

**RE Account 124 Detail
as of 04/09/2025**

Name: TOWN OF CASCO

Location: 825 QUAKER RIDGE RD
Acreage: 6.00 Map/Lot: 0002-0036
Book Page: BXXXXPXXXX

Land:	61,000
Building:	156,500
Exempt	217,500
Total:	0

Ref1:

2025-1 Period Due:

Mailing 635 MEADOW RD
Address: CASCO, ME 04015

Year/Rec #	Date	Reference	P C	Principal	Interest	Costs	Total
2025-1 R				0.00	0.00	0.00	0.00
2024-1 R	08/25/2023	Original		1,550.66	0.00	0.00	1,550.66
		Billed To:	WATKINS, CHESTER D				
		CURINT		0.00	-78.00	0.00	-78.00
		Total		1,550.66	78.00	0.00	1,628.66
2023-1 L	08/26/2022	Original		1,444.79	0.00	0.00	1,444.79
		Billed To:	WATKINS, CHESTER D				
0	07/13/2023	DEMAND	A 3	0.00	0.00	-11.10	-11.10
			Demand Fees				
	08/18/2023	Liened		1,444.79	35.54	59.10	0.00
		CURINT		0.00	-95.00	0.00	-95.00
		Total		1,444.79	130.54	59.10	1,634.43
2022-1 L	08/06/2021	Original		1,420.52	0.00	0.00	1,420.52
		Billed To:	WATKINS, CHESTER D				
0	07/13/2022	DEMAND	A 3	0.00	0.00	-10.33	-10.33
			Demand Fees				
	08/16/2022	Liened		1,420.52	53.12	58.33	0.00
0	01/04/2024	CHGINT	A I	0.00	-118.16	0.00	-118.16
0	01/04/2024	FCFEES	A L	0.00	0.00	-11.53	-11.53
			Lien Maturity Fee				
		CURINT		0.00	-107.65	0.00	-107.65
		Total		1,420.52	278.93	69.86	1,769.31
2021-1 L	*			0.00	0.00	0.00	0.00
2020-1 L	*			0.00	0.00	0.00	0.00
2019-1 R				0.00	0.00	0.00	0.00
2018-1 R				0.00	0.00	0.00	0.00
2017-1 R				0.00	0.00	0.00	0.00
2016-1 R				0.00	0.00	0.00	0.00
2015-1 R				0.00	0.00	0.00	0.00
2014-1 R				0.00	0.00	0.00	0.00
2013-1 R				0.00	0.00	0.00	0.00
2012-1 R				0.00	0.00	0.00	0.00
2011-1 R				0.00	0.00	0.00	0.00
2010-1 R				0.00	0.00	0.00	0.00
2009-1 R				0.00	0.00	0.00	0.00
2008-1 R				0.00	0.00	0.00	0.00
2007-1 R				0.00	0.00	0.00	0.00
2006-1 L	*			0.00	0.00	0.00	0.00
2005-1 L	*			0.00	0.00	0.00	0.00
2004-1 R				0.00	0.00	0.00	0.00

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2003-1 L	*			0.00	0.00	0.00	0.00
2002-1 L	*			0.00	0.00	0.00	0.00
2001-1 L	*			0.00	0.00	0.00	0.00
2000-1 L	*			0.00	0.00	0.00	0.00
1999-1 L	*			0.00	0.00	0.00	0.00
Account Totals as of 04/09/2025				4,415.97	487.47	128.96	5,032.40

Per Diem

2024-1	0.1699
2023-1	0.1583
2022-1	0.2335
Total	0.5618

Exempt Codes: 903 Muncipal

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.