

Legal Notice

In accordance with Massachusetts General Law, Chapter 200A, Section 9A, the Town of Harvard is publishing a listing of uncashed checks below. If one of these checks is yours, please go to the Town's website at <https://www.harvard-ma.gov/finance-department/pages/unclaimeduncashed-checks> and fill out the abandoned/unclaimed property form to be returned to the drop box at Town Hall or mailed to Town of Harvard, Treasurer's Office, 13 Ayer Road, Harvard, MA, 01451. Checks must be claimed by May 13, 2023.

Lindsay Ames, Treasurer/Collector

[5/13/22]

Check #	Amount	Date Issued	Payee
119581	\$225.00	10/02/15	Andrea Binnick
116988	\$156.00	03/06/15	Ballard Springs Inc
141732	\$280.00	05/08/20	Ella Corbet
140180	\$280.00	01/17/20	Evelyn Arellano
140066	\$175.00	01/03/20	Gregory LeBlanc
116689	\$180.00	01/23/15	Huifeng Wang
126975	\$174.44	04/28/17	ISS/Creative Digital Solutions
135441	\$102.10	01/18/19	Julia Foley
125747	\$108.00	01/20/17	Kleber Ceron
134203	\$124.00	10/12/18	Kleber Ceron
115181	\$252.00	10/17/14	Kleber Ceron
137740	\$109.62	07/19/19	Luo, Carolyne and Wang, Pei
127657	\$138.00	06/09/17	Marc Lamoureux
130029	\$200.00	11/28/17	Mass Bay West
122766	\$134.00	05/27/16	Matt Reed
139049	\$124.00	10/25/19	Michael Berthiaume
123291	\$146.00	07/15/16	Michelle M. Chilicky
133928	\$100.00	09/27/18	Nashoba Regional High School
122572	\$999.00	05/13/16	On Deck Sports
137149	\$427.50	06/07/19	Quarterdeck Restaurant DBA SEA
129177	\$225.00	09/29/17	Satish Mohaker
135788	\$168.00	02/15/19	Shawn Parket
117250	\$273.23	03/20/15	Tennessee Child Support
122241	\$128.75	04/15/16	The Nixon Company Inc.
130303	\$300.00	12/22/17	The Rebecca Clark Society
140549	\$165.44	01/31/20	TSA Consulting Group Inc.
136431	\$205.96	04/12/19	Verizon Wireless