

Parcel	Name	Tax Year	Payment 1	Payment 2	Payment 3	Payment 4	Interest	Penalty	Other	Total
BE108-	PIGEON JUSTIN E &	19-20	0.00	105.18	0.00	0.00	1.05	0.00	0.00	106.23
BE190-	BAKOS GEORGE & CHR	19-20	0.00	551.80	0.00	0.00	5.52	44.14	0.00	601.46
BT010-	SPENCE DARCY J JR	19-20	0.00	965.05	0.00	0.00	9.65	77.20	0.00	1051.90
CD038-	TOP NOTCH TRANSITI	18-19	0.00	0.00	1221.81	1221.81	160.66	97.74	0.00	2702.02
		19-20	0.00	1213.34	0.00	0.00	12.13	194.14	0.00	1419.61
			0.00	1213.34	1221.81	1221.81	172.79	291.88	0.00	4121.63
CH414-	MCLAUGHLIN BRIAN &	19-20	105.07	105.07	0.00	0.00	40.39	157.34	0.00	407.87
D0002-	LARSON MIKE	19-20	0.00	20.12	0.00	0.00	0.20	1.61	0.00	21.93
DP006-	GOMBRICH MATTHEW D	19-20	0.00	53.48	0.00	0.00	0.53	0.00	0.00	54.01
DW032-	VRV LIVING TRUST	19-20	601.10	601.10	0.00	0.00	30.05	96.18	0.00	1328.43
DW080-	HOLSTEIN ROBERT JR	19-20	15.88	315.92	0.00	0.00	3.64	9.07	0.00	344.51
DW086-	BURGESS KENT	19-20	0.00	196.65	0.00	0.00	1.97	15.73	0.00	214.35
FL011-	SAATHOFF JACK J II	18-19	0.00	0.00	0.00	1094.77	65.70	87.58	0.00	1248.05
		19-20	1087.18	1087.18	0.00	0.00	54.35	173.94	0.00	2402.65
			1087.18	1087.18	0.00	1094.77	120.05	261.52	0.00	3650.70
HA063-	RIGGS COLIN L	19-20	0.00	1285.77	0.00	0.00	12.86	102.86	0.00	1401.49
HR006-	VIAU CHRISTINE V	19-20	0.00	758.17	0.00	0.00	7.58	60.65	0.00	826.40
HR016-	JACOBS PHILIP	18-19	0.00	0.00	1033.49	1506.31	50.78	0.00	0.00	2590.58
		19-20	1495.87	1495.87	0.00	0.00	74.80	239.34	0.00	3305.88
			1495.87	1495.87	1033.49	1506.31	125.58	239.34	0.00	5896.46
HV027-	VILLENEUVE KRISTEN	19-20	0.00	0.54	0.00	0.00	0.01	0.00	0.00	0.55
IS330-	MOORE MICHAEL	19-20	0.00	730.97	0.00	0.00	7.31	58.48	0.00	796.76
KR046-	PIGEON LINDSAY	19-20	0.00	160.78	0.00	0.00	1.61	0.00	0.00	162.39
LE084-	BOUFFARD PAUL A &	19-20	0.00	186.45	0.00	0.00	1.86	0.00	0.00	188.31
MA007-	CHARLAND MICHAEL H	19-20	0.00	121.88	0.00	0.00	1.22	0.00	0.00	123.10
MT071-	SEAGRAVES BORIS &	19-20	0.00	119.23	0.00	0.00	1.19	0.00	0.00	120.42
MT210-	FOGG L W JR & C TT	19-20	0.00	507.28	0.00	0.00	5.07	40.58	0.00	552.93

Parcel	Name	Tax Year	Payment 1	Payment 2	Payment 3	Payment 4	Interest	Penalty	Other	Total
PA016-J	JACOBS PHILIP J &	19-20	312.21	312.21	0.00	0.00	15.60	49.96	0.00	689.98
PH387-	RUSSIN ROBERT L &	19-20	0.00	191.62	0.00	0.00	1.92	15.33	0.00	208.87
PH420-	DRAKE CHARLES E	19-20	0.00	305.00	0.00	0.00	3.05	24.40	0.00	332.45
PV001-	RADE HOLDINGS LLC	19-20	1587.57	1587.57	0.00	0.00	79.40	254.02	0.00	3508.56
PV059-	AYER ROBT A & GERA	17-18	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.03
		18-19	418.74	418.74	418.74	418.74	175.98	134.00	0.00	1984.94
		19-20	395.93	395.93	0.00	0.00	19.80	63.34	0.00	875.00
			814.67	814.67	418.74	418.77	195.78	197.34	0.00	2859.97
PV109-	SHEPHERDS RIDGE SP	19-20	0.00	2788.19	0.00	0.00	27.88	223.06	0.00	3039.13
PV419-	SEQUEIRA ROBERT C	19-20	1074.74	1074.74	0.00	0.00	53.75	171.96	0.00	2375.19
PV459-	BELL JESSE C	19-20	0.00	45.96	0.00	0.00	0.46	3.68	0.00	50.10
PV532-	SCHROEDER JOHN T &	19-20	1496.39	1496.39	0.00	0.00	74.80	239.42	0.00	3307.00
PY020-	MUTOLO PETER V & S	19-20	500.39	500.39	0.00	0.00	25.00	80.06	0.00	1105.84
RD006-	DOLAN JESSILYN	19-20	0.00	41.47	0.00	0.00	0.41	0.00	0.00	41.88
RD010-	GREENE JOHN R JR	19-20	0.00	50.86	0.00	0.00	0.51	0.00	0.00	51.37
RE068-	CHOATE CHARLES A	19-20	0.00	933.67	0.00	0.00	9.34	74.69	0.00	1017.70
RE100-	MENARD CARL & CARO	19-20	0.00	111.19	0.00	0.00	1.11	0.00	0.00	112.30
ST157-	DOHERTY JOHN F & C	19-20	0.00	122.47	0.00	0.00	1.22	0.00	0.00	123.69
TA005-	TATRO MICHAEL	19-20	338.71	338.71	0.00	0.00	16.95	54.20	0.00	748.57
VE001-	VERMONT ELECTRIC C	19-20	0.00	70.08	0.00	0.00	0.70	5.61	0.00	76.39
VT443-T	LAVANWAY MICHAEL &	19-20	0.00	45.05	0.00	0.00	0.45	3.60	0.00	49.10
VT640-	WILLIAMS JEFFREY W	19-20	0.00	2143.16	0.00	0.00	21.43	171.45	0.00	2336.04
WB018-	HODNETT JANET P	19-20	0.00	295.25	0.00	0.00	2.95	23.62	0.00	321.82
W0005-	SALYER KRISTIE	19-20	0.00	10.00	0.00	0.00	0.10	0.80	0.00	10.90

12/04/2019
12:26 pm

Town of Underhill Tax Administration
Delinquent Tax Report

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JSilpe-Katz

Tax Year	Payment 1	Payment 2	Payment 3	Payment 4	Interest	Penalty	Other	Total
17-18	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.03
18-19	418.74	418.74	2674.04	4241.63	453.12	319.32	0.00	8,525.59
19-20	9011.04	23441.74	0.00	0.00	629.82	2730.46	0.00	35,813.06
TOTALS	9429.78	23860.48	2674.04	4241.66	1082.94	3049.78	0.00	44,338.68

12/04/19
12:30 pm

Town of Underhill General Ledger
Posting Register Report Received From TA

Page 1 of 1
JSilpe-Katz

Posting Account Reference Account	Account Description	Date	From Transaction Description	Reference	Debit	Credit

>100-1-000-00-120.20	Interest Receivable	12/04/19	TA01 Cumulative Billing	Batch # 512	402.05	
>100-6-000-11-001.00	Delinq Tax Interest	12/04/19	TA01 Cumulative Billing	Batch # 512		402.05

Totals					402.05	402.05
					=====	

12/04/2019
12:29 pm

Town of Underhill Tax Administration
Transfer to G/L Report

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JSilpe-Katz

Date	Transaction Description	Ref	Debit	Credit

100-1-000-00-120.20	Interest Receivable			
12/04/19	Cumulative Billing	Batch # 512	402.05	
			-----	-----
Totals for Interest Receivable			402.05	0.00
			-----	-----
100-6-000-11-001.00	Delinq Tax Interest			
12/04/19	Cumulative Billing	Batch # 512		402.05
			-----	-----
Totals for Delinq Tax Interest			0.00	402.05
			-----	-----
Report Totals			402.05	402.05
			=====	=====