

State Tax Form 290
Certificate: 25770
Issuance Date: 10/10/2012

MUNICIPAL LIEN CERTIFICATE
CITY OF FITCHBURG, MA
COMMONWEALTH OF MASSACHUSETTS

Requested by FRANK SUMMER

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 10/10/2012 are listed below.

DESCRIPTION OF PROPERTY

Parcel ID: 0170-0013-1

MECHANIC ST

R. W. REALTY LLC
211 COLONY ROAD
GARDNER

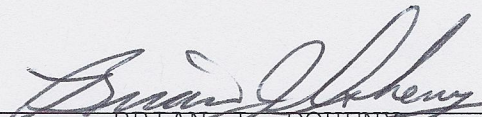
MA 01440

Land area	:	3.90 AC
Land Value	:	187,700
Impr Value	:	0
Land Use	:	0
Exemptions	:	0
Taxable Value:		187,700

Deed date: 08/05/2002 Book/Page: 4279-/207
Class: 390-

FISCAL YEAR	2013	2012	2011
DESCRIPTION			
COMMERCIAL REAL ESTATE TAX	\$2,243.29	\$4,377.16	\$4,196.88
Charges/Fees	\$.00	\$15.00	\$.00
Abatements/Exemptions	\$.00	\$.00	\$.00
Payments/Credits	-\$1,121.65	-\$4,392.16	-\$4,196.88
Interest to 10/10/2012	\$.00	\$.00	\$.00
TOTAL BALANCE DUE:	\$1,121.64	\$.00	\$.00

NOTE: Actual 2013 taxes not yet issued.


BRIAN J. DOHERTY
TREASURER & COLLECTOR

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE

State Tax Form 290
Certificate: 25771
Issuance Date: 10/10/2012

MUNICIPAL LIEN CERTIFICATE
CITY OF FITCHBURG, MA
COMMONWEALTH OF MASSACHUSETTS

Requested by FRANK SUMMER

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 10/10/2012 are listed below.

DESCRIPTION OF PROPERTY

Parcel ID: 0170-0013-0

558 MECHANIC ST

R. W. REALTY LLC
211 COLONY ROAD
GARDNER MA 01440


Land area	:	1.25 AC
Land Value	:	119,900
Impr Value	:	179,900
Land Use	:	0
Exemptions	:	0
Taxable Value:		299,800

Deed date: 08/05/2002 Book/Page: 4279-/207
Class: 332-

FISCAL YEAR	2013	2012	2011
DESCRIPTION			
COMMERCIAL REAL ESTATE TAX	\$3,583.06	\$6,991.34	\$7,065.36
Charges/Fees	\$.00	\$15.00	\$.00
Abatements/Exemptions	\$.00	\$.00	\$.00
Payments/Credits	-\$1,791.53	-\$7,006.34	-\$7,065.36
Interest to 10/10/2012	\$.00	\$.00	\$.00
TOTAL BALANCE DUE:	\$1,791.53	\$.00	\$.00

NOTE: Actual 2013 taxes not yet issued.

OTHER UNPAID BALANCES:
2013 WATER AND SEWER \$24.10


BRIAN J. DOHERTY
TREASURER & COLLECTOR

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE