INDIAN HILL RD	12-65	TOPSIDE PROPERTIES LLC	153.79	0.0	1.15	0.0	154.94
2024-02-20	Net Payment-Payment	2435	446 INDIAN HILL RD	12-10	TOPSIDE PROPERTIES LLC	2038.57	0.0	15.28	0.0	2053.85
2024-07-12	Net Payment-Payment	2434	440 INDIAN HILL RD	12-65	TOPSIDE PROPERTIES LLC	154.93	0.0	4.31	5.0	164.24
2024-07-12	Net Payment-Payment	2435	446 INDIAN HILL RD	12-10	TOPSIDE PROPERTIES LLC	2052.47	0.0	57.09	5.0	2114.56
2024-01-10	Net Payment-Payment	2436	32 PLUM BUSH POINT RD	35-6-2	TORRENCE DAVID & LISA	5481.65	0.0	0.0	0.0	5481.65
2024-04-08	Net Payment-Payment	2436	32 PLUM BUSH POINT RD	35-6-2	TORRENCE DAVID & LISA	5481.64	0.0	0.0	0.0	5481.64
2024-07-08	Net Payment-Payment	2436	32 PLUM BUSH POINT RD	35-6-2	TORRENCE DAVID & LISA	5380.13	0.0	0.0	0.0	5380.13
2024-10-07	Net Payment-Payment	2436	32 PLUM BUSH POINT RD	35-6-2	TORRENCE DAVID & LISA	5380.11	0.0	0.0	0.0	5380.11
2024-01-10	Net Payment-Payment	2437	29 GREAT PLAINS RD	10-32	TRAN THI KHEN EST OF	1731.1	0.0	0.0	0.0	1731.1
2024-04-26	Net Payment-Payment	2437	29 GREAT PLAINS RD	10-32	TRAN THI KHEN EST OF	1731.1	0.0	0.0	0.0	1731.1
2024-01-05	Net Payment-Payment	2438	299 LAMBERTS COVE RD	7-7-2	TREES SUSAN E	7206.83	0.0	0.0	0.0	7206.83
2024-01-05	Net Payment-Payment	2439	180 OLD HERRING CREEK RD	6-20	TREES SUSAN E	521.25	0.0	0.0	0.0	521.25
2024-06-10	Net Payment-Payment	2438	299 LAMBERTS COVE RD	7-7-2	TREES SUSAN E	7198.54	0.0	110.57	5.0	7314.11
2024-06-10	Net Payment-Payment	2439	180 OLD HERRING CREEK RD	6-20	TREES SUSAN E	520.64	0.0	8.0	5.0	533.64
2024-06-25	Net Payment-Payment	2438	299 LAMBERTS COVE RD	7-7-2	TREES SUSAN E	8.32	0.0	0.05	0.0	8.37
2024-07-08	Net Payment-Payment	2438	299 LAMBERTS COVE RD	7-7-2	TREES SUSAN E	7112.41	0.0	0.0	0.0	7112.41
2024-07-08	Net Payment-Payment	2439	180 OLD HERRING CREEK RD	6-20	TREES SUSAN E	499.03	0.0	0.0	0.0	499.03
2024-10-07	Net Payment-Payment	2438	299 LAMBERTS COVE RD	7-7-2	TREES SUSAN E	7112.41	0.0	0.0	0.0	7112.41
2024-10-07	Net Payment-Payment	2439	180 OLD HERRING CREEK RD	6-20	TREES SUSAN E	499.02	0.0	0.0	0.0	499.02
2024-01-24	Net Payment-Payment	2440	145 OAK LN	17-70	TREVINO STACEY	1724.84	0.0	0.0	0.0	1724.84
2024-04-24	Net Payment-Payment	2440	145 OAK LN	17-70	TREVINO STACEY	1724.83	0.0	0.0	0.0	1724.83
2024-07-23	Net Payment-Payment	2440	145 OAK LN	17-70	TREVINO STACEY	1659.87	0.0	0.0	0.0	1659.87
2024-11-01	Net Payment-Payment	2440	145 OAK LN	17-70	TREVINO STACEY	1659.86	0.0	0.0	0.0	1659.86
2024-01-26	Net Payment-Payment	2441	49 VINEYARD MEADOW FMS RD	29-7	TRIANTAFILLOU KATHERINE	1224.46	0.0	0.0	0.0	1224.46
2024-04-29	Net Payment-Payment	2441	49 VINEYARD MEADOW FMS RD	29-7	TRIANTAFILLOU KATHERINE	1224.46	0.0	0.0	0.0	1224.46
2024-07-25	Net Payment-Payment	2441	49 VINEYARD MEADOW FMS RD	29-7	TRIANTAFILLOU KATHERINE	1176.78	0.0	0.0	0.0	1176.78
2024-10-30	Net Payment-Payment	2441	49 VINEYARD MEADOW FMS RD	29-7	TRIANTAFILLOU KATHERINE	1176.77	0.0	0.0	0.0	1176.77
2024-01-24	Net Payment-Payment	2442	18 OLD COURTHOUSE RD	22-51	TRUCKEY A C & DAVIES N E	1165.37	0.0	0.0	0.0	1165.37
2024-04-24	Net Payment-Payment	2442	18 OLD COURTHOUSE RD	22-51	TRUCKEY A C & DAVIES N E	1165.36	0.0	0.0	0.0	1165.36
2024-07-23	Net Payment-Payment	2442	18 OLD COURTHOUSE RD	22-51	TRUCKEY A C & DAVIES N E	1121.86	0.0	0.0	0.0	1121.86
2024-11-01	Net Payment-Payment	2442	18 OLD COURTHOUSE RD	22-51	TRUCKEY A C & DAVIES N E	1121.85	0.0	0.0	0.0	1121.85
2024-02-08	Net Payment-Payment	2443	0 OLD COURTHOUSE RD	22-51-1	TRUCKEY ANNA C &	319.19	0.0	0.42	0.0	319.61
2024-10-29	Net Payment-Payment	2443	0 OLD COURTHOUSE RD	22-51-1	TRUCKEY ANNA C &	308.45	0.0	5.27	0.0	313.72
2024-01-24	Net Payment-Payment	2451	65 MUSIC ST	32-28	TSAI TIMOTHY	1515.43	0.0	0.0	0.0	1515.43
2024-04-24	Net Payment-Payment	2451	65 MUSIC ST	32-28	TSAI TIMOTHY	1515.43	0.0	0.0	0.0	1515.43
2024-07-23	Net Payment-Payment	2451	65 MUSIC ST	32-28	TSAI TIMOTHY	1463.45	0.0	0.0	0.0	1463.45
2024-11-01	Net Payment-Payment	2451	65 MUSIC ST	32-28	TSAI TIMOTHY	1463.43	0.0	0.0	0.0	1463.43
2024-01-02	Net Payment-Payment	2452	123 SKIFFS LN	17-3-33	TSIKITAS BILL A & MARIANNE	2040.83	0.0	48.53	0.0	2089.36
2024-02-07	Net Payment-Payment	2452	123 SKIFFS LN	17-3-33	TSIKITAS BILL A & MARIANNE	2249.3	0.0	5.17	0.0	2254.47
2024-04-24	Net Payment-Payment	2452	123 SKIFFS LN	17-3-33	TSIKITAS BILL A & MARIANNE	2249.28	0.0	0.0	0.0	2249.28

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2024-07-25	Net Payment-Payment	2452	123 SKIFFS LN	17-3-33	TSIKITAS BILL A & MARIANNE	2145.07	0.0	0.0	0.0	2145.07
2024-10-25	Net Payment-Payment	2452	123 SKIFFS LN	17-3-33	TSIKITAS BILL A & MARIANNE	2145.06	0.0	0.0	0.0	2145.06
2024-01-08	Net Payment-Payment	2453	200 DEEP BOTTOM RD	36-2	TSISSA INC	34523.22	0.0	0.0	0.0	34523.22
2024-01-08	Net Payment-Payment	2454	25 THUMB POINT RD	36-23	TSISSA INC	5865.45	0.0	0.0	0.0	5865.45
2024-01-08	Net Payment-Payment	2455	70 TISBURY GREAT POND	42-5	TSISSA INC	838.86	0.0	0.0	0.0	838.86
2024-04-10	Net Payment-Payment	2453	200 DEEP BOTTOM RD	36-2	TSISSA INC	34523.22	0.0	0.0	0.0	34523.22
2024-04-10	Net Payment-Payment	2454	25 THUMB POINT RD	36-23	TSISSA INC	5865.45	0.0	0.0	0.0	5865.45
2024-04-10	Net Payment-Payment	2455	70 TISBURY GREAT POND	42-5	TSISSA INC	838.85	0.0	0.0	0.0	838.85
2024-07-10	Net Payment-Payment	2453	200 DEEP BOTTOM RD	36-2	TSISSA INC	34787.36	0.0	0.0	0.0	34787.36
2024-07-10	Net Payment-Payment	2454	25 THUMB POINT RD	36-23	TSISSA INC	5960.87	0.0	0.0	0.0	5960.87
2024-07-10	Net Payment-Payment	2455	70 TISBURY GREAT POND	42-5	TSISSA INC	821.13	0.0	0.0	0.0	821.13
2024-10-07	Net Payment-Payment	2453	200 DEEP BOTTOM RD	36-2	TSISSA INC	34787.34	0.0	0.0	0.0	34787.34
2024-10-07	Net Payment-Payment	2454	25 THUMB POINT RD	36-23	TSISSA INC	5960.87	0.0	0.0	0.0	5960.87
2024-10-07	Net Payment-Payment	2455	70 TISBURY GREAT POND	42-5	TSISSA INC	821.12	0.0	0.0	0.0	821.12
2024-01-24	Net Payment-Payment	2456	40 DOLPHINE MERRY RD	11-118	TUCK NELSON R	1838.86	0.0	0.0	0.0	1838.86
2024-04-24	Net Payment-Payment	2456	40 DOLPHINE MERRY RD	11-118	TUCK NELSON R	1838.85	0.0	0.0	0.0	1838.85
2024-07-23	Net Payment-Payment	2456	40 DOLPHINE MERRY RD	11-118	TUCK NELSON R	1677.58	0.0	0.0	0.0	1677.58
2024-11-01	Net Payment-Payment	2456	40 DOLPHINE MERRY RD	11-118	TUCK NELSON R	1677.58	0.0	0.0	0.0	1677.58
2024-01-05	Net Payment-Payment	2457	607 STATE RD	15-31-3	TUDEK PEGGY L	2707.29	0.0	0.0	0.0	2707.29
2024-04-04	Net Payment-Payment	2457	607 STATE RD	15-31-3	TUDEK PEGGY L	2707.28	0.0	0.0	0.0	2707.28
2024-07-01	Net Payment-Payment	2457	607 STATE RD	15-31-3	TUDEK PEGGY L TR	2658.16	0.0	0.0	0.0	2658.16
2024-10-02	Net Payment-Payment	2457	607 STATE RD	15-31-3	TUDEK PEGGY L TR	2658.16	0.0	0.0	0.0	2658.16
2024-01-30	Net Payment-Payment	2458	19 SOUTH POND RD	30-2-26	TUFO SUSAN L	3161.37	0.0	0.0	0.0	3161.37
2024-05-01	Net Payment-Payment	2458	19 SOUTH POND RD	30-2-26	TUFO SUSAN L	3161.37	0.0	0.0	0.0	3161.37
2024-07-31	Net Payment-Payment	2458	19 SOUTH POND RD	30-2-26	TUFO SUSAN L	2977.94	0.0	0.0	0.0	2977.94
2024-10-14	Net Payment-Payment	2458	19 SOUTH POND RD	30-2-26	TUFO SUSAN L	2977.93	0.0	0.0	0.0	2977.93
2024-02-07	Net Payment-Payment	2459	93 TWELFTH AVE	10-147	TUITE FRANCIS E	56.44	0.0	0.13	0.0	56.57
2024-04-29	Net Payment-Payment	2459	93 TWELFTH AVE	10-147	TUITE FRANCIS E	58.7	0.0	0.0	0.0	58.7
2024-07-29	Net Payment-Payment	2459	93 TWELFTH AVE	10-147	TUITE FRANCIS E	54.61	0.0	0.0	0.0	54.61
2024-11-01	Net Payment-Payment	2459	93 TWELFTH AVE	10-147	TUITE FRANCIS E	54.61	0.0	0.0	0.0	54.61
2024-02-14	Net Payment-Payment	2460	35 WOODY BOTTOM RD	30-7-1	TURNER JAMES L & SANDRA C--TRS	2195.86	0.0	11.01	0.0	2206.87
2024-05-28	Net Payment-Payment	2460	35 WOODY BOTTOM RD	30-7-1	TURNER JAMES L & SANDRA C--TRS	2190.89	0.0	23.3	5.0	2219.19
2024-05-31	Net Payment-Payment Reversal	2460	35 WOODY BOTTOM RD	30-7-1	TURNER JAMES L & SANDRA C--TRS	-2190.89	0.0	-23.3	-5.0	-2219.19
2024-06-10	Net Payment-Payment	2460	35 WOODY BOTTOM RD	30-7-1	TURNER JAMES L & SANDRA C--TRS	4435.51	0.0	34.36	5.0	4474.87
2024-11-01	Net Payment-Payment	2460	35 WOODY BOTTOM RD	30-7-1	TURNER JAMES L & SANDRA C--TRS	2014.89	0.0	0.0	0.0	2014.89
2024-01-24	Net Payment-Payment	2462	703 OLD COUNTY RD	31-7	ULICNY BRIAN &	1358.74	0.0	0.0	0.0	1358.74
2024-04-24	Net Payment-Payment	2462	703 OLD COUNTY RD	31-7	ULICNY BRIAN &	1358.73	0.0	0.0	0.0	1358.73
2024-07-23	Net Payment-Payment	2462	703 OLD COUNTY RD	31-7	ULICNY BRIAN &	1333.45	0.0	0.0	0.0	1333.45
2024-11-01	Net Payment-Payment	2462	703 OLD COUNTY RD	31-7	ULICNY BRIAN &	1333.45	0.0	0.0	0.0	1333.45
2024-01-10	Net Payment-Payment	2463	0 SOLVIVA RD	8-2-2	UMB BANK NA-TR	1948.88	0.0	25.16	0.0	1974.04
2024-01-10	Net Payment-Payment	2464	18 SOLVIVA RD	8-2	UMB BANK NA-TR	4162.05	0.0	53.31	0.0	4215.36
2024-04-29	Net Payment-Payment	2463	0 SOLVIVA RD	8-2-2	UMB BANK NA-TR	996.08	0.0	0.0	0.0	996.08
2024-04-29	Net Payment-Payment	2464	18 SOLVIVA RD	8-2	UMB BANK NA-TR	2143.28	0.0	0.0	0.0	2143.28

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-17	Net Payment-Payment	2465	20 MANTERS PATH	31-111	UPSON KATHERINE DARROW-TR	1781.61	0.0	0.0	0.0	1781.61
2024-04-15	Net Payment-Payment	2465	20 MANTERS PATH	31-111	UPSON KATHERINE DARROW-TR	1781.59	0.0	0.0	0.0	1781.59
2024-07-12	Net Payment-Payment	2465	20 MANTERS PATH	31-111	UPSON KATHERINE DARROW-TR	1713.69	0.0	0.0	0.0	1713.69
2024-10-15	Net Payment-Payment	2465	20 MANTERS PATH	31-111	UPSON KATHERINE DARROW-TR	1713.67	0.0	0.0	0.0	1713.67
2024-08-05	Net Payment-Payment	1345	35 SKIFFS LN	17-3-44	URIAS MICHAEL	1191.45	0.0	1.83	0.0	1193.28
2024-08-07	Net Payment-Payment Reversal	1345	35 SKIFFS LN	17-3-44	URIAS MICHAEL	-1191.45	0.0	-1.83	0.0	-1193.28
2024-08-08	Net Payment-Payment	1345	35 SKIFFS LN	17-3-44	URIAS MICHAEL	1193.28	0.0	0.0	0.0	1193.28
2024-08-08	Net Payment-Payment Reversal	1345	35 SKIFFS LN	17-3-44	URIAS MICHAEL	-1193.28	0.0	0.0	0.0	-1193.28
2024-09-01	Net Payment-Payment	1345	35 SKIFFS LN	17-3-44	URIAS MICHAEL	1193.28	0.0	0.0	0.0	1193.28
2024-01-24	Net Payment-Payment	2466	261 GREAT PLAINS RD	17-144	UVA JOSEPH A JR	1279.94	0.0	0.0	0.0	1279.94
2024-06-03	Net Payment-Payment	2466	261 GREAT PLAINS RD	17-144	UVA JOSEPH A JR	1279.94	0.0	18.17	5.0	1303.11
2024-09-03	Net Payment-Payment	2466	261 GREAT PLAINS RD	17-144	UVA JOSEPH A JR	1232.25	0.0	15.59	0.0	1247.84
2024-02-01	Net Payment-Payment	2467	283 POND RD	30-2-47	VACANTE MICHAEL	3952.3	0.0	0.0	0.0	3952.3
2024-05-01	Net Payment-Payment	2467	283 POND RD	30-2-47	VACANTE MICHAEL	3952.28	0.0	0.0	0.0	3952.28
2024-08-01	Net Payment-Payment	2467	283 POND RD	30-2-47	VACANTE MICHAEL	3863.74	0.0	0.0	0.0	3863.74
2024-11-01	Net Payment-Payment	2467	283 POND RD	30-2-47	VACANTE MICHAEL	3863.73	0.0	0.0	0.0	3863.73
2024-01-24	Net Payment-Payment	2486	63 HALCYON WAY	21-14-2	VAIL SARAH A	1727.16	0.0	0.0	0.0	1727.16
2024-04-24	Net Payment-Payment	2486	63 HALCYON WAY	21-14-2	VAIL SARAH A	1727.14	0.0	0.0	0.0	1727.14
2024-07-23	Net Payment-Payment	2486	63 HALCYON WAY	21-14-2	VAIL SARAH A	1669.28	0.0	0.0	0.0	1669.28
2024-11-01	Net Payment-Payment	2486	63 HALCYON WAY	21-14-2	VAIL SARAH A	1669.28	0.0	0.0	0.0	1669.28
2024-01-24	Net Payment-Payment	2468	79 GREAT PLAINS RD	10-39	VALACH PETR &	2139.26	0.0	0.0	0.0	2139.26
2024-04-24	Net Payment-Payment	2468	79 GREAT PLAINS RD	10-39	VALACH PETR &	2139.26	0.0	0.0	0.0	2139.26
2024-07-23	Net Payment-Payment	2468	79 GREAT PLAINS RD	10-39	VALACH PETR &	1823.52	0.0	0.0	0.0	1823.52
2024-11-01	Net Payment-Payment	2468	79 GREAT PLAINS RD	10-39	VALACH PETR &	1823.51	0.0	0.0	0.0	1823.51
2024-01-30	Net Payment-Payment	2469	120 SARITA WALKER RD	38-7-3	VALENTI FRANCIS M	6147.47	0.0	0.0	0.0	6147.47
2024-04-25	Net Payment-Payment	2469	120 SARITA WALKER RD	38-7-3	VALENTI FRANCIS M	6147.46	0.0	0.0	0.0	6147.46
2024-07-26	Net Payment-Payment	2469	120 SARITA WALKER RD	38-7-3	VALENTI FRANCIS M	6218.64	0.0	0.0	0.0	6218.64
2024-07-31	Net Payment-Payment	2469	120 SARITA WALKER RD	38-7-3	VALENTI FRANCIS M	6218.64	0.0	0.0	0.0	6218.64
2024-01-30	Net Payment-Payment	2470	74 SARITA WALKER RD	38-6	VALENTI FRANCIS M JR	1519.88	0.0	0.0	0.0	1519.88
2024-04-25	Net Payment-Payment	2470	74 SARITA WALKER RD	38-6	VALENTI FRANCIS M JR	1519.87	0.0	0.0	0.0	1519.87
2024-07-26	Net Payment-Payment	2470	74 SARITA WALKER RD	38-6	VALENTI FRANCIS M JR	1545.5	0.0	0.0	0.0	1545.5
2024-07-31	Net Payment-Payment	2470	74 SARITA WALKER RD	38-6	VALENTI FRANCIS M JR	1545.5	0.0	0.0	0.0	1545.5
2024-01-30	Net Payment-Payment	2472	90 JENNIE ATHEARN RD	38-9	VALENTI SARITA C	323.38	0.0	0.0	0.0	323.38
2024-01-30	Net Payment-Payment	2473	76 SARITA WALKER RD	38-5	VALENTI SARITA C	2418.03	0.0	0.0	0.0	2418.03
2024-04-25	Net Payment-Payment	2472	90 JENNIE ATHEARN RD	38-9	VALENTI SARITA C	323.37	0.0	0.0	0.0	323.37
2024-04-25	Net Payment-Payment	2473	76 SARITA WALKER RD	38-5	VALENTI SARITA C	2418.03	0.0	0.0	0.0	2418.03
2024-07-26	Net Payment-Payment	2472	90 JENNIE ATHEARN RD	38-9	VALENTI SARITA C	327.96	0.0	0.0	0.0	327.96
2024-07-26	Net Payment-Payment	2473	76 SARITA WALKER RD	38-5	VALENTI SARITA C	2390.55	0.0	0.0	0.0	2390.55
2024-07-31	Net Payment-Payment	2472	90 JENNIE ATHEARN RD	38-9	VALENTI SARITA C	327.96	0.0	0.0	0.0	327.96
2024-07-31	Net Payment-Payment	2473	76 SARITA WALKER RD	38-5	VALENTI SARITA C	2390.55	0.0	0.0	0.0	2390.55
2024-02-12	Net Payment-Payment	2475	63 POND VIEW FARM RD	35-1-11	VAN NES NICHOLAS & ROSEMARY B	3413.16	0.0	14.4	0.0	3427.56
2024-05-01	Net Payment-Payment	2475	63 POND VIEW FARM RD	35-1-11	VAN NES NICHOLAS & ROSEMARY B	3413.16	0.0	0.0	0.0	3413.16
2024-08-01	Net Payment-Payment	2475	63 POND VIEW FARM RD	35-1-11	VAN NES NICHOLAS & ROSEMARY B	3353.52	0.0	5.15	0.0	3358.67

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-31	Net Payment-Payment	2475	63 POND VIEW FARM RD	35-1-11	VAN NES NICHOLAS & ROSEMARY B	3353.51	0.0	0.0	0.0	3353.51
2024-01-08	Net Payment-Payment	2476	90 MUSIC ST	32-25-3	VAN RAAN SIGMUND TRS	1991.4	0.0	51.47	0.0	2042.87
2024-01-17	Net Payment-Payment	2476	90 MUSIC ST	32-25-3	VAN RAAN SIGMUND TRS	2134.41	0.0	0.0	0.0	2134.41
2024-04-26	Net Payment-Payment	2476	90 MUSIC ST	32-25-3	VAN RAAN SIGMUND TRS	2116.24	0.0	0.0	0.0	2116.24
2024-07-03	Net Payment-Payment	2476	90 MUSIC ST	32-25-3	VAN RAAN SIGMUND TRS	2053.83	0.0	0.0	0.0	2053.83
2024-10-11	Net Payment-Payment	2476	90 MUSIC ST	32-25-3	VAN RAAN SIGMUND TRS	2053.82	0.0	0.0	0.0	2053.82
2024-01-22	Net Payment-Payment	2477	259 STATE RD	11-103	VAN ROOYEN DANIEL H	1912.34	0.0	0.0	0.0	1912.34
2024-04-15	Net Payment-Payment	2477	259 STATE RD	11-103	VAN ROOYEN DANIEL H	1912.33	0.0	0.0	0.0	1912.33
2024-03-25	Net Payment-Payment	2478	118 PINE HILL RD	21-8-1	VANLANDINGHAM DANIEL L	1638.22	0.0	33.34	0.0	1671.56
2024-06-27	Net Payment-Payment	2478	118 PINE HILL RD	21-8-1	VANLANDINGHAM DANIEL L	1641.97	0.0	35.3	5.0	1682.27
2024-10-23	Net Payment-Payment	2478	118 PINE HILL RD	21-8-1	VANLANDINGHAM DANIEL L	3148.77	0.0	49.51	0.0	3198.28
2024-01-24	Net Payment-Payment	2479	7 VANDROW LN	8-29-2	VANLANDINGHAM ELIZABETH F	2242.3	0.0	0.0	0.0	2242.3
2024-04-24	Net Payment-Payment	2479	7 VANDROW LN	8-29-2	VANLANDINGHAM ELIZABETH F	2242.29	0.0	0.0	0.0	2242.29
2024-07-23	Net Payment-Payment	2479	7 VANDROW LN	8-29-2	VANLANDINGHAM ELIZABETH F	2154.37	0.0	0.0	0.0	2154.37
2024-11-01	Net Payment-Payment	2479	7 VANDROW LN	8-29-2	VANLANDINGHAM ELIZABETH F	2154.36	0.0	0.0	0.0	2154.36
2024-01-19	Net Payment-Payment	2481	369 INDIAN HILL RD	12-14	VAYO PERRY G II &	1446.85	0.0	0.0	0.0	1446.85
2024-04-22	Net Payment-Payment	2481	369 INDIAN HILL RD	12-14	VAYO PERRY G II &	1446.84	0.0	0.0	0.0	1446.84
2024-07-31	Net Payment-Payment	2481	369 INDIAN HILL RD	12-14	VAYO PERRY G II &	1479.28	0.0	0.0	0.0	1479.28
2024-10-08	Net Payment-Payment	2481	369 INDIAN HILL RD	12-14	VAYO PERRY G II &	1479.2	0.0	0.0	0.0	1479.2
2024-02-01	Net Payment-Payment	2482	81 CHARLES NECK WAY	29-61	VELUVOLU MADANMOHAN &	1940.23	0.0	0.0	0.0	1940.23
2024-05-01	Net Payment-Payment	2482	81 CHARLES NECK WAY	29-61	VELUVOLU MADANMOHAN &	1940.23	0.0	0.0	0.0	1940.23
2024-07-29	Net Payment-Payment	2482	81 CHARLES NECK WAY	29-61	VELUVOLU MADANMOHAN &	1834.48	0.0	0.0	0.0	1834.48
2024-10-24	Net Payment-Payment	2482	81 CHARLES NECK WAY	29-61	VELUVOLU MADANMOHAN &	1834.48	0.0	0.0	0.0	1834.48
2024-01-24	Net Payment-Payment	2483	192 VINEYARD MEADOW FMS RD	37-25	VENTO MELANIE	1327.25	0.0	0.0	0.0	1327.25
2024-04-24	Net Payment-Payment	2483	192 VINEYARD MEADOW FMS RD	37-25	VENTO MELANIE	1327.25	0.0	0.0	0.0	1327.25
2024-07-23	Net Payment-Payment	2483	192 VINEYARD MEADOW FMS RD	37-25	VENTO MELANIE	1278.97	0.0	0.0	0.0	1278.97
2024-11-01	Net Payment-Payment	2483	192 VINEYARD MEADOW FMS RD	37-25	VENTO MELANIE	1278.97	0.0	0.0	0.0	1278.97
2024-01-25	Net Payment-Payment	2485	30 BP HAYDEN WAY	26-13-2	VIEIRA GARRISON G & CAROL S	2496.49	0.0	0.0	0.0	2496.49
2024-05-13	Net Payment-Payment	2485	30 BP HAYDEN WAY	26-13-2	VIEIRA GARRISON G & CAROL S	2484.99	0.0	11.49	0.0	2496.48
2024-08-12	Net Payment-Payment	2485	30 BP HAYDEN WAY	26-13-2	VIEIRA GARRISON G & CAROL S	1832.37	0.0	7.76	0.0	1840.13
2024-08-15	Net Payment-Payment Reversal	2485	30 BP HAYDEN WAY	26-13-2	VIEIRA GARRISON G & CAROL S	-1832.37	0.0	-7.76	0.0	-1840.13
2024-08-22	Net Payment-Payment	2485	30 BP HAYDEN WAY	26-13-2	VIEIRA GARRISON G & CAROL S	3665.42	0.0	14.83	0.0	3680.25
2024-10-09	Net Payment-Payment	2485	30 BP HAYDEN WAY	26-13-2	VIEIRA GARRISON G & CAROL S	14.83	0.0	0.0	0.0	14.83
2024-04-15	Net Payment-Payment	2487	681 EDGARTOWN RD	32-96-1	VINCENT K & WALLIS D	540.97	0.0	16.11	0.0	557.08
2024-11-01	Net Payment-Payment	2487	681 EDGARTOWN RD	32-96-1	VINCENT K & WALLIS D	355.65	0.0	6.27	0.0	361.92
2024-01-30	Net Payment-Payment	2488	21 HANGAR RD SOUTH	28-1-13	VINEYARD AIRCRAFT HANGERS INC.	1356.91	0.0	0.0	0.0	1356.91
2024-04-12	Net Payment-Payment	2488	21 HANGAR RD SOUTH	28-1-13	VINEYARD AIRCRAFT HANGERS INC.	1356.91	0.0	0.0	0.0	1356.91
2024-07-19	Net Payment-Payment	2488	21 HANGAR RD SOUTH	28-1-13	VINEYARD AIRCRAFT HANGERS INC.	1294.71	0.0	0.0	0.0	1294.71
2024-10-03	Net Payment-Payment	2488	21 HANGAR RD SOUTH	28-1-13	VINEYARD AIRCRAFT HANGERS INC.	1294.71	0.0	0.0	0.0	1294.71
2024-01-08	Net Payment-Payment	2489	574 EDGARTOWN RD	31-60	VINEYARD FARMS LLC	1554.99	0.0	0.0	0.0	1554.99
2024-04-12	Net Payment-Payment	2489	574 EDGARTOWN RD	31-60	VINEYARD FARMS LLC	1554.99	0.0	0.0	0.0	1554.99
2024-07-01	Net Payment-Payment	2489	574 EDGARTOWN RD	31-60	VINEYARD FARMS LLC	1498.11	0.0	0.0	0.0	1498.11
2024-10-03	Net Payment-Payment	2489	574 EDGARTOWN RD	31-60	VINEYARD FARMS LLC	1498.09	0.0	0.0	0.0	1498.09

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-23	Net Payment-Payment	997	30 HANGAR RD NORTH	28-1-10	VINEYARD HANGER A LLC	1507.75	0.0	0.0	0.0	1507.75
2024-04-17	Net Payment-Payment	997	30 HANGAR RD NORTH	28-1-10	VINEYARD HANGER A LLC	1507.75	0.0	0.0	0.0	1507.75
2024-07-16	Net Payment-Payment	997	30 HANGAR RD NORTH	28-1-10	VINEYARD HANGER A LLC	1437.33	0.0	0.0	0.0	1437.33
2024-10-29	Net Payment-Payment	997	30 HANGAR RD NORTH	28-1-10	VINEYARD HANGER A LLC	1437.32	0.0	0.0	0.0	1437.32
2024-01-23	Net Payment-Payment	999	33 HANGAR RD SOUTH	28-1-12	VINEYARD HANGER B LLC	1575.32	0.0	0.0	0.0	1575.32
2024-04-17	Net Payment-Payment	999	33 HANGAR RD SOUTH	28-1-12	VINEYARD HANGER B LLC	1575.31	0.0	0.0	0.0	1575.31
2024-07-16	Net Payment-Payment	999	33 HANGAR RD SOUTH	28-1-12	VINEYARD HANGER B LLC	1502.43	0.0	0.0	0.0	1502.43
2024-10-29	Net Payment-Payment	999	33 HANGAR RD SOUTH	28-1-12	VINEYARD HANGER B LLC	1502.43	0.0	0.0	0.0	1502.43
2024-01-23	Net Payment-Payment	998	32 HANGAR RD SOUTH	28-1-14	VINEYARD HANGER C LLC	1595.78	0.0	0.0	0.0	1595.78
2024-04-17	Net Payment-Payment	998	32 HANGAR RD SOUTH	28-1-14	VINEYARD HANGER C LLC	1595.77	0.0	0.0	0.0	1595.77
2024-07-16	Net Payment-Payment	998	32 HANGAR RD SOUTH	28-1-14	VINEYARD HANGER C LLC	1529.89	0.0	0.0	0.0	1529.89
2024-10-29	Net Payment-Payment	998	32 HANGAR RD SOUTH	28-1-14	VINEYARD HANGER C LLC	1529.89	0.0	0.0	0.0	1529.89
2024-01-23	Net Payment-Payment	2001	0 HANGAR RD SOUTH	28-1-16	VINEYARD HANGER D LLC	1848.54	0.0	0.0	0.0	1848.54
2024-04-17	Net Payment-Payment	2001	0 HANGAR RD SOUTH	28-1-16	VINEYARD HANGER D LLC	1848.53	0.0	0.0	0.0	1848.53
2024-07-16	Net Payment-Payment	2001	0 HANGAR RD SOUTH	28-1-16	VINEYARD HANGER D LLC	1769.5	0.0	0.0	0.0	1769.5
2024-10-29	Net Payment-Payment	2001	0 HANGAR RD SOUTH	28-1-16	VINEYARD HANGER D LLC	1769.5	0.0	0.0	0.0	1769.5
2024-01-03	Net Payment-Payment	2490	256 LAMBERTS COVE RD	3-71	VINEYARD HAVEN LUMBERYARD LLC	924.08	0.0	0.0	0.0	924.08
2024-04-04	Net Payment-Payment	2490	256 LAMBERTS COVE RD	3-71	VINEYARD HAVEN LUMBERYARD LLC	924.06	0.0	0.0	0.0	924.06
2024-07-01	Net Payment-Payment	486	7 COTTLE LN	7-26-3	VINEYARD HAVEN LUMBERYARD LLC	1198.48	0.0	0.0	0.0	1198.48
2024-07-01	Net Payment-Payment	2490	256 LAMBERTS COVE RD	3-71	VINEYARD HAVEN LUMBERYARD LLC	881.82	0.0	0.0	0.0	881.82
2024-10-02	Net Payment-Payment	486	7 COTTLE LN	7-26-3	VINEYARD HAVEN LUMBERYARD LLC	1198.47	0.0	0.0	0.0	1198.47
2024-10-02	Net Payment-Payment	2490	256 LAMBERTS COVE RD	3-71	VINEYARD HAVEN LUMBERYARD LLC	881.81	0.0	0.0	0.0	881.81
2024-01-05	Net Payment-Payment	2493	155 STONEY HILL RD	10-198	VINEYARD HOME LLC	3715.8	0.0	0.0	0.0	3715.8
2024-01-05	Net Payment-Payment	2782	0 STONEY HILL RD	10-198-3	VINEYARD HOME LLC	120.36	0.0	0.0	0.0	120.36
2024-01-30	Net Payment-Payment	2491	141 STONEY HILL RD	10-198-1	VINEYARD HOME LLC	914.56	0.0	0.0	0.0	914.56
2024-01-30	Net Payment-Payment	2492	147 STONEY HILL RD	10-198-2	VINEYARD HOME LLC	6146.64	0.0	0.0	0.0	6146.64
2024-01-30	Net Payment-Payment	2783	191 STONEY HILL RD	10-198-4	VINEYARD HOME LLC	688.76	0.0	0.0	0.0	688.76
2024-04-09	Net Payment-Payment	2491	141 STONEY HILL RD	10-198-1	VINEYARD HOME LLC	914.56	0.0	0.0	0.0	914.56
2024-04-09	Net Payment-Payment	2492	147 STONEY HILL RD	10-198-2	VINEYARD HOME LLC	6146.64	0.0	0.0	0.0	6146.64
2024-04-09	Net Payment-Payment	2493	155 STONEY HILL RD	10-198	VINEYARD HOME LLC	3715.8	0.0	0.0	0.0	3715.8
2024-04-09	Net Payment-Payment	2782	0 STONEY HILL RD	10-198-3	VINEYARD HOME LLC	120.35	0.0	0.0	0.0	120.35
2024-04-09	Net Payment-Payment	2783	191 STONEY HILL RD	10-198-4	VINEYARD HOME LLC	688.75	0.0	0.0	0.0	688.75
2024-07-19	Net Payment-Payment	2491	141 STONEY HILL RD	10-198-1	VINEYARD HOME LLC	952.67	0.0	0.0	0.0	952.67
2024-07-19	Net Payment-Payment	2492	147 STONEY HILL RD	10-198-2	VINEYARD HOME LLC	4349.38	0.0	0.0	0.0	4349.38
2024-07-19	Net Payment-Payment	2493	155 STONEY HILL RD	10-198	VINEYARD HOME LLC	3483.4	0.0	0.0	0.0	3483.4
2024-07-19	Net Payment-Payment	2782	0 STONEY HILL RD	10-198-3	VINEYARD HOME LLC	116.15	0.0	0.0	0.0	116.15
2024-07-19	Net Payment-Payment	2783	191 STONEY HILL RD	10-198-4	VINEYARD HOME LLC	1134.82	0.0	0.0	0.0	1134.82
2024-10-18	Net Payment-Payment	2491	141 STONEY HILL RD	10-198-1	VINEYARD HOME LLC	952.67	0.0	0.0	0.0	952.67
2024-10-18	Net Payment-Payment	2492	147 STONEY HILL RD	10-198-2	VINEYARD HOME LLC	4349.37	0.0	0.0	0.0	4349.37
2024-10-18	Net Payment-Payment	2493	155 STONEY HILL RD	10-198	VINEYARD HOME LLC	3483.4	0.0	0.0	0.0	3483.4
2024-10-18	Net Payment-Payment	2782	0 STONEY HILL RD	10-198-3	VINEYARD HOME LLC	116.13	0.0	0.0	0.0	116.13
2024-10-18	Net Payment-Payment	2783	191 STONEY HILL RD	10-198-4	VINEYARD HOME LLC	1134.8	0.0	0.0	0.0	1134.8
2024-01-30	Net Payment-Payment	2495	191 STONEY HILL RD	9-1-1	VINEYARD MEADOW LLC	1369.79	0.0	0.0	0.0	1369.79

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-31	Net Payment-Payment	2494	51 CHENIN RUN	9-4	VINEYARD MEADOW LLC	2095.95	0.0	0.0	0.0	2095.95
2024-04-09	Net Payment-Payment	2494	51 CHENIN RUN	9-4	VINEYARD MEADOW LLC	2095.93	0.0	0.0	0.0	2095.93
2024-04-09	Net Payment-Payment	2495	191 STONEY HILL RD	9-1-1	VINEYARD MEADOW LLC	1369.78	0.0	0.0	0.0	1369.78
2024-07-19	Net Payment-Payment	2494	51 CHENIN RUN	9-4	VINEYARD MEADOW LLC	2014.25	0.0	0.0	0.0	2014.25
2024-07-19	Net Payment-Payment	2495	191 STONEY HILL RD	9-1-1	VINEYARD MEADOW LLC	1317.85	0.0	0.0	0.0	1317.85
2024-10-18	Net Payment-Payment	2494	51 CHENIN RUN	9-4	VINEYARD MEADOW LLC	2014.23	0.0	0.0	0.0	2014.23
2024-10-18	Net Payment-Payment	2495	191 STONEY HILL RD	9-1-1	VINEYARD MEADOW LLC	1317.83	0.0	0.0	0.0	1317.83
2024-01-31	Net Payment-Payment	2496	24 AIRPORT RD	28-1-2	VINEYARD TENNIS CENTER INC	3102.0	0.0	0.0	0.0	3102.0
2024-04-29	Net Payment-Payment	2496	24 AIRPORT RD	28-1-2	VINEYARD TENNIS CENTER INC	3101.98	0.0	0.0	0.0	3101.98
2024-07-02	Net Payment-Payment	2496	24 AIRPORT RD	28-1-2	VINEYARD TENNIS CENTER INC	2969.87	0.0	0.0	0.0	2969.87
2024-11-01	Net Payment-Payment	2496	24 AIRPORT RD	28-1-2	VINEYARD TENNIS CENTER INC	2969.86	0.0	0.0	0.0	2969.86
2024-07-29	Net Payment-Payment	662	17 HANGAR RD NORTH	28-1-5	VINEYARD WIND 1 LLC	593.16	0.0	0.0	0.0	593.16
2024-10-30	Net Payment-Payment	662	17 HANGAR RD NORTH	28-1-5	VINEYARD WIND 1 LLC	593.16	0.0	0.0	0.0	593.16
2024-01-08	Net Payment-Payment	2498	334 LAMBERTS COVE RD	7-51	VIVIANO FRANK &	2530.26	0.0	0.0	0.0	2530.26
2024-07-05	Net Payment-Payment	2498	334 LAMBERTS COVE RD	7-51	VIVIANO FRANK &	1219.85	0.0	0.0	0.0	1219.85
2024-10-02	Net Payment-Payment	2498	334 LAMBERTS COVE RD	7-51	VIVIANO FRANK &	1219.84	0.0	0.0	0.0	1219.84
2024-01-24	Net Payment-Payment	2499	59 CAPAWOCK RD	3-38	VOGT KLAUS D & GESA B	4340.94	0.0	0.0	0.0	4340.94
2024-04-18	Net Payment-Payment	2499	59 CAPAWOCK RD	3-38	VOGT KLAUS D & GESA B	4340.92	0.0	0.0	0.0	4340.92
2024-07-17	Net Payment-Payment	2499	59 CAPAWOCK RD	3-38	VOGT KLAUS D & GESA B	4194.92	0.0	0.0	0.0	4194.92
2024-10-10	Net Payment-Payment	2499	59 CAPAWOCK RD	3-38	VOGT KLAUS D & GESA B	4194.91	0.0	0.0	0.0	4194.91
2024-01-24	Net Payment-Payment	2500	35 MILLSTONE LN	7-140	VOIGT BRADFORD W &	1893.55	0.0	0.0	0.0	1893.55
2024-04-24	Net Payment-Payment	2500	35 MILLSTONE LN	7-140	VOIGT BRADFORD W &	1893.54	0.0	0.0	0.0	1893.54
2024-07-23	Net Payment-Payment	2500	35 MILLSTONE LN	7-140	VOIGT BRADFORD W &	1805.58	0.0	0.0	0.0	1805.58
2024-11-01	Net Payment-Payment	2500	35 MILLSTONE LN	7-140	VOIGT BRADFORD W &	1805.58	0.0	0.0	0.0	1805.58
2024-02-13	Net Payment-Payment	609	170 WALDRONS BOTTOM RD	37-35-1	VOLCKO NATALIE PENICAUD	3026.85	0.0	6.97	0.0	3033.82
2024-07-08	Net Payment-Payment	609	170 WALDRONS BOTTOM RD	37-35-1	VOLCKO NATALIE PENICAUD	1458.79	0.0	0.0	0.0	1458.79
2024-10-07	Net Payment-Payment	609	170 WALDRONS BOTTOM RD	37-35-1	VOLCKO NATALIE PENICAUD	1458.79	0.0	0.0	0.0	1458.79
2024-01-18	Net Payment-Payment	2501	101 PEPPERBUSH WAY	11-41-1	VONA GEORGE R &	1616.58	0.0	0.1	0.0	1616.68
2024-04-15	Net Payment-Payment	2501	101 PEPPERBUSH WAY	11-41-1	VONA GEORGE R &	1612.77	0.0	0.0	0.0	1612.77
2024-08-05	Net Payment-Payment	2501	101 PEPPERBUSH WAY	11-41-1	VONA GEORGE R &	1620.84	0.0	2.49	0.0	1623.33
2024-10-16	Net Payment-Payment	2501	101 PEPPERBUSH WAY	11-41-1	VONA GEORGE R &	1625.83	0.0	0.07	0.0	1625.9
2024-02-16	Net Payment-Payment	2502	208 JOHN HOFT RD	2-6	VOYTERSHARK PAUL J--TR	2617.62	0.0	7.53	0.0	2625.15
2024-07-09	Net Payment-Payment	2502	208 JOHN HOFT RD	2-6	VOYTERSHARK PAUL J--TR	2519.64	0.0	0.0	0.0	2519.64
2024-07-23	Net Payment-Payment	1297	280 OAK LN	17-91-2	WAGAR KIRK	1694.53	0.0	0.0	0.0	1694.53
2024-11-01	Net Payment-Payment	1297	280 OAK LN	17-91-2	WAGAR KIRK	1694.52	0.0	0.0	0.0	1694.52
2024-01-25	Net Payment-Payment	2503	74 MUSIC ST	32-128	WAITZKIN FREDERICK	1491.11	0.0	0.0	0.0	1491.11
2024-04-24	Net Payment-Payment	2503	74 MUSIC ST	32-128	WAITZKIN FREDERICK	1491.1	0.0	0.0	0.0	1491.1
2024-07-25	Net Payment-Payment	2503	74 MUSIC ST	32-128	WAITZKIN FREDERICK	1425.91	0.0	0.0	0.0	1425.91
2024-10-25	Net Payment-Payment	2503	74 MUSIC ST	32-128	WAITZKIN FREDERICK	1425.9	0.0	0.0	0.0	1425.9
2024-01-25	Net Payment-Payment	2504	86 MUSIC ST	32-25-2	WAITZKIN FREDERICK C	1038.43	0.0	0.0	0.0	1038.43
2024-04-24	Net Payment-Payment	2504	86 MUSIC ST	32-25-2	WAITZKIN FREDERICK C	1038.41	0.0	0.0	0.0	1038.41
2024-07-25	Net Payment-Payment	2504	86 MUSIC ST	32-25-2	WAITZKIN FREDERICK C	1003.93	0.0	0.0	0.0	1003.93
2024-10-25	Net Payment-Payment	2504	86 MUSIC ST	32-25-2	WAITZKIN FREDERICK C	1003.93	0.0	0.0	0.0	1003.93

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-25	Net Payment-Payment	2505	80 MUSIC ST	32-127	WAITZKIN FREDERICK C &	1026.18	0.0	0.0	0.0	1026.18
2024-04-24	Net Payment-Payment	2505	80 MUSIC ST	32-127	WAITZKIN FREDERICK C &	1026.17	0.0	0.0	0.0	1026.17
2024-07-25	Net Payment-Payment	2505	80 MUSIC ST	32-127	WAITZKIN FREDERICK C &	992.09	0.0	0.0	0.0	992.09
2024-10-25	Net Payment-Payment	2505	80 MUSIC ST	32-127	WAITZKIN FREDERICK C &	992.08	0.0	0.0	0.0	992.08
2024-01-08	Net Payment-Payment	2506	29 BEA LN	11-122	WALDMAN SARAH M & NICHOLAS C	2106.85	0.0	0.0	0.0	2106.85
2024-04-30	Net Payment-Payment	2506	29 BEA LN	11-122	WALDMAN SARAH M & NICHOLAS C	2106.83	0.0	0.0	0.0	2106.83
2024-07-31	Net Payment-Payment	2506	29 BEA LN	11-122	WALDMAN SARAH M & NICHOLAS C	2027.59	0.0	0.0	0.0	2027.59
2024-10-31	Net Payment-Payment	2506	29 BEA LN	11-122	WALDMAN SARAH M & NICHOLAS C	2027.58	0.0	0.0	0.0	2027.58
2024-02-07	Net Payment-Payment	2507	130 SARITA WALKER RD	38-7-7	WALDSORF MICHAEL R &	7397.27	0.0	17.06	0.0	7414.33
2024-04-29	Net Payment-Payment	2507	130 SARITA WALKER RD	38-7-7	WALDSORF MICHAEL R &	7431.39	0.0	0.54	0.0	7431.93
2024-07-26	Net Payment-Payment	2507	130 SARITA WALKER RD	38-7-7	WALDSORF MICHAEL R &	7413.37	0.0	0.0	0.0	7413.37
2024-10-30	Net Payment-Payment	2507	130 SARITA WALKER RD	38-7-7	WALDSORF MICHAEL R &	7413.35	0.0	0.0	0.0	7413.35
2024-01-31	Net Payment-Payment	2509	153 OAK LN	17-72	WALL HOWARD I & DIANE R	1651.03	0.0	0.0	0.0	1651.03
2024-04-30	Net Payment-Payment	2509	153 OAK LN	17-72	WALL HOWARD I & DIANE R	1651.02	0.0	0.0	0.0	1651.02
2024-07-15	Net Payment-Payment	2509	153 OAK LN	17-72	WALL HOWARD I & DIANE R	1589.23	0.0	0.0	0.0	1589.23
2024-10-25	Net Payment-Payment	2509	153 OAK LN	17-72	WALL HOWARD I & DIANE R	1589.22	0.0	0.0	0.0	1589.22
2024-02-01	Net Payment-Payment	2510	21 TROTTERS LN	10-249	WALL TESSA P	12.1	0.0	0.0	0.0	12.1
2024-02-01	Net Payment-Payment	2511	22 TROTTERS LN	10-99	WALL TESSA P	2685.29	0.0	0.0	0.0	2685.29
2024-07-03	Net Payment-Payment	2510	21 TROTTERS LN	10-249	WALL TESSA P	11.61	0.0	0.0	0.0	11.61
2024-07-03	Net Payment-Payment	2511	22 TROTTERS LN	10-99	WALL TESSA P	1290.49	0.0	0.0	0.0	1290.49
2024-01-24	Net Payment-Payment	2508	43 TROTTERS LN	10-121	WALLCOX HILARY	1455.83	0.0	0.0	0.0	1455.83
2024-04-24	Net Payment-Payment	2508	43 TROTTERS LN	10-121	WALLCOX HILARY	1455.82	0.0	0.0	0.0	1455.82
2024-07-23	Net Payment-Payment	2508	43 TROTTERS LN	10-121	WALLCOX HILARY	1398.78	0.0	0.0	0.0	1398.78
2024-11-01	Net Payment-Payment	2508	43 TROTTERS LN	10-121	WALLCOX HILARY	1398.77	0.0	0.0	0.0	1398.77
2024-01-25	Net Payment-Payment	2381	33 DR FISHER RD	21-4	WALLS CLAIRE A	3518.6	0.0	0.0	0.0	3518.6
2024-07-08	Net Payment-Payment	2381	33 DR FISHER RD	21-4	WALLS CLAIRE A	3376.21	0.0	0.0	0.0	3376.21
2024-01-31	Net Payment-Payment	2512	41 NATS FARM LN	21-19	WALSH JOHN E	1321.79	0.0	0.0	0.0	1321.79
2024-04-17	Net Payment-Payment	2512	41 NATS FARM LN	21-19	WALSH JOHN E	1321.79	0.0	0.0	0.0	1321.79
2024-08-01	Net Payment-Payment	2512	41 NATS FARM LN	21-19	WALSH JOHN E	1269.34	0.0	0.0	0.0	1269.34
2024-11-01	Net Payment-Payment	2512	41 NATS FARM LN	21-19	WALSH JOHN E	1269.34	0.0	0.0	0.0	1269.34
2024-02-16	Net Payment-Payment	2513	694 OLD COUNTY RD	31-17	WALSH K B &FERNIE B J	2202.46	0.0	12.67	0.0	2215.13
2024-05-02	Net Payment-Payment	2513	694 OLD COUNTY RD	31-17	WALSH K B &FERNIE B J	2202.46	0.0	0.84	0.0	2203.3
2024-07-02	Net Payment-Payment	2513	694 OLD COUNTY RD	31-17	WALSH K B &FERNIE B J	2189.8	0.0	0.0	0.0	2189.8
2024-10-21	Net Payment-Payment	2513	694 OLD COUNTY RD	31-17	WALSH K B &FERNIE B J	2189.79	0.0	0.0	0.0	2189.79
2024-01-24	Net Payment-Payment	2514	32 SOUTH VINE LN	31-70-9	WALT BRIAN W &	1699.02	0.0	0.0	0.0	1699.02
2024-04-24	Net Payment-Payment	2514	32 SOUTH VINE LN	31-70-9	WALT BRIAN W &	1699.02	0.0	0.0	0.0	1699.02
2024-07-23	Net Payment-Payment	2514	32 SOUTH VINE LN	31-70-9	WALT BRIAN W &	1522.8	0.0	0.0	0.0	1522.8
2024-11-01	Net Payment-Payment	2514	32 SOUTH VINE LN	31-70-9	WALT BRIAN W &	1522.78	0.0	0.0	0.0	1522.78
2024-01-19	Net Payment-Payment	2517	80 SIMON ATHEARN RD	6-16	WAMPANOAG TRIBE OF GAY HEAD (A	217.91	0.0	0.0	0.0	217.91
2024-01-19	Net Payment-Payment	2518	1045 STATE RD	32-58-1	WAMPANOAG TRIBE OF GAY HEAD (A	732.76	0.0	0.0	0.0	732.76
2024-04-17	Net Payment-Payment	2517	80 SIMON ATHEARN RD	6-16	WAMPANOAG TRIBE OF GAY HEAD (A	217.9	0.0	0.0	0.0	217.9
2024-04-17	Net Payment-Payment	2518	1045 STATE RD	32-58-1	WAMPANOAG TRIBE OF GAY HEAD (A	732.75	0.0	0.0	0.0	732.75
2024-07-16	Net Payment-Payment	2517	80 SIMON ATHEARN RD	6-16	WAMPANOAG TRIBE OF GAY HEAD (A	229.2	0.0	0.0	0.0	229.2

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2024-07-16	Net Payment-Payment	2518	1045 STATE RD	32-58-1	WAMPANOAG TRIBE OF GAY HEAD (A	725.14	0.0	0.0	0.0	725.14
2024-11-26	Net Payment-Payment	2517	80 SIMON ATHEARN RD	6-16	WAMPANOAG TRIBE OF GAY HEAD (A	226.99	0.0	2.19	0.0	229.18
2024-11-26	Net Payment-Payment	2518	1045 STATE RD	32-58-1	WAMPANOAG TRIBE OF GAY HEAD (A	718.19	0.0	6.95	0.0	725.14
2024-08-16	Net Payment-Payment	2008	188 POND RD	30-2-30	WANSIEWICZ CYNTHIA G TR	2699.58	0.0	15.53	0.0	2715.11
2024-11-25	Net Payment-Payment	2008	188 POND RD	30-2-30	WANSIEWICZ CYNTHIA G TR	2699.55	0.0	24.86	0.0	2724.41
2024-01-10	Net Payment-Payment	1622	2 STATE RD	8-33	WANSIEWICZ CYNTHIA G TRS	61.03	0.0	0.0	0.0	61.03
2024-04-11	Net Payment-Payment	1622	2 STATE RD	8-33	WANSIEWICZ CYNTHIA G TRS	61.02	0.0	0.0	0.0	61.02
2024-07-11	Net Payment-Payment	1622	2 STATE RD	8-33	WANSIEWICZ CYNTHIA G TRS	59.02	0.0	0.0	0.0	59.02
2024-10-04	Net Payment-Payment	1622	2 STATE RD	8-33	WANSIEWICZ CYNTHIA G TRS	59.02	0.0	0.0	0.0	59.02
2024-01-25	Net Payment-Payment	2519	185 CHARLES NECK WAY	36-32	WARD DONALD	1789.47	0.0	0.0	0.0	1789.47
2024-04-09	Net Payment-Payment	2519	185 CHARLES NECK WAY	36-32	WARD DONALD	1789.46	0.0	0.0	0.0	1789.46
2024-07-16	Net Payment-Payment	2519	185 CHARLES NECK WAY	36-32	WARD DONALD	1721.66	0.0	0.0	0.0	1721.66
2024-10-30	Net Payment-Payment	2519	185 CHARLES NECK WAY	36-32	WARD DONALD	1721.64	0.0	0.0	0.0	1721.64
2024-04-17	Net Payment-Payment	2520	153 CHRISTIANTOWN RD	12-69-1	WARING DIANA E	396.46	0.0	18.68	0.0	415.14
2024-04-17	Net Payment-Payment	2521	164 CHRISTIANTOWN RD	12-20	WARING DIANA E	4077.72	0.0	192.28	0.0	4270.0
2024-02-01	Net Payment-Payment	2522	100 PANHANDLE RD	25-18-4	WARING LEWIS E	1556.98	0.0	0.0	0.0	1556.98
2024-05-01	Net Payment-Payment	2522	100 PANHANDLE RD	25-18-4	WARING LEWIS E	1556.98	0.0	0.0	0.0	1556.98
2024-08-01	Net Payment-Payment	2522	100 PANHANDLE RD	25-18-4	WARING LEWIS E	1499.32	0.0	0.0	0.0	1499.32
2024-10-25	Net Payment-Payment	2522	100 PANHANDLE RD	25-18-4	WARING LEWIS E	1499.31	0.0	0.0	0.0	1499.31
2024-06-11	Net Payment-Payment	2523	161 GREAT PLAINS RD	17-120	WARING PATIA M	694.05	0.0	300.95	5.0	1000.0
2024-07-08	Net Payment-Payment	2523	161 GREAT PLAINS RD	17-120	WARING PATIA M	1460.49	0.0	39.51	0.0	1500.0
2024-07-11	Net Payment-Payment	2523	161 GREAT PLAINS RD	17-120	WARING PATIA M	1197.31	0.0	2.69	0.0	1200.0
2024-09-18	Net Payment-Payment	2523	161 GREAT PLAINS RD	17-120	WARING PATIA M	569.36	0.0	30.64	0.0	600.0
2024-10-09	Net Payment-Payment	2523	161 GREAT PLAINS RD	17-120	WARING PATIA M	588.34	0.0	3.62	0.0	591.96
2024-02-01	Net Payment-Payment	2524	1085 STATE RD	32-69	WARNER KATE S TRS	1423.55	0.0	0.0	0.0	1423.55
2024-04-29	Net Payment-Payment	2524	1085 STATE RD	32-69	WARNER KATE S TRS	1423.53	0.0	0.0	0.0	1423.53
2024-07-31	Net Payment-Payment	2524	1085 STATE RD	32-69	WARNER KATE S TRS	1372.87	0.0	0.0	0.0	1372.87
2024-11-04	Net Payment-Payment	2524	1085 STATE RD	32-69	WARNER KATE S TRS	1371.28	0.0	1.58	0.0	1372.86
2024-02-01	Net Payment-Payment	2525	18 WEST FARM RD	29-86-8	WASHBROOK JOHN D & JOY L	1449.78	0.0	0.0	0.0	1449.78
2024-05-01	Net Payment-Payment	2525	18 WEST FARM RD	29-86-8	WASHBROOK JOHN D & JOY L	1449.78	0.0	0.0	0.0	1449.78
2024-08-01	Net Payment-Payment	2525	18 WEST FARM RD	29-86-8	WASHBROOK JOHN D & JOY L	1394.13	0.0	0.0	0.0	1394.13
2024-10-31	Net Payment-Payment	2525	18 WEST FARM RD	29-86-8	WASHBROOK JOHN D & JOY L	1394.12	0.0	0.0	0.0	1394.12
2024-01-23	Net Payment-Payment	2526	22 MUSIC ST	32-62	WASSERMAN ROBERT &	2191.42	0.0	0.0	0.0	2191.42
2024-04-30	Net Payment-Payment	2526	22 MUSIC ST	32-62	WASSERMAN ROBERT &	2191.4	0.0	0.0	0.0	2191.4
2024-07-24	Net Payment-Payment	2526	22 MUSIC ST	32-62	WASSERMAN ROBERT &	2171.2	0.0	0.0	0.0	2171.2
2024-07-31	Net Payment-Payment Reversal	2526	22 MUSIC ST	32-62	WASSERMAN ROBERT &	-2171.2	0.0	0.0	0.0	-2171.2
2024-08-28	Net Payment-Payment	2526	22 MUSIC ST	32-62	WASSERMAN ROBERT &	2148.72	0.0	22.48	0.0	2171.2
2024-10-02	Net Payment-Payment	2526	22 MUSIC ST	32-62	WASSERMAN ROBERT &	2193.93	0.0	0.3	0.0	2194.23
2024-02-05	Net Payment-Payment	960	100 WATCHA CLUB RD	43-1	WATCHA CLUB LLC	4036.02	0.0	6.21	0.0	4042.23
2024-06-05	Net Payment-Payment	960	100 WATCHA CLUB RD	43-1	WATCHA CLUB LLC	4051.53	0.0	54.55	5.0	4111.08
2024-09-03	Net Payment-Payment	960	100 WATCHA CLUB RD	43-1	WATCHA CLUB LLC	5924.51	0.0	75.49	0.0	6000.0
2024-10-30	Net Payment-Payment	960	100 WATCHA CLUB RD	43-1	WATCHA CLUB LLC	6002.8	0.0	0.85	0.0	6003.65
2024-02-01	Net Payment-Payment	2527	134 SARITA WALKER RD	38-7-6	WATCHA DOING REALTY TRUST	3277.13	0.0	0.0	0.0	3277.13

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-05-06	Net Payment-Payment	2527	134 SARITA WALKER RD	38-7-6	WATCHA DOING REALTY TRUST	3270.82	0.0	6.29	0.0	3277.11
2024-07-08	Net Payment-Payment	2527	134 SARITA WALKER RD	38-7-6	WATCHA DOING REALTY TRUST	3332.16	0.0	0.0	0.0	3332.16
2024-10-31	Net Payment-Payment	2527	134 SARITA WALKER RD	38-7-6	WATCHA DOING REALTY TRUST	3332.14	0.0	0.0	0.0	3332.14
2024-01-30	Net Payment-Payment	2529	38 FOREST RD	14-2	WATER LILY VIEW LLC &	14310.4	0.0	0.0	0.0	14310.4
2024-04-24	Net Payment-Payment	2529	38 FOREST RD	14-2	WATER LILY VIEW LLC &	14310.4	0.0	0.0	0.0	14310.4
2024-08-05	Net Payment-Payment	2529	38 FOREST RD	14-2	WATER LILY VIEW LLC &	14224.28	0.0	21.82	0.0	14246.1
2024-11-01	Net Payment-Payment	2529	38 FOREST RD	14-2	WATER LILY VIEW LLC &	14224.27	0.0	0.0	0.0	14224.27
2024-02-01	Net Payment-Payment	2531	64 BLACKWATER HOLLOW RD	3-85-2	WATSON MARIA S	1873.24	0.0	0.0	0.0	1873.24
2024-05-03	Net Payment-Payment	2531	64 BLACKWATER HOLLOW RD	3-85-2	WATSON MARIA S	1873.23	0.0	1.44	0.0	1874.67
2024-08-01	Net Payment-Payment	2531	64 BLACKWATER HOLLOW RD	3-85-2	WATSON MARIA S	1801.49	0.0	0.0	0.0	1801.49
2024-11-04	Net Payment-Payment	2531	64 BLACKWATER HOLLOW RD	3-85-2	WATSON MARIA S	1801.47	0.0	2.08	0.0	1803.55
2024-01-24	Net Payment-Payment	2532	49 TROTTERS LN	10-122	WATT ALASDAIR & LAURA C	1253.06	0.0	0.0	0.0	1253.06
2024-04-24	Net Payment-Payment	2532	49 TROTTERS LN	10-122	WATT ALASDAIR & LAURA C	1253.06	0.0	0.0	0.0	1253.06
2024-07-23	Net Payment-Payment	2532	49 TROTTERS LN	10-122	WATT ALASDAIR & LAURA C	1205.79	0.0	0.0	0.0	1205.79
2024-11-01	Net Payment-Payment	2532	49 TROTTERS LN	10-122	WATT ALASDAIR & LAURA C	1205.78	0.0	0.0	0.0	1205.78
2024-01-24	Net Payment-Payment	2533	318 LAMBERTS COVE RD	7-165	WAYMAN CYNTHIA-JANE TR	1424.11	0.0	0.0	0.0	1424.11
2024-01-30	Net Payment-Payment Reversal	2533	318 LAMBERTS COVE RD	7-165	WAYMAN CYNTHIA-JANE TR	-1424.11	0.0	0.0	0.0	-1424.11
2024-02-05	Net Payment-Payment	2533	318 LAMBERTS COVE RD	7-165	WAYMAN CYNTHIA-JANE TR	1424.11	0.0	2.19	0.0	1426.3
2024-05-23	Net Payment-Payment	2533	318 LAMBERTS COVE RD	7-165	WAYMAN CYNTHIA-JANE TR	1407.09	0.0	12.01	5.0	1424.1
2024-06-04	Net Payment-Payment	2533	318 LAMBERTS COVE RD	7-165	WAYMAN CYNTHIA-JANE TR	17.01	0.0	0.08	0.0	17.09
2024-08-01	Net Payment-Payment	2533	318 LAMBERTS COVE RD	7-165	WAYMAN CYNTHIA-JANE TR	1372.77	0.0	0.0	0.0	1372.77
2024-10-30	Net Payment-Payment	2533	318 LAMBERTS COVE RD	7-165	WAYMAN CYNTHIA-JANE TR	1372.75	0.0	0.0	0.0	1372.75
2024-01-18	Net Payment-Payment	2534	26 FLINT HILL	15-31-7	WEAGLE DAVID	1255.32	0.0	0.0	0.0	1255.32
2024-05-17	Net Payment-Payment	2534	26 FLINT HILL	15-31-7	WEAGLE DAVID	1255.31	0.0	7.71	0.0	1263.02
2024-10-04	Net Payment-Payment	2534	26 FLINT HILL	15-31-7	WEAGLE DAVID	1213.54	0.0	29.79	0.0	1243.33
2024-10-09	Net Payment-Payment	2534	26 FLINT HILL	15-31-7	WEAGLE DAVID	1213.53	0.0	0.0	0.0	1213.53
2024-12-31	Net Payment-Payment	2534	26 FLINT HILL	15-31-7	WEAGLE DAVID	1419.87	0.0	0.0	0.0	1419.87
2024-01-24	Net Payment-Payment	2535	36 CATBOAT LN	17-2-3	WEBER HERBERT E JR &	2275.14	0.0	0.0	0.0	2275.14
2024-04-24	Net Payment-Payment	2535	36 CATBOAT LN	17-2-3	WEBER HERBERT E JR &	2275.14	0.0	0.0	0.0	2275.14
2024-07-23	Net Payment-Payment	2535	36 CATBOAT LN	17-2-3	WEBER HERBERT E JR &	2184.49	0.0	0.0	0.0	2184.49
2024-10-24	Net Payment-Payment	2535	36 CATBOAT LN	17-2-3	WEBER HERBERT E JR &	2184.47	0.0	0.0	0.0	2184.47
2024-11-01	Net Payment-Payment	2535	36 CATBOAT LN	17-2-3	WEBER HERBERT E JR &	2184.47	0.0	0.0	0.0	2184.47
2024-01-30	Net Payment-Payment	2536	4 ROCK POND RD	10-200-4	WEBER LYNN SCOTT	1224.89	0.0	0.0	0.0	1224.89
2024-04-24	Net Payment-Payment	2536	4 ROCK POND RD	10-200-4	WEBER LYNN SCOTT	1224.88	0.0	0.0	0.0	1224.88
2024-07-29	Net Payment-Payment	2536	4 ROCK POND RD	10-200-4	WEBER LYNN SCOTT	1177.45	0.0	0.0	0.0	1177.45
2024-10-18	Net Payment-Payment	2536	4 ROCK POND RD	10-200-4	WEBER LYNN SCOTT	1177.43	0.0	0.0	0.0	1177.43
2024-01-31	Net Payment-Payment	2537	163 OAK LN	17-75	WEBER SANDRA J & LAWRENCE J	1388.04	0.0	0.0	0.0	1388.04
2024-05-01	Net Payment-Payment	2537	163 OAK LN	17-75	WEBER SANDRA J & LAWRENCE J	1388.04	0.0	0.0	0.0	1388.04
2024-07-31	Net Payment-Payment	2537	163 OAK LN	17-75	WEBER SANDRA J & LAWRENCE J	1329.36	0.0	0.0	0.0	1329.36
2024-10-29	Net Payment-Payment	2537	163 OAK LN	17-75	WEBER SANDRA J & LAWRENCE J	1329.35	0.0	0.0	0.0	1329.35
2024-01-17	Net Payment-Payment	2538	2 SIMRAN RD	2-8	WEBSTER CANDICE M	2227.91	0.0	0.0	0.0	2227.91
2024-04-22	Net Payment-Payment	2538	2 SIMRAN RD	2-8	WEBSTER CANDICE M	2227.9	0.0	0.0	0.0	2227.9
2024-07-17	Net Payment-Payment	2538	2 SIMRAN RD	2-8	WEBSTER CANDICE M	2130.78	0.0	0.0	0.0	2130.78

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	2539	233 GREAT PLAINS RD	17-139	WEBSTER TIMOTHY & NISA	1389.6	0.0	0.0	0.0	1389.6
2024-04-24	Net Payment-Payment	2539	233 GREAT PLAINS RD	17-139	WEBSTER TIMOTHY & NISA	1389.59	0.0	0.0	0.0	1389.59
2024-07-23	Net Payment-Payment	2539	233 GREAT PLAINS RD	17-139	WEBSTER TIMOTHY & NISA	1305.77	0.0	0.0	0.0	1305.77
2024-11-01	Net Payment-Payment	2539	233 GREAT PLAINS RD	17-139	WEBSTER TIMOTHY & NISA	1305.76	0.0	0.0	0.0	1305.76
2024-01-10	Net Payment-Payment	2540	484 STATE RD	16-103	WEIDMAN JOHN D--TR RUSTLER R.T	1274.61	0.0	0.0	0.0	1274.61
2024-04-22	Net Payment-Payment	2540	484 STATE RD	16-103	WEIDMAN JOHN D--TR RUSTLER R.T	1274.6	0.0	0.0	0.0	1274.6
2024-07-22	Net Payment-Payment	2540	484 STATE RD	16-103	WEIDMAN JOHN D--TR RUSTLER R.T	1230.94	0.0	0.0	0.0	1230.94
2024-10-30	Net Payment-Payment	2540	484 STATE RD	16-103	WEIDMAN JOHN D--TR RUSTLER R.T	1230.93	0.0	0.0	0.0	1230.93
2024-01-24	Net Payment-Payment	2541	165 LAMBERTS COVE RD	3-74	WEINBERG EL + OSMERS SM +NORIZ	1389.2	0.0	0.0	0.0	1389.2
2024-04-18	Net Payment-Payment	2541	165 LAMBERTS COVE RD	3-74	WEINBERG EL + OSMERS SM +NORIZ	1389.19	0.0	0.0	0.0	1389.19
2024-08-02	Net Payment-Payment	2541	165 LAMBERTS COVE RD	3-74	WEINBERG EL + OSMERS SM +NORIZ	1339.58	0.0	0.51	0.0	1340.09
2024-10-29	Net Payment-Payment	2541	165 LAMBERTS COVE RD	3-74	WEINBERG EL + OSMERS SM +NORIZ	1340.6	0.0	0.02	0.0	1340.62
2024-01-26	Net Payment-Payment	2542	24 SOUTH VINE LN	31-70-8	WEINER JO ANN	1995.81	0.0	0.0	0.0	1995.81
2024-04-24	Net Payment-Payment	2542	24 SOUTH VINE LN	31-70-8	WEINER JO ANN	1995.8	0.0	0.0	0.0	1995.8
2024-07-23	Net Payment-Payment	2542	24 SOUTH VINE LN	31-70-8	WEINER JO ANN	1918.96	0.0	0.0	0.0	1918.96
2024-11-01	Net Payment-Payment	2542	24 SOUTH VINE LN	31-70-8	WEINER JO ANN	1918.96	0.0	0.0	0.0	1918.96
2024-02-01	Net Payment-Payment	2543	53 OLD COACH RD	16-22	WEINTRAUB JOEL & ELAINE M-TRS	1597.33	0.0	0.0	0.0	1597.33
2024-04-18	Net Payment-Payment	2543	53 OLD COACH RD	16-22	WEINTRAUB JOEL & ELAINE M-TRS	1597.32	0.0	0.0	0.0	1597.32
2024-11-05	Net Payment-Payment	2543	53 OLD COACH RD	16-22	WEINTRAUB JOEL & ELAINE M-TRS	3071.42	0.0	58.99	0.0	3130.41
2024-01-23	Net Payment-Payment	2544	15 REBEKAHS WAY	11-16	WEISS CATHY S	1250.01	0.0	0.0	0.0	1250.01
2024-04-17	Net Payment-Payment	2544	15 REBEKAHS WAY	11-16	WEISS CATHY S	1250.01	0.0	0.0	0.0	1250.01
2024-08-07	Net Payment-Payment	2544	15 REBEKAHS WAY	11-16	WEISS CATHY S	1199.71	0.0	2.76	0.0	1202.47
2024-10-18	Net Payment-Payment	2544	15 REBEKAHS WAY	11-16	WEISS CATHY S	1205.23	0.0	0.08	0.0	1205.31
2024-01-25	Net Payment-Payment	2545	629 OLD COUNTY RD	25-12-1	WEISS ELLEN B	1712.85	0.0	0.0	0.0	1712.85
2024-04-01	Net Payment-Payment	2545	629 OLD COUNTY RD	25-12-1	WEISS ELLEN B	1712.85	0.0	0.0	0.0	1712.85
2024-07-03	Net Payment-Payment	2545	629 OLD COUNTY RD	25-12-1	WEISS ELLEN B	3373.99	0.0	0.0	0.0	3373.99
2024-03-19	Net Payment-Payment	2546	1034 STATE RD	32-98	WELLES DONALD RODERICK III &	2154.79	0.0	19.6	0.0	2174.39
2024-01-08	Net Payment-Payment	2547	0 OLD COUNTY RD	17-3-48	WELLS DEBORAH &	21.65	0.0	0.0	0.0	21.65
2024-07-03	Net Payment-Payment	2547	0 OLD COUNTY RD	17-3-48	WELLS DEBORAH &	20.86	0.0	0.0	0.0	20.86
2024-01-24	Net Payment-Payment	2548	48 PIN OAK CIR	11-97	WELLS DONALD & LAURA -TRS	1128.1	0.0	0.0	0.0	1128.1
2024-04-24	Net Payment-Payment	2548	48 PIN OAK CIR	11-97	WELLS DONALD & LAURA -TRS	1128.1	0.0	0.0	0.0	1128.1
2024-07-23	Net Payment-Payment	2548	48 PIN OAK CIR	11-97	WELLS DONALD & LAURA -TRS	1085.21	0.0	0.0	0.0	1085.21
2024-11-01	Net Payment-Payment	2548	48 PIN OAK CIR	11-97	WELLS DONALD & LAURA -TRS	1085.2	0.0	0.0	0.0	1085.2
2024-02-01	Net Payment-Payment	282	2 SOUTH GATE RD	22-1	WELLS JULIA B TR	2329.64	0.0	0.0	0.0	2329.64
2024-04-26	Net Payment-Payment	282	2 SOUTH GATE RD	22-1	WELLS JULIA B TR	2329.62	0.0	0.0	0.0	2329.62
2024-07-12	Net Payment-Payment	282	2 SOUTH GATE RD	22-1	WELLS JULIA B TR	2436.39	0.0	0.0	0.0	2436.39
2024-10-29	Net Payment-Payment	282	2 SOUTH GATE RD	22-1	WELLS JULIA B TR	2436.38	0.0	0.0	0.0	2436.38
2024-01-24	Net Payment-Payment	2549	67 PIN OAK CIR	16-198	WELLS P DENNIS	1192.29	0.0	0.0	0.0	1192.29
2024-04-24	Net Payment-Payment	2549	67 PIN OAK CIR	16-198	WELLS P DENNIS	1192.28	0.0	0.0	0.0	1192.28
2024-07-23	Net Payment-Payment	2549	67 PIN OAK CIR	16-198	WELLS P DENNIS	1146.77	0.0	0.0	0.0	1146.77
2024-11-01	Net Payment-Payment	2549	67 PIN OAK CIR	16-198	WELLS P DENNIS	1146.76	0.0	0.0	0.0	1146.76
2024-05-30	Net Payment-Payment	2550	14 PIN OAK CIR	11-92	WERBER FRANK & KATHLEEN	543.3	0.0	15.42	5.0	563.72
2024-10-07	Net Payment-Payment	2550	14 PIN OAK CIR	11-92	WERBER FRANK & KATHLEEN	255.77	0.0	6.75	0.0	262.52

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2024-10-21	Net Payment-Payment	2550	14 PIN OAK CIR	11-92	WERBER FRANK & KATHLEEN	269.26	0.0	0.04	0.0	269.3
2024-05-30	Net Payment-Payment	2551	22 PIN OAK CIR	11-93	WERBER FRANK J & KATHLEEN S	2133.07	0.0	60.54	5.0	2198.61
2024-10-07	Net Payment-Payment	2551	22 PIN OAK CIR	11-93	WERBER FRANK J & KATHLEEN S	999.92	0.0	26.38	0.0	1026.3
2024-10-21	Net Payment-Payment	2551	22 PIN OAK CIR	11-93	WERBER FRANK J & KATHLEEN S	1052.67	0.0	0.14	0.0	1052.81
2024-01-24	Net Payment-Payment	2552	103 NAUSHON RD	1-18	WESCOTT THOMAS F & HOLLY R-TRS	5632.19	0.0	0.0	0.0	5632.19
2024-04-24	Net Payment-Payment	2552	103 NAUSHON RD	1-18	WESCOTT THOMAS F & HOLLY R-TRS	5632.18	0.0	0.0	0.0	5632.18
2024-07-23	Net Payment-Payment	2552	103 NAUSHON RD	1-18	WESCOTT THOMAS F & HOLLY R-TRS	5662.14	0.0	0.0	0.0	5662.14
2024-11-01	Net Payment-Payment	2552	103 NAUSHON RD	1-18	WESCOTT THOMAS F & HOLLY R-TRS	5662.12	0.0	0.0	0.0	5662.12
2024-01-30	Net Payment-Payment	296	43 WEST FARM RD	29-86-15	WEST FARM ROAD 2021 LLC	1535.69	0.0	0.0	0.0	1535.69
2024-03-04	Net Payment-Payment	296	43 WEST FARM RD	29-86-15	WEST FARM ROAD 2021 LLC	1535.77	0.0	0.0	0.0	1535.77
2024-07-31	Net Payment-Payment	296	43 WEST FARM RD	29-86-15	WEST FARM ROAD 2021 LLC	1478.51	0.0	0.0	0.0	1478.51
2024-11-26	Net Payment-Payment	296	43 WEST FARM RD	29-86-15	WEST FARM ROAD 2021 LLC	1478.49	0.0	14.17	0.0	1492.66
2024-06-28	Net Payment-Payment	2554	1091 STATE RD	32-70	WEST THATCHER INC	1559.53	0.0	62.2	5.0	1626.73
2024-10-08	Net Payment-Payment	2554	1091 STATE RD	32-70	WEST THATCHER INC	731.01	0.0	19.58	0.0	750.59
2024-01-08	Net Payment-Payment	2555	28 NAUSHON RD	1-43-1	WEST TISBURY II LLC	5173.16	0.0	0.0	0.0	5173.16
2024-07-24	Net Payment-Payment	2555	28 NAUSHON RD	1-43-1	WEST TISBURY II LLC	2542.35	0.0	0.0	0.0	2542.35
2024-11-01	Net Payment-Payment	2555	28 NAUSHON RD	1-43-1	WEST TISBURY II LLC	2542.34	0.0	0.0	0.0	2542.34
2024-01-08	Net Payment-Payment	2670	4 NAUSHON RD	1-43	WEST TISBURYLLC	2566.41	0.0	0.0	0.0	2566.41
2024-05-06	Net Payment-Payment	2670	4 NAUSHON RD	1-43	WEST TISBURYLLC	2566.41	0.0	4.92	0.0	2571.33
2024-07-24	Net Payment-Payment	2670	4 NAUSHON RD	1-43	WEST TISBURYLLC	2532.82	0.0	0.0	0.0	2532.82
2024-11-01	Net Payment-Payment	2670	4 NAUSHON RD	1-43	WEST TISBURYLLC	2532.82	0.0	0.0	0.0	2532.82
2024-01-26	Net Payment-Payment	2671	62 BOGHOUSE WAY	3-6	WESTBY SNEZANA	4586.5	0.0	0.0	0.0	4586.5
2024-04-24	Net Payment-Payment	2671	62 BOGHOUSE WAY	3-6	WESTBY SNEZANA	4586.49	0.0	0.0	0.0	4586.49
2024-07-23	Net Payment-Payment	2671	62 BOGHOUSE WAY	3-6	WESTBY SNEZANA	4648.67	0.0	0.0	0.0	4648.67
2024-11-01	Net Payment-Payment	2671	62 BOGHOUSE WAY	3-6	WESTBY SNEZANA	4648.67	0.0	0.0	0.0	4648.67
2024-01-08	Net Payment-Payment	2461	7 STONEY HILL RD	8-21	WESTERVELT DEBORAH TRS	2797.3	0.0	0.0	0.0	2797.3
2024-04-18	Net Payment-Payment	2461	7 STONEY HILL RD	8-21	WESTERVELT DEBORAH TRS	2797.28	0.0	0.0	0.0	2797.28
2024-07-01	Net Payment-Payment	2461	7 STONEY HILL RD	8-21	WESTERVELT DEBORAH TRS	2623.4	0.0	0.0	0.0	2623.4
2024-10-10	Net Payment-Payment	2461	7 STONEY HILL RD	8-21	WESTERVELT DEBORAH TRS	2623.39	0.0	0.0	0.0	2623.39
2024-01-11	Net Payment-Payment	2672	100 CAPAWOCK RD	1-13	WESTOVER PHILIP L	1994.92	0.0	0.0	0.0	1994.92
2024-04-08	Net Payment-Payment	2672	100 CAPAWOCK RD	1-13	WESTOVER PHILIP L	1994.9	0.0	0.0	0.0	1994.9
2024-07-02	Net Payment-Payment	2672	100 CAPAWOCK RD	1-13	WESTOVER PHILIP L	1991.38	0.0	0.0	0.0	1991.38
2024-10-03	Net Payment-Payment	2672	100 CAPAWOCK RD	1-13	WESTOVER PHILIP L	1991.37	0.0	0.0	0.0	1991.37
2024-01-22	Net Payment-Payment	2673	25 NORTH VINE LN	31-70-3	WETHERALL THOMAS A-TR	914.46	0.0	0.0	0.0	914.46
2024-01-22	Net Payment-Payment	2674	26 NORTH VINE LN	31-70-2	WETHERALL THOMAS A-TR	2068.85	0.0	0.0	0.0	2068.85
2024-04-25	Net Payment-Payment	2673	25 NORTH VINE LN	31-70-3	WETHERALL THOMAS A-TR	914.44	0.0	0.0	0.0	914.44
2024-04-25	Net Payment-Payment	2674	26 NORTH VINE LN	31-70-2	WETHERALL THOMAS A-TR	2068.84	0.0	0.0	0.0	2068.84
2024-07-19	Net Payment-Payment	2673	25 NORTH VINE LN	31-70-3	WETHERALL THOMAS A-TR	884.02	0.0	0.0	0.0	884.02
2024-07-29	Net Payment-Payment	2674	26 NORTH VINE LN	31-70-2	WETHERALL THOMAS A-TR	1988.84	0.0	0.0	0.0	1988.84
2024-10-11	Net Payment-Payment	2674	26 NORTH VINE LN	31-70-2	WETHERALL THOMAS A-TR	1988.82	0.0	0.0	0.0	1988.82
2024-10-15	Net Payment-Payment	2673	25 NORTH VINE LN	31-70-3	WETHERALL THOMAS A-TR	884.02	0.0	0.0	0.0	884.02
2024-01-31	Net Payment-Payment	2675	164 VINEYARD MEADOW FMS RD	37-31	WETHLY FRANS C & KIMBERLY B	2385.16	0.0	0.0	0.0	2385.16
2024-05-02	Net Payment-Payment	2675	164 VINEYARD MEADOW FMS RD	37-31	WETHLY FRANS C & KIMBERLY B	2384.22	0.0	0.92	0.0	2385.14

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-08-01	Net Payment-Payment	2675	164 VINEYARD MEADOW FMS RD	37-31	WETHLY FRANS C & KIMBERLY B	2221.14	0.0	0.0	0.0	2221.14
2024-11-04	Net Payment-Payment	2675	164 VINEYARD MEADOW FMS RD	37-31	WETHLY FRANS C & KIMBERLY B	2218.58	0.0	2.55	0.0	2221.13
2024-03-15	Net Payment-Payment	2676	122 POND VIEW FARM RD	35-1-2	WEXLER LEWIS & SHERRI	12799.63	0.0	673.2	0.0	13472.83
2024-05-07	Net Payment-Payment	2676	122 POND VIEW FARM RD	35-1-2	WEXLER LEWIS & SHERRI	4565.98	0.0	14.37	0.0	4580.35
2024-07-30	Net Payment-Payment	2676	122 POND VIEW FARM RD	35-1-2	WEXLER LEWIS & SHERRI	4341.41	0.0	0.0	0.0	4341.41
2024-11-15	Net Payment-Payment	2676	122 POND VIEW FARM RD	35-1-2	WEXLER LEWIS & SHERRI	4318.09	0.0	23.31	0.0	4341.4
2024-01-08	Net Payment-Payment	2677	143 POND VIEW FARM RD	35-1-6	WHEELER E W & ELIZABETH S-TRS	4568.57	0.0	0.0	0.0	4568.57
2024-04-08	Net Payment-Payment	2677	143 POND VIEW FARM RD	35-1-6	WHEELER E W & ELIZABETH S-TRS	4568.55	0.0	0.0	0.0	4568.55
2024-07-01	Net Payment-Payment	2677	143 POND VIEW FARM RD	35-1-6	WHEELER E W & ELIZABETH S-TRS	4603.08	0.0	0.0	0.0	4603.08
2024-10-03	Net Payment-Payment	2677	143 POND VIEW FARM RD	35-1-6	WHEELER E W & ELIZABETH S-TRS	4603.47	0.0	0.0	0.0	4603.47
2024-01-08	Net Payment-Payment	2678	119 POND VIEW FARM RD	35-1-8	WHEELER EDWARD W	4359.08	0.0	0.0	0.0	4359.08
2024-04-08	Net Payment-Payment	2678	119 POND VIEW FARM RD	35-1-8	WHEELER EDWARD W	4359.06	0.0	0.0	0.0	4359.06
2024-07-01	Net Payment-Payment	2678	119 POND VIEW FARM RD	35-1-8	WHEELER EDWARD W	4405.96	0.0	0.0	0.0	4405.96
2024-10-03	Net Payment-Payment	2678	119 POND VIEW FARM RD	35-1-8	WHEELER EDWARD W	4405.96	0.0	0.0	0.0	4405.96
2024-01-24	Net Payment-Payment	2679	667 STATE RD	22-38	WHIPPLE LYNNE B	1612.68	0.0	0.0	0.0	1612.68
2024-04-24	Net Payment-Payment	2679	667 STATE RD	22-38	WHIPPLE LYNNE B	1612.66	0.0	0.0	0.0	1612.66
2024-07-23	Net Payment-Payment	2679	667 STATE RD	22-38	WHIPPLE LYNNE B TR	1599.86	0.0	0.0	0.0	1599.86
2024-11-01	Net Payment-Payment	2679	667 STATE RD	22-38	WHIPPLE LYNNE B TR	1599.85	0.0	0.0	0.0	1599.85
2024-02-01	Net Payment-Payment	2680	20 LAUGHING WATER LN	17-89	WHITE ELEANOR H	2180.82	0.0	0.0	0.0	2180.82
2024-02-01	Net Payment-Payment	2681	21 LAUGHING WATER LN	17-86	WHITE ELEANOR H	714.19	0.0	0.0	0.0	714.19
2024-05-01	Net Payment-Payment	2680	20 LAUGHING WATER LN	17-89	WHITE ELEANOR H	2180.82	0.0	0.0	0.0	2180.82
2024-05-01	Net Payment-Payment	2681	21 LAUGHING WATER LN	17-86	WHITE ELEANOR H	714.17	0.0	0.0	0.0	714.17
2024-08-01	Net Payment-Payment	2680	20 LAUGHING WATER LN	17-89	WHITE ELEANOR H	2096.35	0.0	0.0	0.0	2096.35
2024-08-01	Net Payment-Payment	2681	21 LAUGHING WATER LN	17-86	WHITE ELEANOR H	690.0	0.0	0.0	0.0	690.0
2024-11-01	Net Payment-Payment	2680	20 LAUGHING WATER LN	17-89	WHITE ELEANOR H	2096.34	0.0	0.0	0.0	2096.34
2024-11-01	Net Payment-Payment	2681	21 LAUGHING WATER LN	17-86	WHITE ELEANOR H	690.72	0.0	0.01	0.0	690.73
2024-01-24	Net Payment-Payment	2682	12 STONEY HILL LN	10-133	WHITE GEORGE & LOIS JEAN	1268.25	0.0	0.0	0.0	1268.25
2024-04-24	Net Payment-Payment	2682	12 STONEY HILL LN	10-133	WHITE GEORGE & LOIS JEAN	1268.24	0.0	0.0	0.0	1268.24
2024-07-23	Net Payment-Payment	2682	12 STONEY HILL LN	10-133	WHITE GEORGE & LOIS JEAN	1220.85	0.0	0.0	0.0	1220.85
2024-11-01	Net Payment-Payment	2682	12 STONEY HILL LN	10-133	WHITE GEORGE & LOIS JEAN	1220.84	0.0	0.0	0.0	1220.84
2024-01-19	Net Payment-Payment	2683	7 SKIFFS LN	16-260-1	WHITE GEORGIANNA M -TR &	1244.8	0.0	0.0	0.0	1244.8
2024-04-19	Net Payment-Payment	2683	7 SKIFFS LN	16-260-1	WHITE GEORGIANNA M -TR &	1244.78	0.0	0.0	0.0	1244.78
2024-07-02	Net Payment-Payment	2683	7 SKIFFS LN	16-260-1	WHITE GEORGIANNA M -TR &	1200.36	0.0	0.0	0.0	1200.36
2024-10-09	Net Payment-Payment	2683	7 SKIFFS LN	16-260-1	WHITE GEORGIANNA M -TR &	1200.35	0.0	0.0	0.0	1200.35
2024-01-30	Net Payment-Payment	2684	230 OTIS BASSETT RD	17-55	WHITE GH & CRESSY JC--TRS	781.2	0.0	0.0	0.0	781.2
2024-04-29	Net Payment-Payment	2684	230 OTIS BASSETT RD	17-55	WHITE GH & CRESSY JC--TRS	781.18	0.0	0.0	0.0	781.18
2024-08-01	Net Payment-Payment	2684	230 OTIS BASSETT RD	17-55	WHITE GH & CRESSY JC--TRS	755.14	0.0	0.0	0.0	755.14
2024-10-31	Net Payment-Payment	2684	230 OTIS BASSETT RD	17-55	WHITE GH & CRESSY JC--TRS	755.13	0.0	0.0	0.0	755.13
2024-01-30	Net Payment-Payment	2685	236 OTIS BASSETT RD	17-56	WHITE GRANVILLE H JR &	1406.95	0.0	0.0	0.0	1406.95
2024-04-29	Net Payment-Payment	2685	236 OTIS BASSETT RD	17-56	WHITE GRANVILLE H JR &	1406.95	0.0	0.0	0.0	1406.95
2024-08-01	Net Payment-Payment	2685	236 OTIS BASSETT RD	17-56	WHITE GRANVILLE H JR &	1347.74	0.0	0.0	0.0	1347.74
2024-10-31	Net Payment-Payment	2685	236 OTIS BASSETT RD	17-56	WHITE GRANVILLE H JR &	1347.73	0.0	0.0	0.0	1347.73
2024-01-17	Net Payment-Payment	2686	57 VINEYARD MEADOW FMS RD	29-8	WHITE JILL H- TR	694.13	0.0	0.0	0.0	694.13

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-18	Net Payment-Payment	2686	57 VINEYARD MEADOW FMS RD	29-8	WHITE JILL H- TR	694.12	0.0	0.0	0.0	694.12
2024-01-31	Net Payment-Payment	2687	181 GREAT PLAINS RD	17-123	WHITE LYNNE POWELL	1173.66	0.0	0.0	0.0	1173.66
2024-04-30	Net Payment-Payment	2687	181 GREAT PLAINS RD	17-123	WHITE LYNNE POWELL	1173.65	0.0	0.0	0.0	1173.65
2024-08-01	Net Payment-Payment	2687	181 GREAT PLAINS RD	17-123	WHITE LYNNE POWELL	1130.39	0.0	0.0	0.0	1130.39
2024-10-31	Net Payment-Payment	2687	181 GREAT PLAINS RD	17-123	WHITE LYNNE POWELL	1130.37	0.0	0.0	0.0	1130.37
2024-01-24	Net Payment-Payment	2688	158 OTIS BASSETT RD	17-39	WHITE OWEN M	956.4	0.0	0.0	0.0	956.4
2024-04-24	Net Payment-Payment	2688	158 OTIS BASSETT RD	17-39	WHITE OWEN M	956.39	0.0	0.0	0.0	956.39
2024-07-23	Net Payment-Payment	2688	158 OTIS BASSETT RD	17-39	WHITE OWEN M	921.89	0.0	0.0	0.0	921.89
2024-11-01	Net Payment-Payment	2688	158 OTIS BASSETT RD	17-39	WHITE OWEN M	921.88	0.0	0.0	0.0	921.88
2024-02-09	Net Payment-Payment	2689	119 VINEYARD MEADOW FMS RD	29-17	WHITE RYAN	1777.88	0.0	5.51	0.0	1783.39
2024-06-04	Net Payment-Payment	2689	119 VINEYARD MEADOW FMS RD	29-17	WHITE RYAN	1759.22	0.0	23.48	5.0	1787.7
2024-06-24	Net Payment-Payment	2689	119 VINEYARD MEADOW FMS RD	29-17	WHITE RYAN	28.31	0.0	0.22	0.0	28.53
2024-07-31	Net Payment-Payment	2689	119 VINEYARD MEADOW FMS RD	29-17	WHITE RYAN	1712.8	0.0	0.0	0.0	1712.8
2024-11-01	Net Payment-Payment	2689	119 VINEYARD MEADOW FMS RD	29-17	WHITE RYAN	1712.78	0.0	0.0	0.0	1712.78
2024-01-19	Net Payment-Payment	2690	985 STATE RD	32-111	WHITING ALLEN & LYNNE-TRS	3499.77	0.0	51.0	0.0	3550.77
2024-04-30	Net Payment-Payment	2690	985 STATE RD	32-111	WHITING ALLEN & LYNNE-TRS	1816.85	0.0	0.0	0.0	1816.85
2024-10-17	Net Payment-Payment	2690	985 STATE RD	32-111	WHITING ALLEN & LYNNE-TRS	3509.85	0.0	51.68	0.0	3561.53
2024-01-05	Net Payment-Payment	2691	5 SCOTCHMANS LN	25-17	WHITING ALLEN D &	6.17	0.0	0.0	0.0	6.17
2024-01-05	Net Payment-Payment	2692	941 STATE RD	25-18-1	WHITING ALLEN D &	0.19	0.0	0.0	0.0	0.19
2024-07-11	Net Payment-Payment	2691	5 SCOTCHMANS LN	25-17	WHITING ALLEN D &	5.78	0.0	0.0	0.0	5.78
2024-07-11	Net Payment-Payment	2692	941 STATE RD	25-18-1	WHITING ALLEN D &	0.21	0.0	0.0	0.0	0.21
2024-01-05	Net Payment-Payment	2693	995 STATE RD	25-18	WHITING ALLEN D ET AL	88.74	0.0	0.0	0.0	88.74
2024-04-11	Net Payment-Payment	2693	995 STATE RD	25-18	WHITING ALLEN D ET AL	88.74	0.0	0.0	0.0	88.74
2024-07-11	Net Payment-Payment	2693	995 STATE RD	25-18	WHITING ALLEN D ET AL	83.04	0.0	0.0	0.0	83.04
2024-11-13	Net Payment-Payment	2693	995 STATE RD	25-18	WHITING ALLEN D ET AL	82.65	0.0	0.38	0.0	83.03
2024-04-17	Net Payment-Payment	2694	6 PARSONAGE WOODS RD	32-121-1	WHITING BEATRICE M	4300.73	0.0	202.04	0.0	4502.77
2024-05-10	Net Refund-Refund	2694	6 PARSONAGE WOODS RD	32-121-1	WHITING BEATRICE M	-17.06	0.0	0.0	0.0	-17.06
2024-01-26	Net Payment-Payment	2695	7 PARSONAGE WOODS RD	32-121	WHITING DOROTHY S	1769.84	0.0	0.0	0.0	1769.84
2024-04-24	Net Payment-Payment	2695	7 PARSONAGE WOODS RD	32-121	WHITING DOROTHY S	1769.83	0.0	0.0	0.0	1769.83
2024-07-23	Net Payment-Payment	2695	7 PARSONAGE WOODS RD	32-121	WHITING DOROTHY S	1704.83	0.0	0.0	0.0	1704.83
2024-10-24	Net Payment-Payment	2695	7 PARSONAGE WOODS RD	32-121	WHITING DOROTHY S	1704.82	0.0	0.0	0.0	1704.82
2024-11-01	Net Payment-Payment	2695	7 PARSONAGE WOODS RD	32-121	WHITING DOROTHY S	1704.81	0.0	0.0	0.0	1704.81
2024-01-30	Net Payment-Payment	2696	50 PARSONAGE WOODS RD	32-130-1	WHITING EVERETT E	3758.64	0.0	93.92	0.0	3852.56
2024-10-21	Net Payment-Payment	2696	50 PARSONAGE WOODS RD	32-130-1	WHITING EVERETT E	1602.74	0.0	102.66	55.1	1760.5
2024-01-24	Net Payment-Payment	2697	37 TISBURY GREAT POND	41-2-6	WHITING SUSAN B	364.91	0.0	0.0	0.0	364.91
2024-06-03	Net Payment-Payment	2697	37 TISBURY GREAT POND	41-2-6	WHITING SUSAN B	364.9	0.0	1.96	0.0	366.86
2024-07-31	Net Payment-Payment	2697	37 TISBURY GREAT POND	41-2-6	WHITING SUSAN B	340.47	0.0	0.0	0.0	340.47
2024-11-08	Net Payment-Payment	2697	37 TISBURY GREAT POND	41-2-6	WHITING SUSAN B	340.46	0.0	0.0	0.0	340.46
2024-01-24	Net Payment-Payment	2698	488 EDGARTOWN RD	31-102-3	WHITING TARA J	1685.18	0.0	0.0	0.0	1685.18
2024-04-24	Net Payment-Payment	2698	488 EDGARTOWN RD	31-102-3	WHITING TARA J	1685.16	0.0	0.0	0.0	1685.16
2024-07-23	Net Payment-Payment	2698	488 EDGARTOWN RD	31-102-3	WHITING TARA J	1576.6	0.0	0.0	0.0	1576.6
2024-11-01	Net Payment-Payment	2698	488 EDGARTOWN RD	31-102-3	WHITING TARA J	1576.6	0.0	0.0	0.0	1576.6
2024-01-25	Net Payment-Payment	2699	45 PARSONAGE WOODS RD	32-130	WHITING WILLIAM W	2888.59	0.0	0.0	0.0	2888.59

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-09-11	Net Payment-Payment	2699	45 PARSONAGE WOODS RD	32-130	WHITING WILLIAM W	2785.85	0.0	21.91	0.0	2807.76
2024-10-29	Net Payment-Payment	2699	45 PARSONAGE WOODS RD	32-130	WHITING WILLIAM W	1.07	0.0	0.0	0.0	1.07
2024-02-22	Net Payment-Payment	2700	304 STATE RD	11-63	WHITLEY JOANNE B & DAVID L-TRS	3473.52	0.0	63.08	0.0	3536.6
2024-07-02	Net Payment-Payment	2700	304 STATE RD	11-63	WHITLEY JOANNE B & DAVID L-TRS	2405.14	0.0	0.0	0.0	2405.14
2024-01-05	Net Payment-Payment	2701	209 LONGVIEW RD	7-160	WHITMAN ERIC C	1569.79	0.0	0.2	0.0	1569.99
2024-04-05	Net Payment-Payment	2701	209 LONGVIEW RD	7-160	WHITMAN ERIC C	1494.45	0.0	0.0	0.0	1494.45
2024-07-08	Net Payment-Payment	2701	209 LONGVIEW RD	7-160	WHITMAN ERIC C	1455.8	0.0	0.0	0.0	1455.8
2024-10-07	Net Payment-Payment	2701	209 LONGVIEW RD	7-160	WHITMAN ERIC C	1455.8	0.0	0.0	0.0	1455.8
2024-02-08	Net Payment-Payment	2702	52 VINEYARD MEADOW FMS RD	29-37	WHOLIHAN EDWARD J &	2106.09	0.0	6.19	0.0	2112.28
2024-04-22	Net Payment-Payment	2702	52 VINEYARD MEADOW FMS RD	29-37	WHOLIHAN EDWARD J &	2096.09	0.0	0.16	0.0	2096.25
2024-07-25	Net Payment-Payment	2702	52 VINEYARD MEADOW FMS RD	29-37	WHOLIHAN EDWARD J &	2005.44	0.0	0.0	0.0	2005.44
2024-11-18	Net Payment-Payment	2702	52 VINEYARD MEADOW FMS RD	29-37	WHOLIHAN EDWARD J &	1992.36	0.0	13.08	0.0	2005.44
2024-01-24	Net Payment-Payment	2703	37 SACHEM CIR	7-150-3	WHYTE COLIN D-TR	40.97	0.0	0.0	0.0	40.97
2024-01-24	Net Payment-Payment	2704	37 SACHEM CIR	7-174-2	WHYTE COLIN D-TR	3081.09	0.0	0.0	0.0	3081.09
2024-04-29	Net Payment-Payment	2704	37 SACHEM CIR	7-174-2	WHYTE COLIN D-TR	3081.08	0.0	0.0	0.0	3081.08
2024-07-23	Net Payment-Payment	2703	37 SACHEM CIR	7-150-3	WHYTE COLIN D-TR	39.56	0.0	0.0	0.0	39.56
2024-07-23	Net Payment-Payment	2704	37 SACHEM CIR	7-174-2	WHYTE COLIN D-TR	2958.23	0.0	0.0	0.0	2958.23
2024-10-29	Net Payment-Payment	2704	37 SACHEM CIR	7-174-2	WHYTE COLIN D-TR	2958.22	0.0	0.0	0.0	2958.22
2024-01-31	Net Payment-Payment	2706	31 OAK LN	10-25-2	WIGHTMAN JOHN C JR & JANIS L	1716.29	0.0	0.0	0.0	1716.29
2024-04-30	Net Payment-Payment	2706	31 OAK LN	10-25-2	WIGHTMAN JOHN C JR & JANIS L	1716.29	0.0	0.0	0.0	1716.29
2024-07-31	Net Payment-Payment	2706	31 OAK LN	10-25-2	WIGHTMAN JOHN C JR & JANIS L	1648.25	0.0	0.0	0.0	1648.25
2024-10-29	Net Payment-Payment	2706	31 OAK LN	10-25-2	WIGHTMAN JOHN C JR & JANIS L	1648.23	0.0	0.0	0.0	1648.23
2024-02-07	Net Payment-Payment	2707	62 MERRY FARM RD	8-28-1	WILCOX LENORA J &	1440.24	0.0	3.32	0.0	1443.56
2024-05-14	Net Payment-Payment	2707	62 MERRY FARM RD	8-28-1	WILCOX LENORA J &	1440.23	0.0	7.18	0.0	1447.41
2024-09-27	Net Payment-Payment	2707	62 MERRY FARM RD	8-28-1	WILCOX LENORA J &	1386.16	0.0	28.71	0.0	1414.87
2024-02-02	Net Payment-Payment	2708	64 HIDDEN VILLAGE RD	16-92	WILCOX S B & WM - TRUSTEES	1566.07	0.0	0.6	0.0	1566.67
2024-06-19	Net Payment-Payment	2708	64 HIDDEN VILLAGE RD	16-92	WILCOX S B & WM - TRUSTEES	1566.06	0.0	29.43	5.0	1600.49
2024-02-01	Net Payment-Payment	2709	61 CARDINAL WAY	16-93	WILCOX SHIRLEY & WILLIAM-TRS	1443.77	0.0	0.0	0.0	1443.77
2024-04-30	Net Payment-Payment	2709	61 CARDINAL WAY	16-93	WILCOX SHIRLEY & WILLIAM-TRS	1443.77	0.0	0.0	0.0	1443.77
2024-07-25	Net Payment-Payment	2709	61 CARDINAL WAY	16-93	WILCOX SHIRLEY & WILLIAM-TRS	1392.03	0.0	0.0	0.0	1392.03
2024-10-30	Net Payment-Payment	2709	61 CARDINAL WAY	16-93	WILCOX SHIRLEY & WILLIAM-TRS	1392.02	0.0	0.0	0.0	1392.02
2024-02-02	Net Payment-Payment	2710	17 LOG CABIN RD	7-40	WILDER NANCY F	1350.18	0.0	0.51	0.0	1350.69
2024-05-06	Net Payment-Payment	2710	17 LOG CABIN RD	7-40	WILDER NANCY F	1350.18	0.0	2.59	0.0	1352.77
2024-08-01	Net Payment-Payment	2710	17 LOG CABIN RD	7-40	WILDER NANCY F	1294.15	0.0	0.0	0.0	1294.15
2024-11-01	Net Payment-Payment	2710	17 LOG CABIN RD	7-40	WILDER NANCY F	1294.14	0.0	0.0	0.0	1294.14
2024-01-24	Net Payment-Payment	2711	56 PINE LN	10-51	WILEY CHARLES & CHRISTINE P	1538.12	0.0	0.0	0.0	1538.12
2024-04-24	Net Payment-Payment	2711	56 PINE LN	10-51	WILEY CHARLES & CHRISTINE P	1538.12	0.0	0.0	0.0	1538.12
2024-07-23	Net Payment-Payment	2711	56 PINE LN	10-51	WILEY CHARLES & CHRISTINE P	1471.09	0.0	0.0	0.0	1471.09
2024-11-01	Net Payment-Payment	2711	56 PINE LN	10-51	WILEY CHARLES & CHRISTINE P	1471.07	0.0	0.0	0.0	1471.07
2024-04-22	Net Payment-Payment	2712	32 OLD STAGE RD	16-235-2	WILEY CHARLES A	1907.94	0.0	29.59	0.0	1937.53
2024-04-22	Net Payment-Payment	2713	42 OLD STAGE RD	16-235-3	WILEY CHARLES A	1599.92	0.0	24.81	0.0	1624.73
2024-10-30	Net Payment-Payment	2712	32 OLD STAGE RD	16-235-2	WILEY CHARLES A	1831.65	0.0	31.6	0.0	1863.25
2024-10-30	Net Payment-Payment	2713	42 OLD STAGE RD	16-235-3	WILEY CHARLES A	1544.08	0.0	26.64	0.0	1570.72

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-01-24	Net Payment-Payment	2714	29 INDIAN HOLLOW RD	15-26-12	WILEY CHARLES ALAN	1926.38	0.0	0.0	0.0	1926.38
2024-04-24	Net Payment-Payment	2714	29 INDIAN HOLLOW RD	15-26-12	WILEY CHARLES ALAN	1926.38	0.0	0.0	0.0	1926.38
2024-07-23	Net Payment-Payment	2714	29 INDIAN HOLLOW RD	15-26-12	WILEY CHARLES ALAN	1852.2	0.0	0.0	0.0	1852.2
2024-11-01	Net Payment-Payment	2714	29 INDIAN HOLLOW RD	15-26-12	WILEY CHARLES ALAN	1852.2	0.0	0.0	0.0	1852.2
2024-01-10	Net Payment-Payment	2715	22 OLD STAGE RD	16-235-1	WILEY CHRISTINE P	639.73	0.0	0.0	0.0	639.73
2024-04-22	Net Payment-Payment	2715	22 OLD STAGE RD	16-235-1	WILEY CHRISTINE P	639.72	0.0	0.0	0.0	639.72
2024-07-22	Net Payment-Payment	2715	22 OLD STAGE RD	16-235-1	WILEY CHRISTINE P	618.96	0.0	0.0	0.0	618.96
2024-10-30	Net Payment-Payment	2715	22 OLD STAGE RD	16-235-1	WILEY CHRISTINE P	618.95	0.0	0.0	0.0	618.95
2024-01-24	Net Payment-Payment	2716	130 POND RD	30-2-16	WILEY FLETCHER H & BENAREE P-T	4052.19	0.0	0.0	0.0	4052.19
2024-04-24	Net Payment-Payment	2716	130 POND RD	30-2-16	WILEY FLETCHER H & BENAREE P-T	4052.17	0.0	0.0	0.0	4052.17
2024-07-05	Net Payment-Payment	2716	130 POND RD	30-2-16	WILEY FLETCHER H & BENAREE P-T	3836.62	0.0	0.0	0.0	3836.62
2024-07-23	Net Payment-Payment	2716	130 POND RD	30-2-16	WILEY FLETCHER H & BENAREE P-T	3836.62	0.0	0.0	0.0	3836.62
2024-01-16	Net Payment-Payment	2717	92 OTIS BASSETT RD	17-23	WILK MARYLYN &	215.9	0.0	0.0	0.0	215.9
2024-04-16	Net Payment-Payment	2717	92 OTIS BASSETT RD	17-23	WILK MARYLYN &	842.53	0.0	0.0	0.0	842.53
2024-07-09	Net Payment-Payment	2717	92 OTIS BASSETT RD	17-23	WILK MARYLYN &	813.93	0.0	0.0	0.0	813.93
2024-10-17	Net Payment-Payment	2717	92 OTIS BASSETT RD	17-23	WILK MARYLYN &	813.92	0.0	0.0	0.0	813.92
2024-01-24	Net Payment-Payment	2720	3 STONEY HILL RD	8-21-1	WILLIAMS JOHNBRYANDEVON	1964.58	0.0	0.0	0.0	1964.58
2024-04-24	Net Payment-Payment	2720	3 STONEY HILL RD	8-21-1	WILLIAMS JOHNBRYANDEVON	1964.57	0.0	0.0	0.0	1964.57
2024-07-23	Net Payment-Payment	2720	3 STONEY HILL RD	8-21-1	WILLIAMS JOHNBRYANDEVON	1891.5	0.0	0.0	0.0	1891.5
2024-01-17	Net Payment-Payment	2721	251 STATE RD	11-104-1	WILLIAMS MARY LOUISE	1704.24	0.0	0.0	0.0	1704.24
2024-04-25	Net Payment-Payment	2721	251 STATE RD	11-104-1	WILLIAMS MARY LOUISE	1704.23	0.0	0.0	0.0	1704.23
2024-07-29	Net Payment-Payment	2721	251 STATE RD	11-104-1	WILLIAMS MARY LOUISE	1637.72	0.0	0.0	0.0	1637.72
2024-10-22	Net Payment-Payment	2721	251 STATE RD	11-104-1	WILLIAMS MARY LOUISE	1637.72	0.0	0.0	0.0	1637.72
2024-01-17	Net Payment-Payment	2722	239 STATE RD	11-104-3	WILLIAMS MARY-LOUISE-TR	699.31	0.0	0.0	0.0	699.31
2024-04-25	Net Payment-Payment	2722	239 STATE RD	11-104-3	WILLIAMS MARY-LOUISE-TR	699.31	0.0	0.0	0.0	699.31
2024-07-29	Net Payment-Payment	2722	239 STATE RD	11-104-3	WILLIAMS MARY-LOUISE-TR	676.08	0.0	0.0	0.0	676.08
2024-10-22	Net Payment-Payment	2722	239 STATE RD	11-104-3	WILLIAMS MARY-LOUISE-TR	676.07	0.0	0.0	0.0	676.07
2024-01-24	Net Payment-Payment	367	187 OAK LN	17-79	WILLIAMS MELVIN F JR	1609.94	0.0	0.0	0.0	1609.94
2024-04-24	Net Payment-Payment	367	187 OAK LN	17-79	WILLIAMS MELVIN F JR	1609.92	0.0	0.0	0.0	1609.92
2024-07-23	Net Payment-Payment	367	187 OAK LN	17-79	WILLIAMS MELVIN F JR	1549.14	0.0	0.0	0.0	1549.14
2024-11-01	Net Payment-Payment	367	187 OAK LN	17-79	WILLIAMS MELVIN F JR	1549.14	0.0	0.0	0.0	1549.14
2024-01-25	Net Payment-Payment	2723	0 BEN CHASE RD	2-9-5	WILLIAMS RD JR & JM & WHITE SC	56.27	0.0	0.0	0.0	56.27
2024-07-08	Net Payment-Payment	2723	0 BEN CHASE RD	2-9-5	WILLIAMS RD JR & JM & WHITE SC	54.18	0.0	0.0	0.0	54.18
2024-02-01	Net Payment-Payment	2724	165 LONGVIEW RD	7-139	WILLIAMS RICHARD L &	1697.62	0.0	0.0	0.0	1697.62
2024-05-01	Net Payment-Payment	2724	165 LONGVIEW RD	7-139	WILLIAMS RICHARD L &	1697.6	0.0	0.0	0.0	1697.6
2024-07-29	Net Payment-Payment	2724	165 LONGVIEW RD	7-139	WILLIAMS RICHARD L &	1633.63	0.0	0.0	0.0	1633.63
2024-11-08	Net Payment-Payment	2724	165 LONGVIEW RD	7-139	WILLIAMS RICHARD L &	1629.23	0.0	4.39	0.0	1633.62
2024-01-24	Net Payment-Payment	2725	8 ROCK POND RD	10-200-8	WILLIAMS SIAN REBECCA	352.69	0.0	0.0	0.0	352.69
2024-04-24	Net Payment-Payment	2725	8 ROCK POND RD	10-200-8	WILLIAMS SIAN REBECCA	352.67	0.0	0.0	0.0	352.67
2024-07-23	Net Payment-Payment	2725	8 ROCK POND RD	10-200-8	WILLIAMS SIAN REBECCA	376.93	0.0	0.0	0.0	376.93
2024-11-01	Net Payment-Payment	2725	8 ROCK POND RD	10-200-8	WILLIAMS SIAN REBECCA	376.93	0.0	0.0	0.0	376.93
2024-01-24	Net Payment-Payment	2726	167 CHRISTIANTOWN RD	12-69	WILLIAMSON TIMOTHY P &	2115.67	0.0	0.0	0.0	2115.67
2024-04-24	Net Payment-Payment	2726	167 CHRISTIANTOWN RD	12-69	WILLIAMSON TIMOTHY P &	2115.65	0.0	0.0	0.0	2115.65

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-07-23	Net Payment-Payment	2726	167 CHRISTIANTOWN RD	12-69	WILLIAMSON TIMOTHY P &	2021.5	0.0	0.0	0.0	2021.5
2024-11-01	Net Payment-Payment	2726	167 CHRISTIANTOWN RD	12-69	WILLIAMSON TIMOTHY P &	2021.49	0.0	0.0	0.0	2021.49
2024-01-24	Net Payment-Payment	2727	192 WALDRONS BOTTOM RD	37-37-1	WILMOT DAMIAN W -TR	2376.21	0.0	0.0	0.0	2376.21
2024-04-24	Net Payment-Payment	2727	192 WALDRONS BOTTOM RD	37-37-1	WILMOT DAMIAN W -TR	2376.21	0.0	0.0	0.0	2376.21
2024-07-23	Net Payment-Payment	2727	192 WALDRONS BOTTOM RD	37-37-1	WILMOT DAMIAN W -TR	2239.62	0.0	0.0	0.0	2239.62
2024-11-01	Net Payment-Payment	2727	192 WALDRONS BOTTOM RD	37-37-1	WILMOT DAMIAN W -TR	2239.62	0.0	0.0	0.0	2239.62
2024-01-19	Net Payment-Payment	2729	204 VINEYARD MEADOW FMS RD	37-23	WILSON THOMAS C	1631.59	0.0	0.0	0.0	1631.59
2024-04-15	Net Payment-Payment	2729	204 VINEYARD MEADOW FMS RD	37-23	WILSON THOMAS C	1631.58	0.0	0.0	0.0	1631.58
2024-07-22	Net Payment-Payment	2729	204 VINEYARD MEADOW FMS RD	37-23	WILSON THOMAS C	1569.74	0.0	0.0	0.0	1569.74
2024-11-13	Net Payment-Payment	2729	204 VINEYARD MEADOW FMS RD	37-23	WILSON THOMAS C	1562.5	0.0	7.23	0.0	1569.73
2024-01-24	Net Payment-Payment	2730	11 LINEAWEAVER LN	31-40	WINGOOD KALI	1186.41	0.0	0.0	0.0	1186.41
2024-04-24	Net Payment-Payment	2730	11 LINEAWEAVER LN	31-40	WINGOOD KALI	1186.41	0.0	0.0	0.0	1186.41
2024-07-23	Net Payment-Payment	2730	11 LINEAWEAVER LN	31-40	WINGOOD KALI	1140.24	0.0	0.0	0.0	1140.24
2024-11-01	Net Payment-Payment	2730	11 LINEAWEAVER LN	31-40	WINGOOD KALI	1140.23	0.0	0.0	0.0	1140.23
2024-01-17	Net Payment-Payment	2731	33 WINNECOETTE AVE	1-44	WINNECOETTE AVENUE PROPERTY LL	2707.2	0.0	0.0	0.0	2707.2
2024-04-08	Net Payment-Payment	2731	33 WINNECOETTE AVE	1-44	WINNECOETTE AVENUE PROPERTY LL	2707.18	0.0	0.0	0.0	2707.18
2024-07-08	Net Payment-Payment	2731	33 WINNECOETTE AVE	1-44	WINNECOETTE AVENUE PROPERTY LL	2681.98	0.0	0.0	0.0	2681.98
2024-10-11	Net Payment-Payment	2731	33 WINNECOETTE AVE	1-44	WINNECOETTE AVENUE PROPERTY LL	2681.96	0.0	0.0	0.0	2681.96
2024-01-24	Net Payment-Payment	2732	76 PIN OAK CIR	16-196	WIRTZ MARY KELLY	1081.06	0.0	0.0	0.0	1081.06
2024-04-24	Net Payment-Payment	2732	76 PIN OAK CIR	16-196	WIRTZ MARY KELLY	1081.06	0.0	0.0	0.0	1081.06
2024-07-23	Net Payment-Payment	2732	76 PIN OAK CIR	16-196	WIRTZ MARY KELLY TR	1040.92	0.0	0.0	0.0	1040.92
2024-11-01	Net Payment-Payment	2732	76 PIN OAK CIR	16-196	WIRTZ MARY KELLY TR	1040.91	0.0	0.0	0.0	1040.91
2024-01-24	Net Payment-Payment	2734	24 INDIAN PIPE LN	12-45	WISE JULIAN & STACY	1813.83	0.0	0.0	0.0	1813.83
2024-04-24	Net Payment-Payment	2734	24 INDIAN PIPE LN	12-45	WISE JULIAN & STACY	1813.82	0.0	0.0	0.0	1813.82
2024-07-23	Net Payment-Payment	2734	24 INDIAN PIPE LN	12-45	WISE JULIAN & STACY	1741.59	0.0	0.0	0.0	1741.59
2024-11-01	Net Payment-Payment	2734	24 INDIAN PIPE LN	12-45	WISE JULIAN & STACY	1741.57	0.0	0.0	0.0	1741.57
2024-01-10	Net Payment-Payment	2736	52 OAK KNOLL RD	16-57	WITTIG PATRICIA S	1253.84	0.0	0.0	0.0	1253.84
2024-04-23	Net Payment-Payment	2736	52 OAK KNOLL RD	16-57	WITTIG PATRICIA S	1253.82	0.0	0.0	0.0	1253.82
2024-07-16	Net Payment-Payment	2736	52 OAK KNOLL RD	16-57	WITTIG PATRICIA S	1206.57	0.0	0.0	0.0	1206.57
2024-10-29	Net Payment-Payment	2736	52 OAK KNOLL RD	16-57	WITTIG PATRICIA S	1206.55	0.0	0.0	0.0	1206.55
2024-01-10	Net Payment-Payment	2737	130 VINEYARD MEADOW FMS RD	29-24	WOJCIK KEVIN P	1257.8	0.0	0.0	0.0	1257.8
2024-04-11	Net Payment-Payment	2737	130 VINEYARD MEADOW FMS RD	29-24	WOJCIK KEVIN P	1257.8	0.0	0.0	0.0	1257.8
2024-07-16	Net Payment-Payment	2737	130 VINEYARD MEADOW FMS RD	29-24	WOJCIK KEVIN P	1213.1	0.0	0.0	0.0	1213.1
2024-10-04	Net Payment-Payment	2737	130 VINEYARD MEADOW FMS RD	29-24	WOJCIK KEVIN P	1213.09	0.0	0.0	0.0	1213.09
2024-01-18	Net Payment-Payment	2738	15 VANDROW LN	8-29-1	WOLFE ELLEN	2920.16	0.0	0.0	0.0	2920.16
2024-04-30	Net Payment-Payment	2738	15 VANDROW LN	8-29-1	WOLFE ELLEN	2920.14	0.0	0.0	0.0	2920.14
2024-07-25	Net Payment-Payment	2738	15 VANDROW LN	8-29-1	WOLFE ELLEN	2803.22	0.0	0.0	0.0	2803.22
2024-10-23	Net Payment-Payment	2738	15 VANDROW LN	8-29-1	WOLFE ELLEN	2803.2	0.0	0.0	0.0	2803.2
2024-01-02	Net Payment-Payment	2739	83 BRICKWORKS RD	1-22-6	WOLFSON WENDEE - TR	4064.46	0.0	0.0	0.0	4064.46
2024-04-02	Net Payment-Payment	2739	83 BRICKWORKS RD	1-22-6	WOLFSON WENDEE - TR	4064.44	0.0	0.0	0.0	4064.44
2024-07-25	Net Payment-Payment	2739	83 BRICKWORKS RD	1-22-6	WOLFSON WENDEE - TR	3835.51	0.0	0.0	0.0	3835.51
2024-10-01	Net Payment-Payment	2739	83 BRICKWORKS RD	1-22-6	WOLFSON WENDEE - TR	3835.5	0.0	0.0	0.0	3835.5
2024-02-23	Net Payment-Payment	2740	68 STONE BRIDGE RD	3-50	WOOD BENJAMIN TRAVIS	2854.58	0.0	12.04	0.0	2866.62

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-10-18	Net Payment-Payment	2740	68 STONE BRIDGE RD	3-50	WOOD BENJAMIN TRAVIS	2750.61	0.0	41.14	0.0	2791.75
2024-01-24	Net Payment-Payment	2741	36 BLACK BROOK CROSSING	7-47	WOOD JOHN W & DENISE B	2228.51	0.0	0.0	0.0	2228.51
2024-04-24	Net Payment-Payment	2741	36 BLACK BROOK CROSSING	7-47	WOOD JOHN W & DENISE B	2228.5	0.0	0.0	0.0	2228.5
2024-07-23	Net Payment-Payment	2741	36 BLACK BROOK CROSSING	7-47	WOOD JOHN W AND DENISE B TRS	2101.44	0.0	0.0	0.0	2101.44
2024-11-01	Net Payment-Payment	2741	36 BLACK BROOK CROSSING	7-47	WOOD JOHN W AND DENISE B TRS	2101.43	0.0	0.0	0.0	2101.43
2024-01-23	Net Payment-Payment	2742	28 BROOK HOLLOW RD	3-66-3	WOOD SARAH K	1546.02	0.0	0.0	0.0	1546.02
2024-05-31	Net Payment-Payment	2742	28 BROOK HOLLOW RD	3-66-3	WOOD SARAH K	1550.17	0.0	17.79	5.0	1572.96
2024-07-01	Net Payment-Payment	2742	28 BROOK HOLLOW RD	3-66-3	WOOD SARAH K	1489.91	0.0	0.0	0.0	1489.91
2024-08-28	Net Payment-Payment	2742	28 BROOK HOLLOW RD	3-66-3	WOOD SARAH K	1546.01	0.0	0.0	0.0	1546.01
2024-02-15	Net Payment-Payment	2743	70 MANAQUAYAK RD	7-102-21	WOODIN PETER H &	1623.26	0.0	8.77	0.0	1632.03
2024-04-30	Net Payment-Payment	2743	70 MANAQUAYAK RD	7-102-21	WOODIN PETER H &	1640.79	0.0	0.25	0.0	1641.04
2024-06-21	Net Payment-Payment	2744	25 PLUM BUSH POINT RD	35-6-16	WOODIN PETER H &	3097.25	0.0	114.04	5.0	3216.29
2024-08-16	Net Payment-Payment	2743	70 MANAQUAYAK RD	7-102-21	WOODIN PETER H &	1561.03	0.0	9.04	0.0	1570.07
2024-01-24	Net Payment-Payment	2745	10 BOURNE LN	16-223	WOODRUFF ANDREW M	1708.9	0.0	0.0	0.0	1708.9
2024-04-19	Net Payment-Payment	2746	19 BOURNE LN	16-226	WOODRUFF ANDREW M	3271.2	0.0	155.69	0.0	3426.89
2024-04-24	Net Payment-Payment	2745	10 BOURNE LN	16-223	WOODRUFF ANDREW M	1708.89	0.0	0.0	0.0	1708.89
2024-07-23	Net Payment-Payment	2745	10 BOURNE LN	16-223	WOODRUFF ANDREW M	1639.61	0.0	0.0	0.0	1639.61
2024-11-01	Net Payment-Payment	2745	10 BOURNE LN	16-223	WOODRUFF ANDREW M	1639.6	0.0	0.0	0.0	1639.6
2024-01-24	Net Payment-Payment	2747	20 FIELD VIEW LN	11-81	WOODRUFF ROBERT E	1919.27	0.0	0.0	0.0	1919.27
2024-04-24	Net Payment-Payment	2747	20 FIELD VIEW LN	11-81	WOODRUFF ROBERT E	1919.26	0.0	0.0	0.0	1919.26
2024-07-23	Net Payment-Payment	2747	20 FIELD VIEW LN	11-81	WOODRUFF ROBERT E	1845.78	0.0	0.0	0.0	1845.78
2024-11-01	Net Payment-Payment	2747	20 FIELD VIEW LN	11-81	WOODRUFF ROBERT E	1845.77	0.0	0.0	0.0	1845.77
2024-01-24	Net Payment-Payment	2748	613 EDGARTOWN RD	31-29	WOODS CARL & JENNIFER	1695.6	0.0	0.0	0.0	1695.6
2024-04-24	Net Payment-Payment	2748	613 EDGARTOWN RD	31-29	WOODS CARL & JENNIFER	1695.59	0.0	0.0	0.0	1695.59
2024-07-23	Net Payment-Payment	2748	613 EDGARTOWN RD	31-29	WOODS CARL & JENNIFER	1677.58	0.0	0.0	0.0	1677.58
2024-11-01	Net Payment-Payment	2748	613 EDGARTOWN RD	31-29	WOODS CARL & JENNIFER	1677.58	0.0	0.0	0.0	1677.58
2024-01-09	Net Payment-Payment	2749	180 NORTH RD	25-1	WOODS FRANCINE N-TR	2915.97	0.0	0.0	0.0	2915.97
2024-04-17	Net Payment-Payment	2749	180 NORTH RD	25-1	WOODS FRANCINE N-TR	2915.96	0.0	0.0	0.0	2915.96
2024-07-25	Net Payment-Payment	2749	180 NORTH RD	25-1	WOODS FRANCINE N-TR	2933.1	0.0	0.0	0.0	2933.1
2024-10-16	Net Payment-Payment	2749	180 NORTH RD	25-1	WOODS FRANCINE N-TR	2933.09	0.0	0.0	0.0	2933.09
2024-01-24	Net Payment-Payment	2751	56 OLD COURTHOUSE RD	22-7-5	WORTHINGTON FAREN & OSNOSS O	1693.28	0.0	0.0	0.0	1693.28
2024-04-24	Net Payment-Payment	2751	56 OLD COURTHOUSE RD	22-7-5	WORTHINGTON FAREN & OSNOSS O	1693.27	0.0	0.0	0.0	1693.27
2024-07-23	Net Payment-Payment	2751	56 OLD COURTHOUSE RD	22-7-5	WORTHINGTON FAREN & OSNOSS O	1632.08	0.0	0.0	0.0	1632.08
2024-11-01	Net Payment-Payment	2751	56 OLD COURTHOUSE RD	22-7-5	WORTHINGTON FAREN & OSNOSS O	1632.07	0.0	0.0	0.0	1632.07
2024-01-08	Net Payment-Payment	25	56 WILLOW TREE HOLLOW	30-6-5	WT ISLAND NOMINEE REALTY	1773.2	0.0	0.0	0.0	1773.2
2024-06-12	Net Payment-Payment	25	56 WILLOW TREE HOLLOW	30-6-5	WT ISLAND NOMINEE REALTY	1773.19	0.0	28.56	5.0	1806.75
2024-07-04	Net Payment-Payment	25	56 WILLOW TREE HOLLOW	30-6-5	WT ISLAND NOMINEE REALTY	1705.04	0.0	0.0	0.0	1705.04
2024-10-02	Net Payment-Payment	25	56 WILLOW TREE HOLLOW	30-6-5	WT ISLAND NOMINEE REALTY	1705.04	0.0	0.0	0.0	1705.04
2024-01-26	Net Payment-Payment	2753	60 PLUM BUSH POINT RD	35-6-5	YAGER FELICE B	9389.37	0.0	154.35	0.0	9543.72
2024-04-22	Net Payment-Payment	2753	60 PLUM BUSH POINT RD	35-6-5	YAGER FELICE B	4688.53	0.0	0.0	0.0	4688.53
2024-07-26	Net Payment-Payment	2753	60 PLUM BUSH POINT RD	35-6-5	YAGER HENRY M TR	4689.3	0.0	0.0	0.0	4689.3
2024-10-30	Net Payment-Payment	2753	60 PLUM BUSH POINT RD	35-6-5	YAGER HENRY M TR	4689.3	0.0	0.0	0.0	4689.3
2024-01-29	Net Payment-Payment	2754	52 OTIS BASSETT RD	17-13	YAPP ROBERT W TRS	1178.98	0.0	0.0	0.0	1178.98

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-05-01	Net Payment-Payment	2754	52 OTIS BASSETT RD	17-13	YAPP ROBERT W TRS	1178.97	0.0	0.0	0.0	1178.97
2024-07-31	Net Payment-Payment	2754	52 OTIS BASSETT RD	17-13	YAPP ROBERT W TRS	1128.94	0.0	0.0	0.0	1128.94
2024-11-01	Net Payment-Payment	2754	52 OTIS BASSETT RD	17-13	YAPP ROBERT W TRS	1128.94	0.0	0.0	0.0	1128.94
2024-03-11	Net Payment-Payment	2755	55 OBED DAGGETT RD	12-7-2	YENNIE CLARK	6539.77	0.0	97.91	0.0	6637.68
2024-06-21	Net Payment-Payment	2755	55 OBED DAGGETT RD	12-7-2	YENNIE CLARK	6537.3	0.0	127.88	5.0	6670.18
2024-02-12	Net Payment-Payment	2756	459 LAMBERTS COVE RD	11-106	YOUNG MALCOLM W &	2218.52	0.0	9.4	0.0	2227.92
2024-05-06	Net Payment-Payment	2756	459 LAMBERTS COVE RD	11-106	YOUNG MALCOLM W &	2233.02	0.0	4.57	0.0	2237.59
2024-08-12	Net Payment-Payment	2756	459 LAMBERTS COVE RD	11-106	YOUNG MALCOM W TERRE D TRS	2129.52	0.0	9.02	0.0	2138.54
2024-11-05	Net Payment-Payment	2756	459 LAMBERTS COVE RD	11-106	YOUNG MALCOM W TERRE D TRS	2144.24	0.0	3.58	0.0	2147.82
2024-02-06	Net Payment-Payment	2757	41 MANAQUAYAK RD	7-55	YOUNG-HYMAN PAUL J	2062.82	0.0	4.25	0.0	2067.07
2024-04-12	Net Payment-Payment	2757	41 MANAQUAYAK RD	7-55	YOUNG-HYMAN PAUL J	2061.37	0.0	0.1	0.0	2061.47
2024-07-02	Net Payment-Payment	2757	41 MANAQUAYAK RD	7-55	YOUNG-HYMAN PAUL J	1969.8	0.0	0.0	0.0	1969.8
2024-10-18	Net Payment-Payment	2757	41 MANAQUAYAK RD	7-55	YOUNG-HYMAN PAUL J	1969.77	0.0	0.0	0.0	1969.77
2024-01-30	Net Payment-Payment	2758	41 NAUSHON RD	1-39-2	ZACARIAN CAROLYN	4525.37	0.0	0.0	0.0	4525.37
2024-04-30	Net Payment-Payment	2758	41 NAUSHON RD	1-39-2	ZACARIAN CAROLYN	4525.35	0.0	0.0	0.0	4525.35
2024-07-31	Net Payment-Payment	2758	41 NAUSHON RD	1-39-2	ZACARIAN CAROLYN	6581.6	0.0	0.0	0.0	6581.6
2024-10-31	Net Payment-Payment	2758	41 NAUSHON RD	1-39-2	ZACARIAN CAROLYN	6581.58	0.0	0.0	0.0	6581.58
2024-01-25	Net Payment-Payment	1818	140 WALDRONS BOTTOM RD	37-58	ZAIGER ADAM TRS	2217.19	0.0	0.0	0.0	2217.19
2024-04-24	Net Payment-Payment	1818	140 WALDRONS BOTTOM RD	37-58	ZAIGER ADAM TRS	2220.78	0.0	0.0	0.0	2220.78
2024-07-25	Net Payment-Payment	1818	140 WALDRONS BOTTOM RD	37-58	ZAIGER ADAM TRS	2048.19	0.0	0.0	0.0	2048.19
2024-10-23	Net Payment-Payment	1818	140 WALDRONS BOTTOM RD	37-58	ZAIGER ADAM TRS	2048.17	0.0	0.0	0.0	2048.17
2024-01-05	Net Payment-Payment	2759	219 VINEYARD MEADOW FMS RD	37-11	ZAIKIS ANDREW M	2446.05	0.0	0.0	0.0	2446.05
2024-04-01	Net Payment-Payment	2759	219 VINEYARD MEADOW FMS RD	37-11	ZAIKIS ANDREW M	2446.04	0.0	0.0	0.0	2446.04
2024-07-02	Net Payment-Payment	2759	219 VINEYARD MEADOW FMS RD	37-11	ZAIKIS ANDREW M	2348.25	0.0	0.0	0.0	2348.25
2024-09-30	Net Payment-Payment	2759	219 VINEYARD MEADOW FMS RD	37-11	ZAIKIS ANDREW M	2348.24	0.0	0.0	0.0	2348.24
2024-01-05	Net Payment-Payment	2760	190 LONGVIEW RD	7-156	ZAPPACOSTA JAMES T & LYDIA R	1283.63	0.0	0.0	0.0	1283.63
2024-04-10	Net Payment-Payment	2760	190 LONGVIEW RD	7-156	ZAPPACOSTA JAMES T & LYDIA R	1283.62	0.0	0.0	0.0	1283.62
2024-07-11	Net Payment-Payment	2760	190 LONGVIEW RD	7-156	ZAPPACOSTA JAMES T & LYDIA R	1237.13	0.0	0.0	0.0	1237.13
2024-10-10	Net Payment-Payment	2760	190 LONGVIEW RD	7-156	ZAPPACOSTA JAMES T & LYDIA R	1237.11	0.0	0.0	0.0	1237.11
2024-01-24	Net Payment-Payment	2761	18 SOUTH VINE LN	31-70-7	ZERN KRISTIN	1484.62	0.0	0.0	0.0	1484.62
2024-04-24	Net Payment-Payment	2761	18 SOUTH VINE LN	31-70-7	ZERN KRISTIN	1484.61	0.0	0.0	0.0	1484.61
2024-07-23	Net Payment-Payment	2761	18 SOUTH VINE LN	31-70-7	ZERN KRISTIN	1429.23	0.0	0.0	0.0	1429.23
2024-11-01	Net Payment-Payment	2761	18 SOUTH VINE LN	31-70-7	ZERN KRISTIN	1429.23	0.0	0.0	0.0	1429.23
2024-06-20	Net Payment-Payment	2762	36 TISBURY GREAT POND	41-2-5	ZIFF DIRK	1285.32	0.0	84.46	5.0	1374.78
2024-02-01	Net Payment-Payment	2763	224 VINEYARD MEADOW FMS RD	37-20	ZILLA CHRISTOPHER M	2509.91	0.0	0.0	0.0	2509.91
2024-04-30	Net Payment-Payment	2763	224 VINEYARD MEADOW FMS RD	37-20	ZILLA CHRISTOPHER M	2509.89	0.0	0.0	0.0	2509.89
2024-08-01	Net Payment-Payment	2763	224 VINEYARD MEADOW FMS RD	37-20	ZILLA CHRISTOPHER M	2365.19	0.0	0.0	0.0	2365.19
2024-10-31	Net Payment-Payment	2763	224 VINEYARD MEADOW FMS RD	37-20	ZILLA CHRISTOPHER M	2365.18	0.0	0.0	0.0	2365.18
2024-01-25	Net Payment-Payment	2764	380 LAMBERTS COVE RD	7-57	ZIMMERMANN BENJAMIN R	1185.41	0.0	0.0	0.0	1185.41
2024-04-03	Net Payment-Payment	2764	380 LAMBERTS COVE RD	7-57	ZIMMERMANN BENJAMIN R	1185.4	0.0	0.0	0.0	1185.4
2024-07-01	Net Payment-Payment	2764	380 LAMBERTS COVE RD	7-57	ZIMMERMANN BENJAMIN R	1393.36	0.0	0.0	0.0	1393.36
2024-10-11	Net Payment-Payment	2764	380 LAMBERTS COVE RD	7-57	ZIMMERMANN BENJAMIN R	1393.35	0.0	0.0	0.0	1393.35
2024-01-26	Net Payment-Payment	2765	24 NATS FARM LN	21-24	ZIMMERMANN KARL R	1367.19	0.0	0.0	0.0	1367.19

Date	Transaction Type	Account	Location	Parcel Identifier	Record Owner	Tax	Liens	Interest	Fees	Total
2024-04-30	Net Payment-Payment	2765	24 NATS FARM LN	21-24	ZIMMERMANN KARL R	1367.18	0.0	0.0	0.0	1367.18
2024-07-29	Net Payment-Payment	2765	24 NATS FARM LN	21-24	ZIMMERMANN KARL R	1312.3	0.0	0.0	0.0	1312.3
2024-10-29	Net Payment-Payment	2765	24 NATS FARM LN	21-24	ZIMMERMANN KARL R	1312.3	0.0	0.0	0.0	1312.3
2024-01-08	Net Payment-Payment	2766	716 OLD COUNTY RD	31-19	ZUCKER WILLIAM A-TR	2038.02	0.0	0.0	0.0	2038.02
2024-04-08	Net Payment-Payment	2766	716 OLD COUNTY RD	31-19	ZUCKER WILLIAM A-TR	2038.01	0.0	0.0	0.0	2038.01
2024-07-03	Net Payment-Payment	2766	716 OLD COUNTY RD	31-19	ZUCKER WILLIAM A-TR	2040.1	0.0	0.0	0.0	2040.1
2024-10-07	Net Payment-Payment	2766	716 OLD COUNTY RD	31-19	ZUCKER WILLIAM A-TR	2040.09	0.0	0.0	0.0	2040.09