

**RE Account 347 Detail  
as of 08/12/2024**

Name: TOWN OF CASCO  
Location: 21 GRAFFAM RD  
Acreage: 0 Map/Lot: 0004-0001-2L  
Book Page: BXXXXPXXXX

Land: 0  
Building: 109,500  
Exempt: 109,500  

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Total:

2024-1 Period Due:  
1) 353.55  
2) 337.34

Ref1:  
Mailing 635 MEADOW RD  
Address: CASCO ME 04015

Year/Rec #	Date	Reference	P C	Principal	Interest	Costs	Total
2024-1 R	08/25/23	Original		674.69	0.00	0.00	674.69
		Billed To: MORTON, ROBERT					
		CURINT		0.00	-16.20	0.00	-16.20
		Total		674.69	16.20	0.00	690.89
2023-1 L	08/26/22	Original		662.42	0.00	0.00	662.42
		Billed To: MORTON, ROBERT					
	7/13/2023	DEMAND	A 3	0.00	0.00	-11.10	-11.10
		Demand Fees					
14271	08/18/23	Liened		662.42	16.29	59.10	737.81
		CURINT		0.00	-26.13	0.00	-26.13
		Total		662.42	42.42	59.10	763.94
2022-1 L	08/06/21	Original		662.42	0.00	0.00	662.42
		Billed To: MORTON, ROBERT					
	7/13/2022	DEMAND	A 3	0.00	0.00	-10.33	-10.33
		Demand Fees					
45087	08/16/22	Liened		662.42	24.77	58.33	745.52
60372	4/11/2023	CHGINT	1 I	0.00	-25.92	0.00	-25.92
60372	4/11/2023	RMorto	A P	0.00	50.69	49.31	100.00
	1/4/2024	CHGINT	A I	0.00	-29.18	0.00	-29.18
	1/4/2024	FCFEES	A L	0.00	0.00	-11.53	-11.53
		Lien Maturity Fee					
		CURINT		0.00	-24.06	0.00	-24.06
		Total		662.42	53.24	20.55	736.21
2021-1 R				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 R				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 L *				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

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Year/Rec #	Date	Reference	P	C	Principal	Interest	Costs	Total
2005-1 L	*				0.00	0.00	0.00	0.00
2004-1 L	*				0.00	0.00	0.00	0.00
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
Account Totals as of 08/12/2024					1,999.53	111.86	79.65	2,191.04

Per Diem	
2024-1	0.0739
2023-1	0.0726
2022-1	0.1089
Total	0.2554

Exempt Codes: 903 - Muncipal

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