Town of Underhill Tax Administration Interest Proof Sheet

Name Order

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JSilpe-Katz

Parcel	Year	Name	Payment	Principal	Rate	Interest	_	
							+New Interest	
PV059-	19-20	AYER ROBT A & GERALDINE J	1	395.93	1.000	3.96	399.89	
PV059-	19-20	AYER ROBT A & GERALDINE J	2	395.93	1.000	3.96	399.89	
BE190-	19-20	BAKOS GEORGE & CHRISTINA	2	551.80	1.000	5.52	557.32	
DW086-	19-20	BURGESS KENT	2	1.97	1.000	0.02	1.99	
RE068-	19-20	CHOATE CHARLES A	2	9.34	1.000	0.09	9.43	
ST157-	19-20	DOHERTY JOHN F & CAROLE R	2	1.22	1.000	0.01	1.23	
MT210-	19-20	FOGG L W JR & C TTEES	2	507.28	1.000	5.07	512.35	
DP006-	19-20	GOMBRICH MATTHEW D	2	53.48	1.000	0.53	54.01	
DW080-	19-20	HOLSTEIN ROBERT JR & MATT	1	15.88	1.000	0.16	16.04	
DW080-	19-20	HOLSTEIN ROBERT JR & MATT	2	315.92	1.000	3.16	319.08	
HR016-	18-19	JACOBS PHILIP	3	237.55	1.000	2.38	239.93	
HR016-	18-19	JACOBS PHILIP	4	1,506.31	1.000	15.06	1,521.37	
HR016-	19-20	JACOBS PHILIP	1	1,495.87	1.000	14.96	1,510.83	
HR016-	19-20	JACOBS PHILIP	2	1,495.87	1.000	14.96	1,510.83	
PA016-J	19-20	JACOBS PHILIP J & CYNTHIA	1	312.21	1.000	3.12	315.33	
PA016-J	19-20	JACOBS PHILIP J & CYNTHIA	2	312.21	1.000	3.12	315.33	
D0002-	19-20	LARSON MIKE	2	20.12	1.000	0.20	20.32	
VT443-T	19-20	LAVANWAY MICHAEL & JANET	2	0.35	1.000	0.00	0.35	
CH414-	19-20	MCLAUGHLIN BRIAN & LYNN	1	105.07	1.000	1.05	106.12	
CH414-	19-20	MCLAUGHLIN BRIAN & LYNN	2	105.07	1.000	1.05	106.12	
RE100-	19-20	MENARD CARL & CAROL	2	1.11	1.000	0.01	1.12	
IS330-	19-20	MOORE MICHAEL	2	7.76	1.000	0.08	7.84	
PY020-	19-20	MUTOLO PETER V & SHELBY M	I 1	500.39	1.000	5.00	505.39	
PY020-	19-20	MUTOLO PETER V & SHELBY M	1 2	500.39	1.000	5.00	505.39	
PV001-	19-20	RADE HOLDINGS LLC	1	1,587.57	1.000	15.88	1,603.45	
PV001-	19-20	RADE HOLDINGS LLC	2	1,587.57	1.000	15.88	1,603.45	
РН387-	19-20	RUSSIN ROBERT L & SYLVIA	2	191.62	1.000	1.92	193.54	
FL011-	19-20	SAATHOFF JACK J II	1	1,087.18	1.000	10.87	1,098.05	
FL011-	19-20	SAATHOFF JACK J II	2	1,087.18	1.000	10.87	1,098.05	
PV419-	19-20	SEQUEIRA ROBERT C & JEAN	1	1,074.74	1.000	10.75	1,085.49	
PV419-	19-20	SEQUEIRA ROBERT C & JEAN	2	1,074.74	1.000	10.75	1,085.49	
BT010-	19-20	SPENCE DARCY J JR	2	965.05	1.000	9.65	974.70	
HV027-	19-20	VILLENEUVE KRISTEN J	2	0.54	1.000	0.01	0.55	
VT640-	19-20	WILLIAMS JEFFREY W & CARC	2	21.43	1.000	0.21	21.64	

Town of Underhill Tax Administration Interest Proof Sheet Name Order - Tax Year Summary Page

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Tax Year	Payment	Principal Due	Rate	Interest to be Calculated	
19-20	1	6,574.84	1.000	65.75	
19-20	2	9,207.95	1.000	92.07	
Total for 19	-20	15,782.79		157.82	
18-19	3	237.55	1.000	2.38	
18-19	4	1,506.31	1.000	15.06	
Total for 18	8-19	1,743.86		17.44	

Grand Total 17,526.65 175.26

Town of Underhill Tax Administration Delinquent Tax Report as of 02/06/2020

Parcel	Name		Payment 1	-	-	-	Interest	Penalty	Other	Total
BE190-	BAKOS GEORGE & CHR		0.00	551.80			16.56	44.14	0.00	612.50
BT010-	SPENCE DARCY J JR	19-20	0.00	965.05	0.00	0.00	28.95	77.20	0.00	1071.20
СН414-	MCLAUGHLIN BRIAN &	19-20	105.07	105.07	0.00	0.00	44.59	157.34	0.00	412.07
D0002-	LARSON MIKE	19-20	0.00	20.12	0.00	0.00	0.60	1.61	0.00	22.33
DP006-	GOMBRICH MATTHEW D	19-20	0.00	53.48	0.00	0.00	1.59	0.00	0.00	55.07
DW080-	HOLSTEIN ROBERT JR	19-20	15.88	315.92	0.00	0.00	10.28	9.07	0.00	351.15
DW086-	BURGESS KENT	19-20	0.00	1.97	0.00	0.00	0.04	0.00	0.00	2.01
FL011-	SAATHOFF JACK J II	19-20	1087.18	1087.18	0.00	0.00	97.83	173.94	0.00	2446.13
HR016-	JACOBS PHILIP	18-19 19-20	0.00 1495.87	0.00		1506.31				1761.30
		19-20					134.64			3365.72
			1495.87	1495.87	237.55	1506.31	152.08	239.34	0.00	5127.02
HV027-	VILLENEUVE KRISTEN	19-20	0.00	0.54	0.00	0.00	0.03	0.00	0.00	0.57
IS330-	MOORE MICHAEL	19-20	0.00	7.76	0.00	0.00	0.16	0.00	0.00	7.92
MT210-	FOGG L W JR & C TT	19-20	0.00	507.28	0.00	0.00	15.21	40.58	0.00	563.07
PA016-J	JACOBS PHILIP J &	19-20	312.21	312.21	0.00	0.00	28.08	49.96	0.00	702.46
РН387-	RUSSIN ROBERT L &	19-20	0.00	191.62	0.00	0.00	5.76	15.33	0.00	212.71
PV001-	RADE HOLDINGS LLC	19-20	1587.57	1587.57	0.00	0.00	142.92	254.02	0.00	3572.08
PV059-	AYER ROBT A & GERA	19-20	395.93	395.93	0.00	0.00	35.64	63.34	0.00	890.84
PV419-	SEQUEIRA ROBERT C	19-20	1074.74	1074.74	0.00	0.00	96.75	171.96	0.00	2418.19
PY020-	MUTOLO PETER V & S	19-20	500.39	500.39	0.00	0.00	45.00	80.06	0.00	1125.84
RE068-	CHOATE CHARLES A	19-20	0.00	9.34	0.00	0.00	0.18	0.00	0.00	9.52
RE100-	MENARD CARL & CARO	19-20	0.00	1.11	0.00	0.00	0.02	0.00	0.00	1.13
ST157-	DOHERTY JOHN F & C	19-20	0.00	1.22	0.00	0.00	0.02	0.00	0.00	1.24
VT443-T	LAVANWAY MICHAEL &	19-20	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.35
VT640-	WILLIAMS JEFFREY W	19-20	0.00	21.43	0.00	0.00	0.42	0.00	0.00	21.85

Tax Year	Payment 1	Payment 2	Payment 3	Payment 4	Interest	Penalty	Other	Total
18-19	0.00	0.00	237.55	1506.31	17.44	0.00	0.00	1,761.30
19-20	6574.84	9207.95	0.00	0.00	705.27	1377.89	0.00	17,865.95
TOTALS	6574.84	9207.95	237.55	1506.31	722.71	1377.89	0.00	19,627.25

PARCEL NUMBER : BE190-

BAKOS GEORGE & CHRISTINA PO BOX 424 CAMBRIDGE, VT 05444

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	551.80	16.56	44.14	0.00	612.50 190 BEARTOWN RD

TOTAL AMOUNT DUE 612.50

I have been directed by the Town to collect the taxes on your property which have become delinquent.

We will receive payment by check or money order, payable to the Town, mailed or delivered to the address above. The Town will also receive taxes at the Town Offices weekdays from 8:30 a.m. until 4:00 p.m.

Interest will continue to accumulate, and additional collection costs and fees may be added to your bill. If you have any questions please call me. Visit our web site at www.underhillvt.gov for instructions and fees to pay by credit card or call the office for information. Very respectfully,

.....Collector

Please Remit to :

PARCEL NUMBER : BT010-

SPENCE DARCY J JR WHEELOCK MARY 10 BRIDLE TRAIL UNDERHILL, VT 05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	965.05	28.95	77.20	0.00	1,071.20 10 BRIDLE TRAIL

TOTAL AMOUNT DUE 1,071.20

I have been directed by the Town to collect the taxes on your property which have become delinquent.

We will receive payment by check or money order, payable to the Town, mailed or delivered to the address above. The Town will also receive taxes at the Town Offices weekdays from 8:30 a.m. until 4:00 p.m.

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.....Collector

Please Remit to :

PARCEL NUMBER : CH414-

MCLAUGHLIN	BRIAN &	LYNN
414 CILLEY	HILL RD	
UNDERHILL,	VT	05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	210.14	44.59	157.34	0.00	412.07 414 CILLEY HILL RD

TOTAL AMOUNT DUE 412.07

I have been directed by the Town to collect the taxes on your property which have become delinquent.

We will receive payment by check or money order, payable to the Town, mailed or delivered to the address above. The Town will also receive taxes at the Town Offices weekdays from 8:30 a.m. until 4:00 p.m.

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.....Collector

Please Remit to :

PARCEL NUMBER : DO002-

LARSON MIKE 2 DOON RD UNDERHILL, VT 05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	20.12	0.60	1.61	0.00	22.33 2 DOON RD
			TOTAL AMO	OUNT DUE	22.33

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.....Collector

Please Remit to :

PARCEL NUMBER : DP006-

GOMBRICH MATTHEW D 6 DEPOT ST UNDERHILL, VT 05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	53.48	1.59	0.00	0.00	55.07 6 DEPOT ST
			TOTAL AMO	OUNT DUE	55.07

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.....Collector

Please Remit to :

PARCEL NUMBER : DW080-

HOLSTEIN ROBERT JR & MATTHEW E PO BOX 284 JERICHO, VT 05465

Taxes Assessed Against You

TOTAL AMOUNT DUE 351.15

Year	Principal	Interest	Penalty	Other	Total Location
19-20	331.80	10.28	9.07	0.00	351.15 80 DOWNS RD

I have been directed by the Town to collect the taxes on your property which have become delinquent.

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.....Collector

Please Remit to :

PARCEL NUMBER : FL011-

SAATHOFF JACK J II	
11 FRENCH HILL RD	
UNDERHILL, VT	05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	2,174.36	97.83	173.94	0.00	2,446.13 11 FRENCH HILL RD

TOTAL AMOUNT DUE 2,446.13

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.....Collector

Please Remit to :

PARCEL NUMBER : HR016-

JACOBS PHILIP 73 UPPER ENGLISH SETTLEMENT UNDERHILL, VT 05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
18-19	1,743.86	17.44	0.00	0.00	1,761.30 16 HARVEST RUN
19-20	2,991.74	134.64	239.34	0.00	3,365.72 16 HARVEST RUN

TOTAL AMOUNT DUE 5,127.02

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.....Collector

Please Remit to :

PARCEL NUMBER : IS330-

MOORE MICHAEL 330 IRISH SETTLEMENT RD UNDERHILL, VT 05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	7.76	0.16	0.00	0.00	7.92 330 IRISH SETTLEMENT RD

TOTAL AMOUNT DUE 7.92

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.....Collector

Please Remit to :

PARCEL NUMBER : MT210-

FOGG L W JR & C TTEES RENNIE M & MCKENNY P 81 BRIGHAM HILL RD ESSEX, VT 05452

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location	
19-20	507.28	15.21	40.58	0.00	563.07 210 MOUNTAIN 1	RD

TOTAL AMOUNT DUE 563.07

I have been directed by the Town to collect the taxes on your property which have become delinquent.

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.....Collector

Please Remit to :

PARCEL NUMBER : PA016-J

JACOBS PHILIP J & CYNTHIA 16 PARK ST UNDERHILL, VT 05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	624.42	28.08	49.96	0.00	702.46 16 PARK ST
			TOTAL AMO	OUNT DUE	702.46

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.....Collector

Please Remit to :

PARCEL NUMBER : PH387-

RUSSIN ROBERT L & SYLVIA M 387 POKER HILL RD UNDERHILL, VT 05489

Taxes Assessed Against You

TOTAL AMOUNT DUE 212.71

Year	Principal	Interest	Penalty	Other	Total Location
19-20	191.62	5.76	15.33	0.00	212.71 387 POKER HILL RD

I have been directed by the Town to collect the taxes on your property which have become delinquent.

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.....Collector

Please Remit to :

PARCEL NUMBER : PV001-

RADE HOLDINGS LLC PO BOX 184 UNDERHILL CTR, VT 05490

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	3,175.14	142.92	254.02	0.00	3,572.08 1 PLEASANT VALLEY RD

TOTAL AMOUNT DUE 3,572.08

I have been directed by the Town to collect the taxes on your property which have become delinquent.

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.....Collector

Please Remit to :

PARCEL NUMBER : PV059-

AYER ROBT A & GERALDINE J LIFE ESTATE 59 PLEASANT VALLEY RD UNDERHILL, VT 05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	791.86	35.64	63.34	0.00	890.84 59 PLEASANT VALLEY RD

TOTAL AMOUNT DUE 890.84

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.....Collector

Please Remit to :

PARCEL NUMBER : PV419-

SEQUEIRA ROBERT C & JEAN D 419 PLEASANT VALLEY RD UNDERHILL, VT 05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	2,149.48	96.75	171.96	0.00	2,418.19 419 PLEASANT VALLEY RD

TOTAL AMOUNT DUE 2,418.19

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.....Collector

Please Remit to :

PARCEL NUMBER : PY020-

MUTOLO PETER V & SHELBY M 22 HEDGEHOG HILL RD UNDERHILL, VT 05489

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	1,000.78	45.00	80.06	0.00	1,125.84 20 PINEY GROVE LN

TOTAL AMOUNT DUE 1,125.84

I have been directed by the Town to collect the taxes on your property which have become delinquent.

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Interest will continue to accumulate, and additional collection costs and fees may be added to your bill. If you have any questions please call me. Visit our web site at www.underhillvt.gov for instructions and fees to pay by credit card or call the office for information. Very respectfully,

.....Collector

Please Remit to :

PARCEL NUMBER : RE068-

CHOATE	CHARLES	5 A	
3871 W	BARNET	RD	
BARNET,	, VT		05821

Taxes Assessed Against You

Year	Principal	Interest	Penalty	Other	Total Location
19-20	9.34	0.18	0.00	0.00	9.52 68 REPA RD
			TOTAL AMO	OUNT DUE	9.52

I have been directed by the Town to collect the taxes on your property which have become delinquent.

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Interest will continue to accumulate, and additional collection costs and fees may be added to your bill. If you have any questions please call me. Visit our web site at www.underhillvt.gov for instructions and fees to pay by credit card or call the office for information. Very respectfully,

.....Collector

Please Remit to :

PARCEL NUMBER : VT640-

WILLIAMS JEFFREY W & CAROL A TTEES 640 VT ROUTE 15 UNDERHILL, VT 05489

Taxes Assessed Against You

TOTAL AMOUNT DUE 21.85

Year	Principal	Interest	Penalty	Other	Total Location
19-20	21.43	0.42	0.00	0.00	21.85 640 VT ROUTE 15

I have been directed by the Town to collect the taxes on your property which have become delinquent.

We will receive payment by check or money order, payable to the Town, mailed or delivered to the address above. The Town will also receive taxes at the Town Offices weekdays from 8:30 a.m. until 4:00 p.m.

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.....Collector

Please Remit to :