

MUNICIPAL LIEN CERTIFICATE
THE COMMONWEALTH OF MASSACHUSETTS
Town of Cohasset
Office of the Collector of Taxes

Requested By:
 MATTHEW WATSKY ATTY
 30 EASTBROOK ROAD STE 301
 DEDHAM MA 02026-2048

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 12/01/2021 are listed below

		DESCRIPTION OF REAL ESTATE					
Map/Parcel	F7-34-005	Land	2952400	Land Area	379015	Book	9185
Unit		Building	349200	Cert #	0	Page	330
District	0	Other	10400	Doc #	0	Deed Date	01/27/1992
		Total	3312000			Certificate #	4411
						Cert Date	12/01/2021
Name of person assessed	SMITH CHARLES L III				Interest thru:	12/10/2021	
Location of Property	94 BLACK HORSE LN						

Year	Description	Total Billed	Balance	Interest	Demand & Fees	Total Due	PerDiem
2022	RE Q2	11,228.04	0.00	0.00	0.00	0.00	0.00
2022	RE Q1	11,228.04	0.00	0.00	0.00	0.00	0.00
2021	RE	43,816.75	0.00	0.00	0.00	0.00	0.00
2020	RE	37,820.59	0.00	0.00	0.00	0.00	0.00
	Total Taxes	104,093.42	0.00	0.00	0.00	0.00	0.00
	Property Total	104,093.42	0.00	0.00	0.00	0.00	0.00

RE Bill Number: 2623
 WATER ACCT # 2093 BALANCE DUE 599.83

Unpaid utility and other charges
 Per Diem After 12/10/2021: 0.00

TOTAL DUE 0.00

Paula M. Linhares
 Paula M. Linhares
 ASST Treasurer/collector

Collector of taxes for the Town of Cohasset
 Name of City or Town

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		DESCRIPTION OF REAL ESTATE					
Map/Parcel	F7-34-010	Land	323400	Land Area	71438	Book	37061
Unit		Building	0	Cert #	0	Page	94
District	0	Other	0	Doc #	0	Deed Date	08/15/2019
		Total	323400			Certificate #	4412
						Cert Date	12/01/2021
Name of person assessed	SMITH CHARLES L III				Interest thru:	12/10/2021	
Location of Property	CEDAR LN						

Year	Description	Total Billed	Balance	Interest	Demand & Fees	Total Due	PerDiem
2022	RE Q2	1,091.84	0.00	0.00	0.00	0.00	0.00
2022	RE Q1	1,091.84	0.00	0.00	0.00	0.00	0.00
2021	RE	4,260.84	0.00	0.00	0.00	0.00	0.00
2020	RE	4,237.95	0.00	0.00	0.00	0.00	0.00
	Total Taxes	10,682.47	0.00	0.00	0.00	0.00	0.00
	Property Total	10,682.47	0.00	0.00	0.00	0.00	0.00

RE Bill Number: 2624

Unpaid utility and other charges
 Per Diem After 12/10/2021: 0.00

TOTAL DUE 0.00

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DESCRIPTION OF REAL ESTATE								
Map/Parcel	F7-34-068	Land	141000	Land Area	31429	Book	37061	
Unit		Building	0	Cert #	0	Page	94	
District	0	Other	0	Doc #	0	Deed Date	08/15/2019	
		Total	141000			Certificate #	4413	
						Cert Date	12/01/2021	
Name of person assessed	SMITH CHARLES L, III						Interest thru:	12/10/2021
Location of Property	CEDAR LN							

Year	Description	Total Billed	Balance	Interest	Demand & Fees	Total Due	PerDiem
2022	RE Q2	473.21	0.00	0.00	0.00	0.00	0.00
2022	RE Q1	473.21	0.00	0.00	0.00	0.00	0.00
2021	RE	1,846.66	0.00	0.00	0.00	0.00	0.00
2020	RE	1,836.74	0.00	0.00	0.00	0.00	0.00
	Total Taxes	4,629.82	0.00	0.00	0.00	0.00	0.00
	Property Total	4,629.82	0.00	0.00	0.00	0.00	0.00

RE Bill Number: 2625

Unpaid utility and other charges
 Per Diem After 12/10/2021: 0.00

TOTAL DUE 0.00

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DESCRIPTION OF REAL ESTATE

Map/Parcel	F6-33-052	Land	2198200	Land Area	167880	Book	35079	
Unit		Building	757000	Cert #	0	Page	115	
District	0	Other	50100	Doc #	0	Deed Date	05/01/2017	
		Total	3005300			Certificate #	4414	
						Cert Date	12/01/2021	
Name of person assessed	JAK LLC							
Location of Property	70 BLACK HORSE LN						Interest thru:	12/10/2021

Year	Description	Total Billed	Balance	Interest	Demand & Fees	Total Due	PerDiem
2022	RE Q2	10,187.83	0.00	0.00	0.00	0.00	0.00
2022	RE Q1	10,187.83	0.00	0.00	0.00	0.00	0.00
2021	RE	39,750.77	0.00	0.00	0.00	0.00	0.00
2020	RE	39,537.24	0.00	0.00	0.00	0.00	0.00
Total Taxes		99,663.67	0.00	0.00	0.00	0.00	0.00
Property Total		99,663.67	0.00	0.00	0.00	0.00	0.00

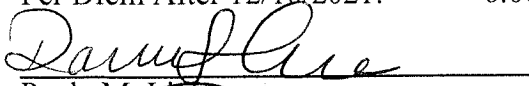
RE Bill Number: 141

WATER ACCT #2092 BALANCE DUE 223.09

Unpaid utility and other charges

Per Diem After 12/10/2021: 0.00

TOTAL DUE 0.00


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