



OFFICE OF THE PURCHASING AGENT

TOWN OF ARLINGTON
730 Massachusetts Avenue
Arlington, MA 02476

Telephone (781) 316-3003
Fax (781) 316-3019

DATE: May 26, 2021

TO ALL BIDDERS

BID NO. 21-24

SUBJECT: Bill Printing & Mailing Services

ADDENDUM NO. 1

TO WHOM IT MAY CONCERN:

With reference to the bid request relative to the above subject, please note the following:

SEE ATTACHED QUESTIONS & RESPONSES

All other terms, conditions and specifications remain unchanged.

Very truly yours,

Town of Arlington

Domenic R. Lanzillotti
Purchasing Officer

#21-24 Bill Printing & Mailing Services/Arlington, MA

Addendum #1

Answers to the following questions:

Who is your current print and mail provider? **The Master's Touch, LLC**

Please provide a current invoice for services and materials

Attached are invoices for one quarter of four Real Estate Tax and Personal Property Tax, envelope, and Water/Sewer Bills. All bills are stuffed including return envelope.

Parking late notice samples are not currently available.

Please provide color sample, both front and back of each of the billing notices.



PLEASE REMIT TO:

Spokane Headquarters
 1405 N Ash St
 Spokane WA 99201-2805
 Phone (509) 326-7475
 Fax (509) 326-7214

Arizona Branch Office
 132 W Julie Dr
 Tempe AZ 85283
 Phone (800) 301-1347
 Fax (509) 326-7214

Hawaii Branch Office
 Phone (800) 301-1347
 Fax (509) 326-7214

Iowa Branch Office
 Phone (800) 301-1347
 Fax (509) 326-7214

Invoice

DATE **3/31/2021**
 INVOICE NO. **74314**

BILL TO

Arlington (MA), Town of
 730 Massachusetts Ave
 Arlington, MA 02476-0002

SHIP TO

SAME
 MAILING SERVICES FOR
 TOWN OF ARLINGTON
 4rd Quarter Tax Bills
 Real Estate & Personal Property
 March 2021

Please pay from this invoice. No statement will be sent.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA	FOB	FACTORY #
Denice Goreham	NET 30		US MAIL	TAX BILLS	Mailing
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Insert & Mail	Data Processing Real Property - 15,136 Personal Property - 366 -----	15,502	0.005	77.51	
Imaging 24# S...	Invoice Printing	14,822	0.045	666.99	
Fold - 1st fold	Invoice Folding	14,822	0.005	74.11	
Insert & Mail	Invoice Stuffing	14,822	0.015	222.33	
Insert & Mail	#9 Envelope Stuffing	14,822	0.003	44.47	
Insert & Mail	Postal Preparation	15,502	0.015	232.53	
DELIVERY	Deliver To The Post Office		90.00	90.00	
SHIPPING	Pre-Paid Freight Charge to Send OCR Samples -----		73.84	73.84	

THANK YOU FOR USING THE MASTER'S TOUCH MAILING SERVICES

Total

\$1,481.78

Your business is appreciated. Thank you!

1.5% Interest accrued on past due invoices.

PLEASE PAY THIS AMOUNT



PLEASE REMIT TO:

Spokane Headquarters
 1405 N Ash St
 Spokane WA 99201-2805
 Phone (509) 326-7475
 Fax (509) 326-7214

Arizona Branch Office
 132 W Julie Dr
 Tempe AZ 85283
 Phone (800) 301-1347
 Fax (509) 326-7214

Hawaii Branch Office
 Phone (800) 301-1347
 Fax (509) 326-7214

Iowa Branch Office
 Phone (800) 301-1347
 Fax (509) 326-7214

Invoice

DATE

3/31/2021

INVOICE NO.

M210119

BILL TO

Arlington (MA), Town of
 730 Massachusetts Ave
 Arlington, MA 02476-0002

SHIP TO

SAME
 TMT INVENTORY
 TMT PO's:
 74428 / 74432

Please pay from this invoice. No statement will be sent.

P.O. NO.	TERMS	SHIP DATE	SHIP VIA	FOB	FACTORY #
Phyllis M	NET 30		TMT STORAGE	74428 & 74432	TMT
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
TMT - Halm J...	#9 CRE TAX - Yellow Bar	12,000	0.03775	453.00	
TMT - Halm J...	#9 CRE TAX - Yellow Bar	10,500	0.03762	395.00	

THANK YOU FOR USING THE MASTER'S TOUCH MAILING SERVICES

Total

\$848.00

Your business is appreciated. Thank you!

1.5% Interest accrued on past due invoices

PLEASE PAY THIS AMOUNT

THE MASTER'S TOUCH, LLC

1405 N Ash St
Spokane WA 99201

Invoice

4/26/2021

74301

Arlington (MA), Town of
Town Managers Office
730 Massachusetts Ave
Arlington, MA 02476-0002

Mailing Services for Town of Arlington
Water/Sewer Bills
April 2021

Julie Anderson		NET 30	US MAIL	Water/Sewer	Mailing
Insert & Mail	Data Processing		12,600	0.005	63.00
Insert & Mail	Invoice Folding		12,600	0.005	63.00
Insert & Mail	Invoice Stuffing		12,600	0.015	189.00
Insert & Mail	#9 Envelopes Stuffing		12,600	0.003	37.80
Insert & Mail	Postal Preparation		12,600	0.015	189.00
DELIVERY	Deliver To The Post Office			90.00	90.00

IMb Trace	Tracking of mail pieces		12,600	0.005	63.00

THANK YOU FOR USING THE MASTER'S TOUCH MAILING SERVICES

\$694.80

Town of Arlington - 4th Quarter Actual Personal Property Tax Bill

Due Date: 05/03/2021
 Bill Number: 78 **Fiscal Year: 2021**

Property Description	
395 MASS AVE	
Class	501
Parcel	P05440
Tax Rate per \$1000	
Personal Property	
	\$11.34

Personal Property	
Description	Value
Furn/Fix/Mach/Inven	8,400
Furn/Fix/Mach/Inven	430
Furn/Fix/Mach/Inven	2,210
Total Value	11,040

Total Personal Property Tax	\$125.19
Less Abatements	\$0.00
Total Tax	\$125.19
Prior Amounts Billed	\$66.54
Payments Received	\$95.87
Previous Balance	\$0.00
Interest	\$0.00
4th Qtr. Due: 05/03/2021	\$29.32
Amount Due: 05/03/2021	\$29.32
Scholarship Foundation Donation	
\$1 \$2 \$5 \$10 Other	Contribution
	\$
Elderly and Disabled Tax Aid Donation	
\$1 \$2 \$5 \$10 Other	Total
	\$

Assessed Owner as of: January 1, 2020

BARKAN, JONATHAN L

BARKAN, JONATHAN L
 DBA COMMUNICATINS FOR LEARNING
 395 MASS AVE
 ARLINGTON MA 02474

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

A \$30 demand fee will be assessed to all outstanding bills on 05/04/2021

Town Hall Hours: Monday-Wednesday 8:00 am - 4:00 pm; Thursday 8:00 am - 7:00 pm; Friday 8:00 am - 12:00 pm; Phone: 781-316-3030

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT. THANK YOU.

Pay Online at www.arlingtonma.gov



PLEASE DETACH HERE

12-09-20 v2

**4th Quarter Actual
 Personal Property Tax Bill**

Property Desc: 395 MASS AVE



Town of Arlington
 730 Massachusetts Avenue
 Arlington, MA 02476
 Treasurer's Office

Phyllis L Marshall, Collector of Taxes

Bill Number	78
Parcel	P05440
Prior Amounts Billed	\$66.54
Previous Balance	\$0.00
Interest	\$0.00
4th Qtr. Taxes	\$29.32
Amount Due: 05/03/2021	\$29.32

Scholarship Foundation Donation \$ _____
 Elderly and Disabled Tax Aid Donation \$ _____
 Total \$ _____

Fiscal Year 2021
Make Check Payable and mail to:

Town of Arlington
 P.O. Box 128

Arlington, MA 02476-0002

Please include Bill Number on Check

44*1**G48**0.536**1/2*****SNGLP
 BARKAN, JONATHAN L
 DBA COMMUNICATINS FOR LEARNING
 395 MASSACHUSETTS AVE
 ARLINGTON MA 02474-6701



02162572021400000078600000029322

FISCAL YEAR 2021 TAX: This bill shows the amount of tax you owe for fiscal year 2021 (July 1, 2020 - June 30, 2021). The tax shown on this bill is based on assessments as of January 1, 2020. The bill also shows betterments, special assessments and other charges.

PAYMENT DUE DATES/INTEREST CHARGES: Your preliminary tax was payable in two equal installments if preliminary bills were mailed on or before August 1, 2020. The first payment was due on August 3, 2020, or 30 days after the bills were mailed, whichever was later, and the second payment was due November 2, 2020. However, if preliminary bills were mailed after August 1, 2020, your preliminary tax is due as a single installment on November 2, 2020 or 30 days after the bills were mailed, whichever is later. Your preliminary tax is shown on this bill as a credit against your tax, including betterments, special assessments and other charges. If tax bills were mailed on or before December 31, 2020, the balance is payable in two equal installments. Your first payment is due on February 1, 2021. Your second payment is due on May 3, 2021. However if tax bills were mailed after December 31, 2020, the balance is due as a single installment on May 3, 2021, or 30 days after the bills were mailed, whichever is later. If your payments are not made by their due dates, interest at the rate of 14% per annum will be charged on the unpaid and overdue amount. If tax bills were mailed on or before December 31, 2020, interest will be computed on overdue first payments from February 1, 2021 and overdue second payments from May 3, 2021, or the payment due date, whichever is later, to the date payment is made. You will also be required to pay charges and fees incurred for collection if payments are not made when due. Payments are considered made when received by the Collector. To obtain a receipted bill, enclose a self-addressed stamped envelope and both copies of the bill with your payment.

ABATEMENT/EXEMPTION APPLICATIONS: You have the right to contest your assessment. To do so, you must file an application for an abatement in writing on an approved form with the Board of Assessors. You may apply for an abatement if you believe your property is valued at more than its fair cash value, is not assessed fairly in comparison with other properties, or if a classified tax system is used locally, is not properly classified. If tax bills were mailed on or before December 31, 2020, the filing deadline for an abatement application is February 1, 2021. However, if tax bills were mailed after December 31, 2020, the deadline is May 3, 2021, or 30 days after the date the bills were mailed, whichever is later.

You may be eligible for an exemption from or deferral of all or some of your tax. In order to obtain an exemption for which you are qualified, you must file an application in writing on an approved form with the assessors. The filing deadline for an exemption under Mass. G.L. Ch. 59, §5, Cl. (17, 17C, 17C1/2, 17D), 18, 22, 22A, 22B, 22C, 22D, 22E, 22F, (37, 37A), (41, 41B, 41C, 41C1/2), 42, 43, (or if locally adopted, 52, 53, 56 or 57) or a deferral under Cl. 18A or 41A is **April 1, 2021 if tax bills were mailed on or before December 31, 2020, or 3 months after the date tax bills were mailed if the bills were mailed after December 31, 2020.** The filing deadline for a residential exemption under Ch. 59, §5C, or a small commercial exemption under Ch. 59, §5I, if locally adopted and not shown on your bill, is **April 1, 2021 if tax bills were mailed on or before December 31, 2020, or 3 months after the date tax bills were mailed if the bills were mailed after December 31, 2020.**

Applications are timely filed when (1) received by the assessors on or before the filing deadline, or (2) mailed by the United States mail, first class postage prepaid, to the proper address of the assessors, on or before the filing deadline, as shown by postmark made by the United States Postal Service. **If your application is not timely filed, the assessors cannot by law grant an abatement or exemption.**

INQUIRIES: If you have questions on how your tax was determined, you should contact the Board of Assessors. If you have questions about payments you should contact the Collector's Office (781) 316-3030. Business Hours: MON-WED, 8 AM to 4 PM; THUR, 8 AM to 7 PM; FRI, 8 AM to NOON.

IMPORTANT NOTICE

If You Are **Not** Including **The Tear-off Portion** of the Original Bill With Your Payment
It is Necessary to **Include Your Bill Number on Your Check** and Mail To **Office Of**

The Tax Collector
P.O. Box 210
Arlington, MA 02476-0002

Failure to Mail Your Check with the required information may result in your account not being credited in a timely manner or Your Check being Returned.

If you are mailing a **Check Only**, Please Mail it to the Above Address.

If you are **Requesting a Change of Information** on Your Tax Bill, Please Complete the Form Below and Check the Change Of Address Box on the Front of the Tear-off Portion Below.

1/1 44

Change of Address/Ownership

Please complete the information below, **IN FULL**, if you are requesting a change of information as it appears on your tax bill.

1. Old Owner(s) (Print) _____
2. Property Address (Print) _____
3. Bill Number(s) _____
(Please include the Bill number of EACH parcel of property you want this change applied to)
4. New Owner(s) (Print) _____
FIRST NAME LAST NAME
5. Mailing Address of Owner(s) (Print) _____
(If different from property address)
6. Signature _____ Tel. No. _____ Date of Sale _____
(Owner of Record only)

Town of Arlington — Water and Sewer Bill

Issue Date: 04/15/2021
Account: 301002500

Due Date: 05/17/2021
Meter Location: 837 MASSACHUSETTS AVENUE

Summary of Usage

Meter Number(s)	Meter Size (inch)	Previous		Present		CONSUMPTION 100 cubic feet
		Date	Reading	Date	Reading	
20811300	1-1/2"	11/30/2020	3757	02/28/2021	3769	12

TOTAL CONSUMPTION (ccf) 12

Summary of Charges (1 ccf = 100 cubic feet = 748 gallons)

Tier Schedule	ccf	Water Rate	Water Charge	Sewer Rate	Sewer Charge	TOTAL CHARGES
0-15 ccf/6mos	12	6.28	75.36	7.45	89.40	164.76
16-30 ccf/6mos	0	6.72	0.00	7.94	0.00	0.00
31+ ccf/6mos	0	8.16	0.00	9.63	0.00	0.00
Meter Size: 1-1/2" Fire Service Size(s):						Admin Charge: 21.61 Fire Service Charge(s): 0.00
						Total Current Charges 186.37 Previous Balance 9.29 Interest 0.21 TOTAL CHARGES DUE 195.87
						Your Scholarship Contribution Total Paid

For more information about the items listed, visit arlingtonma.gov/water Arlington's Water Department has found high levels of lead in drinking water in some homes. Lead can cause serious health problems. The Select Board has approved Water, Sewer & Fee increases effective in the July 2021 bill. A water conservation brochure is available on our website-Spring/ Summer watering begins-check your outside watering systems. AVOID HIGH FUTURE BILLS. If there is an "e" or an "0" consumption on your bill contact the Water Dept. IMMEDIATELY, BEFORE THE DUE DATE OF THIS BILL.

Town Hall Hours: Monday-Wednesday 8:00 AM – 4:00 PM; Thursday 8:00 AM – 7:00 PM; Friday 8:00 AM – 12:00 Noon
 Water Department: 781-316-3106; Treasurer's Office: 781-316-3049
 Submit a Bill Inquiry Form & call 781-316-3102. Next bill July 2021. To view/pay your bill online, go to arlingtonma.gov - "I want to... Pay a Bill"



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT. THANK YOU!

Pay Online at www.ArlingtonMa.gov

Water and Sewer Bill



Make Check Payable and mail to:
 Town of Arlington
 P.O. Box 248
 Arlington, MA 02476-0990
 Please include Account No. on Check

Town of Arlington
 730 Massachusetts Avenue
 Arlington, MA 02476
 Treasurer's Office
 Phyllis L. Marshall, Collector of Taxes

Meter Loc: 837 MASSACHUSETTS AVENUE

Account Number	301002500
Bill Date	04/15/2021
Due Date	05/17/2021
Previous Balance	9.29
Interest	0.21
Current Charges	186.37
Amount Due	(1) 195.87
ARLINGTON CITIZENS SCHOLARSHIP FOUNDATION	
(This is a Tax Deductible Contribution)	
\$1	Contribution
\$2	(2) \$
\$5	
\$10	
Other	
Check box above & write amount in (2). Add (1) & (2), pay total amount in (3).	
	(3) \$

1*1**G50**0.9805**1/2*****AUTOALL FOR AADC 990
 CVS PHARMACY
 C/O ENGIE INSIGHT- MS 363
 PO BOX 2440
 SPOKANE WA 99210-2440



Delinquent WATER AND SEWER USAGES bill will become a lien on real estate and collection may be made by the sale of the property. These delinquent amounts are certified to the Assessors by the Tax Collector to be included for payment with the annual real estate bill (known as a water lien). Interest at the rate of 10% per annum will accrue on overdue amounts from the due date until payment is made in full. PAYMENTS ARE CONSIDERED MADE WHEN RECEIVED BY THE COLLECTOR

WATER FOR ALL PURPOSES MUST BE METERED: WATER AND SEWER USE CHARGE

Water and sewer use charges are based upon metered water consumption and upon the following billing methodology: a three-step commodity component based upon a fixed unit price for usage up to 15 ccf/per billing period, 16-30 ccf/per billing period and over 30 ccf/per billing period. Current rates are reflected on the face of the bill. THE RATES ARE SET BY THE BOARD OF SELECTMEN AND ARE SUBJECT TO CHANGE ANNUALLY, EFFECTIVE JULY 1, AND ARE BASED ON WATER CONSUMPTION SINCE THE LAST BILLING PERIOD.

FIRE SERVICE CHARGE

A charge for accounts which, in addition to a potable water source, also have a separate fire protection service connection to the Town's water mains. The Fire Service Charge is based upon the size of the water line serving the fire protection system.

ADMINISTRATIVE CHARGE

A customer component whereby there will be a fixed charge for each real estate parcel associated with the water/sewer bill. Current charges are reflected on the face of the bill. The Administrative Charge is based upon the size of the meter serving the account.

If a house becomes unoccupied the owner or agent may have the water shut off and the meter removed during the period of non-occupancy by making a written request to the Water Department and paying cost for the service. The homeowner is responsible for the full cost of repairs or replacement of the service pipes from the main to the house. All water that passes through a meter will be charged whether used or wasted. If a meter fails to register, the charge for water will be based on the average daily amount recorded by the meter when registering correctly.

Water bills are rendered for specific periods and must be paid within a specific number of days from the issue date, otherwise the water may be shut off from the premises by the Town and not turned on again until the bill is paid in full. The failure of the owner or rate payer to receive his water/sewer usage bill does not relieve him from the obligation if its' payment nor from the consequences of its' nonpayment. The owner of the property supplied will be liable for the payment of all charges of water supplied to the premises. The Department of Public Works, or any person authorized by the Department may enter the premises for the purposes of reading the meter, or to shut off the water for nonpayment of charges, or any violation of regulations. The owner of the property supplied shall be liable for loss or otherwise of, or damage to, any water meter/reading device installed by the Town.

The Department of Public Works reserves the right to shut off water temporarily without notice in all cases where, in their opinion, it becomes necessary to make extensions, or repairs or for other purposes, and all persons having boilers on their premises not fitted with check valves or other safety devices, or not supplied through tanks, are hereby cautioned against danger of collapse; and are notified that neither the Town, nor the Department of Public Works, nor their agents nor servants will be responsible for damages in such cases.

No person is entitled to recover any abatement, or damages on account of the shutting off or the limitation of the use of water for any cause.

IMPORTANT NOTICE

If You Are **Not** Including **The Tear-off Portion** of the Original Bill With Your Payment
It is Necessary to **Include Your Account Number on Your Check** and Mail To

**Office Of The Tax Collector
P.O. Box 210
Arlington, MA 02476-0002**

Failure to Mail Your Check with the required information may result in your account not being credited in a timely manner or Your Check being Returned.

If you are mailing a **Check Only**, Please Mail it to the Above Address.

If you are **Requesting a Change of Information** on Your Water Bill, Please Complete the Form Below and Check the Change Of Address Box on the Front of the Tear-off Portion Below.

For a Receipt, please Return the Entire Bill along with a Self-addressed Stamped Envelope

Change of Address/Ownership

Please complete the information below, **IN FULL**, if you are requesting a change of information as it appears on your water bill.

1. Old Owner(s) (Print) _____

2. Property Address (Print) _____

3. Account Number(s) _____
(Please include the Account Number of **EACH** water service you want this change applied to)

4. New Owner(s) (Print) _____
FIRST NAME LAST NAME

5. Mailing Address of Owner(s) (Print) _____
(If different from water service address)

6. Signature _____ Tel. No. _____ Date of Sale _____
(Owner of Record only)

Town of Arlington - 1st Quarter Preliminary Real Estate Tax Bill

Due Date: 08/03/2020

Bill Number: 10563

Fiscal Year: 2021

Property Description	
28 WILDWOOD AVE	
Class	104
Land Area	6,931
Parcel ID	125.0-0001-0004.0
Book/Page	50589-90

Preliminary Real Estate Tax	\$7,177.35
Preliminary CPA Tax	\$99.19
Total Real Estate/CPA Tax	\$7,276.54

1st Qtr Due 08/03/2020	\$3,638.27
2nd Qtr Due 11/02/2020	\$3,638.27

Amount Due: 08/03/2020 **\$3,638.27**

Scholarship Foundation Donation					Contribution
\$1	\$2	\$5	\$10	Other	
					(2) \$
Elderly and Disabled Tax Aid Donation					Total
\$1	\$2	\$5	\$10	Other	
					(3) \$

Check box above & write amount in (2).
Add (1) & (2), pay total amount in (3).
(This is a Tax Deductible Contribution)

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

Assessed Owner as of: January 1, 2020

ATANASOFF PETER &

ATANASOFF PETER &
KRATCHOUNOVA LORA
28 WILDWOOD AVE
ARLINGTON MA 02476

The Preliminary Tax for the Fiscal Year July 1, 2020 - June 30, 2021, on the parcel of Real Estate described, is shown above.

Town Hall Hours: Monday-Wednesday 8:00 AM - 4:00 PM; Thursday 8:00 AM - 7:00 PM; Friday 8:00 AM - 12:00 PM; Phone: 781-316-3030

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT. THANK YOU!

Pay Online at www.arlingtonma.gov

**1st Quarter Preliminary
Real Estate Tax Bill**

Fiscal Year 2021

Make Check Payable and mail to:

Town of Arlington
P.O. Box 128

Arlington, MA 02476-0002

Please include Bill Number on Check



Town of Arlington

730 Massachusetts Avenue
Arlington, MA 02476

Treasurer's Office

Phyllis L. Marshall, Collector of Taxes

Property Loc: 28 WILDWOOD AVE

Bill Number	10563
Parcel ID	125.0-0001-0004.0
Preliminary Tax	\$7,177.35
Preliminary CPA	\$99.19
2nd Qtr. Due: 11/02/2020	\$3,638.27
Amount Due: 08/03/2020	(1) \$3,638.27

Scholarship Foundation Donation \$ _____

Elderly and Disabled Tax Aid Donation \$ _____

Total \$ _____

ATANASOFF PETER &
KRATCHOUNOVA LORA
28 WILDWOOD AVE
ARLINGTON MA 02476

02162082021400010563500003638277

FISCAL YEAR 2021 PRELIMINARY TAX: This bill shows the amount of preliminary tax you owe for fiscal year 2021 (July 1, 2020 - June 30, 2021).

PRELIMINARY TAX AMOUNT: As a general rule, your preliminary tax will not exceed 50% of your adjusted fiscal year 2020 tax (including any betterments, special assessments and other charges added to the tax). Adjustments are made for abatements or exemptions granted for fiscal year 2020, and tax increases allowed under Proposition 2 ½ in fiscal year 2021. Under certain circumstances, your preliminary tax may exceed 50% of the adjusted amount.

PAYMENT DUE DATES/INTEREST CHARGES: If preliminary bills were mailed on or before August 1, 2020, your preliminary tax is payable in two equal installments. Your first payment is due August 3, 2020, or 30 days after the bills were mailed, whichever is later. Your second payment is due November 2, 2020. However, if preliminary bills were mailed after August 1, 2020, your preliminary tax is due as a single installment on November 2, 2020, or 30 days after the bills were mailed, whichever is later. If your payments are not made by their due dates, interest at the rate of 14% per annum will be charged on the unpaid and overdue amount. If preliminary bills were mailed on or before August 1, 2020, interest will be computed on overdue first payments from August 3, 2020, or the payment due date, whichever is later, and on overdue second payments from November 2, 2020 to the date payment is made. If preliminary bills were mailed after August 1, 2020, interest will be computed on overdue payments from November 2, 2020, or the payment due date, whichever is later, to the date payment is made. You will also be required to pay charges and fees incurred for collection if payments are not made when due. Payments are considered made when received by the Collector. To obtain a receipted bill, enclose a self-addressed stamped envelope and both copies of the bill with your payment.

FISCAL YEAR 2021 ACTUAL TAX BILLS: You will receive your actual fiscal year 2021 tax bill based on January 1, 2020 assessments after the tax rate is set. Any preliminary tax payments made will be credited toward payment of your fiscal year 2021 tax. Your actual tax bill will provide you with more detailed information on payment due dates.

ABATEMENT/EXEMPTION APPLICATIONS: Your right to seek abatement of or exemption from your fiscal year 2021 tax is not prejudiced by the issuance of preliminary tax bills. Once the actual tax bills are issued, you will be able to apply for an abatement or exemption. The deadline for filing your abatement or exemption application will be measured from the date the actual tax bills are mailed, not the date preliminary tax bills were mailed. Your actual tax bill will provide you with more detailed information on application procedures and deadlines.

IMPORTANT NOTICE

If You Are **Not** Including **The Tear-off Portion** of the Original Bill With Your Payment
It is Necessary to **Include Your Bill Number on Your Check** and Mail To Office Of

The Tax Collector

P.O. Box 210

Arlington, MA 02476-0002

Failure to Mail Your Check with the required information may result in your account not being credited in a timely manner or Your Check being Returned.

If you are mailing a **Check Only**, Please Mail it to the Above Address.

If you are **Requesting a Change of Information** on Your Tax Bill, Please Complete the Form Below and Check the Change Of Address Box on the Front of the Tear-off Portion Below.

6-9-20_y1

Change of Address/Ownership

Please complete the information below, **IN FULL**, if you are requesting a change of information as it appears on your tax bill.

1. Old Owner(s) (Print) _____

2. Property Address (Print) _____

3. Bill Number(s) _____
(Please include the Bill number of EACH parcel of property you want this change applied to)

4. New Owner(s) (Print) _____
FIRST NAME LAST NAME

5. Mailing Address of Owner(s) (Print) _____
(If different from property address)

6. Signature _____ Tel. No. _____ Date of Sale _____
(Owner of Record only)

Town of Arlington - 2nd Quarter Preliminary Real Estate Tax Bill

Due Date: 11/02/2020

Bill Number: 10563

Fiscal Year: 2021

Property Description	
28 WILDWOOD AVE	
Class	104
Land Area	6,931
Parcel ID	125.0-0001-0004.0
Book/Page	50589-90

Assessed Owner as of: January 1, 2020

ATANASOFF PETER &

ATANASOFF PETER &
KRATCHOUNOVA LORA
28 WILDWOOD AVE
ARLINGTON MA 02476

Preliminary Real Estate Tax	\$7,177.35
Preliminary CPA Tax	\$99.19
Total Real Estate/CPA Tax	\$7,276.54
1st Qtr Due 08/03/2020	\$3,638.27
Payments Received	\$3,638.27
Past Due	\$.00
Interest	\$.00
2nd Qtr Due 11/02/2020	\$3,638.27
Amount Due: 11/02/2020	\$3,638.27
Scholarship Foundation Donation	
\$1 \$2 \$5 \$10 Other	Contribution
(2) \$	
Elderly and Disabled Aid Fund Donation	
\$1 \$2 \$5 \$10 Other	Total
(3) \$	
Check box above & write amount in (2). Add (1) & (2), pay total amount in (3). (This is a Tax Deductible Contribution)	

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

The Preliminary Tax for the Fiscal Year July 1, 2020 - June 30, 2021, on the parcel of Real Estate described, is shown above.

Town Hall Hours: Monday-Wednesday 8:00 AM - 4:00 PM; Thursday 8:00 AM - 7:00 PM; Friday 8:00 AM - 12:00 PM; Phone: 781-316-3030

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT. THANK YOU!

Pay Online at www.arlingtonma.gov

**2nd Quarter Preliminary
Real Estate Tax Bill**

Fiscal Year 2021

Make Check Payable and mail to:

Town of Arlington
P.O. Box 128

Arlington, MA 02476-0002

Please include Bill Number on Check



Town of Arlington

730 Massachusetts Avenue
Arlington, MA 02476
Treasurer's Office

Phyllis L Marshall, Collector of Taxes

Property Loc: 28 WILDWOOD AVE

Bill Number	10563
Parcel ID	125.0-0001-0004.0
Preliminary Tax	\$7,177.35
Preliminary CPA	\$99.19
Past Due	\$.00
Interest	\$.00
Amount Due: 11/02/2020 (1)	\$3,638.27

Scholarship Foundation Donation \$ _____

Elderly and Disabled Aid Fund Donation \$ _____

Total \$ _____

ATANASOFF PETER &
KRATCHOUNOVA LORA
28 WILDWOOD AVE
ARLINGTON MA 02476

02162082021400010563500003638277

FISCAL YEAR 2021 PRELIMINARY TAX: This bill shows the amount of preliminary tax you owe for fiscal year 2021 (July 1, 2020 - June 30, 2021).

PRELIMINARY TAX AMOUNT: As a general rule, your preliminary tax will not exceed 50% of your adjusted fiscal year 2020 tax (including any betterments, special assessments and other charges added to the tax). Adjustments are made for abatement or exemptions granted for fiscal year 2020, and tax increases allowed under Proposition 2 1/2 in fiscal year 2021. Under certain circumstances, your preliminary tax may exceed 50% of the adjusted amount.

PAYMENT DUE DATES/INTEREST CHARGES: If preliminary bills were mailed on or before August 1, 2020, your preliminary tax is payable in two equal installments. Your first payment is due August 3, 2020, or 30 days after the bills were mailed, whichever is later. Your second payment is due November 2, 2020. However, if preliminary bills were mailed after August 1, 2020, your preliminary tax is due as a single installment on November 2, 2020, or 30 days after the bills were mailed, whichever is later. If your payments are not made by their due dates, interest at the rate of 14% per annum will be charged on the unpaid and overdue amount. If preliminary bills were mailed on or before August 1, 2020, interest will be computed on overdue first payments from August 3, 2020, or the payment due date, whichever is later, and on overdue second payments from November 2, 2020 to the date payment is made. If preliminary bills were mailed after August 1, 2020, interest will be computed on overdue payments from November 2, 2020, or the payment due date, whichever is later, to the date payment is made. You will also be required to pay charges and fees incurred for collection if payments are not made when due. Payments are considered made when received by the Collector. To obtain a receipted bill, enclose a self-addressed stamped envelope and both copies of the bill with your payment.

FISCAL YEAR 2021 ACTUAL TAX BILLS: You will receive your actual fiscal year 2021 tax bill based on January 1, 2020 assessments after the tax rate is set. Any preliminary tax payments made will be credited toward payment of your fiscal year 2021 tax. Your actual tax bill will provide you with more detailed information on payment due dates.

ABATEMENT/EXEMPTION APPLICATIONS: Your right to seek abatement of or exemption from your fiscal year 2021 tax is not prejudiced by the issuance of preliminary tax bills. Once the actual tax bills are issued, you will be able to apply for an abatement or exemption. The deadline for filing your abatement or exemption application will be measured from the date the actual tax bills are mailed, not the date preliminary tax bills were mailed. Your actual tax bill will provide you with more detailed information on application procedures and deadlines.

IMPORTANT NOTICE

If You Are **Not** Including **The Tear-off Portion** of the Original Bill With Your Payment
It is Necessary to **Include Your Bill Number on Your Check** and Mail To **Office Of**

The Tax Collector
P.O. Box 210
Arlington, MA 02476-0002

Failure to Mail Your Check with the required information may result in your account not being credited in a timely manner or Your Check being Returned.

If you are mailing a **Check Only**, Please Mail it to the Above Address.

If you are **Requesting a Change of Information** on Your Tax Bill, Please Complete the Form Below and Check the Change Of Address Box on the Front of the Tear-off Portion Below.

U-9-20_v1

Change of Address/Ownership

Please complete the information below, **IN FULL**, if you are requesting a change of information as it appears on your tax bill.

1. Old Owner(s) (Print) _____
2. Property Address (Print) _____
3. Bill Number(s) _____
(Please include the Bill number of EACH parcel of property you want this change applied to)
4. New Owner(s) (Print) _____

FIRST NAME	LAST NAME
------------	-----------
5. Mailing Address of Owner(s) (Print) _____
(If different from property address)
6. Signature _____ Tel. No. _____ Date of Sale _____
(Owner of Record only)

Town of Arlington - 3rd Quarter Actual Real Estate Tax Bill

Due Date: 02/01/2021
 Bill Number: 10563

Fiscal Year: 2021

Property Description			
28 WILDWOOD AVE			
Class			104
Land Area	AREA: 0.160 ACRES		
Parcel ID	125.0-0001-0004.0		
Tax rate per \$1000			
Residential	Open Space	Commercial	Industrial
11.34	11.34	11.34	11.34

Land Value	\$565,100
Building Value	\$705,600
Taxable Value	\$1,270,700
Special Assessments	
Type	Principal Interest
Total Assessments	
	\$.00

Total Real Estate Tax	\$14,409.74
Total CPA Tax	\$199.14
Special Assessments	\$.00
Less Abatements	\$.00
Total Tax/Assessments	\$14,608.88
Preliminary Tax	\$7,276.54
Preliminary Payments	\$7,276.54
Past due	\$.00
Interest	\$.00
3rd Qtr Due: 02/01/2021	\$3,666.17
4th Qtr Due: 05/03/2021	\$3,666.17
Amount Due: 02/01/2021	(1) \$3,666.17

Assessed Owner as of: January 1, 2020

ATANASOFF PETER &
 ATANASOFF PETER &
 KRATCHOUNOVA LORA
 28 WILDWOOD AVE
 ARLINGTON MA 02476

Scholarship Foundation Donation					Contribution
\$1	\$2	\$5	\$10	Other	(2) \$
Elderly and Disabled Aid Fund Donation					Total
\$1	\$2	\$5	\$10	Other	
Check box above & write amount in (2). Add (1) & (2), pay total amount in (3). (This is a Tax Deductible Contribution)					(3) \$

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

Contact the Assessor's office for exemption and valuation questions at 781-316-3050.
 Abatement applications are due to the Assessor's office by 02/01/2021

The Actual Tax for the Fiscal Year July 1, 2020 - June 30, 2021, on the parcel of Real Estate described, is shown above.

Town Hall Hours: Monday-Wednesday 8:00 AM - 4:00 PM; Thursday 8:00 AM - 7:00 PM; Friday 8:00 AM - 12:00 PM; Phone: 781-316-3030

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT. THANK YOU!

Pay Online at www.arlingtonma.gov

PLEASE DETACH HERE

**3rd Quarter Actual
Real Estate Tax Bill**

Fiscal Year 2021
Make Check Payable and mail to:
 Town of Arlington
 P.O. Box 128
 Arlington, MA 02476-0002
 Please include Bill Number on Check



Town of Arlington
 730 Massachusetts Avenue
 Arlington, MA 02476
 Treasurer's Office
 Phyllis L Marshall, Collector of Taxes

Property Loc: 28 WILDWOOD AVE

Bill Number	10563
Parcel ID	125.0-0001-0004.0
Preliminary Taxes	\$7,276.54
Past Due	\$.00
Interest	\$.00
3rd Qtr. Taxes/Assessments	\$3,666.17
Amount Due: 02/01/2021	\$3,666.17

Scholarship Foundation Donation \$ _____
 Elderly and Disabled Aid Fund Donation \$ _____
 Total \$ _____

ATANASOFF PETER &
 KRATCHOUNOVA LORA
 28 WILDWOOD AVE
 ARLINGTON MA 02476

02162082021400010563500003666179

FISCAL YEAR 2021 TAX: This bill shows the amount of tax you owe for fiscal year 2021 (July 1, 2020 - June 30, 2021). The tax shown on this bill is based on assessments as of January 1, 2020. The bill also shows betterments, special assessments and other charges.

PAYMENT DUE DATES/INTEREST CHARGES: Your preliminary tax was payable in two equal installments if preliminary bills were mailed on or before August 1, 2020. The first payment was due on August 3, 2020, or 30 days after the bills were mailed, whichever was later, and the second payment was due November 2, 2020. However, if preliminary bills were mailed after August 1, 2020, your preliminary tax is due as a single installment on November 2, 2020 or 30 days after the bills were mailed, whichever is later. Your preliminary tax is shown on this bill as a credit against your tax, including betterments, special assessments and other charges. If tax bills were mailed on or before December 31, 2020, the balance is payable in two equal installments. Your first payment is due on February 1, 2021. Your second payment is due on May 3, 2021. However if tax bills were mailed after December 31, 2020, the balance is due as a single installment on May 3, 2021, or 30 days after the bills were mailed, whichever is later. If your payments are not made by their due dates, interest at the rate of 14% per annum will be charged on the unpaid and overdue amount. If tax bills were mailed on or before December 31, 2020, interest will be computed on overdue first payments from February 1, 2021 and overdue second payments from May 3, 2021, or the payment due date, whichever is later, to the date payment is made. You will also be required to pay charges and fees incurred for collection if payments are not made when due. Payments are considered made when received by the Collector. To obtain a receipted bill, enclose a self-addressed stamped envelope and both copies of the bill with your payment.

ABATEMENT/EXEMPTION APPLICATIONS: You have the right to contest your assessment. To do so, you must file an application for an abatement in writing on an approved form with the Board of Assessors. You may apply for an abatement if you believe your property is valued at more than its fair cash value, is not assessed fairly in comparison with other properties, or if a classified tax system is used locally, is not properly classified. If tax bills were mailed on or before December 31, 2020, the filing deadline for an abatement application is February 1, 2021. However, if tax bills were mailed after December 31, 2020, the deadline is May 3, 2021, or 30 days after the date the bills were mailed, whichever is later.

You may be eligible for an exemption from or deferral of all or some of your tax. In order to obtain an exemption for which you are qualified, you must file an application in writing on an approved form with the assessors. The filing deadline for an exemption under Mass. G.L. Ch. 59, §5, Cl. (17, 17C, 17C1/2, 17D), 18, 22, 22A, 22B, 22C, 22D, 22E, 22F, (37, 37A), (41, 41B, 41C, 41C1/2), 42, 43, (or if locally adopted, 52, 53, 56 or 57) or a deferral under Cl. 18A or 41A is April 1, 2021 if tax bills were mailed on or before December 31, 2020, or 3 months after the date tax bills were mailed if the bills were mailed after December 31, 2020. The filing deadline for a residential exemption under Ch. 59, §5C, or a small commercial exemption under Ch. 59, §5I, if locally adopted and not shown on your bill, is April 1, 2021 if tax bills were mailed on or before December 31, 2020, or 3 months after the date tax bills were mailed if the bills were mailed after December 31, 2020.

Applications are timely filed when (1) received by the assessors on or before the filing deadline, or (2) mailed by the United States mail, first class postage prepaid, to the proper address of the assessors, on or before the filing deadline, as shown by postmark made by the United States Postal Service. If your application is not timely filed, the assessors cannot by law grant an abatement or exemption.

INQUIRIES: If you have questions on how your tax was determined, you should contact the Board of Assessors. If you have questions about payments you should contact the Collector's Office (781) 316-3030. Business Hours: MON-WED, 8 AM to 4 PM; THUR, 8 AM to 7 PM; FRI, 8 AM to NOON.

IMPORTANT NOTICE

If You Are **Not** Including **The Tear-off Portion** of the Original Bill With Your Payment
It is Necessary to **Include Your Bill Number on Your Check** and Mail To **Office Of**

The Tax Collector

P.O. Box 210

Arlington, MA 02476-0002

Failure to Mail Your Check with the required information may result in your account not being credited in a timely manner or Your Check being Returned.

If you are mailing a **Check Only**, Please Mail it to the Above Address.

If you are **Requesting a Change of Information** on Your Tax Bill, Please Complete the Form Below and Check the Change Of Address Box on the Front of the Tear-off Portion Below.

Change of Address/Ownership

Please complete the information below, **IN FULL**, if you are requesting a change of information as it appears on your tax bill.

1. Old Owner(s) (Print) _____

2. Property Address (Print) _____

3. Bill Number(s) _____
(Please include the Bill number of **EACH** parcel of property you want this change applied to)

4. New Owner(s) (Print) _____
FIRST NAME LAST NAME

5. Mailing Address of Owner(s) (Print) _____
(If different from property address)

6. Signature _____ Tel. No. _____ Date of Sale _____
(Owner of Record only)

Town of Arlington - 4th Quarter Actual Real Estate Tax Bill

Due Date: 05/03/2021
 Bill Number: 10563 Fiscal Year: 2021

Property Description			
28 WILDWOOD AVE			
Class	104		
Land Area	6,931		
Parcel ID	125.0-0001-0004.0		
Tax rate per \$1000			
Residential	Open Space	Commercial	Industrial
11.34	11.34	11.34	11.34

Land Value	\$565,100
Building Value	\$705,600
Taxable Value	\$1,270,700
Special Assessments	
Type	Principal Interest
Total Assessments	

Total Real Estate Tax	\$14,409.74
Total CPA Tax	\$199.14
Special Assessments	\$0.00
Less Abatements	\$0.00
Total Tax/Assessments	\$14,608.88
Prior Amounts Billed	\$10,942.71
Payments Received	\$10,942.71
Previous Balance	\$0.00
Interest	\$0.00
4th Qtr Due: 05/03/2021	\$3,666.17
Amount Due: 05/03/2021	\$3,666.17
Scholarship Foundation Donation	
\$1 \$2 \$5 \$10 Other	Contribution (\$)
Elderly and Disabled Tax Aid Donation	
\$1 \$2 \$5 \$10 Other	Total (\$)

Assessed Owner as of: January 1, 2020
ATANASOFF PETER &
 ATANASOFF PETER &
 KRATCHOUNOVA LORA
 28 WILDWOOD AVE
 ARLINGTON MA 02476

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

The Actual Tax for the Fiscal Year July 1, 2020 - June 30, 2021, on the parcel of Real Estate described, is shown above.

A \$30 demand fee will be assessed to all outstanding bills on 05/04/2021

Town Hall Hours: Monday-Wednesday 8:00 am - 4:00 pm; Thursday 8:00 am - 7:00 pm; Friday 8:00 am - 12:00 pm; Phone: 781-316-3030

PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT. THANK YOU.

Pay Online at www.arlingtonma.gov

PLEASE DETACH HERE

4th Quarter Actual Real Estate Tax Bill

Fiscal Year 2021
Make Check Payable and mail to:
 Town of Arlington
 P.O. Box 128
 Arlington, MA 02476-0002
 Please include Bill Number on Check



Town of Arlington
 730 Massachusetts Avenue
 Arlington, MA 02476
 Treasurer's Office
 Phyllis L Marshall, Collector of Taxes

Property Loc: 28 WILDWOOD AVE

Bill Number	10563
Parcel ID	125.0-0001-0004.0
Prior Amounts Billed	\$10,942.71
Previous Balance	\$0.00
Interest	\$0.00
4th Qtr. Taxes/Assessments	\$3,666.17
Amount Due: 05/03/2021	\$3,666.17

Scholarship Foundation Donation \$ _____
 Elderly and Disabled Tax Aid Donation \$ _____
 Total \$ _____

ATANASOFF PETER &
 KRATCHOUNOVA LORA
 28 WILDWOOD AVE
 ARLINGTON MA 02476

FISCAL YEAR 2021 TAX: This tax bill shows the amount of personal property taxes you owe for fiscal year 2021 (July 1, 2020 - June 30, 2021). The tax shown in this bill is based on assessments as of January 1, 2020.

PAYMENT DUE DATES/INTEREST CHARGES: Your preliminary tax was payable in two equal installments if preliminary bills were mailed on or before August 1, 2020. The first payment was due on August 3, 2020, or 30 days after the bills were mailed, whichever was later, and the second payment was due on November 2, 2020. However, if preliminary bills were mailed after August 1, 2020, your preliminary tax was due as a single installment on November 2, 2020, or 30 days after the bills were mailed, whichever was later. Your preliminary tax is shown on this bill as a credit against your tax. If tax bills were mailed on or before December 31, 2020, the balance is payable in two equal installments. Your first payment is due on February 1, 2021. Your second payment is due on May 3, 2021. However, if tax bills were mailed after December 31, 2020, the balance is due as a single installment on May 3, 2021, or 30 days after the bills were mailed, whichever is later. If your payments are not made by their due dates, interest at the rate of 14% per annum will be charged on the unpaid and overdue amount. If tax bills were mailed on or before December 31, 2020, interest will be computed on overdue first payments from February 1, 2021 and on overdue second payments from May 3, 2021 to the date payment is made. If tax bills were mailed after December 31, 2020, interest will be computed on overdue final payments from May 3, 2021, or the payment due date, whichever is later, to the date payment is made. You will also be required to pay charges and fees incurred for collection if payments are not made when due. Payments are considered made when received by the Collector. To obtain a receipted bill, enclose a self-addressed stamped envelope and both copies of the bill with your payment.

ABATEMENT APPLICATIONS: You have a right to contest your assessment. To do so, you must file an application for an abatement in writing on an approved form with the Board of Assessors. You may apply for an abatement if you believe your property is valued at more than its fair cash value or is not assessed fairly in comparison with other properties. If tax bills were mailed on or before December 31, 2020, the filing deadline for an abatement application is February 1, 2021. However, if tax bills were mailed after December 31, 2020, the deadline is May 3, 2021, or 30 days after the date the bills were mailed, whichever is later.

Applications are timely filed when (1) received by the assessors on or before the filing deadline, or (2) mailed by United States mail, first class postage prepaid, to the proper address of the assessors, on or before the filing deadline, as shown by a postmark made by the United States Postal Service. If your application is not timely filed, the assessors cannot by law grant an abatement.

INQUIRIES: If you have questions on your valuation or assessment or on abatements, you should contact the Board of Assessors. If you have questions on payments, you should contact the Collector's Office (781) 316-3030. Business Hours: MON-WED, 8 AM to 4 PM; THUR, 8 AM to 7 PM; FRI, 8 AM to NOON.

IMPORTANT NOTICE

If You Are **Not** Including **The Tear-off Portion** of the Original Bill With Your Payment
It is Necessary to **Include Your Bill Number on Your Check** and Mail To Office Of

The Tax Collector

P.O. Box 210

Arlington, MA 02476-0002

Failure to Mail Your Check with the required information may result in your account not being credited in a timely manner or Your Check being Returned.

If you are mailing a **Check Only**, Please Mail it to the Above Address.

If you are **Requesting a Change of Information** on Your Tax Bill, Please Complete the Form Below and Check the Change Of Address Box on the Front of the Tear-off Portion Below.

1/1 8046

Change of Address/Ownership

Please complete the information below, **IN FULL**, if you are requesting a change of information as it appears on your tax bill.

1. Old Owner(s) (Print) _____

2. Property Address (Print) _____

3. Bill Number(s) _____
(Please include the Bill number of EACH parcel of property you want this change applied to)

4. New Owner(s) (Print) _____
FIRST NAME LAST NAME

5. Mailing Address of Owner(s) (Print) _____
(If different from property address)

6. Signature _____ Tel. No. _____ Date of Sale _____
(Owner of Record only)