Tax Ti	tle Balances as o	of 6/30/2023				Does not	A Includes Fut	s of 6/30/2023 ure Reversals
Account	Location	Parcel Id	Record Owner	Тах	Liens	Interest	Fees	Tota
23-1-4.A	Union St.	23-1-4.A	Amy Noble	\$1,539.76	\$0.00	\$1,325.87	\$235.69	\$3,101.32
5-1-6.A	25 Summr St	5-1-6.A	David Fanaras	\$7,240.04	\$0.00	\$8,679.45	\$213.54	\$16,133.03
197624	9 PROSPECT HL	17-1-15	DONAHUE ROBERT F	\$20,011.29	\$0.00	\$7,145.55	\$2,270.12	\$29,426.96
2216947	PLEASANT VIEW AV	94-1-201	DUNLEAVY CLAIRE T	\$504.84	\$0.00	\$54.66	\$105.00	\$664.50
13-1-12.A	Broad St.	13-1-12.A	Harold Hume	\$521.41	\$0.00	\$927.65	\$130.69	\$1,579.75
2216006	6 TOWN FOREST RD	58A-1-8	HOWELL MARJORIE G	\$6,061.37	\$0.00	\$656.29	\$105.00	\$6,822.66
2112917	10 NORTH ST	37-2-2.A	JACOBSON ERIC	\$7,364.48	\$0.00	\$884.54	\$105.00	\$8,354.02
24-1-2	13 Broad St.	24-1-2	John A Rossop	\$3,190.63	\$0.00	\$4,527.55	\$130.69	\$7,848.87
80-1-9	Hadley Rd	80-1-9	John J Cronin	\$4,889.43	\$0.00	\$10,325.58	\$130.69	\$15,345.70
2215287	12 GROVE ST	3-1-18.B	LITTLE DONALD GREGORY	\$1,850.74	\$0.00	\$25.15	\$105.00	\$1,980.89
94-1-238	Burnham	94-1-238	Mabel T Burnham	\$2,873.54	\$0.00	\$6,005.63	\$130.69	\$9,009.86
36-3-3	80 School St.	36-3-3	Marjorie H Smith	\$4,133.69	\$0.00	\$7,168.54	\$105.00	\$11,407.23
199500	LAKE VIEW AV	94-1-221	OCONNOR ELEANOR A	\$766.08	\$0.00	\$326.01	\$254.03	\$1,346.12
43-1-1	Emery St	43-1-11	Paul Ryan	\$3,526.07	\$0.00	\$4,675.77	\$130.69	\$8,332.53
24-1-8	Mill St	24-1-8	Persons Unknown	\$5,328.71	\$0.00	\$10,377.13	\$207.00	\$15,912.84
82-1-4.A	78 Hadley Rd	82-1-4.A	Peter Zagoriankos	\$63,366.36	\$0.00	\$125,969.73	\$3,886.41	\$193,222.50
2010200	10 CARRIAGE CT 10	24-1-5.A	POPSUJ DIANE C	\$11,842.70	\$0.00	\$3,168.81	\$1,373.29	\$16,384.80
<mark>199087</mark>	34 BEAR HILL RD	75-1-1	R R SARGENT REALTY TRUST	\$49,479.16	\$0.00	\$17,998.67	\$2,230.02	\$69,707.85
<mark>199425</mark>	80 BEAR HILL RD	91-1-2.A	SARGENT ROBERT R	<b>\$22,996.54</b>	<b>\$0.00</b>	\$8,302.00	\$728.93	\$32,027.47
<mark>199409</mark>	BEAR HILL RD	<mark>90-1-15</mark>	SARGENT JANE E	<b>\$20,480.98</b>	\$0.00	<mark>\$7,314.92</mark>	\$728.93	<mark>\$28,524.83</mark>
<mark>199066</mark>	BEAR HILL RD	71-1-6	SARGENT JANE E	<b>\$23,983.68</b>	\$0.00	\$8,605.73	\$728.93	<mark>\$33,318.34</mark>
<mark>199400</mark>	83 BEAR HILL RD	<mark>90-1-1</mark>	SARGENT JANE E	<b>\$73,683.34</b>	<b>\$0.00</b>	<mark>\$26,964.18</mark>	\$766.93	<mark>\$101,414.45</mark>
<mark>199421</mark>	82 BEAR HILL RD	<mark>91-1-1</mark>	SARGENT JANE E	<mark>\$117,999.44</mark>	<b>\$0.00</b>	\$43,039.67	\$719.73	<mark>\$161,758.84</mark>
<mark>199414</mark>	BEAR HILL RD	90-1-4	SARGENT ROBERT R	<mark>\$16,929.90</mark>	<b>\$0.00</b>	\$6,006.30	\$1,036.24	<mark>\$23,972.44</mark>
<mark>199412</mark>	BEAR HILL RD	<mark>90-1-3</mark>	SARGENT ROBERT R & JANE E	<mark>\$3,591.53</mark>	<b>\$0.00</b>	\$1,316.17	\$763.05	<mark>\$5,670.75</mark>
<mark>199416</mark>	BEAR HILL RD	<mark>90-1-6</mark>	SARGENT ROBERT R & JANE E	<b>\$28,439.75</b>	\$0.00	<mark>\$10,247.85</mark>	\$763.05	\$39,450.65
<mark>199411</mark>	BEAR HILL RD	90-1-2	SARGENT ROBERT R & JANE E	\$23,728.03	<b>\$0.00</b>	<mark>\$8,511.51</mark>	<mark>\$763.05</mark>	<mark>\$33,002.59</mark>
<mark>199413</mark>	-REAR BEAR HILL RD	90-1-3.A	SARGENT ROBERT R + JANE E	\$3,342.37	<b>\$0.00</b>	<b>\$1,224.25</b>	\$1,100.24	\$5,666.86
2215059	8 WINTER ST	15-1-4	SPENCER LOIS E LIFE ESTATE	\$7,592.02	\$0.00	\$735.49	\$105.00	\$8,432.51
Report Total			Accounts 29	\$537,257.88	\$0.00	\$332,510.65	\$20,052.63	\$889,821.16

## Levy Receivable Totals

Levy	Receivable	Тах	Liens	Interest	Fees	Total
1990	Tax Title	\$1,004.34	\$0.00	\$5,186.69	\$0.00	\$6,191.03
1991	Tax Title	\$986.33	\$0.00	\$4,921.17	\$0.00	\$5,907.50
1992	Tax Title	\$1,129.52	\$0.00	\$5,392.98	\$0.00	\$6,522.50
1993	Tax Title	\$882.10	\$0.00	\$4,121.55	\$0.00	\$5,003.65
1994	Tax Title	\$1,072.74	\$0.00	\$4,962.15	\$0.00	\$6,034.89
1995	Tax Title	\$1,053.42	\$0.00	\$4,697.16	\$0.00	\$5,750.58
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	tle Balanc	ces as of 6/30/2023	As of 6/30/2 Does not Includes Future Reven						
ccount	Location	Parcel Id	Record Owner	Тах	Liens	Interest	Fees	Tota	
	1996	Tax Title		\$1,103.66	\$0.00	\$4,749.42	\$0.00	\$5,853.08	
	1997	Tax Title		\$1,132.69	\$0.00	\$4,708.02	\$0.00	\$5,840.71	
	1998	Tax Title		\$1,150.43	\$0.00	\$4,601.22	\$0.00	\$5,751.65	
	1999	Tax Title		\$1,232.68	\$0.00	\$4,720.38	\$0.00	\$5,953.06	
	2000	Tax Title		\$1,200.40	\$0.00	\$4,420.62	\$0.00	\$5,621.02	
	2001	Tax Title		\$1,716.64	\$0.00	\$6,121.47	\$0.00	\$7,838.11	
	2002	Tax Title		\$1,953.67	\$0.00	\$6,583.09	\$0.00	\$8,536.76	
	2003	Tax Title		\$2,254.48	\$0.00	\$7,201.96	\$0.00	\$9,456.44	
	2004	Tax Title		\$2,326.70	\$0.00	\$7,111.07	\$0.00	\$9,437.77	
	2005	Tax Title		\$2,486.95	\$0.00	\$7,177.66	\$0.00	\$9,664.61	
	2006	Tax Title		\$2,964.37	\$0.00	\$7,612.67	\$0.00	\$10,577.04	
	2007	Tax Title		\$3,004.30	\$0.00	\$7,536.73	\$0.00	\$10,541.03	
	2008	Tax Title		\$3,139.58	\$0.00	\$7,374.69	\$0.00	\$10,514.27	
	2009	Legal Fees		\$0.00	\$0.00	\$0.00	\$355.90	\$355.90	
	2009	Tax Title		\$3,003.27	\$0.00	\$6,591.95	\$0.00	\$9,595.22	
	2010	Legal Fees		\$0.00	\$0.00	\$0.00	\$727.15	\$727.15	
	2010	Tax Title		\$3,491.40	\$0.00	\$7,294.93	\$0.00	\$10,786.33	
	2011	Legal Fees		\$0.00	\$0.00	\$0.00	\$717.50	\$717.50	
	2011	Tax Title		\$3,627.95	\$0.00	\$6,986.34	\$0.00	\$10,614.29	
	2012	Tax Title		\$5,372.81	\$0.00	\$9,393.58	\$0.00	\$14,766.39	
	2013	Legal Fees		\$0.00	\$0.00	\$0.00	\$493.54	\$493.54	
	2013	Tax Title		\$5,566.00	\$0.00	\$8,949.52	\$0.00	\$14,515.52	
	2014	Legal Fees		\$0.00	\$0.00	\$0.00	\$52.50	\$52.50	
	2014	Tax Title		\$3,982.60	\$0.00	\$5,750.66	\$0.00	\$9,733.26	
	2015	Tax Title		\$4,056.27	\$0.00	\$5,205.40	\$0.00	\$9,261.67	
	2016	Tax Title		\$4,109.97	\$0.00	\$4,633.79	\$0.00	\$8,743.76	
	2017	Tax Title		\$4,179.30	\$0.00	\$4,013.96	\$0.00	\$8,193.26	
	2018	Tax Title		\$4,776.67	\$0.00	\$3,699.88	\$0.00	\$8,476.55	
	2019	Certificate of Redemption Fee		\$0.00	\$0.00	\$0.00	\$750.00	\$750.00	
	2019	Tax Title		\$100,650.16	\$0.00	\$57,171.13	\$0.00	\$157,821.29	
	2019	Tax Title Revolving		\$3,216.33	\$0.00	\$1,818.83	\$0.00	\$5,035.16	
	2019	TTL Light		\$117.63	\$0.00	\$66.52	\$0.00	\$184.15	
	2020	Certificate of Redemption Fee		\$0.00	\$0.00	\$0.00	\$1,665.00	\$1,665.00	
	2020	Tax Title		\$101,785.86	\$0.00	\$46,387.29	\$0.00	\$148,173.15	
	2020	Tax Title Revolving		\$219.78	\$0.00	\$80.45	\$0.00	\$300.23	
	2020	TTL S Lien		\$335.42	\$0.00	\$122.77	\$0.00	\$458.19	
	2020	Legal Fees		\$0.00	\$0.00	\$0.00	\$10,781.75	\$10,781.75	
	2021	Tax Title		\$111,350.87	\$0.00	\$33,923.91	\$0.00	\$145,274.78	
	2021	Tax Title Revolving		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
	2021	Certificate of Redemption Fee		\$0.00	ψ0.00	φ0.00	ψ0.00	\$0.00 \$210.00	

Tax Title Balances as of 6/30/2023						As of 6/30/2023 Does not Includes Future Reversals			
Account	Location	Parcel Id	Record Owner	Тах	Liens	Interest	Fees	Total	
	2022	Legal Fees		\$0.00	\$0.00	\$0.00	\$3,623.29	\$3,623.29	
	2022	Tax Title		\$143,385.24	\$0.00	\$20,895.49	\$0.00	\$164,280.73	
	2022	Tax Title Revolving		\$464.06	\$0.00	\$50.24	\$0.00	\$514.30	
	2022	TTL Light		\$1,263.49	\$0.00	\$194.96	\$0.00	\$1,458.45	
	2022	TTL S Lien		\$350.30	\$0.00	\$54.05	\$0.00	\$404.35	
	2022	TTL W Lien		\$157.50	\$0.00	\$24.30	\$0.00	\$181.80	
	2023	Certificate of Redemption Fee		\$0.00	\$0.00	\$0.00	\$420.00	\$420.00	
	2023	Legal Fees		\$0.00	\$0.00	\$0.00	\$256.00	\$256.00	
Grand Total				\$537,257.88	\$0.00	\$332,510.65	\$20,052.63	\$889,821.16	

## **Receivable Totals**

Receivable	Тах	Liens	Interest	Fees	Total
Certificate of Redemption Fee	\$0.00	\$0.00	\$0.00	\$3,045.00	\$3,045.00
Legal Fees	\$0.00	\$0.00	\$0.00	\$17,007.63	\$17,007.63
Tax Title	\$531,133.37	\$0.00	\$330,098.53	\$0.00	\$861,231.90
Tax Title Revolving	\$3,900.17	\$0.00	\$1,949.52	\$0.00	\$5,849.69
TTL Light	\$1,381.12	\$0.00	\$261.48	\$0.00	\$1,642.60
TTL S Lien	\$685.72	\$0.00	\$176.82	\$0.00	\$862.54
TTL W Lien	\$157.50	\$0.00	\$24.30	\$0.00	\$181.80
Grand Total	\$537,257.88	\$0.00	\$332,510.65	\$20,052.63	\$889,821.16