

General Laws, Chapter 60, Section 23, as amended by the Acts of 1987, Chapter 250

Certificate No. **7894**

Office of the Collector of Taxes  
(508) 533-3205



Welcome to the  
**TOWN OF MEDWAY**

**Municipal Lien Certificate  
TOWN OF MEDWAY  
Commonwealth of Massachusetts**

Requested By **HILL LAW** Issuance Date **04/16/2024**

I hereby 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 **04/16/2024** are listed below.

**DESCRIPTION OF PROPERTY**

Location: 0 SUMMER ST	Deed Date: 04/23/1986
Parcel ID: 190460000	Book/Page: 7024-627
Owner: BOCZANOWSKI CONSTRUCTION INC.	Land Area: 3.01 AC
18 SKYLINE DR	Land Value: 36,900.00
MEDWAY, MA 02053	Build Value: .00
	Impr Value: 0
	Land Use:
Residential Rate: 14.40	Exemptions: 0
Commercial Rate: 14.40	Taxable Value: 36,900.00
Industrial Rate: 14.40	
Per. Property Rate: 0.00	

**REAL ESTATE BILLS**

YEAR 2024 CHARGES	QTR	DUE DATE	AMOUNT BILLED	BALANCE DUE
REAL ESTATE TAX	1	08/01/2023	132.31	132.31
	2	11/01/2023	132.30	132.30
	3	02/01/2024	133.38	133.38
	4	05/01/2024	133.37	133.37
		Charges/Fees		0.00
		Abatements/Exemptions		0.00
		Payments/Credits		0.00
		Interest to 05/03/2024		28.16
<b>TOTAL BILLED</b>			<b>531.36</b>	<b>TOTAL BALANCE DUE TO 05/03/2024</b>
				<b>559.52</b>

YEAR 2023 CHARGES	QTR	DUE DATE	AMOUNT BILLED	BALANCE DUE
REAL ESTATE TAX	1	08/01/2022	0.00	0.00
	2	11/01/2022	0.00	0.00
	3	02/01/2023	0.00	0.00
	4	05/01/2023	0.00	0.00
		Charges/Fees		0.00
		Abatements/Exemptions		0.00
		Payments/Credits		0.00
		Interest to 05/03/2024		0.00
<b>TOTAL BILLED</b>			<b>0.00</b>	<b>TOTAL BALANCE DUE TO 05/03/2024</b>
				<b>0.00</b>

YEAR 2022 CHARGES	QTR	DUE DATE	AMOUNT BILLED	BALANCE DUE
REAL ESTATE TAX	1	08/02/2021	0.00	0.00
	2	11/01/2021	0.00	0.00
	3	02/01/2022	0.00	0.00
	4	05/02/2022	0.00	0.00
		Charges/Fees		0.00
		Abatements/Exemptions		0.00
		Payments/Credits		0.00
		Interest to 05/03/2024		0.00
<b>TOTAL BILLED</b>			<b>0.00</b>	<b>TOTAL BALANCE DUE TO 05/03/2024</b>
				<b>0.00</b>

**TAX TITLE**

AMOUNT BILLED	INTEREST	TAX TITLE PER DIEM	TAX TITLE BALANCE
4,229.88	420.07	0.00	2,149.60

**DEFERRALS**

AMOUNT BILLED	INTEREST	DEFERRAL PER DIEM	DEFERRAL BALANCE
0.00	0.00	0.00	0.00

**WATER AND SEWER AND TRASH \***

SERVICE #	DUE DATE	AMT BILLED	INTEREST	UB PER DIEM	UB BALANCE
		0.00	0.00	0.00	0.00

I have no knowledge of any other lien outstanding.  
Information on this certificate is complete as of 04/16/2024.

*James M. Russo*  
Collector of Taxes

<b>TOTAL PER DIEM:</b>	0.20
<b>TOTAL DUE:</b>	2,709.12

\* WATER, SEWER AND TRASH CHARGE SUBJECT TO FINAL READING - CONTACT DPW FOR AMOUNT DUE: (508) 533-3275