

***Notice of Names of Persons Appearing to be Owners of Checks Issued by Montague,
Which Have Not Been Cashed and are Deemed Abandoned***

Check Number	Amount	Payee	Date Issued
42102	\$ 273.05	Allen Ross	06/10/2021
43497	\$ 600.00	Walgreens #17488	09/30/2021
43889	\$ 27.93	ELIZABETH GUEDEZ	11/04/2021
44638	\$ 107.78	David E Patnode	01/13/2022
44794	\$ 6.00	Sara Billings	01/27/2022
44875	\$ 51.93	Kathryn Webber, Sharon Wright	02/03/2022
45264	\$ 8.52	Jennifer L Tobey	03/10/2022
46418	\$ 63.37	Laura Willis	06/09/2022
46815	\$ 101.94	Tucker, Cameron	07/07/2022
47039	\$ 160.00	BOWM	07/28/2022
47353	\$ 9.98	Nevin J Murray	08/18/2022
49308	\$ 111.17	Tabbat Inc c/o	02/16/2023
49601	\$ 30.84	Paul J Socquet Sr	03/16/2023
51590	\$ 47.52	Stephen M Miller	08/24/2023
52735	\$ 160.00	Inside-Out Auto Detailing	12/07/2023
52958	\$ 43.85	Justin M Hawk	12/21/2023
53540	\$ 97.03	Eric J Anderson	02/15/2024
53715	\$ 80.94	Kenneth D Sroka	02/27/2024
54028	\$ 19.96	Carnell Sales, Inc.	04/04/2024
54070	\$ 39.93	Mary Jane Stephenson	04/04/2024
54079	\$ 34.04	Samuel J Ovitt	04/04/2024
54248	\$ 48.74	Simon Scher	04/18/2024
54251	\$ 5.77	FIP Master Funding II LLC	04/18/2024
54252	\$ 36.22	Todd Langdon	04/18/2024
54999	\$ 30.64	Juan Navarro Guzman	06/13/2024
55458	\$ 7.12	Ralph & Joyce Mankowsky LE	07/15/2024
55460	\$ 20.03	James F Demers	07/15/2024
55862	\$ 50.15	John L Clough	08/15/2024
55959	\$ 35.00	Vallerie Bazemore	08/22/2024
55965	\$ 6.00	Melissa Morley	08/22/2024
56300	\$ 180.00	Inside-Out Auto Detailing	09/26/2024
56405	\$ 25.00	MassDOT	10/03/2024
56585	\$ 26.48	Hamshaw Lumber Inc. Greenfield	10/17/2024
56708	\$ 97.00	Sleepy Owl Herbs	10/24/2024
56750	\$ 21.00	BDL Lumber	10/31/2024
57472	\$ 1,700.00	Wesley Brown	12/26/2024
57694	\$ 40.00	Caylee Coates	01/21/2025
57695	\$ 61.88	Athena M Morris	01/21/2025
57696	\$ 6.00	Harley Senn	01/21/2025

For more information please contact:

***Town of Montague ~ Office of the Treasurer/Collector ~ 1 Avenue A ~ Turners Falls, MA
413-863-3200 x202 ~ treasurer@montague-ma.gov***