



MANCHESTER-BY-THE-SEA

BOARD OF HEALTH

TOWN HALL - 10 CENTRAL STREET
Manchester-by-the-Sea, Massachusetts 01944-1399
Telephone (978) 526-7385 FAX (978) 526-2009

December 19, 2025

MLO35 Irrevocable Trust
6 Highland Avenue
Manchester-by-the-Sea, MA 01944

NOTIFICATION TO OWNER ACTION REQUIRED

Upon receipt of the Title 5 Inspection Report for the onsite sewage disposal system at:

Property Address: **6 HIGHLAND AVENUE, MANCHESTER-BY-THE-SEA**

Property Owner: 36 BROADWAY LLC

Licensed Title 5 Inspector: Jonathan J. Granz, Preventative Septic Services SI# 13405

The Title 5 Inspection Report dated: October 21, 2025 has CONDITIONALLY PASSED

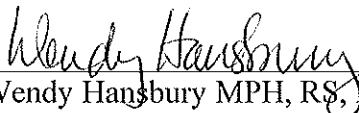
Further action is required: Section C.2, pg 2

The steel septic tank is leaching and requires replacement.

A licensed Installer may apply for a permit to replace the septic tank. The Board of Health requires an inspection for bottom of hole, and prior to backfilling the excavation.

NOTES: The septic system has not received normal flows in the past 2 weeks.
The last date of occupancy was 30+ days ago.
The septic tank was not pumped as part of the inspection.
Section D.6. mistakenly notes the septic tank material as concrete.

Reviewing Board of Health Agent:


Wendy Hansbury MPH, RS, Public Health Director

THIS INSPECTION reflects the **present** condition of the sanitary disposal system and is not any guarantee as to the life or future condition of said system. A passing Title 5 Inspection Report with pump receipts for three years within each calendar year may be used for sale of property. (Explanation: If there is a potential that your home will be sold within three years, you MUST have the septic tank pumped once a year, within a year of the date of the approved Title 5 Inspection Report for each of the three years. This allows the sale to occur with the use of the pumping reports and annual receipts abates the need for a "Title 5 System Inspection" for a property transfer within three years of the passing inspection, otherwise a passing Title 5 Inspection Report is only good for two years.)



Commonwealth of Massachusetts

Title 5 Official Inspection Form

Subsurface Sewage Disposal System Form - Not for Voluntary Assessments

RECEIVED
pd \$135
NOV 23 2025
CK 2573
BOARD OF HEALTH

6 Highland Ave.

Property Address

MLO35 Irrevocable Trust

Owner's Name

Manchester by the Sea

MA

01944

10/21/25

City/Town

State

Zip Code

Date of Inspection

Owner information is required for every page.

Inspection results must be submitted on this form. Inspection forms may not be altered in any way. Please see completeness checklist at the end of the form.

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



A. Inspector Information

Jonathan J. Granz

Name of Inspector

Preventative Septic Services

Company Name

46 Beech Street

Company Address

South Hamilton

MA

01982

City/Town

State

Zip Code

978-468-9001

SI13405

Telephone Number

License Number

B. Certification

I certify that: I am a DEP approved system inspector in full compliance with Section 15.340 of Title 5 (310 CMR 15.000); I have personally inspected the sewage disposal system at the property address listed above; the information reported below is true, accurate and complete as of the time of my inspection; and the inspection was performed based on my training and experience in the proper function and maintenance of on-site sewage disposal systems. After conducting this inspection I have determined that the system:

1. Passes
2. Conditionally Passes
3. Needs Further Evaluation by the Local Approving Authority
4. Fails

Inspector's Signature

11/18/25

Date

The system inspector shall submit a copy of this inspection report to the Approving Authority (Board of Health or DEP) within 30 days of completing this inspection. If the system has a design flow of 10,000 gpd or greater, the inspector and the system owner shall submit the report to the appropriate regional office of the DEP. The original form should be sent to the system owner and copies sent to the buyer, if applicable, and the approving authority.

Please note: This report only describes conditions at the time of inspection and under the conditions of use at that time. This inspection does not address how the system will perform in the future under the same or different conditions of use.



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C. Inspection Summary

Inspection Summary: Complete 1, 2, 3, or 5 and all of 4 and 6.

1) System Passes:

- I have not found any information which indicates that any of the failure criteria described in 310 CMR 15.303 or in 310 CMR 15.304 exist. Any failure criteria not evaluated are indicated below.

Comments:

2) System Conditionally Passes:

- One or more system components as described in the "Conditional Pass" section need to be replaced or repaired. The system, upon completion of the replacement or repair, as approved by the Board of Health, will pass.

Check the box for "yes", "no" or "not determined" (Y, N, ND) for the following statements. If "not determined," please explain.

The septic tank is metal and over 20 years old* or the septic tank (whether metal or not) is structurally unsound, exhibits substantial infiltration or exfiltration or tank failure is imminent. System will pass inspection if the existing tank is replaced with a complying septic tank as approved by the Board of Health.

* A metal septic tank will pass inspection if it is structurally sound, not leaking and if a Certificate of Compliance indicating that the tank is less than 20 years old is available.

- Y N ND (Explain below):

The steel septic tank is leaking and requires replacement.



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C. Inspection Summary (cont.)

2) System Conditionally Passes (cont.):

Pump Chamber pumps/alarms not operational. System will pass with Board of Health approval if pumps/alarms are repaired.

Observation of sewage backup or break out or high static water level in the distribution box due to broken or obstructed pipe(s) or due to a broken, settled or uneven distribution box. System will pass inspection if (with approval of Board of Health):

broken pipe(s) are replaced Y N ND (Explain below):

obstruction is removed Y N ND (Explain below):

distribution box is leveled or replaced Y N ND (Explain below):

The system required pumping more than 4 times a year due to broken or obstructed pipe(s). The system will pass inspection if (with approval of the Board of Health):

broken pipe(s) are replaced Y N ND (Explain below):

obstruction is removed Y N ND (Explain below):

3) Further Evaluation is Required by the Board of Health:

Conditions exist which require further evaluation by the Board of Health in order to determine if the system is failing to protect public health, safety or the environment.

a. System will pass unless Board of Health determines in accordance with 310 CMR 15.303(1)(b) that the system is not functioning in a manner which will protect public health, safety and the environment:



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C. Inspection Summary (cont.)

- Cesspool or privy is within 50 feet of a surface water
- Cesspool or privy is within 50 feet of a bordering vegetated wetland or a salt marsh

b. System will fail unless the Board of Health (and Public Water Supplier, if any) determines that the system is functioning in a manner that protects the public health, safety and environment:

- The system has a septic tank and soil absorption system (SAS) and the SAS is within 100 feet of a surface water supply or tributary to a surface water supply.
- The system has a septic tank and SAS and the SAS is within a Zone 1 of a public water supply.
- The system has a septic tank and SAS and the SAS is within 50 feet of a private water supply well.
- The system has a septic tank and SAS and the SAS is less than 100 feet but 50 feet or more from a private water supply well**.

Method used to determine distance: _____

** This system passes if the well water analysis, performed at a DEP certified laboratory, for fecal coliform bacteria indicates absent and the presence of ammonia nitrogen and nitrate nitrogen is equal to or less than 5 ppm, provided that no other failure criteria are triggered. A copy of the analysis must be attached to this form.

c. Other:

4) System Failure Criteria Applicable to All Systems:

You must indicate "Yes" or "No" to each of the following for all inspections:

- | Yes | No | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Backup of sewage into facility or system component due to overloaded or clogged SAS or cesspool |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Discharge or ponding of effluent to the surface of the ground or surface waters due to an overloaded or clogged SAS or cesspool |



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C. Inspection Summary (cont.)

4) System Failure Criteria Applicable to All Systems: (cont.)

- | Yes | No | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Static liquid level in the distribution box above outlet invert due to an overloaded or clogged SAS or cesspool |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Liquid depth in cesspool is less than 6" below invert or available volume is less than 1/2 day flow |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Required pumping more than 4 times in the last year NOT due to clogged or obstructed pipe(s). Number of times pumped: _____. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Any portion of the SAS, cesspool or privy is below high ground water elevation. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Any portion of cesspool or privy is within 100 feet of a surface water supply or tributary to a surface water supply. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Any portion of a cesspool or privy is within a Zone 1 of a public water supply well. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Any portion of a cesspool or privy is within 50 feet of a private water supply well. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Any portion of a cesspool or privy is less than 100 feet but greater than 50 feet from a private water supply well with no acceptable water quality analysis. [This system passes if the well water analysis, performed at a DEP certified laboratory, for fecal coliform bacteria indicates absent and the presence of ammonia nitrogen and nitrate nitrogen is equal to or less than 5 ppm, provided that no other failure criteria are triggered. A copy of the analysis and chain of custody must be attached to this form.] |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | The system is a cesspool serving a facility with a design flow of 2000 gpd-10,000 gpd. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | The system fails. I have determined that one or more of the above failure criteria exist as described in 310 CMR 15.303, therefore the system fails. The system owner should contact the Board of Health to determine what will be necessary to correct the failure. |

5) Large Systems: To be considered a large system the system must serve a facility with a design flow of 10,000 gpd to 15,000 gpd.

For large systems, you must indicate either "yes" or "no" to each of the following, in addition to the questions in Section C.4.

- | Yes | No | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | the system is within 400 feet of a surface drinking water supply |
| <input type="checkbox"/> | <input type="checkbox"/> | the system is within 200 feet of a tributary to a surface drinking water supply |
| <input type="checkbox"/> | <input type="checkbox"/> | the system is located in a nitrogen sensitive area (Interim Wellhead Protection Area – IWPA) or a mapped Zone II of a public water supply well |



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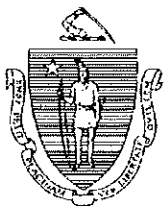
Owner information is required for every page.

C. Inspection Summary (cont.)

If you have answered "yes" to any question in Section C.5 the system is considered a significant threat, or answered "yes" to any question in Section C.4 above the large system has failed. The owner or operator of any large system considered a significant threat under Section C.5 or failed under Section C.4 shall upgrade the system in accordance with 310 CMR 15.304. The system owner should contact the appropriate regional office of the Department.

6. You must indicate "yes" or "no" for each of the following for all inspections:

- | Yes | No | |
|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pumping information was provided by the owner, occupant, or Board of Health |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Were any of the system components pumped out in the previous two weeks? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Has the system received normal flows in the previous two week period? |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Have large volumes of water been introduced to the system recently or as part of this inspection? |
| <input type="checkbox"/> | <i>N/A</i> <input type="checkbox"/> | Were as built plans of the system obtained and examined? (If they were not available note as N/A) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Was the facility or dwelling inspected for signs of sewage back up? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Was the site inspected for signs of break out? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Were all system components, excluding the SAS, located on site? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Were the septic tank manholes uncovered, opened, and the interior of the tank inspected for the condition of the baffles or tees, material of construction, dimensions, depth of liquid, depth of sludge and depth of scum? |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Was the facility owner (and occupants if different from owner) provided with information on the proper maintenance of subsurface sewage disposal systems?
The size and location of the Soil Absorption System (SAS) on the site has been determined based on: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Existing information. For example, a plan at the Board of Health. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Determined in the field (if any of the failure criteria related to Part C is at issue approximation of distance is unacceptable) [310 CMR 15.302(5)] |



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D. System Information

1. Residential Flow Conditions:

Number of bedrooms (design): n/a Number of bedrooms (actual): 3 (per field card)

DESIGN flow based on 310 CMR 15.203 (for example: 110 gpd x # of bedrooms): n/a

Description:

System is composed of a 350 gallon septic tank, distribution box and two leaching trenches.

Number of current residents: 0

Does residence have a garbage grinder? Yes No

Does residence have a water treatment unit? Yes No

If yes, discharges to: _____

Is laundry on a separate sewage system? (Include laundry system inspection information in this report.) Yes No

Laundry system inspected? N/A Yes No

Seasonal use? Yes No

Water meter readings, if available (last 2 years usage (gpd)): 105.22 GPD

Detail:

Water meter readings were provided by the Manchester Water Department, gallons per day was averaged from water usage between 11/15/23-11/3/25, 718 days (see attached).

Sump pump? Yes No

Last date of occupancy: 30+ days ago

Date



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D. System Information (cont.)

2. Commercial/Industrial Flow Conditions:

Type of Establishment: _____

Design flow (based on 310 CMR 15.203): _____ Gallons per day (gpd)

Basis of design flow (seats/persons/sq.ft., etc.): _____

Grease trap present? Yes No

Water treatment unit present? Yes No

If yes, discharges to: _____

Industrial waste holding tank present? Yes No

Non-sanitary waste discharged to the Title 5 system? Yes No

Water meter readings, if available: _____

Last date of occupancy/use: _____ Date

Other (describe below):

3. Pumping Records:

Source of information: _____ Last date of pumping is unknown.

Was system pumped as part of the inspection? Yes No

If yes, volume pumped: _____ gallons

How was quantity pumped determined? _____

Reason for pumping: _____



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D. System Information (cont.)

4. Type of System:

- Septic tank, distribution box, soil absorption system
- Single cesspool
- Overflow cesspool
- Privy
- Shared system (yes or no) (if yes, attach previous inspection records, if any)
- Innovative/Alternative technology. Attach a copy of the current operation and maintenance contract (to be obtained from system owner) and a copy of latest inspection of the I/A system by system operator under contract
- Tight tank. Attach a copy of the DEP approval.
- Other (describe):

Approximate age of all components, date installed (if known) and source of information:

The septic tank is assumed to be original from 1951, distribution box and leaching trenches are estimated to be 20-30 years old (based on construction).

Were sewage odors detected when arriving at the site? Yes No

5. Building Sewer (locate on site plan):

Depth below grade: 15"
feet

Material of construction:
 cast iron 40 PVC other (explain): _____

Distance from private water supply well or suction line: n/a
feet

Comments (on condition of joints, venting, evidence of leakage, etc.):

building sewer appears to be in good condition with no signs of leakage, backup or any other problems.



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D. System Information (cont.)

6. Septic Tank (locate on site plan):

Depth below grade: _____ 6"
feet

Material of construction:

- concrete
 metal
 fiberglass
 polyethylene
 other (explain)

If tank is metal, list age: _____
years

Is age confirmed by a Certificate of Compliance? (attach a copy of certificate) Yes No

Dimensions: _____ 4.5' Round x 3'D

Sludge depth: _____ <2"

Distance from top of sludge to bottom of outlet tee or baffle _____ Liquid below outlet tee

Scum thickness _____ 0"

Distance from top of scum to top of outlet tee or baffle _____ n/a

Distance from bottom of scum to bottom of outlet tee or baffle _____ n/a

How were dimensions determined? _____ Sludge Judge/tape measure

Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural integrity, liquid levels as related to outlet invert, evidence of leakage, etc.):

The 350 gallon steel septic tank was found to be leaking, liquid was observed 16" below outlet invert. Inlet has no baffle, outlet has PVC tee. This tank needs replacement due to steel construction and leakage.



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D. System Information (cont.)

7. Grease Trap (locate on site plan):

Depth below grade:

_____ feet

Material of construction:

concrete

metal

fiberglass

polyethylene

other (explain):

Dimensions: _____

Scum thickness _____

Distance from top of scum to top of outlet tee or baffle _____

Distance from bottom of scum to bottom of outlet tee or baffle _____

Date of last pumping:

_____ Date

Comments (on pumping recommendations, inlet and outlet tee or baffle condition, structural integrity, liquid levels as related to outlet invert, evidence of leakage, etc.):

8. Tight or Holding Tank (tank must be pumped at time of inspection) (locate on site plan):

Depth below grade: _____

Material of construction:

concrete

metal

fiberglass

polyethylene

other (explain):

Dimensions: _____

Capacity: _____

gallons

Design Flow: _____

gallons per day



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D. System Information (cont.)

8. Tight or Holding Tank (cont.)

Alarm present: Yes No

Alarm level: _____ Alarm in working order: Yes No

Date of last pumping: _____ Date

Comments (condition of alarm and float switches, etc.):

* Attach copy of current pumping contract (required). Is copy attached? Yes No

9. Distribution Box (if present must be opened) (locate on site plan):

Depth of liquid level above outlet invert _____ 0" _____

Comments (note if box is level and distribution to outlets equal, any evidence of solids carryover, any evidence of leakage into or out of box, etc.):

Distribution box is in good condition (plastic), structually sound, no evidence of leakage. Distribution is level. Cover is at grade, outlet inverts are 8" below grade.



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D. System Information (cont.)

10. Pump Chamber (locate on site plan):

Pumps in working order:

Yes No*

Alarms in working order:

Yes No*

Comments (note condition of pump chamber, condition of pumps and appurtenances, etc.):

* If pumps or alarms are not in working order, system is a conditional pass.

11. Soil Absorption System (SAS) (locate on site plan, excavation not required):

If SAS not located, explain why:

Type:

- leaching pits number: _____
- leaching chambers number: _____
- leaching galleries number: _____
- leaching trenches number, length: 2@ 20'L+/-
- leaching fields number, dimensions: _____
- overflow cesspool number: _____
- innovative/alternative system

Type/name of technology: _____



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D. System Information (cont.)

11. Soil Absorption System (SAS) (cont.)

Comments (note condition of soil, signs of hydraulic failure, level of ponding, damp soil, condition of vegetation, etc.):

Ground over system is dry and consistant with the surrounding yard, no signs of hydraulic failure, ponding, breakout, damp soil or abnormal vegetation growth.
Size and location of trenches was determined with a camera.

12. Cesspools (cesspool must be pumped as part of inspection) (locate on site plan):

Number and configuration _____

Depth – top of liquid to inlet invert _____

Depth of solids layer _____

Depth of scum layer _____

Dimensions of cesspool _____

Materials of construction _____

Indication of groundwater inflow Yes No

Comments (note condition of soil, signs of hydraulic failure, level of ponding, condition of vegetation, etc.):



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D. System Information (cont.)

13. **Privy** (locate on site plan):

Materials of construction: _____

Dimensions _____

Depth of solids _____

Comments (note condition of soil, signs of hydraulic failure, level of ponding, condition of vegetation, etc.):



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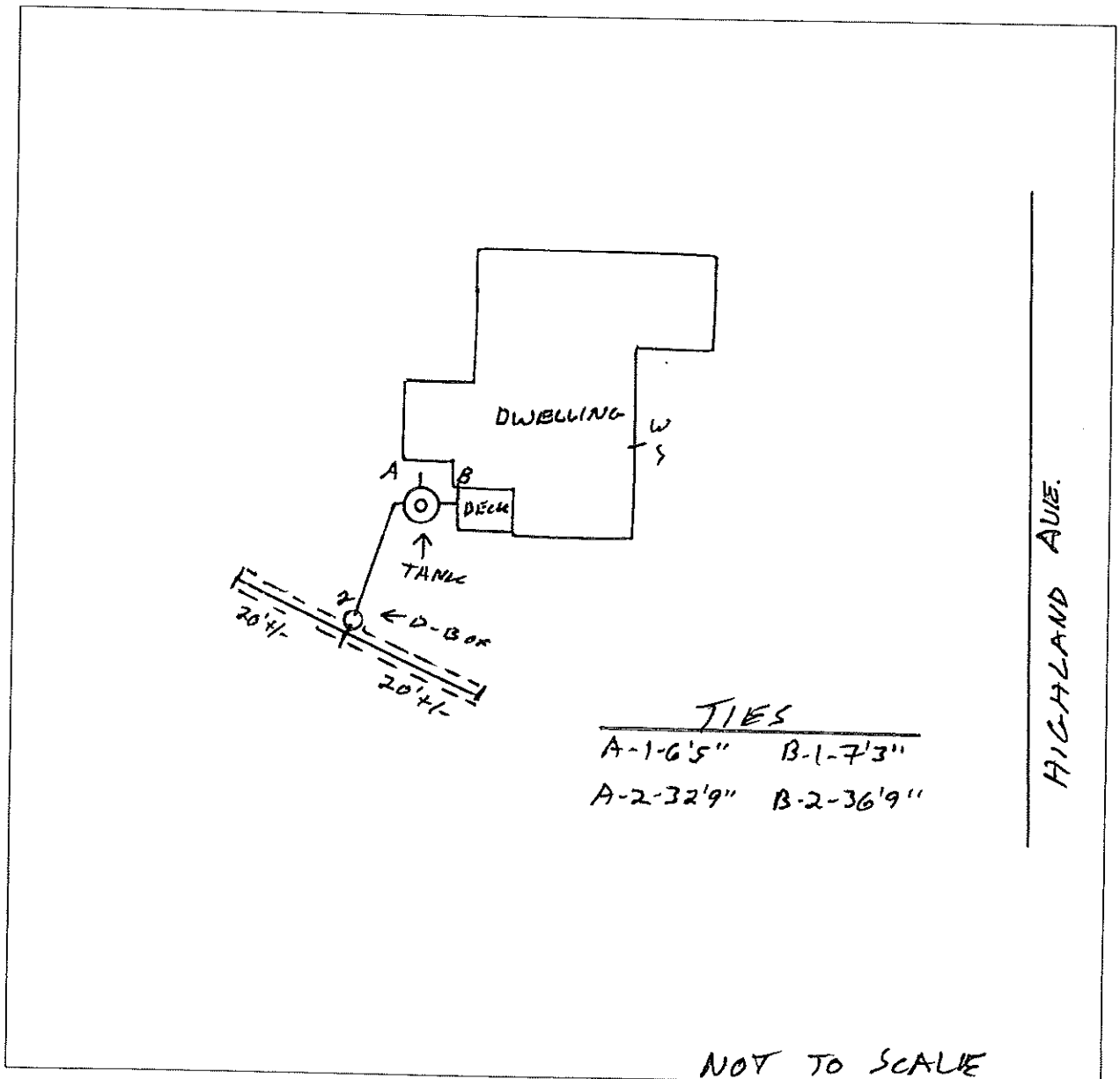
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D. System Information (cont.)

14. Sketch Of Sewage Disposal System:

Provide a view of the sewage disposal system, including ties to at least two permanent reference landmarks or benchmarks. Locate all wells within 100 feet. Locate where public water supply enters the building. Check one of the boxes below:

- hand-sketch in the area below
- drawing attached separately





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D. System Information (cont.)

15. Site Exam:

- Check Slope
- Surface water
- Check cellar
- Shallow wells

Estimated depth to high ground water: 42"-76"
feet

Please indicate all methods used to determine the high ground water elevation:

Obtained from system design plans on record

If checked, date of design plan reviewed: _____
Date

Observed site (abutting property/observation hole within 150 feet of SAS)

Checked with local Board of Health - explain:

Soil testing performed at this property.

Checked with local excavators, installers - (attach documentation)

Accessed USGS database - explain:

You **must** describe how you established the high ground water elevation:

Soil testing was performed at this property on 6/18/12 by Isaac Rowe, the ESHGW was found at 41" & 76" below grade. The area where this system is located appears to be filled/raised above the natural/original grade. The leaching trenches serving this system have a total effective depth of 2.5'+/- below grade. This system shows no evidence of ground water interference.

Before filing this Inspection Report, please see Report Completeness Checklist on next page.



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E. Report Completeness Checklist

Complete all applicable sections of this form inclusive of:

A. Inspector Information: Complete all fields in this section.

B. Certification: Signed & Dated and 1, 2, 3, or 4 checked

C. Inspection Summary:

1, 2, 3, or 5 completed as appropriate

4 (Failure Criteria) and 6 (Checklist) completed

D. System Information:

For 8: Tight/Holding Tank – Pumping contract attached

For 14: Sketch of Sewage Disposal System drawn on pg. 16 or attached

For 15: Explanation of estimated depth to high groundwater included



Customer Transaction Summary

Customer Information
 Account No: 802293
 MLO35 IRREVOCABLE TR
 19G DESMOND AVENUE
 MANCHESTER, MA 01944

Location Information
 Location No: 1212000
 6 HIGHLAND AVENUE
 MANCHESTER, MA 01944

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
02/15/2024	Charge	01/11/2024	2374 0	1900	0.00	129.95	129.95
02/28/2024	Payment	CCC			129.95	-129.95	0.00
05/15/2024	Charge	04/03/2024	2389 0	1500	0.00	101.31	101.31
05/28/2024	Payment	CCC			101.31	-101.31	0.00
08/15/2024	Charge	07/10/2024	2413 0	2400	0.00	167.45	167.45
08/23/2024	Payment	CCC			167.45	-167.45	0.00
11/15/2024	Charge	10/04/2024	2428 1	1500	0.00	108.15	108.15
11/27/2024	Payment	CCC			108.15	-108.15	0.00
02/14/2025	Charge	01/08/2025	2440 1	1200	0.00	115.52	115.52
02/26/2025	Payment	CCC			115.52	-115.52	0.00
05/15/2025	Charge	04/08/2025	2450 1	1000	0.00	101.10	101.10
05/29/2025	Payment	CCC			101.10	-101.10	0.00
08/15/2025	Charge	07/14/2025	2453 1	300	0.00	50.63	50.63
09/19/2025	Payment	CCC			50.63	-50.63	0.00
10/27/2025	Misc - FIN				0.00	45.00	45.00
10/27/2025	L. Charge	10/27/2025	2456 1	300	45.00	21.63	66.63
11/03/2025	Payment	CHECK			66.63	-66.63	0.00

X 100 CF

11/15/23 - 11/3/25
 79,548 GAL.
 718 DAYS, 109.22 GPD



Customer Transaction Summary

Customer Information

Account No: 802293
MLO35 IRREVOCABLE TR
19G DESMOND AVENUE
MANCHESTER, MA 01944

Location Information

Location No: 1212000
6 HIGHLAND AVENUE
MANCHESTER, MA 01944

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance	
05/16/2018	Charge	04/13/2018	1952	1	1100	0.00	62.68	62.68
05/30/2018	Payment	CCC				62.68	-62.68	0.00
08/15/2018	Charge	07/11/2018	1979	1	2700	0.00	160.76	160.76
08/28/2018	Payment	CCC				160.76	-160.76	0.00
11/15/2018	Charge	10/04/2018	2006	1	2700	0.00	166.81	166.81
12/06/2018	Payment	CCC				166.81	-166.81	0.00
02/15/2019	Charge	01/08/2019	2020	1	1400	0.00	83.01	83.01
03/05/2019	Payment	CCC				83.01	-83.01	0.00
05/15/2019	Charge	04/09/2019	2035	1	1500	0.00	89.01	89.01
06/05/2019	Payment	CCC				89.01	-89.01	0.00
08/15/2019	Charge	07/12/2019	2053	1	1800	0.00	111.66	111.66
08/21/2019	Payment	CCC				111.66	-111.66	0.00
11/15/2019	Charge	10/08/2019	2069	1	1600	0.00	98.60	98.60
11/27/2019	Payment	CCC				98.60	-98.60	0.00
02/15/2020	Charge	01/08/2020	2081	1	1200	0.00	73.68	73.68
02/26/2020	Payment	CCC				73.68	-73.68	0.00
05/15/2020	Charge	04/06/2020	2096	1	1500	0.00	92.37	92.37
05/28/2020	Payment	CCC				92.37	-92.37	0.00
08/17/2020	Charge	07/14/2020	2117	1	2100	0.00	132.15	132.15
08/26/2020	Payment	CCC				132.15	-132.15	0.00
11/16/2020	Charge	10/06/2020	2137	1	2000	0.00	127.47	127.47
11/25/2020	Payment	CCC				127.47	-127.47	0.00
02/16/2021	Charge	01/06/2021	2153	1	1600	0.00	100.29	100.29
02/25/2021	Payment	CCC				100.29	-100.29	0.00
05/17/2021	Charge	04/07/2021	2168	1	1500	0.00	93.96	93.96
05/26/2021	Payment	CCC				93.96	-93.96	0.00
08/16/2021	Charge	07/07/2021	2188	1	2000	0.00	127.47	127.47
08/25/2021	Payment	CCC				127.47	-127.47	0.00
11/15/2021	Charge	10/05/2021	2205	1	1700	0.00	109.00	109.00
11/24/2021	Payment	CCC				109.00	-109.00	0.00
02/15/2022	Charge	01/04/2022	2219	1	1400	0.00	89.59	89.59
02/28/2022	Payment	CCC				89.59	-89.59	0.00
05/16/2022	Charge	04/05/2022	2234	1	1500	0.00	96.06	96.06
05/25/2022	Payment	CCC				96.06	-96.06	0.00
08/15/2022	Charge	07/13/2022	2255	1	2100	0.00	137.44	137.44
08/24/2022	Payment	CCC				137.44	-137.44	0.00
11/15/2022	Charge	10/06/2022	2278	1	2300	0.00	156.15	156.15
11/23/2022	Payment	CCC				156.15	-156.15	0.00
02/15/2023	Charge	01/05/2023	2293	1	1500	0.00	98.91	98.91
02/23/2023	Payment	CCC				98.91	-98.91	0.00
05/15/2023	Charge	04/05/2023	2312	0	1900	0.00	126.87	126.87
05/24/2023	Payment	CCC				126.87	-126.87	0.00
08/15/2023	Charge	07/06/2023	2335	0	2300	0.00	156.15	156.15
08/23/2023	Payment	CCC				156.15	-156.15	0.00
<u>11/15/2023</u>	Charge	10/04/2023	<u>2355</u>	0	2000	0.00	137.45	137.45
11/29/2023	Payment	CCC				137.45	-137.45	0.00