

Re: Utility Request // 28 WAMESIT AVENUE

Meter Tech <MeterTech@saugus-ma.gov>

Thu 2/15/2024 8:54 AM

To:Lachel Nikki Lodge <lachel.lodge@proplogix.com>

 1 attachments (200 KB)

28 Wamesit Ave UT Billing & Payment Report.pdf;

Hello,

As requested, please see attached document related to your request. For lien related inquiries, visit below link:

<https://www.saugus-ma.gov/treasurer-collector>

Please let me know if you need anything further.

Thank you,

Meter Tech

metertech@saugus-ma.gov

Utility Billing Department

Phone: 781-231-4139

Fax: 781-231-7652

Mail all payments to:

Town of Saugus

P O Box 4157

Woburn, MA 01888

Please be advised that the Massachusetts Secretary of State considers e-mail to be a public record, and therefore subject to public access under the Massachusetts Public Records Law, M.G.L. c. 66 § 10. Consequently, confidentiality should not be expected. If you have received this email in error, please notify metertech@saugus-ma.gov

From: Lachel Nikki Lodge <lachel.lodge@proplogix.com>

Sent: Wednesday, February 14, 2024 2:12 PM

To: Meter Tech <MeterTech@saugus-ma.gov>

Subject: [Probable Spam] Utility Request // 28 WAMESIT AVENUE

Good Afternoon,

Could you please see below request:

Advise the Utility services provided at 28 Wamesit Avenue. We also would like to obtain any current and past balances due for utilities if possible.

Advise if there are any unrecorded liens/fines/special assessments due.

Thank you for any information you can provide.

Lachel Lodge

Utility History Summary as of February 14, 2024

Town of Saugus

Account	Owner	Parcel	Location						
510320-00	Bullens Donald	F4/2/2	28 Wamesit Avenue						
Balance:	\$0.00								
Commitments									
Billing Date	Due Date	Type	Charges	Credit To Charges	Interest	Credit To Interest	Balance	Total Due	PerDiem
11/15/2023	12/15/2023	Bill	\$465.59	\$465.59	\$0.53	\$0.53	\$0.00	\$0.00	\$0.000
9/28/2023	10/12/2023	Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
5/31/2023	6/30/2023	Bill	\$580.53	\$580.53	\$38.07	\$38.07	\$0.00	\$0.00	\$0.000
4/21/2023	5/5/2023	Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
2/9/2023	3/11/2023	Bill	\$499.75	\$499.75	\$53.93	\$53.93	\$0.00	\$0.00	\$0.000
12/5/2022	12/19/2022	Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
6/1/2022	7/1/2022	Bill	\$448.25	\$448.25	\$28.10	\$28.10	\$0.00	\$0.00	\$0.000
4/14/2022	4/28/2022	Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
2/8/2022	3/10/2022	Bill	\$406.80	\$406.80	\$6.24	\$6.24	\$0.00	\$0.00	\$0.000
7/26/2021	8/9/2021	Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
5/12/2021	6/11/2021	Bill	\$514.89	\$514.89	\$9.93	\$9.93	\$0.00	\$0.00	\$0.000
3/17/2021	3/31/2021	Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
1/20/2021	2/19/2021	Bill	\$453.90	\$453.90	\$6.09	\$6.09	\$0.00	\$0.00	\$0.000
5/22/2020	6/22/2020	Bill	\$333.93	\$333.93	\$1.09	\$1.09	\$0.00	\$0.00	\$0.000
10/15/2019	11/15/2019	Bill	\$293.13	\$293.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/3/2019	5/3/2019	Bill	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/3/2019	5/3/2019	Bill	\$222.57	\$222.57	\$0.52	\$0.52	\$0.00	\$0.00	\$0.000
10/3/2018	11/2/2018	Bill	\$237.80	\$237.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/3/2018	5/3/2018	Bill	\$248.92	\$248.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
10/2/2017	11/2/2017	Bill	\$170.84	\$170.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
5/16/2017	5/30/2017	Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/7/2017	5/8/2017	Bill	\$167.25	\$167.25	\$0.45	\$0.45	\$0.00	\$0.00	\$0.000
10/5/2016	11/4/2016	Bill	\$269.94	\$269.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/4/2016	5/4/2016	Bill	\$166.40	\$166.40	\$0.07	\$0.07	\$0.00	\$0.00	\$0.000
10/7/2015	11/6/2015	Bill	\$141.00	\$141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
3/27/2015	4/27/2015	Bill	\$136.73	\$136.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
10/2/2014	11/3/2014	Bill	\$154.44	\$154.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
3/14/2014	4/14/2014	Bill	\$134.44	\$134.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
10/15/2013	11/15/2013	Bill	\$130.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
4/23/2013	5/23/2013	Bill	\$265.49	\$265.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
10/23/2012	11/26/2012	Bill	\$427.96	\$427.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000

Utility History Summary as of February 14, 2024

Town of Saugus

Account	Owner	Parcel	Location							
5/4/2012	6/4/2012 Bill	\$211.62	\$211.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/24/2011	11/28/2011 Bill	\$302.76	\$302.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5/9/2011	6/8/2011 Bill	\$125.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/6/2010	11/6/2010 Service	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9/10/2010	10/10/2010 Service	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9/8/2010	9/22/2010 Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5/7/2010	6/7/2010 Bill	\$120.00	\$120.00	\$0.50	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3/3/2010	3/17/2010 Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/14/2009	11/13/2009 Bill	\$120.00	\$120.00	\$9.98	\$9.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/17/2009	7/1/2009 Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5/28/2009	6/28/2009 Final	\$145.00	\$145.00	\$8.14	\$8.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5/4/2009	6/4/2009 Bill	\$169.61	\$169.61	\$13.07	\$13.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3/17/2009	3/31/2009 Demand	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11/19/2008	12/19/2008 Bill	\$430.71	\$430.71	\$60.79	\$60.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$8,655.25	\$8,655.25	\$237.50	\$237.50	\$237.50	\$237.50	\$0.00	\$0.00	\$0.00

Transactions	Name	Effective Date	PostDate	Batch	Total	Tax	Fees	Interest	Comments
Lien To Real Estate	Payment	12/18/2023	12/18/2023	Lien To Real Estate	\$1,191.07	\$1,079.07	\$20.00	\$92.00	
		12/18/2023	12/20/2023	1218 M	\$466.12	\$465.59	\$0.00	\$0.53	CoreLogic chk 412056155 - incorrectly refermcing 2nd qtr real estate taxes but p
Transfer Out		3/25/2023	3/28/2023	Auto Trans 0325	(\$1.21)	(\$1.21)	\$0.00	\$0.00	Transfer Out
Transfer In		3/25/2023	3/28/2023	Auto Trans 0325	\$1.21	\$1.21	\$0.00	\$0.00	Transfer In
Payment		12/12/2022	12/13/2022	U1212	\$486.16	\$448.06	\$10.00	\$28.10	Generic Payment
Transfer Out		6/1/2022	6/1/2022	Auto Transfers	(\$1.40)	(\$1.40)	\$0.00	\$0.00	Transfer Out
Transfer In		6/1/2022	6/1/2022	Auto Transfers	\$1.40	\$1.40	\$0.00	\$0.00	Transfer In
Payment		4/19/2022	4/26/2022	U0419	\$424.44	\$408.20	\$10.00	\$6.24	Generic Payment
Payment		10/25/2021	10/27/2021	1025 M	\$19.93	\$19.27	\$0.00	\$0.66	
Payment		7/28/2021	7/29/2021	90728	\$514.02	\$494.75	\$10.00	\$9.27	Lockbox
Transfer Out		5/18/2021	5/18/2021	Auto Trans	(\$0.87)	(\$0.87)	\$0.00	\$0.00	Transfer Out
Transfer In		5/18/2021	5/18/2021	Auto Trans	\$0.87	\$0.87	\$0.00	\$0.00	Transfer In
Payment		3/26/2021	3/29/2021	90326	\$470.86	\$454.77	\$10.00	\$6.09	Lockbox
Lien To Real Estate		12/15/2020	12/15/2020	Lien To Real Estate	\$1.09	\$1.02	\$0.00	\$0.07	
Payment		6/30/2020	7/7/2020	0706.0630 M	\$333.93	\$332.91	\$0.00	\$1.02	

Utility History Summary as of February 14, 2024

Town of Saugus

Account	Owner	Parcel	Location				
Payment	11/14/2019	11/21/2019 91120-7	\$293.13	\$293.13	\$0.00	\$0.00	Lockbox
Payment	5/9/2019	5/10/2019 0509 D	\$223.09	\$222.57	\$0.00	\$0.52	
Payment	11/2/2018	11/9/2018 91108-6/7	\$237.80	\$237.80	\$0.00	\$0.00	Lockbox
Payment	4/19/2018	4/24/2018 0419 D	\$248.91	\$248.91	\$0.00	\$0.00	
Payment	10/31/2017	11/8/2017 91103-7	\$170.85	\$170.85	\$0.00	\$0.00	Lockbox
Credit Adjustment	5/25/2017	5/25/2017 0525 ClearDem	\$10.00	\$0.00	\$10.00	\$0.00	
Payment	5/15/2017	5/16/2017 0515 D	\$167.64	\$167.19	\$0.00	\$0.45	
Payment	11/4/2016	11/10/2016 91109-7	\$270.00	\$270.00	\$0.00	\$0.00	Lockbox
Payment	5/5/2016	5/6/2016 0505 D	\$166.47	\$166.40	\$0.00	\$0.07	
Payment	11/5/2015	11/10/2015 91109-7	\$141.00	\$141.00	\$0.00	\$0.00	Lockbox
Payment	4/17/2015	4/27/2015 0417	\$136.73	\$136.73	\$0.00	\$0.00	
Payment	10/14/2014	10/17/2014 91016	\$154.44	\$154.44	\$0.00	\$0.00	Lockbox
Payment	3/20/2014	4/7/2014 90324	\$134.44	\$134.44	\$0.00	\$0.00	Lockbox
Payment	11/15/2013	11/26/2013 91120	\$130.00	\$130.00	\$0.00	\$0.00	Lockbox
Payment	4/26/2013	5/2/2013 90501	\$265.49	\$265.49	\$0.00	\$0.00	Lockbox
Payment	11/1/2012	11/6/2012 91106	\$427.96	\$427.96	\$0.00	\$0.00	Lockbox
Payment	5/21/2012	5/23/2012 90523	\$211.62	\$211.62	\$0.00	\$0.00	Lockbox
Payment	11/4/2011	11/9/2011 91109	\$246.44	\$246.44	\$0.00	\$0.00	Lockbox
Payment	5/18/2011	5/19/2011 90518	\$42.04	\$42.04	\$0.00	\$0.00	Lockbox
Transfer In	5/5/2011	5/5/2011 0505 TRANS	\$56.32	\$56.32	\$0.00	\$0.00	
Payment	10/22/2010	10/26/2010 1022	\$25.00	\$25.00	\$0.00	\$0.00	
Transfer In	10/4/2010	10/4/2010 1004Trlh	\$107.96	\$107.96	\$0.00	\$0.00	
Transfer Out	10/4/2010	10/4/2010 1004 Tr Ou	(\$107.96)	(\$107.96)	\$0.00	\$0.00	
Transfer Out	10/1/2010	10/1/2010 TOUT	(\$12.04)	(\$12.04)	\$0.00	\$0.00	
Transfer In	10/1/2010	10/1/2010 TIN	\$12.04	\$12.04	\$0.00	\$0.00	
Credit Adjustment	9/10/2010	9/10/2010 0910 cr ad	\$10.00	\$0.00	\$10.00	\$0.00	
Abatement	9/9/2010	9/9/2010 0909abt	\$240.00	\$240.00	\$0.00	\$0.00	abated 5/10 and 10/09 bills
Payment	6/18/2010	6/23/2010 0618 ws	\$128.44	\$107.96	\$10.00	\$10.48	
Lien To Real Estate	12/22/2009	12/22/2009 LienBatch	\$847.32	\$720.32	\$45.00	\$82.00	Liened to Real Estate
Grand Total			\$8,892.75	\$8,520.25	\$135.00	\$237.50	