Payment Confirmation

YOUR PAYMENT HAS PROCESSED AND THIS IS YOUR RECEIPT

Your account has been billed for the following transaction. You will receive a receipt via email.



Transaction Processed Successfully.

INVOICE #: b94bfedd-8f9f-41ba-a19e-3e573556fc8e

Description	Applicant, License or Registration Number	The same of the sa
FILING FEES-RETAIL	Natick AMvets Post 79	Amount
FILING FEES-RETAIL		\$200.00
TENTO / CESTAL TAIL	Natick AMvets Post 79	\$250.00 .
		\$200.00
the second second		\$400.00
	T	والمنتقل والمنافرة والمناف

Date Paid: 12/8/2022 3:35:31 PM EDT

Total Convenience Fee: \$0.70 Total Amount Paid: \$400.70

Payment On Behalf Of

Multiple Items:

Please see above for all of the items in this transaction.

Billing Information

First Name:

Catherine

Last Name:

Lopez

Address:

79 superior dr

City:

natick

State:

MA

Zip Code:

01760

Email Address:

cyounglopez@gmail.com



AMVETS Post 79 Natick

1 Superior Drive · Natick, MA 01760 · Amvetsnatick.com

December 27, 2022

Natick Board of Selectman,

Re: Special Permit

I James Musgrave, the commander of the Natick Amvets post 79 in Natick Massachusetts has authorized the special club permit for the year 2023. The executive board voted to approve Cathy lopez as our

James Musgrave

Commander, Amvets post 79 Natick Ma.



AMVETS Post 79 Natick

1 Superior Drive · Natick, MA 01760 · Amvetsnatick.com

Special Permit Application 2022 - Town of Natick

Please see our Annual Report filed with the Commonwealth of Massachusetts for the Name and address of each officer and member of the Board of Directors. None of our Board Members receive compensation (no salaries paid)

NAME & POSITION	ADDRESS	COMPENSENTATION
James Musgrave	8 King Street, Framingham, MA 01701	None
Scott Cousland , 1st vice	5 Burbank Circle, Framingham MA 01701	None
John Mauro, 3rd vice	3 Oak Street, Hopkinton, MA 01747	
Lenny Fama Board Member	187 Speen Street, Natick MA 01760	None
Zachary Spillmar Legal	26 Curve Street, Sherborne, Ma	None
Steven Belcher Board Member		None
John Thorburn Finance Officer	1114 Madison Place Southboroough	None
Nicholas Pesiridis Board Membe	er 20 Antrim Rd Framingham, Ma	None
Mint Daniel II -		None
Chaire NAS 1 11 m	454 Winnachunnet Rd, Hampton, NH	None
Dan Mackenzie Board Member		None
James Sheridan Past Comm	18 Oxford Rd,Natick,MA	None
		None

Massachusetts Department of Revenue

PO BOX 7073 BOSTON, MA 02204

GEOFFREY E. SNYDER, COMMISSIONER



Collections Bureau, Certificate Unit Telephone: (617) 887-6400 Date: 12/28/22

AMVETS POST 79 NATICK INC 1 SUPERIOR DR NATICK MA 01760-1508

FEIN XX-XXX6682

The Massachusetts Department of Revenue has received a request for a Certificate of Good Standing in regards to a Liquor License renewal for the above listed taxpayer. The Massachusetts Department of Revenue currently considers this taxpayer to be in compliance with the tax laws of the Commonwealth of Massachusetts.

This letter should be attached to the application being submitted to the local authority for a Liquor License renewal.

Edward W. Coyle Jr.

Chief



PAYMENT AGREEMENT



<u> Ալլիդի իրիկիկ իրբանանարն փոխիրի Սերի իրդի հիրիանի հարանա</u>

AMVETS POST 79 NATICK INC 1 SUPERIOR DR NATICK MA 01760-1508

Why did I receive this notice?

We have accepted your payment agreement request to pay your outstanding tax liabilities. You have agreed to make monthly payments of at least \$399.79, until the liability has been satisfied. Your first payment will be withdrawn from your bank account through Electronic Funds Transfer (EFT) on January 27, 2023. The payment schedule included in this notice shows the dates when your payments will be withdrawn.

The terms of your payment agreement may change because of changes in the interest rate which are not controlled by the Department of Revenue (DOR).

What should I do?

Review the terms of your payment agreement below and contact us at (617) 887-6367 if you have any auestions.

You must activate your payment agreement within 10 days by logging into MassTaxConnect at mass.gov/masstaxconnect. If your payment agreement was set up on MassTaxConnect, the agreement is immediately active and no further action is required.

Make sure there is money in your bank account that DOR can withdraw for your payment. The first payment is due January 27, 2023. If an EFT payment fails, we will try to withdraw it again on the next scheduled payment due date.

You may pay more than the agreed amount for each payment but not less. Paying more each month will save you money by decreasing the total interest and penalty and help you finish paying sooner. Visit mass.gov/masstaxconnect to make additional payments from your bank account or with a credit card.

What are the terms of my payment agreement?

By entering into this payment agreement, you agree to:

- Submit your required payments in full and on time
- File and pay all tax returns on time
- Pay all other tax liabilities in full and on time, unless under appeal
- Extend the statute of limitations on collection of these taxes
- Provide information to us as part of any periodic review of your agreement

We may file a Massachusetts Tax Lien against you but it will be released once your liability is paid in full. If you don't meet these requirements, we will cancel your payment agreement. Full payment of the tax will be due and payable immediately.

We may also proceed with other enforcement actions to collect this debt.

Letter ID: L1963967008 Notice Date: December 27, 2022

MA Taxpayer ID: 10146007

The following applies to payments made as part of your payment schedule:

- Payments received after the due date may not be on your next billing statement.
- Payments will be applied in order of oldest unpaid tax, then to penalty and interest amounts related to that tax period.
- Additional interest and penalty charges accrue until the total amount owed is paid. <u>If any payments are late or if the interest rate increases</u>, there may be a balance due after the original payment schedule is completed.
- Any unpaid balance may be subject to offset programs available to DOR. For instance, your federal or state tax refunds, insurance proceeds and payments from the state comptroller for services provided may be paid over to DOR and credited to your tax liability. Such collections are not recognized as funds paid toward the Offer.
- Your payments will be withdrawn automatically from your bank account by EFT. You won't receive a monthly payment reminder from us.

Balance Summary							
	Tax	Penalties	Interest	Other	Total		
Totals from this assessment	\$10,281.30	\$1,147.76	\$358.15	\$0.00	\$11,787.21		
			Payments/credits	offsets to date	(\$300.00)		
			Cu	rrent balance	\$11,487.21		

What happens if I don't respond?

If you don't make your payments on time, or you don't have enough money in your bank account for each payment, we may cancel this payment agreement. We may also proceed with collection actions, including:

- Taking (levying) money you have in the bank or from your paycheck
- Taking (intercepting) refunds or other government payments owed to you
- Sending your debt to a collection agency

What if I have questions?

For any questions about your account, go to mass.gov/masstaxconnect. If you have further questions, call (617) 887-6367 or call toll-free in Massachusetts at (800) 392-6089 Monday through Friday, 9:00 a.m. to 4:00 p.m.

Visit us online!

Visit mass.gov/dor to learn more about Massachusetts tax laws and DOR policies and procedures, including your Taxpayer Bill of Rights, and MassTaxConnect for easy access to your account:

- Review or update your account
- Contact us using e-message
- Sign up for e-billing to save paper
- Make payments or set up autopay





\$11,487.21

Պիկիիիկաննարկիիլակթիրիցիգիվիգուն

Letter ID: L1963967008

Total Amount Due:

Notice Date: December 27, 2022

MA Taxpayer ID: 10146007

Detailed Information

Meals Tax							MLS-10	0146007-005
Period End Date	Assessment Date	*	Tax Liability	Interest	Penalty	Other Liability	Credits =	Amount Due
01/31/2022	12/09/2022	1,6	\$599.13	\$35.38	\$119.80	\$0.00	(\$300.00)	\$454.31
02/28/2022	12/15/2022	1,6	\$955.71	\$53.96	\$181.64	\$0.00	\$0.00	\$1,191.31
03/31/2022	12/15/2022	1,6	\$1,178.45	\$59.80	\$200.26	\$0.00	\$0.00	\$1,438.51
04/30/2022	12/09/2022	1,6	\$879.27	\$38.76	\$123.06	\$0.00	\$0.00	\$1,041.09
05/31/2022	12/09/2022	1,6	\$1,190.35	\$46.45	\$142.80	\$0.00	\$0.00	\$1,379.60
06/30/2022	12/15/2022	1,6	\$1,094.39	\$37.72	\$120.34	\$0.00	\$0.00	\$1,252.45
07/31/2022	12/15/2022	1,6	\$1,184.55	\$34.28	\$106.65	\$0.00	\$0.00	\$1,325.48
08/31/2022	12/15/2022	1,6	\$1,001.15	\$23.21	\$70.07	\$0.00	\$0.00	\$1,094.43
09/30/2022	12/15/2022	1,6	\$860.31	\$14.39	\$43.00	\$0.00	\$0.00	\$917.70
10/31/2022	12/15/2022	1,6	\$1,337.99	\$14.20	\$40.14	\$0.00	\$0.00	\$1,392.33
								\$11,487.21
					Recently Ass	essed Liabilities	Total:	\$11,487.21

1 = This assessment is a result of a tax return being filed.

^{6 =} This assessment includes any local option sales tax on meals.

Payme	nt Schedule							
No.	Due Date	Amount	No.	Due Date	Amount	No.	Due Date	Amount
1	1/27/2023	\$399.79	2	2/27/2023	\$399.79	3	3/27/2023	\$399.79
4	4/27/2023	\$399.79	5	5/27/2023	\$399.79	6	6/27/2023	\$399.79
7	7/27/2023	\$399.79	8	8/27/2023	\$399.79	9	9/27/2023	\$399.79
10	10/27/2023	\$399.79	11	11/27/2023	\$399.79	12	12/27/2023	\$399.79
13	1/27/2024	\$399.79	14	2/27/2024	\$399.79	15	3/27/2024	\$399.79
16	4/27/2024	\$399.79	17	5/27/2024	\$399.79	18	6/27/2024	\$399.79
19	7/27/2024	\$399.79	20	8/27/2024	\$399.79	21	9/27/2024	\$399.79
22	10/27/2024	\$399.79	23	11/27/2024	\$399.79	24	12/27/2024	\$399.79
25	1/27/2025	\$399.79	26	2/27/2025	\$399.79	27	3/27/2025	\$399.79
28	4/27/2025	\$399.79	29	5/27/2025	\$399.79	30	6/27/2025	\$399.79
31	7/27/2025	\$399.79	32	8/27/2025	\$399.79	33	9/27/2025	\$399.79
34	10/27/2025	\$399.79	35	11/27/2025	\$399.79	36	12/27/2025	\$399.02

Any adjustments made to the liabilities in this Agreement may cause the number of payments to increase or decrease.

EXECUTIVE COMMITTEE 2022-2023	NAME	E-MAIL	TELEPHONE	ADDRESS
POST COMMANDER	JAMES MUSGRAVE	JKJJ01701@ <u>YAHOO.COM</u>	508-561-4417	8 KING ST. FRAMINGHAM, MA. 01701
1st VICE MEMBERSHIP	SCOTT COUSLAND	SCOTT.COUSLAND@GMAIL.COM	828-674-5964	5 BURBANK CIRCLE FRAMINGHAM, MA. 01701
2nd VICE FUND RAISING	JOHN MAURO	JM.INFOSEC@GMAIL.COM	774-277-7268	3 OAK ST. HOPKINTON, MA. 01748
3rd VICE SPECIAL EVENTS	LENNY FAMA	L-FAMA@HOTMAIL.COM	910-644-3755	187 SPEEN ST. NATICK, MA. 01760
JUDGE ADVOCATE LEGAL ADVISOR	ZACHARY SPILMAN	ZACHARY.SPILMAN@GMAIL.COM	617-388-1023	26 CURVE ST. SHERBORN, MA. 01770
ADJUTANT SECRETARY	STEVEN BELCHER	CAMARO7110@YAHOO.COM	781-433-6457 413-626-0252	61 JEAN ST. FRAMINGHAM, MA. 01701
FINANCE OFFICER	JOHN THORBURN	JTHORBURN3@VERIZON.NET	508-320-3000	1114 MADISON PLACE SOUTHBOROUGH, MA 01772
PROVOST MARSHAL PROPERTY CUSTODIAN	NICHOLAS PESIRIDIS	USCGC906@YAHOO.COM	617-584-6209	8 NONESUCH RD. NATICK, MA. 01760
EXECUTIVE COMMITTEE MEMBER 1 year	NICK PAGANELLA	NPAGANELLA@GMAIL.COM	774-505-5294	20 ANTRIM RD FRAMINGHAM, MA 01701
EXECUTIVE COMMITTEE MEMBER 2 year	STEVE MITCHELL	PORTERNATICK@GMAIL.COM	603-866-4434	454 WINNACHUNNET RD. HAMPTON, NH 03842
EXECUTIVE COMMITTEE MEMBER 3 year	DAN MACKENZIE	MACKPAINTCOINC@AQL.COM	508-246-2810	17 LAKESHORE DR. NATICK, MA. 01760
OUTGOING COMMANDER	JAMES SHERIDAN	VETERANSARROWS@GMAIL.ÇOM	508-653-5196	18 OXFORD RD. NATICK,MA. 01760



AMVETS Post 79 Natick

1 Superior Drive · Natick, MA 01760 · Amvetsnatick.com

December 27, 2022

Natick Board of Selectman,

Re: Special Permit

Dear Selectman:

The Natick Amvets Post 79 throughout the year has many events that support he Veteran community and other organizations, such as In February we host the Special Olympics Polar Plunge which has proved to be very successful.

Post 79 offers our event hall to widows of Veterans at no cost so that they can celebrate their loved one passing without having to worry about the financial burden.

Post 79 has cookouts/events throughout the year for Veterans and tiger families. This year we hosted an ugly Sweater holiday party in which we collect items for local shelters.

Post 79 recently since the incoming Commander James Musgrave now offer the event hall and grounds to the Town of Natick for the cost of the bartender.

Thank You,

James Musgrave

Natick Amvets Post 79 Commander

CLUB INCOME AND DONATIONS

FILING PERIOD FOR INCOME / EXPENSE / DONATION ACTIVITY

FROM () 1 132 TO 11 30 1 2022

FUNCTION / BAR INCOME		CHARITABLE DONATIONS (Please itemize)		
Liquor Sales	<u>894122</u>	terbaylor Vets	\$ 7802 CC	
Beer Sales	:139518	La Find Me	<u>\$ 2795</u>	
Wine Sales	<u>3652</u>		\$	
Other	5402		\$	
TOTAL SALES	s "232 LOU"		\$	
<u>EXPENSES</u>			\$	
Staff			\$	
Administration	:37890.11		\$	
Function Staff	s 35821011		\$	
Cleaning	5 10271ecc)		\$	
Cost of Goods Sold			\$	
Liquor	\$ 2239188		\$	
Beer	<u>s 4004894</u>		\$	
Wine	\$ 6,40,49		\$	
Utilities Expenses	_		\$	
Electricity	s 28 480 15	TOTAL DONATIONS**	\$ 10597	
Gas/Oil	sle129 (2)	**(Total Donations must be greater than Net Inc for applicant to be eligible for Club Special P	come }	
Other Verizon	\$ 2496,49		,	
Other Lyccost	s 31.94 Lão			
TOTAL EXPENSES	s 248 9570 is			
NET INCOME* *(Net Income equals Total s	Sales minus Total Expenses)			