

**RE Account 168 Detail
as of 01/16/2026**

Name: CHUTE, EDWARD & STEPHEN
Location: 333 ROOSEVELT TRL
Acreage: 1.47 Map/Lot: 0002-0014-E
Book Page: B8751P0281

Land: 85,300
Building: 290,300
Exempt: 0

Total: 375,600

Ref1:

2026-1 Period Due:
1) 1,942.25
2) 1,924.95

Mailing P O BOX 707
Address: SOUTH CASCO, ME 04077-707

Year/Rec #	Date	Reference	P C	Principal	Interest	Costs	Total
2026-1 R	09/05/2025	Original		3,849.90	0.00	0.00	3,849.90
		CURINT		0.00	-17.30	0.00	-17.30
		Total		3,849.90	17.30	0.00	3,867.20
2025-1 L	08/08/2024	Original		3,669.61	0.00	0.00	3,669.61
		Billed To:	CHUTE, EDWARD & STEPHEN				
0	06/26/2025	DEMAND	A 3	0.00	0.00	-22.28	-22.28
			Demand Fees				
	08/01/2025	Liened		3,669.61	84.25	80.72	0.00
		CURINT		0.00	-67.56	0.00	-67.56
		Total		3,669.61	151.81	80.72	3,902.14
2024-1 L	08/25/2023	Original		5,316.13	0.00	0.00	5,316.13
		Billed To:	CHUTE, EDWARD & GLORIA & STEPHEN				
0	05/15/2024	DEMAND	A 3	0.00	0.00	-19.10	-19.10
			Demand Fees				
	06/20/2024	Liened		5,316.13	96.71	70.10	0.00
0	11/20/2025	CHGINT	A I	0.00	-301.78	0.00	-301.78
0	11/20/2025	FCFEES	A L	0.00	0.00	-23.88	-23.88
			Lien Maturity Fee				
		CURINT		0.00	-33.21	0.00	-33.21
		Total		5,316.13	431.70	93.98	5,841.81
2023-1 L	*			0.00	0.00	0.00	0.00
2022-1 L	*			0.00	0.00	0.00	0.00
2021-1 L	*			0.00	0.00	0.00	0.00
2020-1 L	*			0.00	0.00	0.00	0.00
2019-1 L	*			0.00	0.00	0.00	0.00
2018-1 L	*			0.00	0.00	0.00	0.00
2017-1 L	*			0.00	0.00	0.00	0.00
2016-1 L	*			0.00	0.00	0.00	0.00
2015-1 L	*			0.00	0.00	0.00	0.00
2014-1 L	*			0.00	0.00	0.00	0.00
2013-1 L	*			0.00	0.00	0.00	0.00
2012-1 L	*			0.00	0.00	0.00	0.00
2011-1 L	*			0.00	0.00	0.00	0.00
2010-1 L	*			0.00	0.00	0.00	0.00
2009-1 R				0.00	0.00	0.00	0.00
2008-1 L	*			0.00	0.00	0.00	0.00
2007-1 L	*			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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Year/Rec #	Date	Reference	P	C	Principal	Interest	Costs	Total
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
1998-1 L	*				0.00	0.00	0.00	0.00
1997-1 L	*				0.00	0.00	0.00	0.00
1996-1 L	*				0.00	0.00	0.00	0.00
Account Totals as of 01/16/2026					12,835.64	600.81	174.70	13,611.15

Per Diem	
2026-1	0.2110
2025-1	0.4021
2024-1	0.5826
Total	1.1957

Exempt Codes:

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