

# Over Due Personal Property Taxes

Tax Year: 2012-2021

| Acct                      | Name ----                                  | Year       | Original Tax | Payment / Adjustments | Amount Due |
|---------------------------|--|------------|--------------|-----------------------|------------|
| 26 P                      | COLE'S NEW ENGLAND TANK                    | 2021       | 93.75        | 0.00                  | 93.75      |
| 65 P                      | LANDSCAPE DESIGN CONCEPTS                  | 2021       | 1,734.30     | 559.52                | 1,174.78   |
| 256 P                     | LEAF CAPITAL FUNDING LLC                   | 2021       | 72.75        | 0.00                  | 72.75      |
| 109 P                     | ROUTE 26 ANTIQUES                          | 2021       | 15.00        | 0.00                  | 15.00      |
| 197 P                     | SMUCKER FOODSERVICE INC                    | 2021       | 55.20        | 0.00                  | 55.20      |
| 123 P                     | STEVE'S GENERAL STORE                      | 2012       | 102.82       | 23.46                 | 79.36      |
| 123 P                     | STEVE'S GENERAL STORE                      | 2013       | 97.27        | 0.00                  | 97.27      |
| 123 P                     | STEVE'S GENERAL STORE                      | 2014       | 97.27        | 0.00                  | 97.27      |
| 123 P                     | STEVE'S GENERAL STORE                      | 2015       | 97.27        | 0.00                  | 97.27      |
| 123 P                     | STEVE'S GENERAL STORE                      | 2016       | 97.27        | 0.00                  | 97.27      |
| 123 P                     | STEVE'S GENERAL STORE                      | 2017       | 104.81       | 0.00                  | 104.81     |
| 123 P                     | STEVE'S GENERAL STORE                      | 2018       | 116.72       | 0.00                  | 116.72     |
| 123 P                     | STEVE'S GENERAL STORE                      | 2019       | 116.72       | 0.00                  | 116.72     |
| 123 P                     | STEVE'S GENERAL STORE AND CLASSIC CATERING | 2020       | 119.10       | 0.00                  | 119.10     |
| 123 P                     | STEVE'S GENERAL STORE AND CLASSIC CATERING | 2021       | 119.10       | 0.00                  | 119.10     |
| 130 P                     | UNDER COVER FLEA MARKET                    | 2021       | 20.55        | 0.00                  | 20.55      |
| 130 P                     | UNDERCOVER FLEA MARKET                     | 2019       | 20.14        | 0.00                  | 20.14      |
| 130 P                     | UNDERCOVER FLEA MARKET                     | 2020       | 20.55        | 0.00                  | 20.55      |
| <b>Total for 6 Bills:</b> |  | 6 Accounts | 22,412.91    | 19,893.64             | 2,519.27   |