

State Tax Form 290
 Certificate: 183085
 Issuance Date: 04/13/2020

MUNICIPAL LIEN CERTIFICATE
Town of Shrewsbury - LIVE
COMMONWEALTH OF MASSACHUSETTS

Requested by MIRICK O'CONNELL ATTORNEYS AT LAW

I certify from available information that all taxes, assessments and charges now payable that constitute liens as of the date of this certificate on the parcel of real estate specified in your application received on 04/13/2020 are listed below.

DESCRIPTION OF PROPERTY

Parcel ID:3094

566 -572 MAIN ST

BLOCK ENTERPRISES INC
 38 COLTON LN
 SHREWSBURY MA 01545

Land area : 12,525 SF
 Land Value : 204,400
 Impr Value : 516,400
 Land Use : 0
 Exemptions : 0
 Taxable Value: 720,800

Deed date: 04/19/2018 Book/Page: 58688/159
 Class: 0130-PriResCom

FISCAL YEAR	2020	2019	2018
DESCRIPTION			
Real Estate Tax Commercial	\$4,494.19	\$4,469.26	\$4,408.21
Real Estate Tax Residential	\$4,494.19	\$4,469.26	\$4,408.21
38D CHARGE - ASSESSORS	\$0.00	\$50.00	\$50.00
Sewer Lien	\$5,640.82	\$4,299.30	\$9,058.89
Sewer Lien Interest	\$310.49	\$194.70	\$543.89
Water Lien	\$3,579.70	\$2,080.17	\$4,127.04
Water Lien Interest	\$197.03	\$90.86	\$247.34
TOTAL BILLED:	\$18,716.42	\$15,653.55	\$22,843.58
Charges/Fees	\$0.00	\$5.00	\$0.00
Abatements/Exemptions	\$0.00	\$0.00	\$0.00
Payments/Credits	\$0.00	-\$7,088.32	-\$22,843.58
Interest to 04/13/2020	\$551.24	\$1,044.71	\$0.00
TOTAL BALANCE DUE:	\$19,267.66	\$9,614.94	\$0.00
TOTAL TAX INTEREST PER DIEM:	\$7.7200		
TOTAL UB INTEREST PER DIEM:	\$0.4600		
OTHER UNPAID BALANCES:			
2020 Utility Billing Servic	\$1,851.64		
TOTAL OTHER UNPAID BALANCES:	\$1,851.64		

PLATE 22 PLOT 169000
 LIGHT \$ 0.00 CABLE \$ 0.00 AS OF 4/7/20
 WATER \$ 197.71 SEWER \$ 292.64 AS OF 4/9/20
 STORM WATER \$ 81.25
 WATER ARREARS \$ 426.91 / INT SEWER ARREARS \$ 635.36 / INT
 STORM WATER ARREARS \$ 162.50 / INT BILL DATES 9/30/19 & 12/31/19
 BILL DATE 3/31/20 READ DATE 2/25/20

THE WATER/SEWER DEPARTMENT & THE LIGHT/CABLE DEPARTMENTS DO FINAL READINGS FOR CLOSINGS. PLEASE NOTIFY THE OFFICES 48 HOURS IN ADVANCE TO SCHEDULE A READING.

WATER/SEWER 508-841-8506 LIGHT/CABLE 508-841-8500

ATTENTION TAXPAYER
 THE TOWN OF SHREWSBURY HAS ADOPTED CHAPTER 203 OF ACTS OF 1998 (ADDING G.L. CH 59 SECTION 2D), WHICH IS THE SUPPLEMENTAL TAX ASSESSMENT ON NEW CONSTRUCTION. PLEASE BE AWARE THAT A SUPPLEMENTAL TAX ASSESSMENT MAY BE ASSESSED ON YOUR PROPERTY BASED ON THE DATE OF YOUR OCCUPANCY PERMIT.


 Laurie Gaudet
 Treasurer Collector

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE

State Tax Form 290
 Certificate: 183084
 Issuance Date: 04/13/2020

MUNICIPAL LIEN CERTIFICATE
 Town of Shrewsbury - LIVE
 COMMONWEALTH OF MASSACHUSETTS

Requested by MIRICK O'CONNELL ATTORNEYS AT LAW

I certify from available information that all taxes, assessments and charges now payable that constitute liens as of the date of this certificate on the parcel of real estate specified in your application received on 04/13/2020 are listed below.

DESCRIPTION OF PROPERTY

Parcel ID:12628

564 MAIN ST

BLOCK ENTERPRISES INC
 UNITED BANK
 ATTN: SUSAN BOUCHER
 PO BOX 9020
 WEST SPRINGFIELD MA 01090-9020

Land area : 28,253 SF
 Land Value : 296,100
 Impr Value : 527,900
 Land Use : 0
 Exemptions : 0
 Taxable Value: 824,000

Deed date: 05/17/1990 Book/Page: 12788/338
 Class: 3410-BankBldg

FISCAL YEAR	2020	2019	2018
DESCRIPTION			
Real Estate Tax Commercial	\$10,275.28	\$10,180.44	\$9,993.80
38D CHARGE - ASSESSORS	\$0.00	\$250.00	\$250.00
TOTAL BILLED:	\$10,275.28	\$10,430.44	\$10,243.80
Charges/Fees	\$0.00	\$0.00	\$0.00
Abatements/Exemptions	\$0.00	\$0.00	\$0.00
Payments/Credits	-\$10,275.28	-\$10,430.44	-\$10,243.80
Interest to 04/13/2020	\$0.00	\$0.00	\$0.00
TOTAL BALANCE DUE:	\$0.00	\$0.00	\$0.00
OTHER UNPAID BALANCES:			
2020 Utility Billing Servic	\$234.57		
TOTAL OTHER UNPAID BALANCES:	\$234.57		

PLATE 22 PLOT 169001
 LIGHT \$ 0.00 CABLE \$ 0.00 AS OF 4/7/20
 WATER \$ 56.47 SEWER \$ 53.10 AS OF 4/9/20
 STORM WATER \$ 125.00 PROPERTY - BANK
 BILL DATE 3/31/20 READ DATE 2/25/20

THE WATER/SEWER DEPARTMENT & THE LIGHT/CABLE DEPARTMENTS DO FINAL READINGS FOR CLOSINGS. PLEASE NOTIFY THE OFFICES 48 HOURS IN ADVANCE TO SCHEDULE A READING.

WATER/SEWER 508-841-8506 LIGHT/CABLE 508-841-8500

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