2605327 06/11/2026 10:03:45
Book 3753 Page 755 Page 1 of 1
Register of Deeds, Belknap County

Laura I Lyons

TAX COLLECTOR'S DEED
KNOWN ALL MEN BY THESE PRESENTS

That I, Juliana Lonergan, Tax Collector for the Town of Sanbornton, in the County of Belknap and the State of New Hampshire, for the year 2026 by the authority in me vested by the laws of the State, and for consideration received by the Town of Sanbornton, located at 17 Meeting House Hill Road, PO Box 124, Sanbornton, NH 03269, do hereby sell and convey to the Town of Sanbornton, a certain tract or parcel of land situated in the Town of Sanbornton, New Hampshire aforesaid, taxed by the Selectmen/Assessors in 2023 to:

REUSCH, JILL
and described in the invoice books as:
Map Block Lot Unit 008 023 000000 000000
Located At 535 STAGE RD
Consisting of 2.340 Acres of Land, Including Any Buildings Thereon, as Recorded at the Registry of Deeds in Book 3177, Page 0857.

The deed is the result of the tax lien execution held at the Tax Collector's Office in the above stated Town of Sanbornton, in the State of New Hampshire on May 16, 2024 and recorded at the Registry of Deeds in Book 3623, Page 223, to have and to hold said Premises, with the appurtenances, to said Town of Sanbornton's successors/heirs and assigns forever. And I hereby covenant with said Town of Sanbornton, that in making this conveyance I have in all things complied with the law, and that I have good right, so far as that right may depend upon the regularity of my own proceedings, to sell and convey the same in manner aforesaid.
In witness whereof, I have hereunto set my hand and seal, the 10th day of June in the year of our Lord 2026 .

Juliana Lonergan
Tax Collector, Town of Sanbornton

State of New Hampshire
County of Belknap
On this 10th day of June 2026 personally appeared Juliana Lonergan, Tax Collector who swore that the foregoing is true to the best of her knowledge and belief and acknowledged the foregoing instrument to be her free act and deed.

SIRENA REBECCA BITETTO NOTARY PUBLIC Exp. November 8, 2028 NEW HAMPSHIRE

Notary Public/Justice of the Peace
My Commission expires: 11-8-28

08.023
Ac = 2.34
AV = 238,800

6/8/15

(38)

Doc # 1505596 Jun 18, 2015 11:15 AM
Book 2975 Page 0268 Page 1 of 2
Register of Deeds, Belknap County
judith a McGrath

C/H
L-CHIP
BEA065647

QUITCLAIM DEED

JUDITH E. HOLDEN of 30 Lexington Drive, Apt. 2, Beverly, Essex County, Massachusetts 01915, for consideration paid, grant to JILL REUSCH (10575) of 535 Stage Road, Sanbornton, Belknap County, New Hampshire 03269, with QUITCLAIM COVENANTS;

A certain parcel of land with the buildings thereon situated on Route 3B, Sanbornton, County of Belknap and State of New Hampshire, bounded and described as follows, to wit:

COMMENCING at the center line of a culvert on the EASTERLY side of Route 3B, at the Northwest corner of the tract hereby conveyed and the Southwest corner of land conveyed by Walter K. Rishoff and the said Aldea A. Rishoff to Paul H. and M. Bernadette Welch by Warranty Deed dated October 11, 1960 and recorded in Book 409, Page 235, of Belknap County Records, now believed to be owned by John DePolo, Jr.; thence turning EASTERLY by land formerly of Welch, now believed to be DePolo, three hundred (300) feet, more or less, to an iron pin on the shore of Hermit Lake; thence SOUTHERLY along the shore of said Lake, three hundred (300) feet, more or less, to an iron pin at the Northeast corner of land formerly of Marion R. Fleming, now of Walter and Marjorie Eccleston; thence WESTERLY by land of Eccleston to a iron pin on the EAST side of Route 3B; thence NORTHERLY along Route 3B, two hundred ninety-nine (299) feet, more or less, to t he point of beginning.

MEANING AND INTENDING to describe and convey the same premises conveyed to Grantor by Warranty Deed of Robert W. O'Hearn dated September 27, 2007 and recorded at the Belknap County Registry of Deeds, Book 2449, Page 0147.

This is a non-contractual transfer and no revenue stamps are required. This property is not homestead property of the Grantor.

SIGNED this 8th day of June, 2015.

Judith E. Holden

STATE OF Massachusetts

COUNTY OF Essex

On this 8th day of June, 2015, personally appeared Judith E. Holden, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained. Before Me,

Notary Public Glenda G. Cantin
My Commission Expires: 6-12-20

GLENDA G. CANTIN
Notary Public
COMMONWEALTH OF MASSACHUSETTS
My Commission Expires
June 12, 2020

The Law Office of Stanley H. Robinson has prepared this deed from information provided by the Grantor without t he benefit of a title search and there is no guarantee except that it has been accurately prepared from that information provided.

Town of Sanbornton
Total Due for REUSCH, JILL

Interest as of 10/23/2025

Includes Only Unpaid Invoices

Current Owner	Warrant	Map Block Lot Unit	Location	Per Diem	Principal	Int/Pen	Amount Due
REUSCH, JILL	2023L01000027	008 023 000000 000000	535 STAGE RD	$ 2.0727	$ 5,403.87	$1,118.18	$6,522.05
			Totals :	**$ 2.0727**	**$ 5,403.87**	**$1,118.18**	**$6,522.05**

Town of Sanbornton

Total Due for REUSCH, JILL

Interest as of 10/23/2025

Includes Only Unpaid Invoices

Current Owner	Warrant	Map Block Lot Unit	Location	Per Diem	Principal	Int/Pen	Amount Due
REUSCH, JILL	2025P01024702	008 023 000000 000000	535 STAGE RD	$ 0.5970	$ 2,724.00	$63.88	$2,787.88
REUSCH, JILL	2024L01000028	008 023 000000 000000	535 STAGE RD	$ 2.1788	$ 5,680.40	$510.72	$6,191.12
REUSCH, JILL	2023L01000027	008 023 000000 000000	535 STAGE RD	$ 2.0727	$ 5,403.87	$1,118.18	$6,522.05
			Totals :	**$ 4.8485**	**$ 13,808.27**	**$1,692.78**	**$15,501.05**

CERTIFIED MAIL

TOWN CLERK - TAX COLL
TOWN OF SANBORNT
P.O. BOX 124
SANBORNTON, NEW HAMPSHIRE

LN - 11/21/25

7020 0090 0000 2871 1175

MANCHESTER NH 030
24 OCT 2025AM 3 L

quadient
FIRST-CLASS
IMI
$010.44
10/23/2025 ZIP
043M30264801

-R-T-S- Reusch
03269-RFS-1N
11/10/25

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
RETURN TO SENDER

RFS

LN 10/2

03269-230735
03269$0124 0000

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Jill Reusch
535 Stage Rd
Sanbornton, NH 03269

9590 9402 8824 4005 0527 32

Article Number *(Transfer from service label)*
7020 0090 0000 2871 1175

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Mail
Mail Restricted Delivery
0)

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

Town of Sanbornton
17 Meeting House Hill Road
PO Box 124
Sanbornton, NH 03269

Town of Sanbornton
Office Hours
Tues, Thurs , Friday: 8:-4pm Wednesday 8-6:30
Closed for lunch 12:30pm -1pm
(603) 286-4034

REUSCH, JILL
535 STAGE ROAD
SANBORNTON, NH 03269

OFFICE OF THE TAX COLLECTOR

NOTICE OF IMPENDING TAX DEED

Thursday, April 2, 2026
Levy Year: 2023

Pursuant to RSA 80:76, 80:77, 80:77-a, you are hereby notified of the impending deed on the following property which you own or hold mortgage interest in:

PROPERTY INFORMATION

OWNER(S) OF RECORD:	**REUSCH, JILL**
MAP BLOCK LOT UNIT:	**008 023 000000 000000**
LOCATION:	**535 STAGE RD**
DESCRIPTION:	**2.340 ACRES OF LAND WITH BUILDINGS**
AMOUNT DUE:	**$ 7,078.77**
DEED EXECUTION DATE:	**WEDNESDAY, JUNE 10, 2026**

The impending deed is due to unpaid taxes, interest and penalties that were sold to lien on 05/16/2024. To prevent the execution of the Tax Deed for the Real Estate specified above, the amount due of $ 7,078.77, including all interest and costs, must be paid in full on or before:

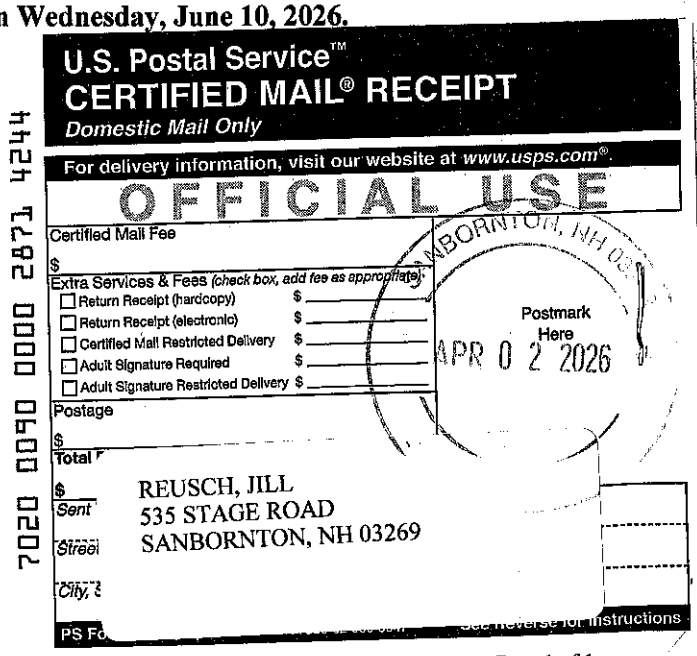
Wednesday, June 10, 2026

By 2:00pm

Contact the Office of the Tax Collector as noted above for the revised interest calculation if making payment prior to Wednesday, June 10, 2026. If paid after Wednesday, May 27, 2026, payment must be in the form of a bank check, certified check, or cash.

Your right of redemption will expire on Wednesday, June 10, 2026.

A Tax Deed will be issued the next business day for the above
Deed is issued the legal interest of the owner, as well as the leg
to any rights available in RSA 80:88,89,90,91.



Town of Sanbornton
PO Box 124
17 Meeting House Hill Road
Sanbornton, NH 03269

Town of Sanbornton
Office Hours
Tues, Thurs , Friday: 8:-4pm Wednesday 8-6:30
Closed for lunch 12:30-1pm
(603) 286-4034

REUSCH, JILL
535 STAGE ROAD
SANBORNTON, NH 03269

OFFICE OF THE TAX COLLECTOR
NOTICE OF IMPENDING LIEN
Friday, April 12, 2024

In accordance with RSA (80:60, 80:77, 80:77a), you are hereby notified of IMPENDING TAX LIEN(s) against the real estate taxed to you as listed below. **If payment in full is not received on or before Thursday, May 16, 2024 by 2:00 pm, I shall EXECUTE A TAX LIEN(s) on the real estate listed.** Payments received after **Thursday, May 2, 2024** must be cash, certified check or money order to prevent execution of the lien as well as any additional costs.

If the total amounts are not paid before the date stated above, a "REAL ESTATE TAX LIEN" will be executed to the Municipality and recorded in the County Registry of Deeds. This tax lien will entitle the Municipality to legal interest in the property described below unless, within two (2) years of the execution of the tax lien, the property is redeemed by payment of the amount(s) listed below plus all accrued interest and costs. If you have any questions, please call for assistance. **If the payment is made before the date and time listed above, call our office for the correct interest amount.**

PLEASE SEE IMPORTANT INFORMATION ON BACK OF THIS NOTICE IF YOU HAVE FILED FOR BANKRUPTCY.

Levy Year	Property Location	Map Block Lot Unit	Tax Amount	Int/Pen	Costs	*Total Due
2023P01	535 STAGE RD	008 023 000000 000000	$ 2,758.02	$ 191.02	$ 22.00	$ 2,971.04
2023P02	535 STAGE RD	008 023 000000 000000	$ 2,356.00	$ 57.83	$ 0.00	$ 2,413.83
			$ 5,114.02	**$ 248.85**	**$ 22.00**	**$ 5,384.87**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment P - Property T - Timber Yield
G - Gravel Yield R - Residence
S - Sewer

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Domestic Mail Only
For delivery information, visit our website at *www.usps.com®*.
OFFICIAL USE
Certified Mail Fee
$
Extra Services & Fees *(check box, add fee as appropriate)*
☐ Return Receipt (hardcopy) $
☐ Return Receipt (electronic) $
☐ Certified Mail Restricted Delivery $
☐ Adult Signature Required $
☐ Adult Signature Restricted Delivery $
Postage
$
Total Postage
$
Sent To
Street and
City, State
REUSCH, JILL
535 STAGE ROAD
SANBORNTON, NH 03269
Postmark Here
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 2873 0428

COMPLETE THIS SECTION ON DELIVERY
A. Signature
X
☐ Agent
☐ Addressee
B. Received by *(Printed Name)*
C. Date of Delivery
D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No
3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery
2305 8190 98
0 0000 2873 0428
(over $500)
PSN 7530-02-000-9053
Domestic Return Receipt

Town of Sanbornton
PO Box 124
17 Meeting House Hill Road
Sanbornton, NH 03269

Town of Sanbornton
Office Hours
Tues, Thurs , Friday: 8:-4pm Wednesday 8-6:30
Closed for lunch 12:30-1pm.
(603) 286-4034

NH HOUSING FINANCE AUTHORITY
32 CONSTITUTION DRIVE
BEDFORD, NH 03110

OFFICE OF THE TAX COLLECTOR
NOTICE TO MORTGAGEE OF TAX LIEN EXECUTION
Thursday, June 6, 2024
Levy Of: 2023

The laws of the State of New Hampshire require that this notice be given to each mortgagee in person, or left at the mortgagee's known place of abode, or sent by registered/certified mail, return receipt requested, to the mortgagee's last known address within 60 days from the date of execution of real estate tax lien.

As such, you are hereby notified that on 05/16/2024 I executed a real estate tax lien on the property specified below for which you hold a mortgage, according to the records of the Belknap County Registry of Deeds. The execution of lien was initiated because of the nonpayment of real estate and/or other taxes due.

PROPERTY INFORMATION

OWNER(S) OF RECORD: **REUSCH, JILL**

MAP BLOCK LOT UNIT: **008 023 000000 000000**

LOCATION: **535 STAGE RD**

DESCRIPTION: **2.34 acres of Land with Buildings**

AMOUNT LIENED: **$ 5,403.87**

COSTS TO IDENTIFY/NOTIFY MORTGAGEES: **$ 20.00**

PLEASE SEE IMPORTANT INFORMATION ON BACK IF YOU HAVE FILED FOR BANKRUPTCY.

Please direct any inquiries to the Ta

U.S. Postal Service™
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For delivery information, visit our website at www.u

OFFICIAL U

Certified Mail Fee
$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $
☐ Return Receipt (electronic) $
☐ Certified Mail Restricted Delivery $
☐ Adult Signature Required $
☐ Adult Signature Restricted Delivery $
Postage
$
Total Pr
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Sent To
Street a
City, St

NH HOUSING FINANCE AUTHORITY
32 CONSTITUTION DRIVE
BEDFORD, NH 03110

PS For

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

NH HOUSING FINANCE AUTHORITY
32 CONSTITUTION DRIVE
BEDFORD, NH 03110

9590 9402 6500 0346 7204 90

2. Article Number (Transfer from service label)
7020 0090 0000 2872 6025

COMPLETE THIS SECTION ON DELIVERY

A. Signature
NHHFA
X 32 Constitution Drive
B. Received by (Printed Name) C. Date of Delivery
Bedford, NH 03110

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

☐ Agent
☐ Addressee

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery
☐ Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

7020 0090 0000 2872 6025

Date: June 4, 2024

IMPORTANT NOTICE TO ASSESSED PROPERTY OWNERS CURRENTLY IN BANKRUPTCY

PLEASE NOTE: If you are currently in bankruptcy and subject to the protections of the Automatic Stay provisions of Section 362(a) of the Bankruptcy Code, then the language on this notice is hereby modified as follows:

(a) By sending this notice, the Town is not attempting to collect any delinquent tax debt from property owner(s) in bankruptcy and the notice should not be interpreted as requiring payment. The notice is a requirement of New Hampshire law in order for the Town to perfect its statutory lien.

(b) The Tax Collector or Town may not increase the rate of interest where the Court has set such rate without seeking appropriate Bankruptcy Court approval.

(c) The provisions of the federal bankruptcy law may affect the rights of the municipality under state law as long as the assessed property owner is in bankruptcy. A tax collector's deed cannot and will not be issued without appropriate bankruptcy Court approval.

Please seek legal counsel if you have any questions concerning this bankruptcy section of the Notice of Impending Tax Lien. The tax collector's office cannot provide legal advice.

Name of Municipal Collector – Juliana Lonergan

Sanbornton, NH

Town of Sanbornton
17 Meeting House Hill Road
PO Box 124
Sanbornton, NH 03269

Town of Sanbornton
Office Hours
Tues, Thurs , Friday: 8:-4pm Wednesday 8-6:30
Closed for lunch 12:30pm -1pm
(603) 286-4034

TOWN OF SANBORNTON
WELFARE DEPARTMENT
17 MEETING HOUSE HILL RD
PO BOX124
SANBORNTON, NH 03269

OFFICE OF THE TAX COLLECTOR
NOTICE TO MORTGAGEE OF TAX LIEN EXECUTION
Wednesday, April 22, 2026
Levy Of: 2023

The laws of the State of New Hampshire require that this notice be given to each mortgagee in person, or left at the mortgagee's known place of abode, or sent by registered/certified mail, return receipt requested, to the mortgagee's last known address within 60 days from the date of execution of real estate tax lien.

As such, you are hereby notified that on 05/16/2024 I executed a real estate tax lien on the property specified below for which you hold a mortgage, according to the records of the Belknap County Registry of Deeds. The execution of lien was initiated because of the nonpayment of real estate and/or other taxes due.

PROPERTY INFORMATION

OWNER(S) OF RECORD: **REUSCH, JILL**

MAP BLOCK LOT UNIT: **008 023 000000 000000**

LOCATION: **535 STAGE RD**

DESCRIPTION: **2.34 acres of Land with Buildings**

AMOUNT LIENED: **$ 5,403.87**

COSTS TO IDENTIFY/NOTIFY MORTGAGEES: **$ 138.00**

PLEASE SEE IMPORTANT INFORMATION ON BACK IF YOU HAVE FILED FOR BANKRUPTCY.

Please direct any inquiries to the Tax Collector during normal office hours as stated above. If you wish to make a payment you must it.

Juliana Lonergan
Collector of Taxes
Town of Sanbornton
Lienholder

7020 0090 0000 2871 4312

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee
$
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $
☐ Return Receipt (electronic) $
☐ Certified Mail Restricted Delivery $
☐ Adult Signature Required $
☐ Adult Signature Restricted Delivery $
Postage
$
Total Postage ar
$
Sent To
Street and Apt. N
City, State, ZIP+4
Postmark Here
APR 22 2026
TOWN OF SANBORNTON
WELFARE DEPARTMENT
17 MEETING HOUSE HILL RD
PO BOX124
SANBORNTON, NH 03269
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

N OF SANBORNTON

Town of Sanbornton
17 Meeting House Hill Road
PO Box 124
Sanbornton, NH 03269

Town of Sanbornton
Office Hours
Tues, Thurs , Friday: 8:-4pm Wednesday 8-6:30
Closed for lunch 12:30pm -1pm
(603) 286-4034

DDM RESTORATIONS LLC
C/O MCGRATH LAW FIRM, PA
3 NORTH SPRING STREET, SUITE 201
CONCORD, NH 03301

OFFICE OF THE TAX COLLECTOR
NOTICE TO MORTGAGEE OF TAX LIEN EXECUTION
Wednesday, April 22, 2026
Levy Of: 2023

The laws of the State of New Hampshire require that this notice be given to each mortgagee in person, or left at the mortgagee's known place of abode, or sent by registered/certified mail, return receipt requested, to the mortgagee's last known address within 60 days from the date of execution of real estate tax lien.

As such, you are hereby notified that on 05/16/2024 I executed a real estate tax lien on the property specified below for which you hold a mortgage, according to the records of the Belknap County Registry of Deeds. The execution of lien was initiated because of the nonpayment of real estate and/or other taxes due.

PROPERTY INFORMATION

OWNER(S) OF RECORD: **REUSCH, JILL**

MAP BLOCK LOT UNIT: **008 023 000000 000000**

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AMOUNT LIENED: **$ 5,403.87**

COSTS TO IDENTIFY/NOTIFY MORTGAGEES: **$ 138.00**

PLEASE SEE IMPORTANT INFORMATION ON BACK IF YOU HAVE FILED FOR BANKRUPTCY.

Please direct any inquiries to the Tax

U.S. Postal Service™
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For delivery information, visit our website at www.

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Certified Mail Fee
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Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $
☐ Return Receipt (electronic) $
☐ Certified Mail Restricted Delivery $
☐ Adult Signature Required $
☐ Adult Signature Restricted Delivery $
Postage
$
Total Postage
$
Sent To
Street and Apt
City, State, Zi

APR 22 2026

DDM RESTORATIONS LLC
C/O MCGRATH LAW FIRM, P
3 NORTH SPRING STREET, SU
CONCORD, NH 03301

PS Form 3800, April 2015 PSN 7530-02-000-9047

7020 0090 0000 2871 4237

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

DDM RESTORATIONS LLC
C/O MCGRATH LAW FIRM, PA
3 NORTH SPRING STREET, SUITE 201
CONCORD, NH 03301

9590 9402 9664 5199 3344 03

2. Article Number (Transfer from service label)
7020 0090 0000 2871 4237

COMPLETE THIS SECTION ON DELIVERY

A. Signature
☒ Agent
☐ Addressee

B. Received by (Printed Name) Berbowski
C. Date of Delivery 4/24/26

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

Town of Sanbornton
Office of the Town Clerk/Tax Collector
17 Meeting House Hill Rd / P.O. Box 124
Sanbornton, New Hampshire 03269
Main: (603) 286-4034 ~ Fax: (603) 286-9544

October 23, 2025

Jill Reusch
535 Stage Rd
Sanbornton, NH 03269

Property Address: 535 Stage Rd. Map: 008 Lot: 023

Dear Jill,

I am reaching out to you today regarding your **2023 Lien** on your property located at **535 Stage Rd.**

In January, I will begin the deeding process for the unpaid **2023 Lien**. As of today, the amount owed on your **2023 Lien** is **$6,522.05** and this amount increases daily.

The Town does have programs in place that you may qualify for. Please reach out to this office if you have any questions.

We can also arrange a meeting with the **Board of Selectmen** to discuss a payment plan if you are unable to pay the **2023 Lien** before the estimated deed date of **June 1, 2026.**

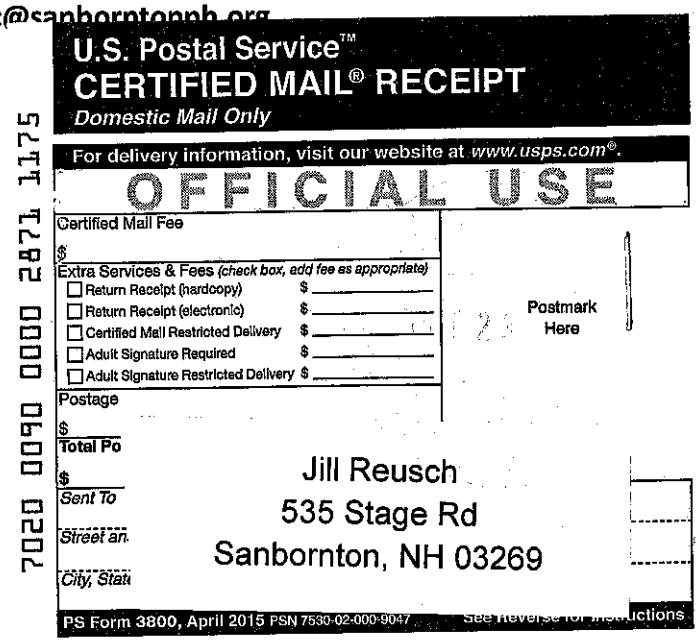
A current statement of monies owed is enclosed for your review.

You can reach me at **(603) 286-4034** or by email at **tctc@sanborntonnh.org**

I look forward to hearing from you.

Sincerely,

Juliana Lonergan
Tax Collector



Town of Sanbornton
17 Meeting House Hill Road
PO Box 124
Sanbornton, NH 03269

Town of Sanbornton
Office Hours
Tues, Thurs , Friday: 8:-4pm Wednesday 8-6:30
Closed for lunch 12:30pm -1pm
(603) 286-4034

JUDITH E. HOLDEN
30 LEXINGTON DRIVE
BEVERLY, MA 01915

OFFICE OF THE TAX COLLECTOR
NOTICE TO MORTGAGEE OF TAX LIEN EXECUTION
Wednesday, April 22, 2026
Levy Of: 2023

The laws of the State of New Hampshire require that this notice be given to each mortgagee in person, or left at the mortgagee's known place of abode, or sent by registered/certified mail, return receipt requested, to the mortgagee's last known address within 60 days from the date of execution of real estate tax lien.

As such, you are hereby notified that on 05/16/2024 I executed a real estate tax lien on the property specified below for which you hold a mortgage, according to the records of the Belknap County Registry of Deeds. The execution of lien was initiated because of the nonpayment of real estate and/or other taxes due.

PROPERTY INFORMATION

OWNER(S) OF RECORD: **REUSCH, JILL**

MAP BLOCK LOT UNIT: **008 023 000000 00000**

LOCATION: **535 STAGE RD**

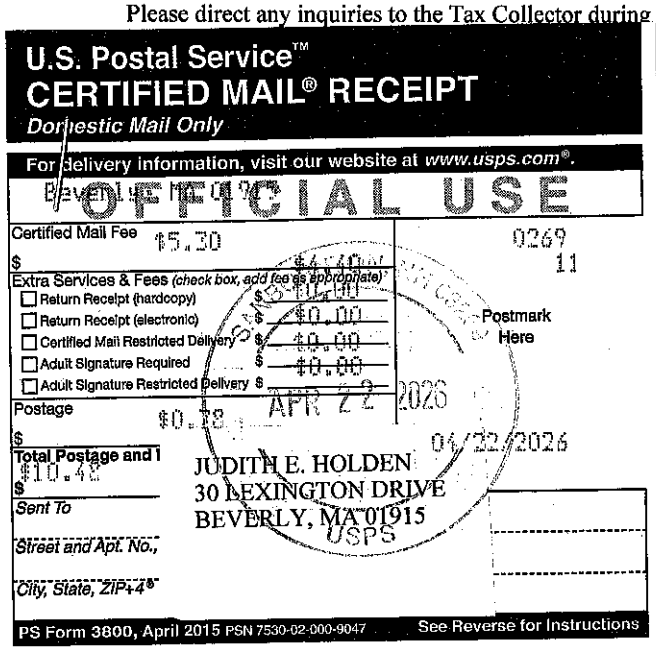
DESCRIPTION: **2.34 acres of Land wit**

AMOUNT LIENED: **$ 5,403.87**

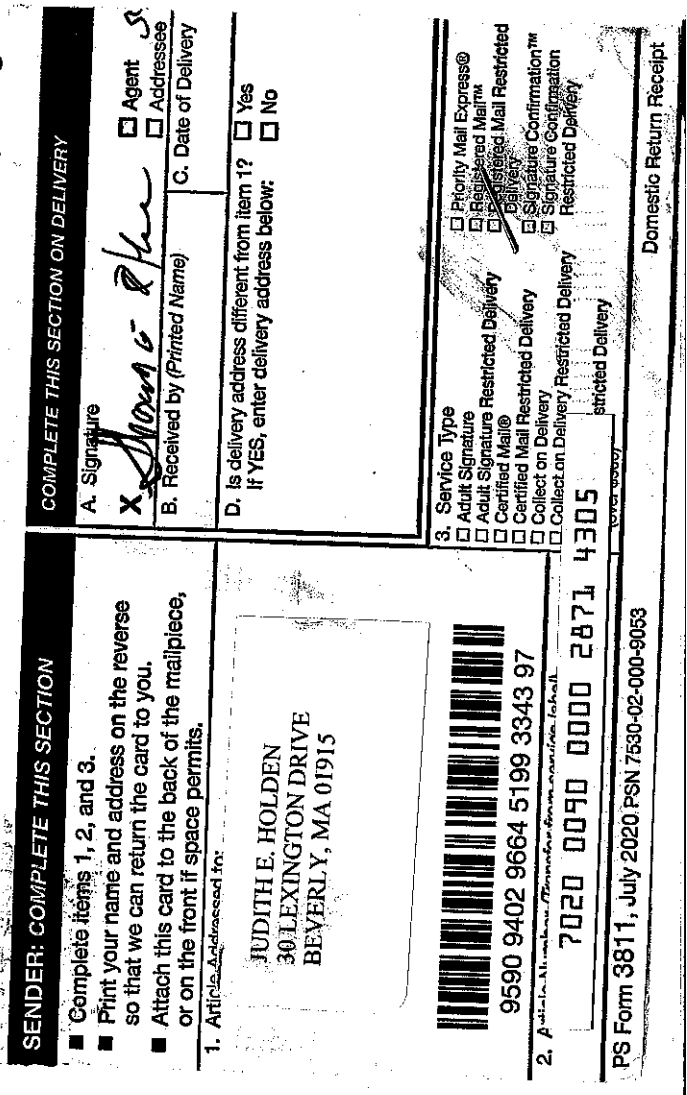
COSTS TO IDENTIFY/NOTIFY MORTGAGEES: **$ 138.00**

PLEASE SEE IMPORTANT INFORMATION ON BACK IF Y

Please direct any inquiries to the Tax Collector during normal office hours as
nt.


U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com®.
OFFICIAL USE
Certified Mail Fee $5.30
Extra Services & Fees (check box, add fee as appropriate)
Return Receipt (hardcopy) $0.00
Return Receipt (electronic) $0.00
Certified Mail Restricted Delivery $0.00
Adult Signature Required $0.00
Adult Signature Restricted Delivery $
Postage $0.18
Total Postage and Fees $10.48
Sent To
Street and Apt. No.,
City, State, ZIP+4®
Postmark Here
APR 22 2026
04/22/2026
JUDITH E. HOLDEN
30 LEXINGTON DRIVE
BEVERLY, MA 01915
USPS
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 2871 4305


SENDER: COMPLETE THIS SECTION
■ Complete items 1, 2, and 3.
■ Print your name and address on the reverse so that we can return the card to you.
■ Attach this card to the back of the mailpiece, or on the front if space permits.
1. Article Addressed to:
JUDITH E. HOLDEN
30 LEXINGTON DRIVE
BEVERLY, MA 01915
COMPLETE THIS SECTION ON DELIVERY
A. Signature
X
Agent
Addressee
B. Received by (Printed Name)
C. Date of Delivery
D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No
3. Service Type
Priority Mail Express®
Adult Signature
Adult Signature Restricted Delivery
Certified Mail®
Certified Mail Restricted Delivery
Collect on Delivery
Collect on Delivery Restricted Delivery
Signature Confirmation™
Signature Confirmation Restricted Delivery
9590 9402 9664 5199 3343 97
7020 0090 0000 2871 4305
Domestic Return Receipt
PS Form 3811, July 2020 PSN 7530-02-000-9053

JUDITH E. HOLDEN

Town of Sanbornton
17 Meeting House Hill Road
PO Box 124
Sanbornton, NH 03269

Town of Sanbornton
Office Hours
Tues, Thurs , Friday: 8:-4pm Wednesday 8-6:30
Closed for lunch 12:30pm -1pm
(603) 286-4034

NH HOUSING FINANCE AUTHORITY
32 CONSTITUTION DRIVE
BEDFORD, NH 03110

OFFICE OF THE TAX COLLECTOR
NOTICE OF IMPENDING TAX DEED

Thursday, April 2, 2026
Levy Year: 2023

Pursuant to RSA 80:76, 80:77, 80:77-a, you are hereby notified of the impending deed on the following property which you own or hold mortgage interest in:

PROPERTY INFORMATION

OWNER(S) OF RECORD:	**REUSCH, JILL**
MAP BLOCK LOT UNIT:	**008 023 000000 000000**
LOCATION:	**535 STAGE RD**
DESCRIPTION:	**2.340 ACRES OF LAND WITH BUILDINGS**
AMOUNT DUE:	**$ 7,078.77**
DEED EXECUTION DATE:	**WEDNESDAY, JUNE 10, 2026**

The impending deed is due to unpaid taxes, interest and penalties that were sold to lien on 05/16/2024. To prevent the execution of the Tax Deed for the Real Estate specified above, the amount due of $ 7,078.77, including all interest and costs, must be paid in full on or before:

Wednesday, June 10, 2026

By 2:00pm

Contact the Office of the Tax Collector as noted above for the revised interest calculation if making payment prior to Wednesday, June 10, 2026. If paid after Wednesday, May 27, 2026, payment must be in the form of a bank check, certified check, or cash.

Your right of redemption will expire on Wednesday, June 10, 2026.

SENDER: COMPLETE THIS SECTION
- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

NH HOUSING FINANCE AUTHORITY
32 CONSTITUTION DRIVE
BEDFORD, NH 03110

9590 9402 9664 5199 3342 29

2. 7020 0090 0000 2871 4275

COMPLETE THIS SECTION ON DE
A. Signature
B. Received by (Printed Name) Connie Russell
D. Is delivery address different from ite
If YES, enter delivery address belo

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
estricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

7020 0090 0000 2871 4275

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee $
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) $
☐ Return Receipt (electronic) $
☐ Certified Mail Restricted Delivery $
☐ Adult Signature Required $
☐ Adult Signature Restricted Delivery $
Postage $
Total $
Sent
Street
City, S

SANBORNTON NH
APR 0 2 2026
Postmark Here

NH HOUSING FINANCE AUTHORITY
32 CONSTITUTION DRIVE
BEDFORD, NH 03110

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Mailed 1st class 4/16/24

Town of Sanbornton
PO Box 124
17 Meeting House Hill Road
Sanbornton, NH 03269

Town of Sanbornton
Office Hours
Tues, Thurs , Friday: 8:-4pm Wednesday 8-6:30
Closed for lunch 12:30-1pm
(603) 286-4034

REUSCH, JILL
535 STAGE ROAD
SANBORNTON, NH 03269

OFFICE OF THE TAX COLLECTOR
NOTICE OF IMPENDING LIEN
Friday, April 12, 2024

In accordance with RSA (80:60, 80:77, 80:77a), you are hereby notified of IMPENDING TAX LIEN(s) against the real estate taxed to you as listed below. **If payment in full is not received on or before Thursday, May 16, 2024 by 2:00 pm, I shall EXECUTE A TAX LIEN(s) on the real estate listed.** Payments received after **Thursday, May 2, 2024** must be cash, certified check or money order to prevent execution of the lien as well as any additional costs.

If the total amounts are not paid before the date stated above, a "REAL ESTATE TAX LIEN" will be executed to the Municipality and recorded in the County Registry of Deeds. This tax lien will entitle the Municipality to legal interest in the property described below unless, within two (2) years of the execution of the tax lien, the property is redeemed by payment of the amount(s) listed below plus all accrued interest and costs. If you have any questions, please call for assistance. **If the payment is made before the date and time listed above, call our office for the correct interest amount.**

PLEASE SEE IMPORTANT INFORMATION ON BACK OF THIS NOTICE IF YOU HAVE FILED FOR BANKRUPTCY.

Levy Year	Property Location	Map Block Lot Unit	Tax Amount	Int/Pen	Costs	*Total Due
2023P01	535 STAGE RD	008 023 000000 000000	$ 2,758.02	$ 191.02	$ 22.00	$ 2,971.04
2023P02	535 STAGE RD	008 023 000000 000000	$ 2,356.00	$ 57.83	$ 0.00	$ 2,413.83
			$ 5,114.02	**$ 248.85**	**$ 22.00**	**$ 5,384.87**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

(*Total Due Amounts as of 05/16/2024)

Collector of Taxes
Juliana Lonergan

Date: April 16, 2024

IMPORTANT NOTICE TO ASSESSED PROPERTY OWNERS CURRENTLY IN BANKRUPTCY

PLEASE NOTE: If you are currently in bankruptcy and subject to the protections of the Automatic Stay provisions of Section 362(a) of the Bankruptcy Code, then the language on this notice is hereby modified as follows:

(a) By sending this notice, the Town is not attempting to collect any delinquent tax debt from property owner(s) in bankruptcy and the notice should not be interpreted as requiring payment. The notice is a requirement of New Hampshire law in order for the Town to perfect its statutory lien.

(b) The Tax Collector or Town may not increase the rate of interest where the Court has set such rate without seeking appropriate Bankruptcy Court approval.

(c) The provisions of the federal bankruptcy law may affect the rights of the municipality under state law as long as the assessed property owner is in bankruptcy. A tax collector's deed cannot and will not be issued without appropriate bankruptcy Court approval.

Please seek legal counsel if you have any questions concerning this bankruptcy section of the Notice of Impending Tax Lien. The tax collector's office cannot provide legal advice.

Juliana A Lonergan

Town Clerk / Tax Collector

Town of Sanbornton

Town of Sanbornton
PO Box 124
17 Meeting House Hill Road
Sanbornton, NH 03269

Town of Sanbornton
Office Hours
Tues, Thurs , Friday: 8:-4pm Wednesday 8-6:30
Closed for lunch 12:30-1pm
(603) 286-4034

REUSCH, JILL
535 STAGE ROAD
SANBORNTON, NH 03269

OFFICE OF THE TAX COLLECTOR

NOTICE OF DELINQUENT TAXES

Tuesday, February 13, 2024

All past due taxes and liens are listed below. For each, the tax and interest as of 03/20/2024 are listed. **To avoid the initiation of the Tax Lien Process and associated additional expenses, you should pay the total amount due (tax and interest) on or before 03/20/2024 by 3:00pm for all levies listed not already liened.** Levies with "L" after the year were previously liened.

Please contact us for the revised amount due if payment is made before or after 03/20/2024. Payments made after 03/06/2024 should be by certified check, money order, or cash to ensure the avoidance of additional charges.

This notice is based on tax records as of 02/13/2024. Please notify us as soon as possible if you believe the information is not correct. Your cooperation is appreciated.

Please note: If you have filed for bankruptcy, please see back of this notice to this notice.

Levy Year	Property Location	Map Block Lot Unit	Tax Amount	Int Rate	Int/Pen	*Total Due
2023P01	535 STAGE RD	008 023 000000 000000	$ 2,758.02	8%	$ 156.56	$ 2,914.58
2023P02	535 STAGE RD	008 023 000000 000000	$ 2,356.00	8%	$ 28.40	$ 2,384.40
			$ 5,114.02		**$ 184.96**	**$ 5,298.98**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water

(*Total Due Amounts as of 03/20/2024)

Total Per Diem: $ 1.1209

Collector of Taxes
Juliana Lonergan

FIRST BILL

TOWN OF SANBORNTON, NH

JULIANA LONERGAN- TAX COLLECTOR
PO BOX 124
SANBORNTON, NH 03269

REAL ESTATE TAX BILL

Office Hours:
Mondays Closed
Tues, Thurs, & Fri 8 am -4 pm
Wednesday 8 am -6:30 pm.
(603) 286-4034

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	2023P01024407	5/29/2023	8% APR If Paid After	7/5/2023

MAP/PARCEL	LOCATION OF PROPERTY	AREA
8.23.0.0	535 STAGE RD	2.340

OWNER OF RECORD

REUSCH, JILL
535 STAGE RD
SANBORNTON, NH 03269-2307

498

TAX CALCULATION

TAX CALCULATION	
2023 1/2 Tax Rate	
MUNICIPAL	4.03
SCHOOL	4.61
STATE	0.68
COUNTY	0.62
TOTAL	9.94

ASSESSED VALUATION	
LAND	161,500
BUILDINGS	116,300
CURR USE	0
NET VALUE	277,800

1/2 Tax at 2023 Tax Rate	
MUNICIPAL AMOUNT	1,119.40
SCHOOL AMOUNT	1,280.50
STATE AMOUNT	188.88
COUNTY AMOUNT	172.22
TOTAL TAX	2,761.00
CREDIT	0.00
PREPAYMENT	0.00
AMOUNT DUE	2,761.00
OVERDUE	2,643.54
PAY THIS AMOUNT	**5,404.54**

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSOR(S) FOR A TAX ABATEMENT.

ASSESSING OFFICE 603-729-8005

IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT SELECTMEN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

PAYMENT POLICIES

•THE TC/TC OFFICE WILL BE CLOSING AT 2 PM FRIDAY, JUNE 30TH, THE OFFICE WILL REOPEN ON WEDNESDAY, JULY 5th at 8AM

• PLEASE MAKE CHECKS PAYABLE TO "TOWN OF SANBORNTON" AND MAIL TO: TAX COLLECTOR P.O. BOX 124, SANBORNTON, NH 03269.

• PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON TAXED PREVENT COLLECTION.

• IF PAYMENT OF THIS BILL IS MADE BY MAIL AND YOU DESIRE A RECIEPT, RETURN THE ENTIRE TAX BILL AND A SELF ADDRESSED STAMPED ENVELOPE FOR RETURN OF RECEIPTED BILL.

• IF BILL IS PAID BY CHECK OR MONEY ORDER IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED.

• POST DATED CHECKS WILL NOT BE ACCEPTED AND WILL BE RETURNED TO SENDER.

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF SANBORNTON, NH
REAL ESTATE TAX BILL

2023

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
8.23.0.0	535 STAGE RD	2023P01024407	7/5/2023

8% APR Interest Charged After 7/5/2023.

498

REUSCH, JILL
535 STAGE RD
SANBORNTON, NH 03269-2307

If your taxes are currently paid through an escrow account, you must notify your mortgage company upon receipt of this bill.

There are unpaid balance(s) from prior billed taxes in the amount of $2,643.54. Interest is accruing at the current statutory rate. Please call for up-to-date interest amount.

PAY THIS AMOUNT **5,404.54**

SECOND BILL

TOWN OF SANBORNTON, NH

JULIANA LONERGAN - TAX COLLECTOR
PO BOX 124
SANBORNTON, NH 03269

REAL ESTATE TAX BILL

HOURS
CLOSED MONDAY
TUESDAY, THURSDAY,FRIDAY
8:00 AM TO 4:00 PM
WEDNESDAY
8:00 AM - 6:30 PM
(603) 286-4034

TAX YEAR	BILL NUMBER	BILLING DATE	INTEREST RATE	DUE DATE
2023	2023P02024603	12/21/2023	8% APR If Paid After	1/25/2024

MAP/PARCEL	LOCATION OF PROPERTY	AREA
8.23.0.0	535 STAGE RD	2.340

OWNER OF RECORD

497
REUSCH, JILL
535 STAGE RD
SANBORNTON, NH 03269-2307

TAX CALCULATION

MUNICIPAL AMOUNT	2,210.00
SCHOOL AMOUNT	2,048.50
STATE AMOUNT	476.00
COUNTY AMOUNT	382.50
TOTAL TAX	5,117.00
CREDIT	0.00
FIRST ISSUE	2,761.00
PREPAYMENT	0.00
AMOUNT DUE	2,356.00
OVERDUE	2,881.34
PAY THIS AMOUNT	**5,237.34**

TAX CALCULATION

MUNICIPAL	5.20
SCHOOL	4.82
STATE	1.12
COUNTY	0.90
TOTAL	12.04

ASSESSED VALUATION

LAND	233,500
BUILDINGS	191,500
CURR USE	0
NET VALUE	425,000

INFORMATION TO TAXPAYERS

THE TAXPAYER MAY, BY MARCH 1 FOLLOWING THE DATE OF NOTICE OF TAX AND NOT AFTERWARDS, APPLY IN WRITING TO THE SELECTMEN OR ASSESSOR(S) FOR A TAX ABATEMENT **RSA 76:11a Information required. The tax bill which is sent to every person taxed, as provided in RSA 76:11,shall show the rate to municipal,local education, state education and county taxes separately,the assessed valuation of all lands and buildings for which said person is being taxed, and the right to apply in writing to the selectmen or assessors for any abatement of the tax assessed as provided under**

RSA 76:16. IF YOU ARE ELDERLY, DISABLED, BLIND, A VETERAN OR VETERAN'S SPOUSE, OR ARE UNABLE TO PAY TAXES DUE TO POVERTY OR OTHER GOOD CAUSE, YOU MAY BE ELIGIBLE FOR A TAX EXEMPTION, CREDIT, ABATEMENT OR DEFERRAL. FOR DETAILS AND APPLICATION INFORMATION, CONTACT SELECTMEN'S OFFICE. APPLICATIONS FOR EXEMPTIONS AND/OR CREDITS MUST BE FILED ON OR BEFORE APRIL 15TH EACH YEAR.

PAYMENT POLICIES

You can now pay online at www.nhtaxkiosk.com

PLEASE MAKE CHECKS PAYABLE TO "TOWN OF SANBORNTON" AND MAIL TO: TAX COLLECTOR, P.O. BOX 124, SANBORNTON, NH 03269.

PAYMENT OF THIS BILL DOES NOT PREVENT THE COLLECTION OF PREVIOUS UNPAID TAXES, NOR DOES AN ERROR IN THE NAME OF THE PERSON TAXED PREVENT COLLECTION.

IF PAYMENT OF THIS BILL IS MADE BY MAIL AND RECEIPT IS REQUESTED:
1.RETURN THE ENTIRE TAX BILL
2.ENCLOSE A STAMPED AND SELF ADDRESSED ENVELOPE

IF BILL IS PAID BY CHECK OR MONEY ORDER IT IS NOT CONSIDERED PAID UNTIL CHECK OR MONEY ORDER IS CLEARED.

↑DETACH HERE↑ TO ENSURE PROPER CREDIT, PLEASE RETURN ENTIRE BOTTOM PORTION OF BILL ↑DETACH HERE↑

TOWN OF SANBORNTON, NH
REAL ESTATE TAX BILL

2023

MAP/PARCEL	LOCATION OF PROPERTY	BILL NUMBER	DUE DATE
8.23.0.0	535 STAGE RD	2023P02024603	1/25/2024

8% APR Interest Charged After 1/25/2024.

497
REUSCH, JILL
535 STAGE RD
SANBORNTON, NH 03269-2307

If your taxes are currently paid through an escrow account, you must notify your mortgage company upon receipt of this bill.

There are unpaid balance(s) from prior billed taxes in the amount of $2,881.34. Interest is accruing at the current statutory rate. Please call for up-to-date interest amount.

PAY THIS AMOUNT **5,237.34**

Town of Sanbornton
17 Meeting House Hill Road
PO Box 124
Sanbornton, NH 03269

Town of Sanbornton
Office Hours
Tues, Thurs , Friday: 8:-4pm Wednesday 8-6:30
Closed for lunch 12:30pm -1pm
(603) 286-4034

REUSCH, JILL
535 STAGE ROAD
SANBORNTON, NH 03269

OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY BY OWNER
Printed Wednesday, June 10, 2026
Interest Calculated As Of 06/10/2026

Map Block Lot Unit: 008 023 000000 000000

Invoice: 2013L01065599 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 6,028.58 **Due Date:** 06/27/2014

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
07/21/2016	Other Penalty	$ 0.00	$ 0.00	$ 17.00	$ 0.00
07/21/2016	Mtge Search/Notice	$ 0.00	$ 0.00	$ 12.00	$ 0.00
08/26/2016	Payment of $17.00	$ 0.00	$ 0.00	($ 17.00)	$ 0.00
	Paid By: REUSCH JILL M				
08/26/2016	Payment of $12.00	$ 0.00	$ 0.00	($ 12.00)	$ 0.00
	Paid By: REUSCH JILL M				
08/26/2016	Payment of $2,351.64	$ 0.00	($ 2,351.64)	$ 0.00	$ 0.00
	Paid By: REUSCH JILL M				
08/26/2016	Payment of $6,028.58	($ 6,028.58)	$ 0.00	$ 0.00	$ 0.00
	Paid By: REUSCH JILL M				

Per Diem: 0.0000 **Total Due For Invoice 2013L01065599:** **$ 0.00**

Invoice: 2014L01070194 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 5,992.28 **Due Date:** 06/19/2015

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/26/2016	Payment of $90.78	$ 0.00	($ 90.78)	$ 0.00	$ 0.00
	Paid By: REUSCH JILL M				
07/20/2017	Mtge Search/Notice	$ 0.00	$ 0.00	$ 29.00	$ 0.00
06/29/2018	Payment of $5,992.28	($ 5,992.28)	$ 0.00	$ 0.00	$ 0.00
	Paid By: REUSCH JILL M				
06/29/2018	Payment of $29.00	$ 0.00	$ 0.00	($ 29.00)	$ 0.00
	Paid By: REUSCH JILL M				

Per Diem: 0.0000 **Total Due For Invoice 2014L01070194:** **$ 0.00**

Invoice: 2014P01064841 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,743.00 **Due Date:** 07/11/2014

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/19/2015	Payment of $309.32	$ 0.00	($ 309.32)	$ 0.00	$ 0.00
	Paid By: REUSCH JILL M				
06/19/2015	Payment of $2,743.00	($ 2,743.00)	$ 0.00	$ 0.00	$ 0.00
	Paid By: REUSCH JILL M				

Per Diem: 0.0000 **Total Due For Invoice 2014P01064841:** **$ 0.00**

Invoice: 2014P02067227 **Acres:** 2.34 **Location:** 535 STAGE RD

Bill Amount: $ 2,742.00 **Due Date:** 12/23/2014

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/19/2015	Payment of $160.46 Paid By: REUSCH JILL M	$ 0.00	($ 160.46)	$ 0.00	$ 0.00
06/19/2015	Payment of $2,742.00 Paid By: REUSCH JILL M	($ 2,742.00)	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2014P02067227:** **$ 0.00**

Invoice: 2015L01074639 **Acres:** 2.34 **Location:** 535 STAGE RD

Bill Amount: $ 6,266.67 **Due Date:** 06/17/2016

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
07/22/2016	Mtge Search/Notice	$ 0.00	$ 0.00	$ 12.00	$ 0.00
03/27/2018	Payment of $6,266.67 Paid By: REUSCH JILL M	($ 6,266.67)	$ 0.00	$ 0.00	$ 0.00
03/27/2018	Payment of $12.00 Paid By: REUSCH JILL M	$ 0.00	$ 0.00	($ 12.00)	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2015L01074639:** **$ 0.00**

Invoice: 2015P01069353 **Acres:** 2.34 **Location:** 535 STAGE RD

Bill Amount: $ 2,743.00 **Due Date:** 07/10/2015

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/17/2016	Payment of $309.32 Paid By: REUSCH JILL M	$ 0.00	($ 309.32)	$ 0.00	$ 0.00
06/17/2016	Payment of $2,743.00 Paid By: REUSCH JILL M	($ 2,743.00)	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2015P01069353:** **$ 0.00**

Invoice: 2015P02071839 **Acres:** 2.34 **Location:** 535 STAGE RD

Bill Amount: $ 2,991.00 **Due Date:** 12/11/2015

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/17/2016	Payment of $185.85 Paid By: REUSCH JILL M	$ 0.00	($ 185.85)	$ 0.00	$ 0.00
06/17/2016	Payment of $2,991.00 Paid By: REUSCH JILL M	($ 2,991.00)	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2015P02071839:** **$ 0.00**

Invoice: 2016L01079242 **Acres:** 2.34 **Location:** 535 STAGE RD

Bill Amount: $ 6,169.90 **Due Date:** 06/16/2017

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/29/2018	Payment of $6,169.90 Paid By: REUSCH JILL M	($ 6,169.90)	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2016L01079242:** **$ 0.00**

Invoice: 2016P01074083 **Acres:** 2.34 **Location:** 535 STAGE RD

Bill Amount: $ 2,867.00 **Due Date:** 07/08/2016

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/16/2017	Payment of $323.30 Paid By: REUSCH JILL M	$ 0.00	($ 323.30)	$ 0.00	$ 0.00
06/16/2017	Payment of $2,867.00 Paid By: REUSCH JILL M	($ 2,867.00)	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2016P01074083:** **$ 0.00**

Invoice: 2016P02076448 **Acres:** 2.34 **Location:** 535 STAGE RD

Bill Amount: $ 2,776.00 **Due Date:** 12/16/2016

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/16/2017	Payment of $166.10 Paid By: REUSCH JILL M	$ 0.00	($ 166.10)	$ 0.00	$ 0.00
06/16/2017	Payment of $2,776.00 Paid By: REUSCH JILL M	($ 2,776.00)	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2016P02076448:** **$ 0.00**

Invoice: 2017P01078693 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,821.00 **Due Date:** 07/11/2017

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/29/2018	Payment of $2,821.00 Paid By: REUSCH JILL M	($ 2,821.00)	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2017P01078693:** **$ 0.00**

Invoice: 2017P02081053 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,822.00 **Due Date:** 12/21/2017

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/29/2018	Payment of $2,822.00 Paid By: REUSCH JILL M	($ 2,822.00)	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2017P02081053:** **$ 0.00**

Invoice: 2018P02024502 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 0.00 **Due Date:** 01/25/2019

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due

Per Diem: 0.0000 **Total Due For Invoice 2018P02024502:** **$ 0.00**

Invoice: 2018P02-S0003 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 5,367.00 **Due Date:** 01/26/2019

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
10/01/2018	Payment of $5,367.00 (#CHECK) Paid By: REUSCH JILL M	($ 5,367.00)	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2018P02-S0003:** **$ 0.00**

Invoice: 2019L01000048 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 1,567.87 **Due Date:** 08/25/2020

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/27/2020	Mtge Search/Notice	$ 0.00	$ 0.00	$ 14.00	$ 0.00
08/10/2022	Deed Notice	$ 0.00	$ 0.00	$ 37.00	$ 0.00
10/14/2022	Payment of $250.00 (Cash) Paid By: REUSCH, JILL	$ 0.00	($ 199.00)	($ 51.00)	$ 0.00
11/02/2022	Payment of $250.00 (Cash) Paid By: REUSCH, JILL	$ 0.00	($ 250.00)	$ 0.00	$ 0.00
11/10/2022	Payment of $250.00 (Cash) Paid By: REUSCH, JILL	($ 213.69)	($ 36.31)	$ 0.00	$ 0.00
11/30/2022	Payment of $1,364.57 (#18336) Paid By: NH HOUSING	($ 1,354.18)	($ 10.39)	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2019L01000048:** **$ 0.00**

Invoice: 2019P01024506 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,684.00 **Due Date:** 07/05/2019

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
10/01/2018	Payment of $2,684.00 (#CHECK) Paid By: REUSCH JILL M	($ 2,684.00)	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2019P01024506:** **$ 0.00**

Invoice: 2019P02024605 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,655.00 **Due Date:** 12/27/2019

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
07/01/2019	Payment of $1,202.19 (#CHECK) Paid By: REUSCH JILL M	($ 1,202.19)	$ 0.00	$ 0.00	$ 0.00
07/17/2020	Lien Notice	$ 0.00	$ 0.00	$ 19.50	$ 0.00
08/25/2020	Lien Execution	$ 0.00	$ 0.00	$ 18.50	$ 0.00
08/25/2020	Lien Exec.	($ 1,452.81)	($ 77.06)	($ 38.00)	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2019P02024605:** **$ 0.00**

Invoice: 2020L01000033 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 6,026.74 **Due Date:** 08/17/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/13/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 20.00	$ 0.00
08/20/2021	Mtge Search/Notice	$ 0.00	$ 0.00	$ 29.50	$ 0.00
11/30/2022	Payment of $7,142.70 (#18336)	($ 6,026.74)	($ 1,086.46)	($ 29.50)	$ 0.00
	Paid By: NH HOUSING				

Per Diem: 0.0000 **Total Due For Invoice 2020L01000033:** **$ 0.00**

Invoice: 2020P01024507 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,670.00 **Due Date:** 07/07/2020

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/07/2021	Lien Notice	$ 0.00	$ 0.00	$ 19.50	$ 0.00
08/17/2021	Lien Execution	$ 0.00	$ 0.00	$ 19.50	$ 0.00
08/17/2021	Lien Exec.	($ 2,670.00)	($ 237.59)	($ 39.00)	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2020P01024507:** **$ 0.00**

Invoice: 2020P02024601 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,936.00 **Due Date:** 01/05/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
08/17/2021	Lien Exec.	($ 2,936.00)	($ 144.15)	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2020P02024601:** **$ 0.00**

Invoice: 2021L01000037 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 5,400.35 **Due Date:** 05/10/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/10/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 12.00	$ 0.00
05/31/2022	Mtge Search/Notice	$ 0.00	$ 0.00	$ 18.50	$ 0.00
11/30/2022	Payment of $5,853.41 (#18336)	($ 5,400.35)	($ 422.56)	($ 30.50)	$ 0.00
	Paid By: NH HOUSING				

Per Diem: 0.0000 **Total Due For Invoice 2021L01000037:** **$ 0.00**

Invoice: 2021P01024505 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,803.00 **Due Date:** 07/06/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/08/2022	Lien Notice	$ 0.00	$ 0.00	$ 20.00	$ 0.00
05/10/2022	Lien Execution	$ 0.00	$ 0.00	$ 18.50	$ 0.00
05/10/2022	Lien Exec.	($ 2,803.00)	($ 189.22)	($ 38.50)	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2021P01024505:** **$ 0.00**

Invoice: 2021P02024605 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,303.00 **Due Date:** 12/29/2021

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/10/2022	Lien Exec.	($ 2,303.00)	($ 66.63)	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2021P02024605:** **$ 0.00**

Invoice: 2022L01000035 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,585.93 **Due Date:** 05/18/2023

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/19/2023	Mtge Search/Notice	$ 0.00	$ 0.00	$ 10.00	$ 0.00
06/20/2023	Payment of $2,628.66 (#29535)	($ 2,585.93)	($ 32.73)	($ 10.00)	$ 0.00
	Paid By: NH HOUSING				

Per Diem: 0.0000 **Total Due For Invoice 2022L01000035:** **$ 0.00**

Invoice: 2022P01024603 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,553.00 **Due Date:** 07/07/2022

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
11/30/2022	Payment of $2,634.70 (#18336) Paid By: NH HOUSING	($ 2,553.00)	($ 81.70)	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2022P01024603:** **$ 0.00**

Invoice: 2022P02024507 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,967.00 **Due Date:** 01/10/2023

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
11/30/2022	Payment of $490.55 (#18336) Paid By: NH HOUSING	($ 490.55)	$ 0.00	$ 0.00	$ 0.00
04/12/2023	Lien Notice	$ 0.00	$ 0.00	$ 21.00	$ 0.00
05/18/2023	Lien Execution	$ 0.00	$ 0.00	$ 19.00	$ 0.00
05/18/2023	Lien Exec.	($ 2,476.45)	($ 69.48)	($ 40.00)	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2022P02024507:** **$ 0.00**

Invoice: 2023L01000027 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 5,403.87 **Due Date:** 05/16/2024

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/16/2024	Mtge Search/Notice	$ 0.00	$ 0.00	$ 10.00	$ 0.00
06/06/2024	Mtge Search/Notice	$ 0.00	$ 0.00	$ 20.00	$ 0.00
04/02/2026	Deed Notice	$ 0.00	$ 0.00	$ 80.00	$ 0.00
04/22/2026	Mtge Search/Notice	$ 0.00	$ 0.00	$ 138.00	$ 0.00
06/10/2026	Int/Pen From 05/16/2024	$ 0.00	$ 0.00	$ 0.00	$ 1,812.90

Per Diem: 2.0727 **Total Due For Invoice 2023L01000027:** **$ 7,216.77**

Invoice: 2023P01024407 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,761.00 **Due Date:** 07/05/2023

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/20/2023	Payment of $2.98 (#29535) Paid By: NH HOUSING	($ 2.98)	$ 0.00	$ 0.00	$ 0.00
04/12/2024	Lien Notice	$ 0.00	$ 0.00	$ 22.00	$ 0.00
05/16/2024	Lien Execution	$ 0.00	$ 0.00	$ 19.00	$ 0.00
05/16/2024	Lien Exec.	($ 2,758.02)	($ 191.02)	($ 41.00)	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2023P01024407:** **$ 0.00**

Invoice: 2023P02024603 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,356.00 **Due Date:** 01/25/2024

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/16/2024	Lien Exec.	($ 2,356.00)	($ 57.83)	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2023P02024603:** **$ 0.00**

Invoice: 2024L01000028 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 5,680.40 **Due Date:** 03/26/2025

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
03/26/2025	Mtge Search/Notice	$ 0.00	$ 0.00	$ 30.50	$ 0.00
04/11/2025	Mtge Search/Notice	$ 0.00	$ 0.00	$ 20.50	$ 0.00
06/10/2026	Int/Pen From 03/26/2025	$ 0.00	$ 0.00	$ 0.00	$ 1,011.84

Per Diem: 2.1788 **Total Due For Invoice 2024L01000028:** **$ 6,692.24**

Invoice: 2024P01024606 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,559.00 **Due Date:** 08/01/2024

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
02/21/2025	Lien Notice	$ 0.00	$ 0.00	$ 22.50	$ 0.00
03/26/2025	Lien Execution	$ 0.00	$ 0.00	$ 19.00	$ 0.00
03/26/2025	Lien Exec.	($ 2,559.00)	($ 132.93)	($ 41.50)	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2024P01024606:** **$ 0.00**

Invoice: 2024P02024701 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,885.00 **Due Date:** 12/18/2024

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
03/26/2025	Lien Exec.	($ 2,885.00)	($ 61.97)	$ 0.00	$ 0.00

Per Diem: 0.0000 **Total Due For Invoice 2024P02024701:** **$ 0.00**

Invoice: 2025P01024702 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,724.00 **Due Date:** 07/08/2025

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/19/2026	Lien Notice	$ 0.00	$ 0.00	$ 24.00	$ 0.00
06/10/2026	Int/Pen From 07/08/2025	$ 0.00	$ 0.00	$ 0.00	$ 225.20

Per Diem: 0.5970 **Total Due For Invoice 2025P01024702:** **$ 2,949.20**

Invoice: 2025P02024601 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,890.00 **Due Date:** 01/14/2026

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/10/2026	Int/Pen From 01/14/2026	$ 0.00	$ 0.00	$ 0.00	$ 93.11

Per Diem: 0.6334 **Total Due For Invoice 2025P02024601:** **$ 2,983.11**

Invoice: 2026P01024704 **Acres:** 2.34 **Location:** 535 STAGE RD
Bill Amount: $ 2,801.00 **Due Date:** 07/07/2026

Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
06/10/2026	Int/Pen From 07/07/2026	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Per Diem: 0.6139 **Total Due For Invoice 2026P01024704:** **$ 2,801.00**

Total Due For Parcel 008 023 000000 000000: **$ 22,642.32**

Per Diem: **6.0958** **Total Due For All Parcels:** **$ 22,642.32**

LEVY YEAR TAX TYPE INFORMATION

B - Betterment	P - Property	T - Timber Yield
G - Gravel Yield	R - Residence	U - Use Change
L - Lien	S - Sewer	W - Water