

Property Information		Request Informa	ation	Update Information
File#:	BS-W01469-2843576556	Requested Date:	10/25/2023	Update Requested:
Owner:	BENJAMIN WEISS	Branch: Date Completed:		Requested By:
Address 1:	3 Watson Ln			Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip: Rutland, MA		# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per Town of Rutland Zoning Department there are No Open Code Violation cases on this property.

Payable to: Town of Rutland

Address: 250 Main Street Rutland, MA 01543

Ph: (508) 886-4100

PERMITS Per Town of Rutland Building Department there are no Open/Pending/Expired Permits on this property.

Payable to: Town of Rutland

Address: 250 Main Street Rutland, MA 01543

Ph: (508) 886-4100

SPECIAL ASSESSMENTS Per Town of Rutland Treasurer's Office there are no special assessments/liens on the property.

Payable to: Town of Rutland

Address: 250 Main Street Rutland, MA 01543

Ph: (508) 886-4100

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

DEMOLITION NO

UTILITIES WATER/SEWER

Account #: 10005395

Payment Status: DELINQUENT

Status: Pvt & Lienable Amount: \$1369.86 Good Thru: 11/30/2023 Account Active: YES Collector: Town of Rutland

Payable Address: 250 Main Street Rutland, MA 01543

Business #)508)886-4100

Garbage

GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN

STORET MUMBER

3 WATSON LANE



Documents & Links	
ID	4375
PropertyAddress	3 WATSON LANE
Property Street Property Street	WATSON LANE
MapSheet	42
OwnerName	WEISS BENJAMIN M
CoOwnerName	N/A
OwnerAddress	3 WATSON LANE
OwnerAddress2	N/A
OwnerCity	RUTLAND
OwnerState	MA
OwnerZip	01543
ParcelNumber	042-C-34
GisFullNumber	042-C-34
CamaFullNumber	042-C-34
PID	2326
OWNER NAME	WEISS BENJAMIN M
LOCATION	3 WATSON LANE
STREET NAME	WATSON LANE
STREET NUMBER INDEX	3

From: Lynn Miller <lmiller@townofrutland.org>

Sent: 30 October 2023 15:16

Cc: Anita Carlson; David McRae; Rebecca Tuttle; Benjamin Barakian

Subject: Re: PRR 2023-44

Attachments: PRR 2023-44.pdf; 3 Watson Lane permits.pdf

Hello,

Please see attached building permits for 3 Watson Lane. To the best of our knowledge, there are no outstanding violations and open permits on record. Please feel free to contact the Building Department if you have any questions or need anything further..thank you

Lynn

Lynn Miller
Administrative Assistant
Vaccine Coordinator
Board of Health
250 Main Street
Rutland, MA 01543
508-886-4100 x 3012
Fax: 508-886-2929

David McRae, Building Commissioner 774-364-2279

Richard Stevens
Health Agent
774-314-5672
Health Agent@townofrutland.org

From: Benjamin Barakian <BBarakian@townofrutland.org>

Sent: Monday, October 30, 2023 9:59 AM

To: David McRae <dmcrae@townofrutland.org>; Lynn Miller <lmiller@townofrutland.org>; Rebecca Tuttle

<rtuttle@townofrutland.org>

Cc: Anita Carlson <acarlson@townofrutland.org>

Subject: PRR 2023-44

Hello,

Please see the public records request attached. The request concerns Building permits, code violations, and special assessment fees for 3 Watson Lane. It has been logged in as PRR # 2023-44 and an acknowledgement of receipt has been sent to the requestor.

The 10-day response due date is Friday November 10, 2023. Please let us know if you would like our office to coordinate the response or if you prefer to send your information directly.

From: Lynn Miller <lmiller@townofrutland.org>

Sent: 13 November 2023 11:05

To: Rebecca Tuttle

Cc: Anita Carlson; David McRae; Benjamin Barakian; Lisa Schiemann

Subject: Re: PRR 2023-44

Hi

Please see email below regarding permits for 3 Watson Lane. There are no open permits for this property. If you need anything further please let me know.

Thank you

Lynn Miller Building Department

Lynn Miller
Administrative Assistant
Vaccine Coordinator
Board of Health
250 Main Street
Rutland, MA 01543
508-886-4100 x 3012
Fax: 508-886-2929

Richard Stevens
Health Agent
774-314-5672
Health Agent@townofrutland.org

From: Lynn Miller < lmiller@townofrutland.org> **Sent:** Wednesday, November 8, 2023 11:25 AM **To:**; Rebecca Tuttle < rtuttle@townofrutland.org>

Cc: Anita Carlson <acarlson@townofrutland.org>; David McRae <dmcrae@townofrutland.org>; Benjamin Barakian

<BBarakian@townofrutland.org>; Lisa Schiemann <lschiemann@townofrutland.org>

Subject: Re: PRR 2023-44

Hello

David McRae, Building Commissioner reviewed our Building permit records and found no open permits with our department and no outstanding issues at this time. Please feel free to contact us if you have any questions..

3 WATSON LANE

COMMONWEALTH OF MASSACHUSETTS **TOWN OF RUTLAND**

Map-Block-

42/ C/ 34/ /

Lot: Category:

Residential

Permit #:

BP-22-154

Project #:

Est. Cost:

7,720

Fee Charged:

\$104.60

Use Group:

Lot Size (sq ft):

Zoning:

Dig Safe #:

BUILDING PERMIT

PERMISSION IS HEREBY GRANTED TO:

Contractor: MICHAEL D

STARVASKI

License:

CS-097513

Owner: WEISS BENJAMIN M

Applicant: NICK BISCARDI AT:3 WATSON LANE

Expires:

April 21, 2023

ISSUED ON: May 17, 2022

AMENDED ON: May 17, 2022

EXPIRES ON:

TO PERFORM THE FOLLOWING WORK:

strip and re-roof using gaf tmberline hdz asphalt shinges and synthetic underlayment

17 squares

POST THIS CARD SO IT IS VISIBLE FROM THE STREET

<u>Electric</u>	Gas	Plumbing	Building		
Underground:	Underground:	Underground:	Excavation:		
Service:	Meter:	_	Footings:		
Rough:	Rough:	Rough:	Foundation:		
Final:	Final:	Final:	Rough Frame:		
D.P.W.	Fire	<u>Health</u>	Fireplace/Chimney:		
Meter:	Oil;		Insulation:		
House #:	Smoke:	Assessor	Final:		
Water:	Alarm:	Cianl.			
Sewer:	Sprinklers:	Final:	Treasury:		

THIS PERMIT MAY BE REVOKED BY THE TOWN OF RUTLAND UPON VIOLATION OF ANY OF ITS RULES AND REGULATIONS.

OWNER / CONTRACTOR MUST CALL THE BUILDING INSPECTORS OFFICE TO ARRANGE FOR INSPECTIONS.

508-886-4100 x3002

IF YOUR HOME OR STRUCTURE WAS BUILT BEFORE 1978 YOU OR THE CONTRACTOR HAVE TO BE LEAD SAFE CERTIFIED

David McRae, Building Official

Durkh

Date Paid: Amount:

3 WATSON LANE

COMMONWEALTH OF MASSACHUSETTS TOWN OF RUTLAND

Map-Block-

42/ C/ 34/ /

Lot: Category:

Residential

Permit #:

BP-21-399

Project #:

Est. Cost: 5,000

Fee

\$85.00

Charged:

Use Group: Lot Size (sq

ft):

Zoning:

Dig Safe #:



BUILDING PERMIT

PERMISSION IS HEREBY GRANTED TO:

Contractor.

ADAM GLENN

License:

CSSL-106148

Owner: WEISS BENJAMIN M

Applicant: Adam Glenn

AT:3 WATSON LANE

Expires:

July 30, 2022

ISSUED ON: November 15, 2021

AMENDED ON: November 15, 2021

EXPIRES ON:

TO PERFORM THE FOLLOWING WORK:

Residential weatherization/air sealing. No structural changes. (Site ID 4329931)

POST THIS CARD SO IT IS VISIBLE FROM THE STREET

Electric	Gas	Plumbing	Building
Underground:	Underground:	Underground:	Excavation:
Service:	Meter:		Footings:
Rough:	Rough:	Rough:	Foundation:
Final:	Final:	Final:	Rough Frame:
<u>D.P.W.</u>	<u>Fire</u>	<u>Health</u>	Fireplace/Chimney:
Meter:	Oil:		Insulation:
House #:	Smoke:	Assessor	Final:
Water: Sewer:	Alarm: Sprinklers:	Final:	Treasury:

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508-886-4100 x3002

IF YOUR HOME OR STRUCTURE WAS BUILT BEFORE 1978 YOU OR THE CONTRACTOR HAVE TO BE LEAD SAFE CERTIFIED

David McRae, Building Official

Date Paid:	Amount:
November 15, 2021	\$85.00

3 WATSON LN

1149

Replacement windows

BP-2019-0281

\$5,437.00

JS-2019-000739

42

C 34

GIS#:

Map:

Block:

Permit # Project #

Est. Cost:

Lot: Category: BP-2019-0281

COMMONWEALTH OF MASSACHUSETTS TOWN OF RUTLAND



BUILDING PERMIT

Fee Charged: \$62.50 Balance Due: \$.00 PERMISSION IS HEREBY GRANTED TO: Const. Class: License: Expires Use Group: Window World of Boston, LLC Construction Supervisor - CS 072772 04/07/2020 Lot Size(sq. ft.): 0.76000918 Owner: WEISS BEN Zoning: Applicant: Window World of Boston, LLC Units Gained: Units Lost: AT: 3 Watson Ln Dig Safe #:

ISSUED ON: 06-May-2019

AMENDED ON:

EXPIRES ON:

William Consanell

TO PERFORM THE FOLLOWING WORK:

Replace 6 windows

POST THIS CARD SO IT IS VISIBLE FROM THE STREET

Electric	Gas	Plumbing	Building
Underground:	Underground:	Underground:	Excavation:
Service:	Meter:		Footings:
Rough:	Rough:	Rough:	Foundation:
Final:	Final:	Final:	Rough Frame:
			Fireplace/Chimney;
D.P.W.	<u>Fire</u>	<u>Health</u>	· · · · · · · · · · · · · · · · · · ·
Meter:	Oii:		Insulation:
House #	Smoke:		Final:
Water:	Alarm:	Assessor	Treasury:
Sewer:	Sprinklers:	Final:	
			!

THIS PERMIT MAY BE REVOKED BY THE TOWN OF RUTLAND UPON VIOLATION OF ANY OF ITS RULES AND REGULATIONS.

OWNER / CONTRACTOR MUST CALL THE BUILDING INSPECTORS
OFFICE TO ARRANGE FOR INSPECTIONS 508-886-4118

Signature:

IF YOUR HOME OR STRUCTURE WAS BUILT BEFORE 1978 YOU OR THE CONTRACTOR HAVE TO BE LEAD SAFE CERTIFIED

Fee Туре:	Receipt No:	Date Paid:	Check No:	Amount:	
BUILDING	REC-2019-000749	06-May-19	2001	\$62.50	

3 WATSON LN

1149

42

C

34

Replacement doors

BP-2019-0251

GIS#:

Map:

Block: Lot:

Category:

Permit #

Dig Safe #:

BP-2019-0251

COMMONWEALTH OF MASSACHUSETTS TOWN OF RUTLAND



BUILDING PERMIT

Project # JS-2019-000687 Est. Cost: \$2,283,00 Fee Charged: \$40.00 Balance Due; \$.00 Const. Class: Use Group: Lot Size(sq. ft.): 0.76000918 Zoning: Units Gained: Units Lost:

PERMISSION IS HEREBY GRANTED TO:

License: **Expires** Contractor: Regis & Sons General Contractors Construction Supervisor - CS 072324 04/21/2020

Owner: WEISS BEN

Applicant: Regis & Sons General Contractors

|AT:> 3 WATSON LN

ISSUED ON:	
	 Commence of the Commence of th

EXPIRES ON:

William Cassanelly.

TO PERFORM THE FOLLOWING WORK: Replace two exterior doors

POST THIS CARD SO IT IS VISIBLE FROM THE STREET

<u>Electric</u>	Gas	Plumbing	Building
Underground:	Underground:	Underground:	Excavation:
Service:	Meter:		Footings:
Rough:	Rough:	Rough:	Foundation:
Final:	Final:	Final;	Rough Frame:
			Fireplace/Chimney:
<u>D.P.W.</u>	<u>Fire</u>	<u>Health</u>	Insulation:
Meter:	Oil:		insulation:
House #	Smoke:		Final:
Water:	Alarm:	Assessor	Treasury:
Sewer:	Sprinklers:	Final:	
			·

THIS PERMIT MAY BE REVOKED BY THE TOWN OF RUTLAND UPON VIOLATION OF ANY OF ITS RULES AND REGULATIONS.

OWNER / CONTRACTOR MUST CALL THE BUILDING INSPECTORS OFFICE TO ARRANGE FOR INSPECTIONS

508-886-4118

IF YOUR HOME OR STRUCTURE WAS BUILT BEFORE 1978 YOU OR THE CONTRACTOR HAVE TO BE LEAD SAFE CERTIFIED

*					
Fee Type:	Receipt No:	Date Paid:	Check No:	Amount:	
BUILDING	REC-2019-000697	16-Apr-19	33320	\$40.00	

BUILDING SEE 148

	· · PERMIT	VALIDATION
i - Dane July 9	19 <u>91</u> PERMI ADDRESS <u>[Philips Ave.</u>	No. 76 + 1
APPLICANT Leonard Gengel PERMIT TO Build Wood Frame (2.) STORY. (TYPE OF IMPROVEMENT) No.		
AT (ECCATION) 3 Watson Lane (No.): (STREET)	(PROBOSED U.S.)	ZONING P
	and Boardwalk Ave	CROSS STREET : C.
subdivision Watson Fitates		
BUILDING IS TO BE 24 FT. WIDE BY 36 FT. TO TYPE 42 USF GROUP 25		
REMARKS: <mark>Smoke detectors must be ins</mark> t		Fig. 1. State of the Control of the
		The second secon
AREA OR 1,400 Sq Ft OWNER Leonard Gengel	ESTIMATED COST \$ 90,000:00:	PERMIT \$145.00
ABBRESS 1 Philips Ave Rutland	BUILDE BUILDE CONTRACTOR OF THE CONTRACTOR OF TH	y When of
(Affidavit on reverse side of app	ilication to be completed by authoriz	ed agent of owner)
		DEPT, FILE COPY
en e	Building &	55.00
	PERMIT	VALIDATION
DATE <u>May: ()</u> APREICANT <u>James Songv</u>	<u>5. (9.95</u> PERM - ADDRESS P.O. BOX 413	IT NO
PERMIT TO Alber (2) STORY	(STREET) AS A SECOND OF THE STREET OF THE SECOND OF THE SE	NUMBER OF DWELLING UNITS
AT (LOCATION) 3 Watson Lane (STREET	And the second s	ZONING DISTRICT.
BETWEEN Main Streat (PROSS STREET) 10 10 10 10 10 10 10 10 10 10 10 10 10	anp Cul De Sac	(CHOSS STREET)
S BULLDING IS TO BE TO BE FT. WIDE BY FT.		E AND SHALL CONFORM IN CONSTRUCTION
0. 2 TO TYPE 42 USE GROUP 3	BASEMENT WALLS OR FOUNDATION	LW.
	。2015年1月1日 - 1915年 -	

 Account
 Owner
 Parcel
 Location

 10005395
 WEISS BENJAMIN M
 42-C-34
 3 WATSON LN

Balance: \$1,369.86

Billing Date Due Date Type Charges Charges Interest Interest Balance Total Due PerDiem 10/31/2023 11/10/2023 Bill \$287.44 \$0.000 \$0.00 \$0.00 \$227.44 \$287.44 \$0.000 \$9/25/2023 10/10/2023 Demand \$25.00 \$0.00 \$0.00 \$0.00 \$227.05 \$25.00 \$0.000 \$0.000 \$267.00 \$25.00 \$25.00 \$0.000 \$0.000 \$267.00 \$25.00 \$25.00 \$0.000 \$0.000 \$20.000 \$25.00 \$25.00 \$0.000 \$0.000 \$20.000 \$25.00 \$25.00 \$0.000 \$0.000 \$20.000 \$25.000 \$	Commitmen				Credit To		Credit To			
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\$\frac{5}{1}/2023				•		•		· ·		
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11/3/2022 12/5/2022 Bill \$273.31 \$195.88 \$18.82 \$11.33 \$84.92 \$0.00 <td>1/30/2023</td> <td>3/1/2023</td> <td>Bill</td> <td>\$277.92</td> <td>\$0.00</td> <td>\$29.22</td> <td>\$2.34</td> <td>\$304.80</td> <td>\$304.80</td> <td>\$0.100</td>	1/30/2023	3/1/2023	Bill	\$277.92	\$0.00	\$29.22	\$2.34	\$304.80	\$304.80	\$0.100
10/11/2022	12/14/2022	12/29/2022	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
9/26/2022 10/11/2022 Demand \$25.00 \$0.00	11/3/2022	12/5/2022	Bill	\$273.31	\$195.88	\$18.82	\$11.33	\$84.92	\$84.92	\$0.030
8/8/2022 9/8/2022 Bill \$322.75 \$322.75 \$24.27 \$0.00 \$0.00 \$0.00 6/8/2022 6/23/2022 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 4/29/2022 5/30/2022 Bill \$271.93 \$271.93 \$22.42 \$20.00 \$0.00 \$0.00 3/31/2022 4/14/2022 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 1/31/2022 3/2/2022 Bill \$407.15 \$407.15 \$47.48 \$47.48 \$0.00 \$0.00 \$0.00 11/3/2021 1/13/2022 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 11/9/2021 12/9/2021 Bill \$373.30 \$373.30 \$49.87 \$0.00 \$0.00 \$0.00 8/9/2021 19/13/2021 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00<	10/11/2022	10/11/2022	NSF Fee	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
6/8/2022 6/23/2022 Demand \$25.00 \$25.00 \$0.00	9/26/2022	10/11/2022	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/29/2022 5/30/2022 Bill \$271.93 \$271.93 \$22.42 \$22.42 \$0.00 \$0.00 \$0.00 3/31/2022 4/14/2022 Demand \$25.00 \$25.00 \$0	8/8/2022	9/8/2022	Bill	\$322.75	\$322.75	\$24.27	\$24.27	\$0.00	\$0.00	\$0.000
3/31/2022 4/14/2022 Demand \$25.00 \$0.00	6/8/2022	6/23/2022	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
1/31/2022 3/2/2022 Bill \$407.15 \$407.15 \$47.48 \$47.48 \$0.00 <td>4/29/2022</td> <td>5/30/2022</td> <td>Bill</td> <td>\$271.93</td> <td>\$271.93</td> <td>\$22.42</td> <td>\$22.42</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.000</td>	4/29/2022	5/30/2022	Bill	\$271.93	\$271.93	\$22.42	\$22.42	\$0.00	\$0.00	\$0.000
12/30/2021 1/13/2022 Demand \$25.00 \$25.00 \$0.00 <td>3/31/2022</td> <td>4/14/2022</td> <td>Demand</td> <td>\$25.00</td> <td>\$25.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.000</td>	3/31/2022	4/14/2022	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
11/9/2021 12/9/2021 Bill \$373.30 \$373.30 \$49.87 \$49.87 \$0.00 </td <td>1/31/2022</td> <td>3/2/2022</td> <td>Bill</td> <td>\$407.15</td> <td>\$407.15</td> <td>\$47.48</td> <td>\$47.48</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.000</td>	1/31/2022	3/2/2022	Bill	\$407.15	\$407.15	\$47.48	\$47.48	\$0.00	\$0.00	\$0.000
9/29/2021 10/13/2021 Demand \$25.00 \$25.00 \$0.00	12/30/2021	1/13/2022	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
8/9/2021 9/9/2021 Bill \$302.48 \$302.48 \$48.38 \$48.38 \$0.00 \$0.00 \$0.000 6/16/2021 6/30/2021 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.000 4/30/2021 5/31/2021 Bill \$265.00 \$265.00 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 2/1/2021 3/3/2021 Bill \$339.99 \$339.99 \$2.82 \$2.82 \$0.00 \$0.00 \$0.00 1/14/2021 1/28/2021 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 11/2/2020 12/2/2020 Bill \$267.02 \$267.02 \$11.38 \$11.38 \$0.00 \$0.00 \$0.00 9/23/2020 10/7/2020 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 7/31/2020 8/31/2020 Bill \$356.82 \$356.82 \$23.01 \$23.01 \$0.00 \$0.00 \$0.00 4/30/2020 6/30/2020 Bill \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 </td <td>11/9/2021</td> <td>12/9/2021</td> <td>Bill</td> <td>\$373.30</td> <td>\$373.30</td> <td>\$49.87</td> <td>\$49.87</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.000</td>	11/9/2021	12/9/2021	Bill	\$373.30	\$373.30	\$49.87	\$49.87	\$0.00	\$0.00	\$0.000
6/16/2021 6/30/2021 Demand \$25.00 \$25.00 \$0.00	9/29/2021	10/13/2021	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/30/2021 5/31/2021 Bill \$265.00 \$265.00 \$3.06 \$3.06 \$0.00 \$0.00 \$0.000 2/1/2021 3/3/2021 Bill \$339.99 \$339.99 \$2.82 \$2.82 \$0.00 \$0.00 \$0.000 1/14/2021 1/28/2021 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 11/2/2020 12/2/2020 Bill \$267.02 \$267.02 \$11.38 \$11.38 \$0.00 \$0.00 \$0.00 9/23/2020 10/7/2020 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 7/31/2020 8/31/2020 Bill \$356.82 \$356.82 \$23.01 \$23.01 \$0.00 \$0.00 \$0.00 7/16/2020 7/30/2020 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 4/30/2020 6/30/2020 Bill \$255.03 \$25.03 \$2.83 \$2.83 \$0.00 \$0.00 \$0.00 3/30/2020 4/13/2020 Demand \$25.00 \$25.00 \$0.00 <	8/9/2021	9/9/2021	Bill	\$302.48	\$302.48	\$48.38	\$48.38	\$0.00	\$0.00	\$0.000
2/1/2021 3/3/2021 Bill \$339.99 \$339.99 \$2.82 \$2.82 \$0.00 \$0.00 \$0.000 1/14/2021 1/28/2021 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 11/2/2020 12/2/2020 Bill \$267.02 \$267.02 \$11.38 \$11.38 \$0.00 \$0.00 \$0.00 9/23/2020 10/7/2020 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 7/31/2020 8/31/2020 Bill \$356.82 \$356.82 \$23.01 \$23.01 \$0.00 \$0.00 \$0.00 7/16/2020 7/30/2020 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 4/30/2020 6/30/2020 Bill \$25.03 \$25.03 \$2.83 \$2.83 \$0.00 \$0.00 \$0.00 3/30/2020 4/13/2020 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	6/16/2021	6/30/2021	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
1/14/2021 1/28/2021 Demand \$25.00 \$25.00 \$0.00 <td>4/30/2021</td> <td>5/31/2021</td> <td>Bill</td> <td>\$265.00</td> <td>\$265.00</td> <td>\$3.06</td> <td>\$3.06</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.000</td>	4/30/2021	5/31/2021	Bill	\$265.00	\$265.00	\$3.06	\$3.06	\$0.00	\$0.00	\$0.000
11/2/2020 12/2/2020 Bill \$267.02 \$267.02 \$11.38 \$11.38 \$0.00 \$0.00 \$0.00 9/23/2020 10/7/2020 Demand \$25.00 \$25.00 \$0.00 </td <td>2/1/2021</td> <td>3/3/2021</td> <td>Bill</td> <td>\$339.99</td> <td>\$339.99</td> <td>\$2.82</td> <td>\$2.82</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.000</td>	2/1/2021	3/3/2021	Bill	\$339.99	\$339.99	\$2.82	\$2.82	\$0.00	\$0.00	\$0.000
9/23/2020 10/7/2020 Demand \$25.00 \$25.00 \$0.	1/14/2021	1/28/2021	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
7/31/2020 8/31/2020 Bill \$356.82 \$356.82 \$23.01 \$23.01 \$0.00 \$0.00 \$0.000 7/16/2020 7/30/2020 Demand \$25.00 \$25.00 \$0.00<	11/2/2020	12/2/2020	Bill	\$267.02	\$267.02	\$11.38	\$11.38	\$0.00	\$0.00	\$0.000
7/16/2020 7/30/2020 Demand \$25.00 \$25.00 \$0.00 \$	9/23/2020	10/7/2020	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/30/2020 6/30/2020 Bill \$255.03 \$255.03 \$2.83 \$0.00 \$0.00 \$0.000 3/30/2020 4/13/2020 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	7/31/2020	8/31/2020	Bill	\$356.82	\$356.82	\$23.01	\$23.01	\$0.00	\$0.00	\$0.000
3/30/2020 4/13/2020 Demand \$25.00 \$25.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	7/16/2020	7/30/2020	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
	4/30/2020	6/30/2020	Bill	\$255.03	\$255.03	\$2.83	\$2.83	\$0.00	\$0.00	\$0.000
1/30/2020 3/2/2020 Bill \$256.89 \$256.89 \$2.23 \$0.00 \$0.00 \$0.000	3/30/2020	4/13/2020	Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
	1/30/2020	3/2/2020	Bill	\$256.89	\$256.89	\$2.23	\$2.23	\$0.00	\$0.00	\$0.000

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Utility Hist	ory Summary as of Novembe							
Account	Owner	Parcel	Location					
1/24/2020	1/24/2020 NSF Fee	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
1/2/2020	1/16/2020 Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
10/31/2019	12/2/2019 Bill	\$296.18	\$296.18	\$16.14	\$16.14	\$0.00	\$0.00	\$0.000
9/16/2019	9/30/2019 Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
7/30/2019	8/29/2019 Bill	\$192.44	\$192.44	\$17.49	\$17.49	\$0.00	\$0.00	\$0.000
7/24/2019	7/24/2019 NSF Fee	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
6/24/2019	7/9/2019 Demand	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/30/2019	5/30/2019 Bill	\$199.03	\$199.03	\$12.55	\$12.55	\$0.00	\$0.00	\$0.000
1/31/2019	3/4/2019 Bill	\$211.41	\$211.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
10/31/2018	12/3/2018 Bill	\$207.66	\$207.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
7/31/2018	8/30/2018 Bill	\$218.91	\$218.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/30/2018	5/30/2018 Bill	\$215.72	\$215.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
1/31/2018	3/5/2018 Bill	\$172.22	\$172.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
11/7/2017	12/11/2017 Bill	\$184.03	\$184.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
8/8/2017	9/7/2017 Bill	\$201.95	\$201.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
6/2/2017	6/2/2017 Balance Forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
Grand Total	al	\$7,467.45	\$6,163.79	\$363.80	\$297.60	\$1,369.86	\$1,369.86	\$0.370

Name	Effective Date	PostDate	Batch	Total	Tax	Fees	Interest	Comments
Payment	3/23/2023	3/23/2023	03235	\$600.00	\$518.63	\$50.00	\$31.37	
Lien To Real Estate	12/12/2022	12/12/2022	Lien To Real Estate	\$834.20	\$815.14	\$0.00	\$19.06	
Payment	10/31/2022	11/1/2022	10316	\$845.38	\$539.72	\$150.00	\$155.66	
Payment Reversal	10/11/2022	10/17/2022	nsf	(\$536.37)	(\$272.48)	(\$125.00)	(\$138.89)	
Payment	10/5/2022	10/5/2022	10055	\$536.37	\$272.48	\$125.00	\$138.89	
Payment Reversal	3/10/2022	3/14/2022	NSF	(\$407.15)	(\$323.02)	(\$50.00)	(\$34.13)	
Payment	3/7/2022	3/7/2022	03076	\$407.15	\$323.02	\$50.00	\$34.13	
Payment	6/25/2021	6/28/2021	80625	\$298.98	\$270.71	\$25.00	\$3.27	Lockbox
Payment	3/23/2021	3/23/2021	03235	\$745.02	\$733.66	\$0.00	\$11.36	
Payment	1/25/2021	1/25/2021	200	\$300.00	\$224.46	\$50.00	\$25.54	Generic Payment
Payment	7/29/2020	7/29/2020	80729	\$282.96	\$255.03	\$25.00	\$2.93	Lockbox
Payment Reversal	6/12/2020	6/19/2020	nsf	(\$255.03)	(\$255.03)	\$0.00	\$0.00	
Payment	6/9/2020	6/9/2020	06095	\$255.03	\$255.03	\$0.00	\$0.00	
Payment	4/22/2020	4/22/2020	80422	\$950.51	\$808.82	\$100.00	\$41.69	Lockbox
Payment Reversal	1/24/2020	2/4/2020	nsf	(\$586.32)	(\$516.33)	(\$50.00)	(\$19.99)	
Payment	1/21/2020	1/22/2020	01217	\$586.32	\$516.33	\$50.00	\$19.99	

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Utility History Sur	nmary as of N	November 30, 2023					
Account	Owner	Parcel	Location				
Payment	8/26/2019	8/26/2019 80826	\$192.44	\$135.72	\$50.00	\$6.72	Lockbox
Payment Reversal	7/24/2019	7/31/2019 NSF	(\$227.08)	(\$199.03)	(\$25.00)	(\$3.05)	
Payment	7/18/2019	7/18/2019 07187	\$227.08	\$199.03	\$25.00	\$3.05	
Payment	2/25/2019	2/25/2019 80225	\$211.41	\$211.41	\$0.00	\$0.00	Lockbox
Payment	11/26/2018	11/26/2018 81126	\$207.66	\$207.66	\$0.00	\$0.00	Lockbox
Payment	8/22/2018	8/22/2018 80822	\$218.91	\$218.91	\$0.00	\$0.00	Lockbox
Payment	5/23/2018	5/23/2018 80523	\$215.72	\$215.72	\$0.00	\$0.00	Lockbox
Payment	2/12/2018	2/12/2018 80212	\$172.22	\$172.22	\$0.00	\$0.00	Lockbox
Payment	11/24/2017	11/27/2017 81124	\$184.03	\$184.03	\$0.00	\$0.00	Lockbox
Payment	8/18/2017	8/18/2017 80818	\$201.95	\$201.95	\$0.00	\$0.00	Lockbox
Grand Total			\$6,461.39	\$5,713.79	\$450.00	\$297.60	

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