

State Tax Form 290
 Certificate: 7195
 Issuance Date: 02/01/2023

MUNICIPAL LIEN CERTIFICATE
 Town of Rockland, MA
 COMMONWEALTH OF MASSACHUSETTS

Requested by THOMAS P HEALY
 44 HARMONY CROSSING
 EAST BRIDGEWATER MA 02333

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 02/01/2023 are listed below.

DESCRIPTION OF PROPERTY

Parcel ID: 36-0095

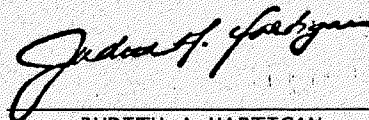
443 WEBSTER ST

HEALY THOMAS P JR TRUSTEE	Land area	:	1.82 AC
GRAPHIC REALTY TRUST	Land Value	:	238,700
44 HARMONY CROSSING	Impr Value	:	536,800
EAST BRIDGEWATER MA 02333	Land Use	:	0
	Exemptions	:	0
	Taxable Value:	:	775,500

Deed date: Book/Page:
 Class: 030-COMM MIXED USE

FISCAL YEAR	2023	2022	2021
DESCRIPTION			
COMMERCIAL REAL ESTATE TAX	\$6,727.77	\$5,955.73	\$5,818.16
COMMUNITY PRESERVATION ACT	\$154.22	\$131.60	\$127.19
RESIDENTIAL REAL ESTATE TAX	\$5,075.34	\$4,492.92	\$4,389.14
SEWER LIEN	\$0.00	\$0.00	\$82.64
WATER LIEN	\$0.00	\$0.00	\$102.04
TOTAL BILLED:	\$11,957.33	\$10,580.25	\$10,519.17
Charges/Fees	\$0.00	\$0.00	\$0.00
Abatements/Exemptions	\$0.00	\$0.00	\$0.00
Payments/Credits	-\$8,720.06	-\$10,580.25	-\$10,519.17
Interest to 02/01/2023	\$0.00	\$0.00	\$0.00
TOTAL BALANCE DUE:	\$3,237.27	\$0.00	\$0.00

FINAL READINGS WATER, SEWER AND TRASH LIENS CALL:
 WATER 781-878-0901; SEWER 781-878-1964; 781-871-1874 EXT 1005
 ACCT 1024
 DUE DATE 1/30/2023
 WATER: \$0.00
 SEWER: \$0.00
 TRASH: N/A
 SEWER BETTERMENT: NO



JUDITH A HARTIGAN
 TOWN COLLECTOR

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE



TOWN OF ROCKLAND
242 Union Street
Rockland Massachusetts 02370
781.871.1874

ROCKLAND TOWN COLLECTOR
FEB 01 2023
RECEIVED PAYMENT

REQUEST FOR MUNICIPAL LIEN CERTIFICATE

Date of Request: 2/1/23

Parcel Id: _____

Property Location: 443 WEBSTER ST

Requested By: THOMAS P. HEALY

(name, address & phone) 44 HARMONY CROSSING E. BRIDGEWATER MA
02337

Mail Certificate to: ABOVE

(name, address & phone) _____

Request to be: Mailed Picked Up

Fee: \$50.00 per parcel

Amount Collected: \$50.00

Cash

Check #464

Check payments should be made payable to: The Town of Rockland