

Displaying results for Address: 93 EAGLE LEDGE LOOP.

Due amounts reflect interest as of 8/24/2026.

Change Date

Cart Total: \$0

Check Out

Cancel Cart

The total due on this page is \$418.26.

Add All To Cart

Show Unpaid Only

☐

Invoice Number: 2026P01028503

Print

Current Owner	CULHANE KATHIE MAE	Due Date	7/8/2026
Current Owner 2		Bill Amount	\$414.00
Billed Owner	CULHANE KATHIE MAE		
Location	93 EAGLE LEDGE LOOP	Principal	\$414.00
Type	Property Tax	Interest	\$4.26 *
Map-Lot-Sub	000254-000029-000035	Penalties	\$0.00
Acres	0	Total Due	\$418.26

*Per Diem Interest is \$0.0907

Add To Cart

The Net Assessment was \$66,800 at the time of this bill.

Assessment ▼

Transactions ▼

Invoice Number: 2025P02028202

Print

Current Owner	CULHANE KATHIE MAE	Due Date	1/16/2026
Current Owner 2		Bill Amount	\$427.00
Billed Owner	CULHANE KATHIE MAE		
Location	93 EAGLE LEDGE LOOP	Principal	\$0.00
Type	Property Tax	Interest	\$0.00
Map-Lot-Sub	000254-000029-000035	Penalties	\$0.00
Acres	0	Total Due	\$0.00

The Net Assessment was \$66,800 at the time of this bill.

Assessment ▼

Transactions ▼

Invoice Number: 2025P01028002

Print

Current Owner	CULHANE KATHIE MAE	Due Date	7/1/2025
Current Owner 2		Bill Amount	\$401.00
Billed Owner	CULHANE KATHIE MAE		
Location	93 EAGLE LEDGE LOOP	Principal	\$0.00
Type	Property Tax	Interest	\$0.00
Map-Lot-Sub	000254-000029-000035	Penalties	\$0.00
Acres	0	Total Due	\$0.00

The Net Assessment was \$66,800 at the time of this bill.

Assessment ▼

Transactions ▼

Print

Making a Partial Payment?

Partial payments can be made by adjusting the Payment Amount on the CheckOut Page. If you haven't already added an invoice to the cart do so now by clicking ADD TO CART. Continue to the CheckOut Page by clicking 'Check Out' above.

OTHER PAYMENT OPTIONS:

US Mail:
PO Box 2680
Conway, NH 03818

In Person:
23 Main St.
Conway, NH

Office Hours:
Mon-Fri 8:30am-4:30pm
Closed 12:30-1:30 daily

FedEx or UPS:
23 Main St.
Conway, NH 03818