

FAIR WIND PROPERTIES, LLC
PO BOX 333
BRISTOL, RI 02809-

TOWN OF BRISTOL
TAX COLLECTION DEPARTMENT
10 Court Street
Bristol, RI 02809
401-253-7000

Interest as of	Principal	Interest	Total
04/01/2025	\$2,955.35	\$0.00	\$2,955.35

Receivable Name	Bill Amount	Balance	Interest	Total Due
2024 RP Tax Roll	\$11,821.42	\$2,955.35	\$0.00	\$2,955.35

Payments (6)

Date	Type	Batch	Transaction #	Principal	Interest	Total	Method	Comments
02/25/2025	Payment	CORELOGIC 3RD Q FEB 2025	1092019	\$460.50	\$0.00	\$460.50	Check # <<None>>,	CORELOGIC 2025-02-11
02/25/2025	Payment	CORELOGIC 3RD Q FEB 2025	1092020	\$2,494.85	\$0.00	\$2,494.85	Check # <<None>>,	CORELOGIC 2025-02-11
11/15/2024	Payment	CORELOGIC 2ND Q NOV 2024	1077041	\$460.50	\$0.00	\$460.50	Check # <<None>>,	FIRST AMERICAN 2024-11-12
11/15/2024	Payment	CORELOGIC 2ND Q NOV 2024	1077042	\$2,494.85	\$0.00	\$2,494.85	Check # <<None>>,	FIRST AMERICAN 2024-11-12
08/23/2024	Payment	CORELOGIC 1ST Q AUG 2024	1060133	\$460.50	\$0.00	\$460.50	Check # <<None>>,	CORELOGIC 2024-09-09
08/23/2024	Payment	CORELOGIC 1ST Q AUG 2024	1060134	\$2,494.87	\$0.00	\$2,494.87	Check # <<None>>,	CORELOGIC 2024-09-09

Tax Items (2)

Exemption Items (0)

Installments (4)

Due Date	Total	Balance
08/15/2024	\$2,955.37	\$0.00
11/15/2024	\$2,955.35	\$0.00
02/18/2025	\$2,955.35	\$0.00
05/15/2025	\$2,955.35	\$2,955.35

2023 RP Tax Roll	\$11,387.26	\$0.00	\$0.00	\$0.00
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Receivable Name	Bill Amount	Balance	Interest	Total Due
2022 RP Tax Roll	\$11,077.90	\$0.00	\$0.00	\$0.00