BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
				.00	.00	.00	.00	.00	.00	.00
R 1	20	188664	0999-0999							
1 FICTIOUS LN										
100 GRACE CIRCLE LLC				5159.78	.00	.00	2614.03	.00	.00	2545.75
R 2	20	196871	0019-0235							
100 GRACE CIR										
11 WARREN AVE LLC				3375.00	.00	.00	1696.56	.00	.00	1678.44
R 3	20	181214	0070-0451							
11 WARREN AVE										
110 PLEASANT ST LLC				3739.61	.00	.00	1907.26	.00	.00	1832.35
R 5	20	214749	0068-0462-0001-0208							
110 PLEASANT ST #208										
110 PLEASANT ST LLC				.00	.00	.00	.00	.00	.00	.00
R 4	20	217649	0068-0462-0001-0101							
110 PLEASANT ST #101										
13 LINCOLN COURT LLC				1003.46	.00	.00	514.94	.00	.00	488.52
R 6	20	156690	0068-0169							
13 LINCOLN CT										
136 CHESTNUT LLC				3485.30	.00	.00	1701.28	.00	.00	1784.02
R 7	20	197239	0068-0178							
130 CHESTNUT ST										
136 CHESTNUT LLC				3332.10	.00	.00	1684.77	.00	.00	1647.33
R 8	20	197239	0068-0179							
136 CHESTNUT ST										
14 WINTHROP LLC				12175.01	.00	.00	6069.58	.00	.00	6105.43
R 9	20	149308	0069-0130							
14 WINTHROP ST										
149-155 MAIN STREET LJS LLC				14398.01	.00	.00	7613.96	.00	.00	6784.05
R 11	20	112519	0070-0033							
153 -155 MAIN ST										
149-155 MAIN STREET LJS LLC				4304.92	.00	.00	2175.35	.00	.00	2129.57
R 12	20	112519	0070-0036							
9 MCENELLY ST										
149-155 MAIN STREET LJS LLC				4055.20	.00	.00	2019.69	.00	.00	2035.51
R 13	20	112519	0070-0037							
66 DEVENS ST										
149-155 MAIN STREET LJS LLC				4444.33	.00	.00	2247.68	.00	.00	2196.65
R 14	20	112519	0070-0076							
20 MCENELLY ST										
149-155 MAIN STREET LJS LLC				13680.21	.00	.00	7264.42	.00	.00	6415.79
R 10	20	191878	0070-0032							
147 -151 MAIN ST										
15 SAWIN STREET LLC				11129.17	.00	.00	5548.21	.00	.00	5580.96
R 15	20	140278	0070-0373							
15 SAWIN ST										
17 CROSS LJS LLC				19353.76	.00	.00	9931.75	.00	.00	9422.01
R 16	20	180929	0068-0192							
17 CROSS ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
177 MAPLE STREET ASSOCIATES				6502.14	.00	.00	1620.75	.00	45.38	4926.77
R 17	20	183769	0082-0135							
MAPLE ST										
181 MILL STREET LLC				24373.62	.00	.00	9558.61	.00	.00	14815.01
R 18	20	99928	0104-030A							
181 -A MILL ST SOUTH										
197 CHESTNUT STREET LLC				2798.96	.00	.00	1402.54	.00	.00	1396.42
R 19	20	191729	0068-0223							
197 CHESTNUT ST										
201 FOREST STREET LLC				255396.09	.00	.00	121797.19	.00	.00	133598.90
R 20	20	143845	0090-002C							
199 -201 FOREST ST										
207 LINCOLN STREET LLC				2889.35	.00	.00	1451.28	.00	.00	1438.07
R 21	20	197471	0057-0070							
133 LINCOLN ST										
207 LINCOLN STREET LLC				4070.52	.00	.00	2029.12	.00	.00	2041.40
R 22	20	197674	0056-0366							
207 LINCOLN ST										
214 CEDAR HILL LLC				35637.65	.00	.00	17766.37	.00	.00	17871.28
R 23	20	143830	0115-006A							
214 CEDAR HILL ST										
223 EAST MAIN STREET LLC				19672.81	.00	.00	9807.45	.00	.00	9865.36
R 24	20	209513	0058-0094							
223 EAST MAIN ST										
237 CEDAR HILL LLC				41080.76	.00	.00	20479.91	.00	.00	20600.85
R 25	20	174100	0115-003A							
237 CEDAR HILL ST										
24 ST MARTIN DRIVE LLC				106102.18	.00	.00	52894.91	.00	.00	53207.27
R 26	20	189744	0118-002A							
24 ST MARTIN DR										
246 MAPLE LLC				20076.88	.00	.00	10008.89	.00	.00	10067.99
R 27	20	148745	0082-0281-0246-0001							
246 MAPLE ST #1										
246 MAPLE LLC				27249.84	.00	.00	13584.81	.00	.00	13665.03
R 28	20	148747	0082-0281-0246-0003							
246 MAPLE ST #3										
247 BIGELOW STREET LLC				4317.18	.00	.00	2134.47	.00	.00	2182.71
R 29	20	188787	0053-0006							
247 BIGELOW ST										
249 CEDAR HILL LLC				28200.60	.00	.00	14058.79	.00	.00	14141.81
R 30	20	174118	0115-0003							
249 CEDAR HILL ST										
250 LOCKE DR CORP				102183.85	.00	.00	46706.80	657.02	18.40	55495.45
R 31	20	217540	0053-0084							
250 LOCKE DR										
250 LOCKE DR CORP				174882.86	.00	.00	84887.35	173.38	11.79	90007.30
R 32	20	217540	0053-084A							
260 LOCKE DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
255 MAIN REALTY LLC R 33 20 213950 EAST MAIN ST	0058-0079	5105.05	.00	.00	2545.01	.00	.00	2560.04
255 MAIN REALTY LLC R 34 20 213950 255 EAST MAIN ST	0058-0081	12106.34	.00	.00	6035.35	.00	.00	6070.99
255 MAIN REALTY LLC R 35 20 213950 EAST MAIN ST	0058-0082	3050.36	.00	.00	1520.69	.00	.00	1529.67
255 MAIN REALTY LLC R 36 20 213950 EAST MAIN ST	0058-0083	3076.77	.00	.00	1533.86	.00	.00	1542.91
255 MAIN REALTY LLC R 37 20 213950 CURTIS AVE	0058-0084	3317.10	.00	.00	1653.66	.00	.00	1663.44
257 SIMARANO LLC R 38 20 217794 257 SIMARANO DR	0112-0004	88499.91	.00	.00	44119.68	.00	.00	44380.23
274 CEDAR HILL STREET LLC R 39 20 140256 274 CEDAR HILL ST	0115-0007	109905.22	.00	.00	54790.83	.00	.00	55114.39
28 LORD ROAD LLC R 40 20 214467 28 LORD RD #270	0067-0048-0001-0270	8258.41	.00	.00	4117.05	.00	.00	4141.36
281 WASHINGTON STREET LLC R 41 20 217975 BOLTON ST	005A-0001	245.12	.00	.00	125.79	.00	.00	119.33
29 BARTLETT STREET REALTY L R 42 20 197757 29 BARTLETT ST	0111-0002	47023.01	.00	.00	23442.29	.00	.00	23580.72
290 SOUTH STREET INC R 43 20 181520 290 SOUTH ST	0093-0024	16326.66	.00	.00	8139.30	.00	.00	8187.36
3 SOUTH LLC R 44 20 188992 3 SOUTH ST	0069-0073	2114.16	.00	.00	1063.69	.00	.00	1050.47
3 SOUTH LLC R 45 20 189131 SOUTH ST	0069-074A	23.77	.00	.00	.00	.00	.55	24.32
320-330 MIDDLESEX AVENUE LL R 47 20 159747 85 AMES ST	0089-0003	99354.42	.00	.00	49530.96	.00	.00	49823.46
320-330 MIDDLESEX AVENUE LL R 46 20 191902 BOSTON POST RD WEST	0089-0078	388.23	.00	.00	193.54	.00	.00	194.69
352 ELM STREET REALTY CORP R 48 20 104158 28 LORD RD #105	0067-0048-0001-0105	25184.58	.00	.00	12555.21	.00	.00	12629.37

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
360 CEDAR HILL HOLDINGS-3 L R 49 20 217618 0115-008A 360 CEDAR HILL ST		5678.15	.00	.00	2830.72	.00	.00	2847.43
39 NEWTON STREET LLC R 50 20 157193 0069-0445 39 NEWTON ST		6774.50	.00	.00	3462.95	13.52	.31	3311.86
40 CEDAR HILL LLC R 51 20 214495 0116-0007 40 CEDAR HILL ST		69421.33	.00	.00	34608.47	.00	.00	34812.86
40 HAYES MEMORIAL DR LLC R 52 20 217894 0110-0008 40 HAYES MEMORIAL DR		11868.65	.00	.00	2958.43	.00	82.84	8993.06
401 CEDAR STREET LLC R 53 20 213986 110A-0013-0401-0001 401 CEDAR HILL ST #1		11625.68	.00	.00	5795.73	.00	.00	5829.95
401 CEDAR STREET LLC R 54 20 213986 110A-0013-0401-0002 401 CEDAR HILL ST #2		18632.26	.00	.00	9288.70	.00	.00	9343.56
420 NORTHBORO LLC R 55 20 214665 0088-022C 420 NORTHBORO RD CENTRAL		26922.35	.00	.00	13327.03	94.52	2.18	13597.50
435 LAKESIDE LLC R 56 20 105822 0079-0006 419 -435 LAKESIDE AVE		36176.42	.00	.00	18034.96	.00	.00	18141.46
435 LAKESIDE LLC R 57 20 105822 0079-006A FELTON ST		2143.27	.00	.00	1099.86	.00	.00	1043.41
441 LAKESIDE AVENUE LLC R 58 20 188931 0079-005A FELTON ST		59.75	.00	.00	30.66	.00	.00	29.09
441 LAKESIDE AVENUE LLC R 59 20 188931 0079-0004 441 LAKESIDE AVE		12716.42	.00	.00	6335.84	3.65	.10	6380.68
441 LAKESIDE AVENUE LLC R 60 20 188931 0079-0005 LAKESIDE AVE		26.41	.00	.00	13.17	.00	.00	13.24
445 SIMARANO DR MARLBOROUGH R 61 20 217492 0116-0001 445 SIMARANO DR		304249.01	.00	.00	151676.66	.00	.00	152572.35
461 SOUTH STREET MARLBOROUG R 62 20 213839 0093-0018 461 SOUTH ST		10960.63	.00	.00	2880.17	77.37	78.46	8158.92
50 BOUNDARY LLC R 63 20 156386 0088-0001 BOUNDARY ST		12.26	.00	.00	6.28	.01	.00	5.98
55 BOLTON STREET LLC R 64 20 197048 0057-0104 55 BOLTON ST		16739.75	.00	.00	.00	.00	57.24	16796.99

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
55 HOWE STREET LLC R 65 20 214176 0070-0158 55 HOWE ST		3325.97	.00	.00	.00	.00	73.49	3399.46
56-60 BRIGHAM STREET REALTY R 66 20 143844 0104-0025 56 -66 BRIGHAM ST		33774.59	.00	.00	16886.05	.00	.00	16888.54
587 BOLTON STREET LLC R 67 20 214351 0030-0007 587 BOLTON ST		23977.64	.00	.00	.00	.00	545.60	24523.24
59-61 MECHANIC STREET LLC R 68 20 192250 0069-0355 LINCOLN ST		71.31	.00	.00	17.59	.19	.51	54.23
59-61 MECHANIC STREET LLC R 69 20 192250 0069-0356 59 -61 MECHANIC ST		7944.13	.00	.00	1958.92	21.27	56.56	6041.77
62 REALTY LLC R 70 20 189417 0078-0003 241 BOSTON POST RD WEST		89342.39	.00	.00	44539.68	.00	.00	44802.71
65 FREMONT STREET REALTY CO R 71 20 103756 0056-0178-0065-0001 65 FREMONT ST #1		11969.01	.00	.00	6120.93	.00	.00	5848.08
65 FREMONT STREET REALTY CO R 72 20 104806 0056-0178-0065-0003 65 FREMONT ST #3		3037.15	.00	.00	1635.23	.00	.00	1401.92
650 BPR LLC R 73 20 217494 0060-030A 630 -650 BOSTON POST RD EAST		49669.29	.00	.00	24761.53	.00	.00	24907.76
652 BOSTON POST ROAD LLC R 74 20 112948 0061-0001 652 BOSTON POST RD EAST		2102.24	.00	.00	1048.02	.00	.00	1054.22
740-744 BOSTON POST ROAD LL R 75 20 99008 0061-0028 740 BOSTON POST RD EAST		27828.22	.00	.00	12586.82	.00	.00	15241.40
740-744 BOSTON POST ROAD LL R 76 20 99008 0061-028A BOSTON POST RD EAST		7384.24	.00	.00	3681.25	.00	.00	3702.99
79 PROSPECT STREET LLC R 77 20 192231 0056-0353 79 PROSPECT ST		3520.54	.00	.00	1757.89	.00	.00	1762.65
84 BROAD ST LLC R 78 20 148999 0068-0122 84 BROAD ST		4596.00	.00	.00	2321.57	.00	.00	2274.43
85 BROAD LJS LLC R 79 20 214587 0068-0129 BROAD ST		1280.75	.00	.00	657.24	.00	.00	623.51
85 BROAD LJS LLC R 80 20 214587 0068-0130 534 LINCOLN ST		22212.46	.00	.00	11318.36	.00	.00	10894.10

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
890 BOSTON POST ROAD LLC R 81 20 112672 0062-0001 BOSTON POST RD EAST		18362.87	.00	.00	9154.41	.00	.00	9208.46
890 BOSTON POST ROAD LLC R 82 20 112672 0062-0024 890 BOSTON POST RD EAST		19656.96	.00	.00	9799.55	.00	.00	9857.41
896 BPR LLC R 83 20 131313 0062-0022 892 -896 BOSTON POST RD EAST		88799.66	.00	.00	.00	.00	1935.60	90735.26
98 GLEN ST LLC R 84 20 192122 0078-0018 98 GLEN ST		3640.03	.00	.00	1789.33	.00	.00	1850.70
A & S DEVELOPMENT LLC R 85 20 173760 0104-0042 417 MAPLE ST		11158.23	.00	.00	5562.69	.00	.00	5595.54
ABBE SARAH K R 86 20 197789 0074-002A-0000-0290 32 VIOLETWOOD CIR #290		2213.43	.00	.00	1135.86	.00	.00	1077.57
ABBONDANTE NICHOLAS N R 87 20 189426 0113-0027 532 WILLIAMS ST		6544.70	.00	.00	3249.26	.00	.00	3295.44
ABBONDANZIO MATTHEW E R 88 20 106453 0057-0366 86 CLINTON ST		4453.52	.00	.00	2237.45	.00	.00	2216.07
ABDAL-KHABIR ANTHONY F R 89 20 173581 0011-0012 13 TURNER RIDGE RD		8910.11	.00	.00	4193.46	.00	.00	4716.65
ABDAVIES ABDOL M R 90 20 214638 0071-0234 245 COOK LN		3911.20	.00	.00	1684.77	.00	.00	2226.43
ABEL THOMAS J R 91 20 12291 0008-0091 233 SIMPSON RD		6416.02	.00	800.00	2797.59	.00	.00	2818.43
ABELHA ALEXANDRE FERRAZ R 92 20 213879 0057-0064 143 LINCOLN ST		3109.96	.00	.00	1544.05	.00	.00	1565.91
ABLAZEY-GRUNBAUM KATHY A R 93 20 45997 0009-0005 23 WOODLAND DR		7011.96	.00	.00	3529.93	37.91	.00	3482.03
ABOUZGAIA SALAHDDIN M R 94 20 105368 0113-0054 43 STEARNS RD		7273.94	.00	.00	3646.28	.00	.00	3627.66
ABRANCHES FLAVIA R 95 20 214490 0008-0160 669 STOW RD		9070.74	.00	.00	3603.83	.00	.00	5466.91
ABRIL DANIEL J R 96 20 213989 0082-0104 107 HOWE ST		3027.23	.00	.00	1367.16	.00	.00	1660.07

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ABU DAVID L TR				1046.36	.00	.00	536.96	.00	.00	509.40
R 97	20	112823	0060-0030-0616-0009							
616 BOSTON POST RD EAST #9										
ACADEMY KNOLL ASSOCIATES				.00	.00	.00	.00	.00	.00	.00
R 98	20	176267	0080-0069							
22 BROAD ST										
ACADEMY KNOLL ASSOCIATES				.00	.00	.00	.00	.00	.00	.00
R 99	20	176267	0080-0073							
BROAD ST										
ACHARYA ASHWIN R				4004.65	.00	.00	2055.06	.00	.00	1949.59
R 100	20	104768	0074-0002-0000-0247							
58 AZALEA LN #247										
ACHILLES GAY J TR				4197.68	.00	.00	2070.00	.00	.00	2127.68
R 101	20	189261	0067-0059							
39 NASHOBA DR										
ACHIN RONALD J				5558.10	.00	.00	2748.47	.00	.00	2809.63
R 102	20	17024	0066-0141							
23 HOUDE ST										
ACKROYD DONALD G				5034.15	.00	.00	2481.17	.00	.00	2552.98
R 103	20	12952	0019-0338							
522 HOSMER ST										
ACOSTA JUSTINE V LI EST				8197.73	.00	.00	4207.61	.00	.00	3990.12
R 104	20	184068	0105-0014							
33 SHERMAN ST										
ACUMEN PREFERRED PROPERTIES				359.18	.00	.00	83.77	5.76	1.28	276.69
R 105	20	19282	0079-0041-0001-0104							
420 LAKESIDE AVE #104										
ACUMEN PREFERRED PROPERTIES				7312.93	.00	.00	.00	.00	166.40	7479.33
R 106	20	19282	0079-0041-0001-0201							
420 LAKESIDE AVE #201										
ACUMEN PREFERRED PROPERTIES				4397.27	.00	.00	1025.45	70.63	15.66	3387.48
R 107	20	19282	0079-0041-0001-0202							
420 LAKESIDE AVE #202										
ACUMEN PREFERRED PROPERTIES				7827.92	.00	.00	.00	.00	178.12	8006.04
R 108	20	19282	0079-0041-0001-0203							
420 LAKESIDE AVE #203										
ACUMEN PREFERRED PROPERTIES				306.36	.00	.00	71.44	4.92	1.10	236.02
R 109	20	19282	0079-0041-0001-0204							
420 LAKESIDE AVE #204										
ACUMEN PREFERRED PROPERTIES				8638.71	.00	.00	.00	.00	196.57	8835.28
R 110	20	19282	0079-0041-0001-0301							
420 LAKESIDE AVE #301										
ACUMEN PREFERRED PROPERTIES				3966.78	.00	.00	925.06	63.71	14.13	3055.85
R 111	20	19282	0079-0041-0001-0302							
420 LAKESIDE AVE #302										
ACUMEN PREFERRED PROPERTIES				9465.34	.00	.00	2207.34	152.03	33.71	7291.71
R 112	20	19282	0079-0041-0001-0101							
420 LAKESIDE AVE #101										

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ACUMEN PREFERRED PROPERTIES				4774.93	.00	.00	1113.51	76.70	17.01	3678.43
R 113	20	19282	0079-0041-0001-0102							
420 LAKESIDE AVE #102										
ACUMEN PREFERRED PROPERTIES				8268.97	.00	.00	.00	.00	188.16	8457.13
R 114	20	19282	0079-0041-0001-0401							
420 LAKESIDE AVE #401										
ACUMEN PREFERRED PROPERTIES				2989.61	.00	.00	697.18	48.02	10.64	2303.07
R 115	20	19282	0079-0041-0001-0402							
420 LAKESIDE AVE #402										
ACUMEN PREFERRED PROPERTIES				3039.79	.00	.00	708.89	48.82	10.83	2341.73
R 116	20	19282	0079-0041-0001-0403							
420 LAKESIDE AVE #403										
ADAM KHALED				4671.07	.00	.00	2295.63	.44	.00	2375.44
R 117	20	50267	0074-0003-0000-0090							
26 PIONEER TRAIL #90										
ADAMOVICH JOHN				4217.60	.00	.00	2107.99	2.89	.08	2109.69
R 118	20	14247	0040-0037							
424 BIGELOW ST										
ADAMOWICZ MATTHEW A				3998.52	.00	.00	1970.94	.00	.00	2027.58
R 119	20	156493	0031-0009							
54 OAKCREST AVE										
ADAMS DAREL K				5636.23	.00	.00	2835.73	.00	.00	2800.50
R 120	20	21125	0109-001A							
482 PARMENTER ST										
ADAMS DAVID W				6017.70	.00	.00	2990.61	.00	.00	3027.09
R 121	20	14198	0039-0037							
89 DONAHUE DR										
ADAMS EDWARD R				4502.55	.00	.00	2262.42	39.78	.00	2240.13
R 122	20	217773	0047-0039							
30 SHERIDAN RD										
ADAMS JEFFREY				3151.32	.00	.00	1594.36	.00	.00	1556.96
R 123	20	15342	0055-0223							
97 RUSSELL ST										
ADAMS ROSEMARY C				3466.92	.00	.00	1764.96	.00	.00	1701.96
R 124	20	173509	0056-0239							
35 HIGHLAND ST										
ADAMS ROY				2550.78	.00	.00	1280.68	.00	.00	1270.10
R 125	20	192243	0081-0093							
16 BEACH ST										
ADAMSON GARY J				3770.25	.00	.00	1858.52	.00	.00	1911.73
R 126	20	18729	0072-0075							
4 CLARKE DR										
ADAMSON GEORGIA TR				6249.03	.00	.00	2967.81	.00	.00	3281.22
R 127	20	214672	0071-0281							
96 COOK LN										
ADAMSON JAMES R				5386.51	.00	.00	2657.27	.00	.00	2729.24
R 128	20	12930	0019-0313							
42 MEADOW BROOK RD										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ADCOLE CORP				98786.61	.00	.00	49247.89	.00	.00	49538.72
R 129	20	143517	0111-0003							
669 FOREST ST										
ADDEO ANGELA TR				4375.39	.00	400.00	2167.49	.00	.00	1807.90
R 130	20	217926	0032-0202							
57 RAFFAELE RD										
ADELSON PAULA E				4263.56	.00	.00	2180.06	.00	.00	2083.50
R 131	20	130739	0073-0029-0005-0020							
39 VILLAGE DR #20										
ADJAYE ELSIE ASAFO				4066.42	.00	.00	1757.10	.00	.00	2309.32
R 132	20	140543	0055-0168							
25 PRESTON ST										
ADKINS GARY L				7874.48	.00	.00	4099.12	.00	.00	3775.36
R 133	20	20105	0083-0209							
71 OGRADY RD										
ADLER DEAN				4672.60	.00	.00	2367.96	.00	.00	2304.64
R 134	20	174325	0041-0022							
114 WEST HILL RD										
ADLER NICHOLAS B				6128.00	.00	.00	3227.25	.00	.00	2900.75
R 135	20	15347	0055-0231							
343 PLEASANT ST										
ADRIAN LLC				1846.06	.00	.00	947.34	.00	.00	898.72
R 136	20	181170	0088-0012							
433 -459 BOSTON POST RD WEST										
ADRIAN LLC				13.21	.00	.00	6.59	.00	.00	6.62
R 137	20	181248	0088-013B							
BOSTON POST RD WEST										
ADVOCATES CO-OPS CORPORATIO				.00	.00	.00	.00	.00	.00	.00
R 138	20	189501	0068-0190							
509 LINCOLN ST										
ADVOCATES INC				.00	.00	.00	.00	.00	.00	.00
R 139	20	130477	0088-001A							
BOUNDARY ST										
ADVOCATES INC				.00	.00	.00	.00	.00	.00	.00
R 140	20	130477	0032-155B							
85 GRACE CIR										
ADVOCATES INC				.00	.00	.00	.00	.00	.00	.00
R 141	20	130477	0093-0106							
28 MILL ST CENTRAL										
ADVOCATES PROPERTIES INC				.00	.00	.00	.00	.00	.00	.00
R 142	20	189178	0056-0255							
120 PROSPECT ST										
AFIUNE SILVIA				1167.38	.00	.00	297.18	.00	8.32	878.52
R 143	20	197326	0059-017C-0045-0012							
245 BOSTON POST RD EAST #12										
AFONSO GLAUCIA M				4582.21	.00	.00	2300.35	.00	.00	2281.86
R 144	20	197315	0018-0073							
96 UPLAND RD										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AFTOSMIS STEPHEN F				5976.33	.00	.00	2969.38	.00	.00	3006.95
R 145	20	111726	0094-0033							
38 BEVERLY DR										
AGE REAL ESTATE INVESTMENTS				4046.97	.00	.00	872.26	.00	24.42	3199.13
R 146	20	214121	0046-0008							
56 HIGHGATE RD										
AGGARWAL VIJAY K				9977.92	.00	.00	2549.56	.00	71.39	7499.75
R 147	20	13978	0034-0052							
25 LANGELIER LN										
AGIREDDY RAJA T				1170.45	.00	.00	.00	.00	27.20	1197.65
R 148	20	217684	0059-0017-0053-0012							
253 BOSTON POST RD EAST #12										
AGNEW LEO D JR				6085.10	.00	.00	3006.34	.00	.00	3078.76
R 149	20	181609	0042-0128							
21 OVERLOOK DR										
AGORITSAS ARTHUR J				5013.48	.00	.00	1678.67	.00	.00	3334.81
R 150	20	14617	0044-0019							
231 BOLTON ST										
AGORITSAS CATHLEEN M TR				3.06	.00	.00	1.57	.00	.00	1.49
R 151	20	134519	0044-0026							
UNION ST										
AGORITSAS CATHLEEN M TR				10.72	.00	.00	5.50	.00	.00	5.22
R 152	20	134519	0044-0031							
ALDEN ST										
AGORITSAS CATHLEEN M TR				10.72	.00	.00	5.50	.00	.00	5.22
R 153	20	134519	0044-031A							
ALDEN ST										
AGORITSAS JOHN W				4133.34	.00	.00	2099.09	.00	.00	2034.25
R 154	20	46233	0044-0021							
50 UNION ST										
AGORITSAS PAUL J TR				6087.51	.00	.00	3034.79	.00	.00	3052.72
R 155	20	181271	0044-0018							
235 BOLTON ST										
AGUADO WALDEMAR P				1450.80	.00	.00	743.72	.00	.00	707.08
R 156	20	112797	0070-0299-0035-0014							
35 HIGH ST #14										
AGUDO RAMIRO A				5042.25	.00	.00	1871.88	.00	.00	3170.37
R 157	20	13726	0032-0123							
76 APPLEWOOD DR										
AGUIAR JOSE LUIZ				1519.74	.00	.00	354.57	.00	9.93	1175.10
R 158	20	197025	0073-0012-0066-0011							
666 FARM RD #11										
AGUIAR RONIE M				4341.69	.00	.00	2228.02	.00	.00	2113.67
R 159	20	51034	0074-0002-0000-0245							
64 AZALEA LN #245										
AGUIAR WALDIRIA				4242.58	.00	.00	1650.97	.00	.00	2591.61
R 160	20	112018	0056-0317							
107 PROSPECT ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AGUILAR EDGAR R 161 20 131100 174 BROAD ST	0068-0084	3744.21	.00	.00	1929.28	.00	.00	1814.93
AGUIRRE MIGUEL A R 162 20 99955 17 RAFFAELE RD	0032-0207	4364.67	.00	.00	2162.77	.00	.00	2201.90
AHERN HAROLD M R 163 20 21446 169 CLINTON ST	0044-0099	5093.90	.00	.00	2623.47	.00	.00	2470.43
AHERN MICHAEL F R 164 20 181493 474 PLEASANT ST	0042-0083	3862.17	.00	.00	1895.47	.00	.00	1966.70
AHIWE CHARLES U R 165 20 214610 85 PRESTON ST	0055-0158	3180.43	.00	.00	1445.78	.00	.00	1734.65
AHMED ATAB UDDIN R 166 20 15225 84 FRYE ST	0055-0080	4090.44	.00	.00	2024.92	21.78	.21	2065.73
AHMEDI ABBAS R 167 20 213991 7 BEAMAN LN	0033-0117	7102.35	.00	.00	1693.42	.00	47.42	5456.35
AHO THOMAS L R 168 20 21541 6 PEMBROKE ST	0019-0005	4563.83	.00	.00	2277.55	.00	.00	2286.28
AHUJA SANJAY R 169 20 99930 30 DANJOU DR	0105-0017	7526.72	.00	.00	3577.88	.00	.00	3948.84
AIMCO MARLBORO LLC R 170 20 189016 174 HOSMER ST	0045-0052	612796.94	.00	.00	314468.43	.00	.00	298328.51
AINSWORTH PATRICIA M R 171 20 106033 34 CLEVERSY DR	0066-0178	7777.96	.00	.00	3917.51	.00	.00	3860.45
AIR PRODUCTS R 172 20 21147 102 HAYES MEMORIAL DR	0110-0012	33828.57	.00	.00	16864.49	.00	.00	16964.08
AJOOTIAN GARY J R 173 20 148935 13 TREMONT ST	0057-0037	3708.97	.00	.00	1863.23	.00	.00	1845.74
AKERBLOM DON M R 174 20 104532 849 BOSTON POST RD EAST #10C	0061-0018-0010-000C	3624.71	.00	.00	1853.02	.00	.00	1771.69
AL-BEIK HAITHAM R 175 20 149256 586 BERLIN RD	0040-0001	6667.26	.00	.00	3394.70	.00	.00	3272.56
ALAM MOHAMMAD S R 177 20 181489 193 WEST MAIN ST	0081-0019	14568.42	.00	.00	2244.53	.00	.00	12323.89

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ALAM MOHAMMAD S R 178 20 196850 195 -197 WEST MAIN ST	0081-0020	12249.76	.00	.00	2242.29	.00	.00	10007.47
ALAM MOHAMMAD S R 176 20 217822 30 GAY ST	0069-0255	4399.90	.00	.00	2192.84	.94	.00	2207.06
ALAM MOHAMMAD SHAMSUL R 179 20 174311 187 WEST MAIN ST	0081-0018	14630.92	.00	.00	2841.29	87.55	2.67	11792.30
ALARIE MARK B R 180 20 14891 329 HEMENWAY ST	0047-004B	3935.71	.00	.00	1952.07	.00	.00	1983.64
ALBANO CHERYL A R 181 20 93764 29 DONAHUE DR	0039-0032	6484.96	.00	.00	3251.62	.00	.00	3233.34
ALBERT KELLIE A R 182 20 181740 16 ANDERSON RD	0044-057A	3776.38	.00	.00	1885.25	.00	.00	1891.13
ALBERTA MICHAEL TR R 183 20 181485 186 BROAD ST	0068-0082	6111.15	.00	.00	3081.02	.00	.00	3030.13
ALBERTINE ROBERT J TR R 184 20 135285 222 HUDSON ST	0043-029A	3751.87	.00	.00	1854.58	.00	.00	1897.29
ALBERTINI ELSIE V LI EST R 185 20 139673 10 WEST HILL RD	0029-0014	3891.28	.00	666.12	1652.89	.00	.00	1572.27
ALBONESI MARK S R 186 20 189411 137 NAUGLER AVE	0020-0048	5653.08	.00	.00	2886.84	.00	.00	2766.24
ALBRECHT PETER C R 187 20 14013 23 DOWLING LN	0035-0037	6920.04	.00	.00	3457.60	37.13	.00	3462.44
ALBUQUERQUE JORGE G R 188 20 106163 61 FAIRMOUNT ST #20	0069-0416-0001-0020	1596.34	.00	.00	819.20	.00	.00	777.14
ALDEN BEVERLY R 189 20 18058 21 NEIL ST	0070-116A	2540.06	.00	.00	1202.85	.00	.00	1337.21
ALDEN DOUGLAS K R 190 20 209842 100 GRANGER BLVD #401	0070-0527-0001-0401	1815.42	.00	.00	931.81	13.76	.00	883.61
ALDEN FRANK R 191 20 93035 30 CROSBY RD	0008-0019	4173.17	.00	.00	2070.79	.00	.00	2102.38
ALDEN FRANK ARTHUR R 192 20 98708 HOSMER ST	0007-052A	44.43	.00	.00	22.80	.00	.00	21.63

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ALDEN FRANK ARTHUR R 193 20 98708 HOSMER ST	0007-0052	42.90	.00	.00	22.01	.00	.00	20.89
ALDEN FRANK ARTHUR R 194 20 98708 719 HOSMER ST	0007-0053	5578.01	.00	.00	2786.99	.00	.00	2791.02
ALDEN FRANK ARTHUR R 195 20 98708 10 SPRINGHILL AVE	0057-0111	2694.79	.00	.00	1303.48	.00	.00	1391.31
ALDEN KENNETH E III R 196 20 99663 70 KELLEHER ST	0102-0033	8085.90	.00	.00	4107.76	.00	.00	3978.14
ALDRICH RICHARD A R 197 20 140026 117 BOLTON ST	0057-0288	4861.73	.00	.00	1739.02	.00	.00	3122.71
ALECIO VICTOR R 198 20 111835 159 MECHANIC ST	0056-0101	5658.92	.00	.00	2065.28	.00	.00	3593.64
ALES ADALTON M R 199 20 197478 52 PHELPS ST	0072-0016	7705.96	.00	.00	3755.97	60.13	.00	3949.99
ALESSIO ROBERT M R 200 20 188994 155 ANDERSON RD	0031-0082	7212.66	.00	.00	3632.13	.00	.00	3580.53
ALEX JEES R 201 20 156911 84 HUDSON ST	0056-0141	8110.41	.00	.00	4117.20	.00	.00	3993.21
ALEXANDER DONALD R 202 20 130689 34 GREENWOOD ST	0082-0250	4226.79	.00	.00	2161.20	.00	.00	2065.59
ALEXANDER SCOTT R 203 20 88412 100 GRANGER BLVD #103	0070-0527-0001-0103	3156.00	.00	.00	1573.35	.00	.00	1582.65
ALFRED MADGE E R 204 20 17689 14 SOUTH ST	0069-145A	2497.16	.00	.00	1228.01	.00	.00	1269.15
ALGER ROBYN L R 205 20 196911 26 WILSON ST #8	0073-0058-0002-0008	2633.51	.00	.00	1351.44	.00	.00	1282.07
ALI MOHAMMAD R 206 20 214549 12 MAGNOLIA LN #352	0074-002A-0000-0352	4373.86	.00	.00	2244.53	.00	.00	2129.33
ALI MOHAMMED R 207 20 188946 18 VIOLETWOOD CIR #296	0074-002A-0000-0296	3762.59	.00	.00	1886.82	.00	.00	1875.77
ALICEA FRANCISCO JR R 208 20 130419 136 GRACE CIR	0019-0233	4430.54	.00	.00	2202.07	.00	.00	2228.47

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ALICEA JOLEEN A R 209 20 104962 60 BRUCE RD	0006-0047	3852.98	.00	.00	1930.06	.00	.00	1922.92
ALICEA JOLEEN A R 210 20 104962 BRUCE RD	0006-0154	9.19	.00	.00	.00	.00	.22	9.41
ALKHDHAIR HUSSA R 211 20 214411 11 AZALEA LN #186	0074-0002-0000-0186	4556.17	.00	.00	2287.77	.00	.00	2268.40
ALLAIN J DESIRE R 212 20 149067 35 HIGH ST #3	0070-0299-0035-0003	1121.42	.00	.00	575.48	.00	.00	545.94
ALLAIN JESSICA L R 213 20 197330 45 CHESTNUT ST	0069-0326	3243.24	.00	.00	1634.46	.00	.00	1608.78
ALLAN SUSAN P R 214 20 104874 477 NORTHBORO RD WEST #4	0088-0009-1124-0004	3353.55	.00	.00	1720.94	.00	.00	1632.61
ALLEN MARK E R 215 20 139657 46 VARLEY RD	0028-0028	8055.26	.00	.00	4044.87	.00	.00	4010.39
ALLEN ABRAHAM R 216 20 17758 17 WINTHROP ST	0069-0230	3368.87	.00	.00	1688.70	.00	.00	1680.17
ALLEN AUDREY G R 217 20 49964 41 VILLAGE DR #21	0073-0029-0005-0021	4141.00	.00	.00	2111.66	.00	.00	2029.34
ALLEN CAROL M R 218 20 17862 33 CENTRAL ST	0069-0363	4739.75	.00	.00	.00	.00	83.33	4823.08
ALLEN CAROL M R 219 20 17862 CENTRAL ST	0069-0364	7.66	.00	.00	.00	.00	.25	7.91
ALLEN DALE A R 220 20 20123 76 OMALLEY RD	0083-227A	6484.96	.00	.00	3213.10	.00	.00	3271.86
ALLEN DALE A TR R 221 20 214469 36 NASHOBA DR	0067-0065	4053.67	.00	.00	1994.53	.00	.00	2059.14
ALLEN DAVID G R 222 20 14262 18 MCDONOUGH DR	0040-0053	4934.57	.00	.00	.00	.00	113.25	5047.82
ALLEN DAVID L R 223 20 12000 124 SECOND RD	0005-0102	4065.93	.00	.00	1988.24	.00	.00	2077.69
ALLEN DAVID P TR R 224 20 149124 20 ROBIN DR #C4	0091-0107-000C-0004	1334.37	.00	.00	639.95	.00	.00	694.42

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ALLEN HEATHER A R 225 20 181322 97 LAKESHORE DR	0017-0024	6707.10	.00	.00	3351.46	.00	.00	3355.64
ALLEN JANICE M E R 226 20 13869 209 SPOONHILL AVE	0033-0041	6037.61	.00	.00	3186.37	.00	.00	2851.24
ALLEN JANICE M TR R 227 20 159692 381 SOUTH ST	0093-0011	13904.87	.00	.00	6931.97	35.89	.00	6972.90
ALLEN JANICE M TR R 228 20 159692 393 SOUTH ST	0093-0012	3544.22	.00	.00	1766.90	9.15	.00	1777.32
ALLEN JOHN R R 229 20 111762 23 KINGS VIEW RD	0019-0257	6359.33	.00	.00	3220.96	.00	.00	3138.37
ALLEN JUDITH TR R 11642 20 217498 7 COREY RD	0070-0392	5680.66	.00	5680.66	.00	.00	.00	.00
ALLEN LINDA K R 230 20 17234 280 ELM ST #E4	0068-0067-000E-0004	2189.23	.00	.00	1123.45	.00	.00	1065.78
ALLEN MARY C TR R 231 20 140060 183 PROSPECT ST	0056-0283	4056.74	.00	.00	2027.55	.00	.00	2029.19
ALLEN THOMAS M R 232 20 12901 74 KINGS VIEW RD	0019-0276	4271.22	.00	.00	2140.75	.00	.00	2130.47
ALLEN TOMMY D R 233 20 81472 58 PAQUIN DR	0007-0111	7652.34	.00	.00	3907.29	.00	.00	3745.05
ALLENBERG SCOTT R 234 20 189681 142 HILDRETH ST	0071-0004	3716.63	.00	.00	1857.73	.00	.00	1858.90
ALLIA JONATHAN E R 235 20 214574 26 DIANA DR	0092-0053	4459.65	.00	.00	2227.23	.00	.00	2232.42
ALLINSON RICKY R 236 20 217919 72 GLEN ST	0079-0082	4064.40	.00	.00	1897.04	.00	.00	2167.36
ALLOUCHE MOURAD R 237 20 148517 62 WORSTER DR	0018-0174	6094.30	.00	.00	3838.88	.00	.00	2255.42
ALLOUISE CHRISTINE M R 238 20 130929 101 HILDRETH ST	0071-0111	3387.25	.00	.00	1678.48	.00	.00	1708.77
ALMEIDA CLEBER R 239 20 174017 105 LINCOLN ST	0057-0254	4923.58	.00	.00	1803.49	.00	.00	3120.09

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ALMEIDA GILBERT				3019.57	.00	.00	1497.66	.00	.00	1521.91
R 240	20	197509	0068-0244							
14 SUMNER ST										
ALMEIDA GILBERT C				3436.28	.00	.00	1721.72	.00	.00	1714.56
R 242	20	180942	0068-0420							
141 ELM ST										
ALMEIDA GILBERT C				2771.39	.00	.00	1318.42	.00	.00	1452.97
R 241	20	189425	0069-0348							
290 LINCOLN ST										
ALMEIDA GILBERT C				4130.27	.00	.00	2057.42	.00	.00	2072.85
R 244	20	197055	0056-0245							
13 HIGHLAND ST										
ALMEIDA GILBERT C				1651.50	.00	.00	785.39	.00	.00	866.11
R 243	20	209807	0059-0017-0053-0010							
253 BOSTON POST RD EAST #10										
ALMEIDA GILBERT TR				1433.95	.00	.00	670.61	.00	.00	763.34
R 245	20	209583	0059-0002-0116-0008							
116 BOSTON POST RD EAST #8										
ALMEIDA GILBERT TR				1519.74	.00	.00	779.89	.00	.00	739.85
R 246	20	209583	0059-017C-0043-0011							
243 BOSTON POST RD EAST #11										
ALMEIDA IVANILDE L				1346.63	.00	.00	691.05	.00	.00	655.58
R 247	20	149402	0068-0478-000C-001C							
139 PLEASANT ST #1C										
ALMEIDA KENNETH A				3946.43	.00	.00	1950.50	.00	.00	1995.93
R 248	20	104194	0032-0069							
59 PORTER RD										
ALMENGOT WANDA J				1945.64	.00	.00	984.29	.00	.00	961.35
R 249	20	217848	0080-0085-0073-0002							
275 WEST MAIN ST #20										
ALMONDES MONICA R				4058.27	.00	.00	2028.33	.00	.00	2029.94
R 250	20	188836	0074-0002-0000-0223							
81 LILAC CIR #223										
ALMOUSSALI BASSAM M				1692.86	.00	.00	864.79	.00	.00	828.07
R 251	20	197689	0073-0016-0750-0213							
750 FARM RD #213										
ALONGE GIUSEPPE				3621.65	.00	.00	1827.86	.00	.00	1793.79
R 252	20	140651	0068-0167							
467 LINCOLN ST										
ALONSO CAROLYN DAHLEN				5911.99	.00	.00	2996.90	.00	.00	2915.09
R 253	20	189257	0034-0032							
29 ROLFE RD										
ALONZI MARK J				2915.40	.00	.00	1459.93	.00	.00	1455.47
R 254	20	15745	0057-013A							
21 BRIMSMEAD ST										
ALPERT AARON Z				3301.46	.00	.00	1666.69	.00	.00	1634.77
R 255	20	99926	0070-0368							
12 MCINTYRE CT										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ALPERT STEVEN T R 256 20 13590 0031-0116 59 ANDREWS RD		6382.31	.00	.00	3292.50	.00	.00	3089.81
ALPIZAR RENATO R 257 20 98887 0046-0048 135 STOW RD		6846.51	.00	.00	3344.39	.00	.00	3502.12
ALTAMIRANO ZOILA M R 258 20 188838 0056-0040 6 MAPLEWOOD AVE		3719.70	.00	.00	1867.17	.00	.00	1852.53
ALTAVILLA ROBERT R R 259 20 12734 0019-0050 10 ALGOSI RD		4859.50	.00	.00	2422.20	.00	.00	2437.30
ALTISON CHRISTIAN L R 260 20 191928 0032-0068 47 PORTER RD		4105.76	.00	.00	2037.77	.00	.00	2067.99
ALVAREZ JORGE L R 261 20 148623 0069-0051 56 GIBBON ST		3310.65	.00	.00	1680.84	.00	.00	1629.81
ALVAREZ LUIS R 262 20 99934 0039-0039 117 DONAHUE DR		7352.07	.00	.00	3807.44	.00	.00	3544.63
ALVAREZ-SOLIS ROMELIA R 263 20 209853 0068-0256 169 BROAD ST		3721.23	.00	.00	1882.11	.00	.00	1839.12
ALVES ANDRE M R 264 20 134822 0073-0016-0750-0203 750 FARM RD #203		1691.33	.00	.00	864.01	.00	.00	827.32
ALVES LEVI R 265 20 176265 0080-0085-0073-0008 275 WEST MAIN ST #32		1941.04	.00	.00	981.93	3.39	.00	959.11
ALVES LUCIANO R 266 20 199952 0009-0054 23 BALCOM RD		8599.12	.00	.00	4420.66	.00	.00	4178.46
ALVES LUCIANO R 267 20 199952 0060-0030-0596-0010 596 BOSTON POST RD EAST #10		1576.43	.00	.00	827.06	.00	.00	749.37
ALVES MANUEL F R 268 20 191970 0056-087A 7 -11 MANNING ST		2831.14	.00	800.00	1007.86	.00	.00	1023.28
ALVES NILMA R 269 20 181670 0061-0005-0001-0101 688 BOSTON POST RD EAST #101		1721.97	.00	.00	883.66	.00	.00	838.31
ALVES RUI R 270 20 139707 0042-0078 101 ASH ST		4409.10	.00	.00	2189.50	.00	.00	2219.60
AMARAL ILDEFONSO M R 271 20 106475 0059-017B-0059-0011 259 BOSTON POST RD EAST #11		1527.40	.00	.00	783.82	.00	.00	743.58

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AMATO CHRISTOPHER R 272 20 148938 0056-0293 111 BRIMSMEAD ST		3951.03	.00	.00	1984.31	.00	.00	1966.72
AMATO DAVID R 273 20 173672 0018-0160 133 WORSTER DR		6736.20	.00	.00	3374.26	.00	.00	3361.94
AMATO MICHAEL A R 274 20 20518 0090-0067 74 SANDINI RD		4113.42	.00	.00	2041.70	.00	.00	2071.72
AMATO PETER M R 275 20 15906 0057-0203 41 FRANCIS ST		2527.80	.00	.00	1248.44	.00	.00	1279.36
AMATUCCI PATRICIA R 276 20 173738 0089-0050 13 TUCKER AVE		3496.02	.00	.00	.00	.00	77.01	3573.03
AMAZEEN GEORGE E LI EST R 277 20 197313 0067-0089 15 MACQUARRIE DR		5127.60	.00	.00	2511.05	.00	.00	2616.55
AMBROSIO JOHANNA R 278 20 12165 0007-0064 39 QUEENS VIEW RD		4759.92	.00	.00	2420.63	.00	.00	2339.29
AMBRUSON SCOTT E R 279 20 173829 0059-017C-0045-0002 245 BOSTON POST RD EAST #2		1594.81	.00	.00	818.41	.00	.00	776.40
AMENTA GERALD E JR R 280 20 157052 0023-0087 49 SHEFFIELD TER		5918.12	.00	.00	2944.23	.00	.00	2973.89
AMERO LINDA R 281 20 209623 0059-0002-0116-0202 116 BOSTON POST RD EAST #202		1331.31	.00	742.81	301.61	.00	.00	286.89
AMES SHARON R 282 20 151583 0057-0008 15 MILDON AVE		3387.25	.00	.00	1678.48	56.65	.00	1708.77
AMG LLC R 283 20 132281 0070-0258 32 -38 MAIN ST		7947.50	.00	.00	4162.34	.00	.00	3785.16
AMIRHOSSEINI FARIBORZ KHALA R 284 20 214163 0061-0005-0001-0309 688 BOSTON POST RD EAST #309		1890.49	.00	.00	963.86	.00	.00	926.63
AMIRTHAM T DANIEL R 285 20 50101 0074-0002-0000-0239 12 LILAC CIR #239		2332.10	.00	.00	1196.76	.00	.00	1135.34
AMORIM FERNANDO R 286 20 106255 0059-004F-0178-0005 178 BOSTON POST RD EAST #5		865.58	.00	.00	432.40	.00	.00	433.18
AMORIN SEDEMAR R 287 20 104451 0091-0079 15 SIDNEY ST		3592.54	.00	.00	1758.67	.00	.00	1833.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AMVETS POST 1980 R 288 20 191794 17 FITCHBURG ST	0029-0021	.00	.00	.00	.00	.00	.00	.00
ANASTACIO ELIANE L R 289 20 214440 43 GIBBON ST	0069-0033	3142.13	.00	.00	1610.09	.00	.00	1532.04
ANASTAS LOUIS P R 290 20 12529 799 PLEASANT ST	0015-0010	4574.55	.00	522.00	2065.49	.00	.00	1987.06
ANASTAS MICHAEL H R 291 20 149027 10 JAMES AVE	0071-0159	4118.02	.00	.00	1997.67	.00	.00	2120.35
ANASTASIA SUSAN A R 292 20 197794 277 WEST MAIN ST #38	0080-0085-0077-0005	1945.64	.00	.00	984.30	.00	.00	961.34
ANDERSON BARBARA A R 293 20 50310 11 TANNERS PATH #140	0074-0005-0000-0140	3693.65	.00	.00	1845.94	.00	.00	1847.71
ANDERSON BRIAN S R 294 20 21775 72 MARLTON DR	0071-0045	3932.64	.00	.00	1870.31	.00	.00	2062.33
ANDERSON CARL V III R 295 20 104757 103 WOODRIDGE RD	0094-0043	5345.15	.00	.00	4530.73	.00	.00	814.42
ANDERSON CHRISTOPHER E R 296 20 99632 212 LIBERTY ST	0081-0222	3633.90	.00	.00	1768.11	.00	.00	1865.79
ANDERSON CRAIG B R 297 20 20744 250 SOUTH ST	0093-030B	3500.62	.00	.00	1754.39	19.97	.12	1746.35
ANDERSON DANIEL G R 298 20 105317 SUDBURY ST	0024-0008	70.47	.00	.00	.00	.00	1.65	72.12
ANDERSON KEITH D R 299 20 156434 1 LABELLE ST	0042-0030	3298.40	.00	.00	1622.67	.00	.00	1675.73
ANDERSON KERRI A R 300 20 17038 18 DIBUONO DR	0066-0157	6685.65	.00	.00	3351.46	.00	.00	3334.19
ANDERSON LOUIS R 301 20 152010 43 UPLAND RD	0018-0099	3492.96	.00	.00	1878.17	.00	.00	1614.79
ANDERSON LOUIS M R 302 20 173659 100 MATHESON DR	0028-0039	5659.21	.00	.00	2786.99	.00	.00	2872.22
ANDERSON LUCILLE A R 303 20 181495 660 ELM ST	0066-0037	4052.14	.00	.00	2014.97	.00	.00	2037.17

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ANDERSON MARY T R 304 20 13469 39 FITCHBURG ST	0029-021A	4847.25	.00	.00	2398.62	.00	.00	2448.63
ANDERSON MATTHEW D R 305 20 131312 378 SUDBURY ST	0023-0004	4306.45	.00	.00	2095.94	.00	.00	2210.51
ANDERSON OLGA M R 306 20 189469 25 ROGERS AVE	0053-0092	6380.78	.00	.00	3288.57	.00	.00	3092.21
ANDERSON RICHARD F TR R 307 20 196888 1073 CONCORD RD	0010-0021	7162.10	.00	.00	3614.83	.00	.00	3547.27
ANDERSON TERESA R 308 20 140446 81 ESSEX ST	0070-0522	3678.33	.00	.00	1869.52	.00	.00	1808.81
ANDERSSON KARL R R 309 20 98774 61 LITTLEFIELD LN	0023-0090	9343.67	.00	.00	4800.38	.00	.00	4543.29
ANDO YOSHITAKA R 310 20 103555 22 RAYMOND RD	0022-0026	6252.09	.00	.00	3212.31	.00	.00	3039.78
ANDRADE ALMERINDA R 311 20 143515 155 PLEASANT ST #10B	0068-0476-000B-010B	1593.28	.00	.00	817.62	.00	.00	775.66
ANDRADE EDSON H R 312 20 106147 278 HOSMER ST	0032-0107	5109.22	.00	.00	2572.37	.00	.00	2536.85
ANDRADE GIL L R 313 20 18483 29 HILLCREST RD	0071-0089	4943.76	.00	.00	2349.88	.00	.00	2593.88
ANDRADE VICTOR M R 314 20 112218 355 LINCOLN ST	0069-0284	3632.37	.00	.00	1820.00	.00	.00	1812.37
ANDRADE/LISA REALTY LLC R 315 20 213821 269 EAST MAIN ST	0058-069A	16530.02	.00	.00	8240.68	.00	.00	8289.34
ANDREI PAUL R 316 20 21567 93 CAMERON DR	0010-0051	9173.62	.00	.00	4836.55	.00	.00	4337.07
ANDREOLI RICHARD J R 317 20 217931 31 CANTERBURY WAY #90	0113-004A-0013-0090	4792.10	.00	.00	2459.15	.00	.00	2332.95
ANDREOLI ROBERT J R 318 20 19898 29 COMMONWEALTH AVE	0082-0225	3425.55	.00	.00	1714.65	.00	.00	1710.90
ANDREW JOSEPH D R 319 20 214635 151 EWALD AVE	0060-0082	7261.68	.00	.00	3517.58	1.28	.00	3744.10

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ANDREWS CARLTON W III R 320 20 104329 23 PHELPS ST	0072-0012	4062.86	.00	.00	1856.95	.00	.00	2205.91
ANDREWS KATHERINE R 321 20 189362 28 WHITELOCK DR	0083-0142	4068.99	.00	.00	2014.18	.00	.00	2054.81
ANDREWS KENNETH R 322 20 14972 SUDBURY ST	0049-0013	479.52	.00	.00	246.07	.00	.00	233.45
ANDREWS KENNETH R 323 20 14972 SUDBURY ST	0049-0003	790.51	.00	.00	405.66	.00	.00	384.85
ANDREWS KENNETH R R 324 20 14977 88 STETSON DR	0049-0011	9676.11	.00	.00	5239.86	.00	.00	4436.25
ANDREWS LEAH K R 325 20 188807 4 GATES AVE	0070-0343	2432.82	.00	.00	1176.91	.00	.00	1255.91
ANDREWS PAUL S R 326 20 213958 67 TAYLOR RD	0010-0064	8799.81	.00	.00	4423.02	.00	.00	4376.79
ANDREWS ROBERT C R 327 20 13941 514 CONCORD RD	0034-0004	3572.62	.00	.00	1785.40	.00	.00	1787.22
ANDREWS WAYNE L R 328 20 18115 40 BRIDGE ST	0070-0191	5178.48	.00	.00	1571.57	.00	.00	3606.91
ANES JOSE O R 329 20 181051 148 EWALD AVE	0060-0078	7338.28	.00	.00	3567.66	.00	.00	3770.62
ANGELICO EDWARD R R 330 20 19899 35 COMMONWEALTH AVE	0082-0226	3590.68	.00	.00	1463.86	.00	.00	2126.82
ANGERS ROGER G TR R 331 20 134685 40 CONRAD RD	0079-0075	3981.67	.00	.00	1966.22	.00	.00	2015.45
ANGHINETTI MARY A TR R 332 20 173953 16 VILLAGE DR #28	0073-0029-0003-0028	4375.39	.00	.00	2228.81	.00	.00	2146.58
ANGIER FRED R JR R 333 20 114585 93 EAST MAIN ST	0057-185A	2624.32	.00	.00	1322.35	.00	.00	1301.97
ANGIER FRED R JR R 334 20 114585 87 EAST MAIN ST	0057-0185	3883.62	.00	.00	2029.12	.00	.00	1854.50
ANGLEA & TIM CORP R 335 20 214399 45 WASHINGTON ST	0070-0013	2912.33	.00	.00	.00	.00	68.36	2980.69

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ANICK PETER G R 336 20 13215 0022-0045 58 BLANCHETTE DR		5342.08	.00	.00	2642.33	.00	.00	2699.75
ANKSTITUS RYAN J R 337 20 214414 0066-0153 809 ELM ST		7094.69	.00	.00	3192.65	.00	.00	3902.04
ANNESE ANTHONY R 338 20 98769 0028-0004 111 WEST HILL RD		5001.98	.00	.00	2517.33	.00	.00	2484.65
ANNIBALLI LESLIE J R 339 20 16290 0059-0002-0116-0004 116 BOSTON POST RD EAST #4		1098.44	.00	.00	553.47	.00	.00	544.97
ANOH MICHELLE R 340 20 181389 0068-0476-000B-009B 155 PLEASANT ST #9B		1646.90	.00	.00	845.14	.00	.00	801.76
ANSARI A A FAROOQ TR R 341 20 134422 0018-0175 STEVENS ST		162.39	.00	.00	41.67	.00	1.17	121.89
ANSARI A A FAROOQ TR R 342 20 134422 0018-0141 STEVENS ST		121.03	.00	.00	31.06	.00	.87	90.84
ANSARI A A FAROOQ TR R 343 20 134422 0018-0093 STEVENS ST		479.52	.00	.00	123.04	.00	3.44	359.92
ANSARI BUILDERS INC R 344 20 131334 0053-0800 PELTIER ST		.00	.00	.00	.00	.00	.00	.00
ANSARI BUILDERS INC R 345 20 131334 0018-0800 WORSTER DR		.00	.00	.00	.00	.00	.00	.00
ANSELL SANDRA A R 346 20 140461 0043-0027 28 ASH ST		3947.96	.00	.00	1956.00	.00	.00	1991.96
ANTELL SUSAN A R 347 20 18628 0072-002A 68 CLEARVIEW DR		4125.68	.00	.00	1991.38	.00	.00	2134.30
ANTHONY CAIRA R 348 20 217477 0068-0432 1 ALLEN CT		3332.10	.00	.00	1689.49	.00	.00	1642.61
ANTICO ROMONDA B R 349 20 173482 0035-0111 43 BOUFFARD DR		6592.20	.00	.00	3273.63	.00	.00	3318.57
ANTKOWIAK TED J R 350 20 189725 0088-0009-1124-0007 477 NORTHBORO RD WEST #7		3024.17	.00	.00	1549.23	2.68	.07	1475.01
ANTONELLIS CESIDA R 351 20 49288 0058-0088-0049-000B 49 -B CURTIS AVE #B		3028.76	.00	.00	1584.93	.00	.00	1443.83

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ANTONELLIS JAMES JR R 352 20 103773 20 CHANDLER ST	0057-0238	3384.19	.00	.00	1739.02	.00	.00	1645.17
ANTUNES KLAUSZENBERG R 353 20 174124 202 PROSPECT ST	0056-0268	3972.48	.00	.00	1974.08	.00	.00	1998.40
ANTUNES KLEBER N R 354 20 104690 42 NAUGLER AVE	0008-0073	6775.64	.00	.00	2408.05	.00	.00	4367.59
ANTUNES LUIS A R 355 20 197378 BERLIN RD	0040-008A	21.45	.00	.00	11.01	.00	.00	10.44
ANTUNES LUIS A R 356 20 197378 534 BERLIN RD	0040-0008	3643.10	.00	.00	1856.16	.00	.00	1786.94
ANWAY WAYNE A R 357 20 217707 19 COMMONWEALTH AVE	0082-0224	3816.21	.00	.00	1922.20	.00	.00	1894.01
ANZALONE RICHARD R 358 20 13936 23 EVERGREEN LN	0033-0122	9368.18	.00	.00	4824.78	40.86	1.14	4544.54
ANZALONE RICHARD M TR R 359 20 106148 11 CUSELLA DR	0043-0100	5343.62	.00	.00	2617.96	.00	.00	2725.66
AOUDE ELIAS F R 360 20 189488 8 GRANT ST	0081-0017	6154.21	.00	.00	.00	.00	92.69	6246.90
APEX WR 1031 LLC R 5235 20 217799 BOSTON POST RD WEST	0078-0012	41542.93	.00	.00	6920.57	61.43	1.58	34623.94
APEX WR 1031 LLC R 12926 20 217799 BOSTON POST RD WEST	0089-0079	6829.63	.00	.00	.00	.00	.00	6829.63
APODEMI ADELINE M R 361 20 15514 77 HUDSON ST	0056-0179	4755.33	.00	.00	2441.07	.00	.00	2314.26
APODEMI GINA M R 362 20 151914 20 -22 COMMONWEALTH AVE	0082-0239	3869.83	.00	.00	1975.66	.00	.00	1894.17
APONTE EDDIE MANUEL RIVERA R 363 20 196989 60 BRIGHAM AVE	0055-0070	3629.31	.00	.00	1827.86	.00	.00	1801.45
APONTE JOSEPH A TR R 364 20 140094 95 RICE ST	0069-0513	2730.02	.00	.00	1342.79	.00	.00	1387.23
APONTE OSCAR E R 365 20 131201 18 BERLIN RD	0055-0023	3811.62	.00	.00	1871.88	.00	.00	1939.74

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
APONTE OSCAR E R 366 20 135128 0059-004D-0158-0003 158 BOSTON POST RD EAST #3		865.58	.00	.00	432.40	.00	.00	433.18
APPLE EIGHT HOSPITALITY MAS R 367 20 140512 0026-0007 112 DONALD J LYNCH BLVD		252286.81	.00	.00	125772.04	.00	.00	126514.77
APTE MANDAR M R 368 20 189108 0102-0050 117 KELLEHER ST		7290.79	.00	.00	3658.07	.00	.00	3632.72
AQUILA BRIAN M R 369 20 104656 0077-001A 917 ELM ST		6731.61	.00	.00	3351.46	.00	.00	3380.15
AQUINO BONIFACIO R R 370 20 21851 0045-0031 171 KINGS GRANT RD		4268.15	.00	.00	2101.44	.00	.00	2166.71
AQUINO FRANCISCO V R 371 20 21205 0113-0030 20 STEARNS RD		7367.39	.00	.00	3711.53	.00	.00	3655.86
ARAK II LLC R 372 20 213787 0070-0201 29 BRIDGE ST		2757.20	.00	.00	1374.55	.00	.00	1382.65
ARAK II LLC R 373 20 213788 0070-0202 33 BRIDGE ST		2725.51	.00	.00	1358.75	.00	.00	1366.76
ARAK II LLC R 374 20 213788 0070-0203 37 BRIDGE ST		2535.36	.00	.00	1263.95	.00	.00	1271.41
ARAK II LLC R 375 20 213788 0070-0204 75 SOUTH BOLTON ST		50987.15	.00	.00	25418.52	.00	.00	25568.63
ARAKUDIYIL GEORGE G R 376 20 105843 0074-0003-0000-0155 9 MOHICAN PATH #155		4286.54	.00	.00	2013.39	.00	.00	2273.15
ARANTES PAULO R 377 20 50528 0085-0018-0120-000F 120 BROADMEADOW ST #F		3528.20	.00	.00	1810.56	.00	.00	1717.64
ARAUJO ALDRIN C R 378 20 105664 0081-0186 96 SOUTH ST		4038.35	.00	.00	2091.23	.00	.00	1947.12
ARAUJO CARLOS R 379 20 197113 0059-004D-0158-0006 158 BOSTON POST RD EAST #6		865.58	.00	.00	432.40	.00	.00	433.18
ARAUJO CELSO D R 380 20 196913 0059-017A-0071-0005 271 BOSTON POST RD EAST #5		1513.62	.00	.00	388.37	.00	10.87	1136.12
ARAUJO CELSO D R 381 20 196913 0070-0527-0001-0502 100 GRANGER BLVD #502		1905.81	.00	.00	489.00	.00	13.69	1430.50

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ARAUJO CELSO D				1815.42	.00	.00	931.62	.00	.00	883.80
R 382	20	196913	0070-0527-0001-0504							
100 GRANGER BLVD #504										
ARAUJO CELSO D				3156.00	.00	.00	786.68	.00	22.03	2391.35
R 383	20	196913	0070-0527-0001-0104							
100 GRANGER BLVD #104										
ARAUJO CELSO D				842.60	.00	.00	216.20	.00	6.05	632.45
R 384	20	196913	0059-004C-0148-0002							
148 BOSTON POST RD EAST #2										
ARAUJO CELSO D				3928.05	.00	.00	955.60	.00	26.76	2999.21
R 385	20	196913	0058-0070							
59 COOK LN										
ARAUJO CELSO D				1816.95	.00	.00	466.20	.00	13.05	1363.80
R 386	20	196913	0070-0527-0001-0202							
100 GRANGER BLVD #202										
ARAUJO CLAUDIO				865.58	.00	.00	.00	.00	19.73	885.31
R 387	20	188784	0059-004C-0148-0005							
148 BOSTON POST RD EAST #5										
ARAUJO GISELLE C				6070.01	.00	.00	3308.81	.00	.00	2761.20
R 388	20	196972	0074-002A-0000-0310							
10 ROSE POINTE #310										
ARAUJO LEONILDA C				3109.96	.00	.00	1499.24	.00	.00	1610.72
R 389	20	19710	0081-0276							
37 PARK ST										
ARAUJO MARCOS L				3866.77	.00	.00	1906.53	.73	.02	1960.26
R 390	20	14917	0047-022A							
43 LIBBY AVE										
ARAUJO ROGERIO				1645.37	.00	.00	839.63	.00	.00	805.74
R 391	20	99159	0073-0016-0750-0202							
750 FARM RD #202										
ARBELLI LISETTE MARIE				2753.00	.00	.00	1371.88	.00	.00	1381.12
R 392	20	189647	0082-0081							
75 NEIL ST										
ARCHAMBEAULT IRENE L TR				2415.96	.00	.00	1160.39	.00	.00	1255.57
R 393	20	130695	0057-0231							
5 LINCOLN ST										
ARCHAMBEAULT IRENE L TR				6555.43	.00	.00	3311.37	.00	.00	3244.06
R 394	20	130695	0071-0113							
102 WARREN AVE										
ARCHAMBEAULT RICHARD				4114.95	.00	.00	2078.65	.00	.00	2036.30
R 395	20	15938	0057-0239							
7 LINCOLN ST										
ARCHAMBEAULT RICHARD				3390.32	.00	.00	1694.99	.00	.00	1695.33
R 396	20	15938	0070-0377							
22 HILDRETH ST										
ARCHIBALD RICHARD D				4294.20	.00	.00	2187.14	.00	.00	2107.06
R 397	20	13733	0032-0132							
252 HOSMER ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ARCHIBALD ROBERT H C LI EST R 398 20 156616 18 CLEARVIEW DR	0084-0028	4383.05	.00	.00	2172.99	.00	.00	2210.06
ARCHIBALD STACY L R 399 20 214447 500 BIGELOW ST	0039-0021	4406.03	.00	.00	2187.14	.00	.00	2218.89
ARCHILA PROPERTIES LLC R 400 20 173230 8 BRIDGE ST	0070-0247	6516.20	.00	.00	3275.63	.00	.00	3240.57
ARCHILA VICTOR M R 401 20 176499 367 ELM ST	0067-0051	4095.04	.00	.00	2059.78	.00	.00	2035.26
ARCHILA VICTOR M R 402 20 176499 21 BALCOM RD	0009-0053	8951.48	.00	.00	4691.89	51.29	.00	4259.59
ARCIERI ROBERT TR R 403 20 156743 150 MILL ST SOUTH	0104-0040	3303.89	.00	.00	1647.08	.00	.00	1656.81
ARCIERI ROBERT TR R 406 20 156743 MAPLE ST	0104-0038	4714.19	.00	.00	2350.16	.00	.00	2364.03
ARCIERI ROBERT TR R 407 20 156743 433 MAPLE ST	0104-042A	14578.32	.00	.00	6414.54	.00	.00	8163.78
ARCIERI ROBERT TR R 404 20 157257 148 MILL ST SOUTH	0104-0041	3177.37	.00	.00	1606.15	.00	.00	1571.22
ARCIERI ROBERT TR R 405 20 157257 525 MAPLE ST	0104-0037	7246.90	.00	.00	3612.79	.00	.00	3634.11
ARCOS RICARDO R 408 20 199985 275 WEST MAIN ST #15	0080-0085-005A-000C	2745.34	.00	.00	1389.96	.00	.00	1355.38
AREF-ADIB MOHAMMED R 409 20 217588 45 LAKESIDE AVE #2	0080-0060-0002-0002	3370.40	.00	.00	1729.59	.00	.00	1640.81
ARELLANO ILDEFONSO R 410 20 105035 23 CORTLAND ST	0019-0170	3894.34	.00	.00	1906.47	.00	.00	1987.87
ARENA ANTHONY J R 411 20 17025 35 HOUDE ST	0066-0142	4563.83	.00	.00	2189.50	.00	.00	2374.33
ARMBRUSTER LARRY F R 412 20 174344 5 MADISON ST	0082-0163	3808.55	.00	.00	1907.26	.00	.00	1901.29
ARMER ANDREW R 413 20 214069 102 ESSEX ST	0070-0418	3007.32	.00	.00	1512.60	.00	.00	1494.72

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ARMOUR JOHN P				3676.80	.00	.00	1860.09	.00	.00	1816.71
R 414	20	19788	0082-0102							
2 COTTAGE ST										
ARMOUR THOMAS J				3929.58	.00	.00	1908.05	.00	.00	2021.53
R 415	20	131122	0042-0086							
444 PLEASANT ST										
ARMSTRONG DONALD J				4249.77	.00	800.00	1666.60	.00	.00	1783.17
R 416	20	13843	0033-0012							
371 STOW RD										
ARMSTRONG JANET K TR				4522.46	.00	.00	2320.79	.00	.00	2201.67
R 417	20	149126	0113-004A-0013-0086							
23 CANTERBURY WAY #86										
ARMSTRONG MICHAEL W				4907.00	.00	.00	2441.86	.00	.00	2465.14
R 418	20	209548	0018-0132							
581 STEVENS ST										
ARNBIL LLC				4143.73	.00	.00	2065.76	.00	.00	2077.97
R 420	20	19283	0079-0045							
GLEN ST										
ARNBIL LLC				84438.05	.00	.00	50513.15	.00	.00	33924.90
R 419	20	197188	0079-045A							
5 MOUNT ROYAL AVE										
ARNOTT JUDITH E				4234.45	.00	.00	2081.79	.00	.00	2152.66
R 421	20	50223	0074-0003-0000-0025							
5 ARCADIA CIR #25										
ARNOTT MAUREEN M				6504.87	.00	.00	3255.55	.00	.00	3249.32
R 422	20	189236	0008-0103							
230 SIMPSON RD										
ARON ROBERT L TR				2062.07	.00	.00	1058.19	.00	.00	1003.88
R 423	20	143304	0075-0002							
BROADMEADOW ST										
ARORA PRINCE				4124.14	.00	.00	2026.76	.00	.00	2097.38
R 424	20	197397	0074-0005-0000-0121							
6 DEERSKIN LN #121										
ARORA SANDEEP				4174.70	.00	.00	2051.13	.00	.00	2123.57
R 425	20	209717	0074-0005-0000-0126							
7 DEERSKIN LN #126										
ARPIARIAN ROSE T				4508.68	.00	.00	2313.71	.00	.00	2194.97
R 426	20	105537	0113-004A-0013-0088							
27 CANTERBURY WAY #88										
ARRIAGA EDMUND C				1649.96	.00	.00	842.78	.00	.00	807.18
R 427	20	49936	0073-0016-0750-0101							
750 FARM RD #101										
ARROYO MICHAEL				4646.34	.00	.00	2188.71	.00	.00	2457.63
R 428	20	197463	0044-0106							
49 KINGS GRANT RD										
ARRUDA ANTHONY C JR TR				4750.73	.00	.00	2342.02	.00	.00	2408.71
R 429	20	112126	0092-0062							
52 DIANA DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ARSENAULT ANDREW		6504.87	.00	.00	3239.83	.00	.00	3265.04
R 430 20 181124	0031-080A							
175 ANDERSON RD								
ARSENAULT BRENDAN J		3531.26	.00	.00	1705.22	.00	.00	1826.04
R 431 20 214608	0042-091A-015H-006A							
15 HUNTER AVE #6A								
ARSENAULT BRUCE		4372.33	.00	.00	2176.13	.00	.00	2196.20
R 432 20 17446	0068-0385							
100 SPRING ST								
ARSENAULT KEITH R		2961.36	.00	.00	1518.10	.00	.00	1443.26
R 433 20 15459	0056-0111							
191 MECHANIC ST								
ARSENAULT MICHAEL C		5339.02	.00	.00	2618.75	.00	.00	2720.27
R 434 20 105079	0079-0089							
20 MASCIARELLI DR								
ARSENAULT ROBERT J		2889.35	.00	917.54	1015.55	.00	.00	956.26
R 435 20 15266	0055-0125							
26 PEARL ST								
ARSENAULT SYLVIA LI EST		3557.30	.00	.00	1739.80	.00	.00	1817.50
R 436 20 134912	0042-0072							
261 ASH ST								
ART-LEE LLC		12840.54	.00	.00	6401.37	15.58	.00	6439.17
R 437 20 143264	0058-0093							
231 EAST MAIN ST								
ARTEMIS LLC		4746.14	.00	.00	2360.10	.00	.00	2386.04
R 438 20 196926	0069-0067							
20 GIBBON ST								
ARTEMIS LLC		7293.85	.00	.00	2963.10	.00	.00	4330.75
R 439 20 214615	0056-0320							
9 ESTABROOK AVE								
ARTHUR JAMES A		4822.74	.00	.00	1945.59	.00	.00	2877.15
R 440 20 218021	0019-0164							
32 CORTLAND ST								
ARUN SUBRAMONIAM		3719.70	.00	.00	1879.74	.00	.00	1839.96
R 441 20 218026	0058-0075-000B-0023							
47 -D CRYSTAL BROOK WAY								
ASAKARAJ SUBITHA		1944.11	.00	.00	983.50	.00	.00	960.61
R 442 20 196968	0080-0085-0077-0003							
277 WEST MAIN ST #26								
ASCH ROBERT L		4810.24	.00	.00	.00	.00	80.06	4890.30
R 443 20 14990	0052-003C							
53 EVELINA DR								
ASCHETTINO MICHAEL L		4248.24	.00	.00	2171.42	.00	.00	2076.82
R 444 20 50474	0082-0212							
58 HARVARD ST								
ASCHETTINO PAULA		375.34	.00	.00	96.31	.00	2.70	281.73
R 445 20 13935	0033-0121							
STOW RD								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ASELBEKIAN KAREN A				4015.37	.00	.00	1967.01	.00	.00	2048.36
R 446	20	99795	0081-0273							
15 AMERICAN WAY										
ASELTINE RICHARD H				3998.52	.00	.00	1941.07	.00	.00	2057.45
R 447	20	21048	0104-0017							
19 WESTBORO RD										
ASELTINE RICHARD L LI EST				4180.83	.00	800.00	1657.64	.00	.00	1723.19
R 448	20	213998	0081-0189							
143 LIBERTY ST										
ASFAR FERIAL LEWIS TR				4134.87	.00	.00	2092.01	.00	.00	2042.86
R 449	20	181014	0073-0029-0012-0053							
113 WESTMINSTER DR #53										
ASHLEY ANNE M				3021.10	.00	.00	1487.44	.00	.00	1533.66
R 450	20	106157	0056-0120							
227 MECHANIC ST										
ASHLEY GWENDOLYN R				3597.14	.00	.00	.00	.00	79.38	3676.52
R 451	20	104709	0079-0066							
39 FOLEY RD										
ASHTON GEOFFREY D				3820.81	.00	.00	1919.84	.00	.00	1900.97
R 452	20	189636	0058-0075-000A-0015							
29 -H CRYSTAL BROOK WAY										
ASILO JOHN J				5714.36	.00	.00	2820.79	.00	.00	2893.57
R 453	20	14575	0043-0099							
21 CUSELLA DR										
ASKANIAN VREJ TR				5318.97	.00	.00	2651.66	3.56	.00	2667.31
R 454	20	214741	0070-0226							
50 MAIN ST										
ASKEW MICHAEL T				7060.99	.00	.00	3547.22	.00	.00	3513.77
R 455	20	152593	0083-0104							
175 EDINBORO ST										
ASKEW WILLIAM T JR				7535.91	.00	.00	3893.92	.00	.00	3641.99
R 456	20	139693	0033-0061							
25 KNIGHT WAY										
ASKIN DONALD M				4946.83	.00	.00	2538.56	6.33	.00	2408.27
R 457	20	104054	0082-0190-0285-000B							
285 CHURCH ST #B										
ASMAN AMY E				3270.82	.00	.00	1651.75	.00	.00	1619.07
R 458	20	104523	0068-0441							
30 FRANKLIN ST										
ASPLUND RALPH E				5795.56	.00	400.00	2867.97	.00	.00	2527.59
R 459	20	20875	0094-0086							
205 DARTMOUTH ST										
ASSABET VALLEY REGIONAL VOC				.00	.00	.00	.00	.00	.00	.00
R 460	20	93477	0016-0001							
FITCHBURG ST										
ASSABET VALLEY REGIONAL VOC				.00	.00	.00	.00	.00	.00	.00
R 461	20	93477	0016-0002							
215 FITCHBURG ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ASSENCOA MARK A R 462 20 21440 0056-0182 40 HOLLIS ST		5150.58	.00	.00	3771.28	.00	.00	1379.30
ASTER GROUP LLC R 463 20 139890 0115-003D 165 CEDAR HILL ST		64921.06	.00	.00	32364.97	.00	.00	32556.09
ASTLE SARAH A R 464 20 156797 0006-0022 37 HILL RD		4294.20	.00	.00	2180.07	3.02	.00	2114.13
ASTUDILLO KARYL T R 465 20 106527 0057-0332 161 BOLTON ST		3232.52	.00	.00	1609.30	.00	.00	1623.22
ATAKER HALE R 466 20 148696 0058-036B-0027-0010 27 HOSMER ST #10		1467.66	.00	.00	633.66	.00	.00	834.00
ATKINS ROWAN TR R 467 20 217910 0091-0101 13 GUNNAR DR		3852.98	.00	.00	1859.90	.80	.67	1993.75
ATLANTIC-MARLBORO REALTY II R 468 20 197761 0101-0002 200 -230 FOREST ST		678940.62	.00	.00	398431.96	.00	.00	280508.66
ATLANTIC-MARLBORO REALTY II R 469 20 197761 0100-0001 SIMARANO DR		24455.66	.00	.00	12191.83	.00	.00	12263.83
ATLANTIC-MARLBORO REALTY LL R 470 20 214746 0101-002B 2 RESULTS WAY		165741.24	.00	.00	99907.19	.00	.00	65834.05
ATOCHA-TORRES OMAR R 471 20 214481 0068-0177 124 CHESTNUT ST		3817.74	.00	.00	1474.08	.00	.00	2343.66
ATWATER-RHODES AMELIA R 472 20 157256 0056-0064 49 NORWOOD ST		3358.14	.00	.00	1699.71	.00	.00	1658.43
ATWOOD CHRISTOPHER R R 473 20 98944 0057-0010 95 SHORT ST		3531.26	.00	.00	1761.82	.00	.00	1769.44
AUCLAIR JOSEPH P R 474 20 15083 0053-0050 185 EVELINA DR		5637.76	.00	.00	2796.43	.00	.00	2841.33
AUCLAIRE BARBARA R 475 20 191824 0041-0036 333 BERLIN RD		4200.74	.00	.00	.00	.00	96.57	4297.31
AUCLAIRE GEORGE E R 476 20 103676 0041-038C BERLIN RD		2163.18	.00	.00	.00	.00	50.67	2213.85
AUCOIN EDMOND F R 477 20 13930 0033-0114 86 THOMAS DR		6411.42	.00	.00	3177.72	.00	.00	3233.70

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AUCOIN NANCY R 478 20 112004 64 CULLINANE DR	0018-0118	4479.57	.00	.00	2169.84	.00	.00	2309.73
AUCOIN WILLIAM R 479 20 13013 168 MILES STANDISH DR	0020-0044	4257.43	.00	.00	2071.57	.00	.00	2185.86
AUGELLO GLENN R 480 20 49920 666 FARM RD #12	0073-0012-0066-0012	1519.74	.00	.00	709.13	.00	.00	810.61
AUGER DAVID R 481 20 112056 HUDSON ST	0056-136A	39.83	.00	.00	20.44	.00	.00	19.39
AUGER DAVID P R 482 20 15477 120 HUDSON ST	0056-0135	2851.05	.00	.00	1437.13	.00	.00	1413.92
AUGER GERALD R R 483 20 214564 CHASE RD	0065-037A	6.13	.00	.00	3.15	.00	.00	2.98
AUGER GERALD R R 484 20 214564 51 CHASE RD	0065-0037	5357.40	.00	.00	2599.88	.00	.00	2757.52
AUGER PAUL R R 485 20 17696 10 EMMETT ST	0069-0154	3368.87	.00	.00	1708.36	.00	.00	1660.51
AUGER PHILIP R R 486 20 20026 182 SHERWOOD DR SOUTH	0083-0115	3617.05	.00	.00	1804.27	.00	.00	1812.78
AUGUST ELIZABETH R 487 20 188999 31 LINCOLN ST	0057-0242	3492.96	.00	.00	1633.67	.00	.00	1859.29
AUPPERLEE PHILIP J R 488 20 196785 183 ASH ST	0042-0076	5911.99	.00	.00	2938.72	.00	.00	2973.27
AUSTIN ANDREA ELIZABETH R 489 20 189618 575 BERLIN RD	0027-0004	3793.23	.00	.00	1878.96	.00	.00	1914.27
AUSTIN ARLENE F R 490 20 149321 37 HURLEY CIR	0090-0039	3402.57	.00	.00	1636.82	.00	.00	1765.75
AUSTIN DAVID J R 491 20 157049 42 PEARL ST	0068-0412	3627.78	.00	.00	1834.15	.00	.00	1793.63
AUSTIN GEORGE III R 492 20 173788 24 BOLTON ST	0070-0021	4254.36	.00	.00	2214.66	.00	.00	2039.70
AVALON MARLBOROUGH LLC R 493 20 189227 1000 BAY DR	0101-002A	955487.39	.00	.00	338024.59	.00	.00	617462.80

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AVALONBAY ORCHARDS INC R 494 20 151592 119 BOSTON POST RD EAST	0059-0003	1604.00	.00	.00	823.13	.00	.00	780.87
AVALONBAY ORCHARDS INC R 495 20 151592 91 BOSTON POST RD EAST	0058-0050	322444.64	.00	.00	165468.61	.00	.00	156976.03
AVERY DAVID M R 496 20 105574 185 HEMENWAY ST	0047-0029	4303.39	.00	.00	2084.15	.00	.00	2219.24
AVEY CAROLE J R 500 20 217682 120 BROAD ST	0068-0101	3522.07	.00	.00	1772.82	3.74	.00	1749.25
AVEY CAROLE J R 501 20 217682 SILVER ST	0068-0102	7.66	.00	.00	3.93	.01	.00	3.73
AVEY CLIFFORD O R 497 20 16970 200 MILLHAM ST	0066-0079	3825.40	.00	.00	1909.62	.00	.00	1915.78
AVEY DONALD B R 498 20 22206 33 WASHINGTON ST	0070-0016	2658.02	.00	.00	1349.07	2.84	.00	1308.95
AVEY DONALD B JR R 499 20 103774 103 BOLTON ST	0057-0256	2481.84	.00	.00	1246.09	.00	.00	1235.75
AVEY PHILIP J R 502 20 104954 48 GREGOIRE DR	0065-0095	5745.00	.00	.00	2928.50	.00	.00	2816.50
AVIDIA BANK R 503 20 130757 MOSHER LN	0011-0800	131.75	.00	.00	.00	.00	3.09	134.84
AVIDIA BANK R 504 20 130757 865 HEMENWAY ST	0011-0040	166.99	.00	.00	.00	.00	3.91	170.90
AVIDIA BANK R 505 20 130757 862 HEMENWAY ST	0010-0041	131.75	.00	.00	.00	.00	3.09	134.84
AVIDIA BANK R 506 20 130757 MOSHER LN	0010-0082	6.13	.00	.00	.00	.00	.20	6.33
AVIDIA BANK R 507 20 130757 HEMENWAY ST	0011-0003	1150.53	.00	.00	.00	.00	26.95	1177.48
AVILES NELSON R 508 20 173800 64 CHESTNUT ST	0069-0079	3028.76	.00	.00	1522.82	.00	.00	1505.94
AVIZA GREGORY D R 509 20 104943 FARM RD	0094-0070	205.29	.00	.00	105.35	.55	.00	99.94

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AVIZA GREGORY D				5293.06	.00	.00	2387.61	12.36	.00	2905.45
R 510	20	104943	0094-070A							
162 FARM RD										
AVOLA INES S DOMINGOS				4724.69	.00	.00	2364.81	.00	.00	2359.88
R 511	20	189545	0070-436A							
49 WARREN AVE										
AWAN MUHAMMAD R				1663.75	.00	.00	853.78	.00	.00	809.97
R 512	20	174232	0058-061A-0001-0003							
45 BOSTON POST RD EAST #3										
AYALA ANGELO				6165.72	.00	.00	2403.34	.00	.00	3762.38
R 513	20	156890	0071-0143							
185 ESSEX ST										
AYALA-NOYOLA BERNABE				3453.13	.00	.00	1763.39	17.86	.00	1689.74
R 514	20	213997	0081-0148							
22 CHARLES ST										
AYKANIAN MARY LI EST				4111.89	.00	.00	2054.49	.00	.00	2057.40
R 515	20	181136	0031-0006							
27 OAKCREST AVE										
AYKANIAN SEM				4058.27	.00	.00	2280.69	.00	.00	1777.58
R 516	20	18525	0071-0137							
138 SHAWMUT AVE										
AYKANIAN SEM TR				13656.61	.00	.00	6808.20	.00	.00	6848.41
R 517	20	134823	0070-0218							
74 MAIN ST										
AYOTTE RONALD P				5908.92	.00	.00	2922.21	.00	.00	2986.71
R 518	20	13115	0021-0011							
10 SYMPHONY RD										
AYRES DAVID W				4641.96	.00	.00	2382.11	.00	.00	2259.85
R 519	20	99245	0074-002A-0000-0343							
31 MAGNOLIA LN #343										
AYRES MARGARET F				7241.76	.00	.00	3639.21	.00	.00	3602.55
R 520	20	173823	0066-0164							
119 CHASE RD										
AZAR JOHN P				4225.26	.00	.00	2086.51	.00	.00	2138.75
R 521	20	12015	0006-0020							
88 SECOND RD										
AZEREDO ELIANA F				1509.02	.00	.00	796.39	.00	.00	712.63
R 522	20	181212	0060-0030-0586-0003							
586 BOSTON POST RD EAST #3										
AZEVEDO EDMILSON				5410.56	.00	.00	1737.45	.00	.00	3673.11
R 523	20	98971	0057-0374							
35 DAVIS ST										
AZEVEDO MILTON				2215.27	.00	.00	1136.81	.00	.00	1078.46
R 524	20	174285	0080-0062-0020-000A							
20 FAY CT #A										
B & B WHOLESALE TIRE CO				14195.38	.00	.00	7021.15	55.64	.68	7174.91
R 525	20	21069	0104-0051							
109 MILL ST SOUTH										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
B & B WHOLESALE TIRE CO R 526 20 21069 MILL ST SOUTH	0104-0052	13.21	.00	.00	6.54	.05	.00	6.67
B V INC R 527 20 134547 109 MECHANIC ST	0056-0079	7234.50	.00	.00	3650.97	.00	.00	3583.53
BABCOCK GREGORY J R 528 20 105888 38 MUIR WAY	0060-0067	7845.37	.00	.00	3832.60	.00	.00	4012.77
BABCOCK JAMES J TR R 529 20 139820 174 WILSON ST	0060-0010	3293.80	.00	.00	1599.87	.00	.00	1693.93
BABINEAU JOANNE J R 530 20 112099 179 KINGS GRANT RD	0045-0032	4167.04	.00	.00	2081.79	.00	.00	2085.25
BABINEAU RITA R 531 20 197762 62 NEIL ST	0070-0178	3506.75	.00	.00	1775.97	5.11	.00	1730.78
BABITTS HAL S R 532 20 131177 275 WEST MAIN ST #34	0080-0085-0073-0005	1651.50	.00	.00	835.70	.00	.00	815.80
BABOLI LLC R 533 20 181174 126 MAIN ST #1	0070-0137-0126-0001	3784.55	.00	.00	943.36	13.39	26.41	2867.60
BABOLI LLC R 534 20 181174 128 MAIN ST #2	0070-0137-0128-0002	3042.43	.00	.00	758.37	10.76	21.23	2305.29
BABSON RANDY S R 535 20 143204 PEMBROKE ST	0019-0044	7.66	.00	.00	3.93	.00	.00	3.73
BABSON RANDY S R 536 20 143204 648 STEVENS ST	0019-0045	3836.13	.00	.00	1910.41	.00	.00	1925.72
BABURINS GUNTHER W R 537 20 12389 43 MIELE RD	0009-0051	7117.67	.00	.00	3561.37	.00	.00	3556.30
BACHOFNER LAURA R 538 20 112757 25 HOSMER ST #4	0058-036A-0025-0004	995.80	.00	.00	493.72	.00	.00	502.08
BACHOVCHIN NICK R 539 20 21783 26 GOODALE ST	0010-002E	5427.88	.00	.00	2671.42	.00	.00	2756.46
BACON ARTHUR C R 540 20 13461 32 WEST HILL RD	0029-0012	6495.86	.00	.00	2332.58	.00	.00	4163.28
BACON CHERYL A R 541 20 112583 28 CULLINANE DR	0019-0054	3280.01	.00	.00	1562.13	.00	.00	1717.88

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BACON RICHARD A R 542 20 18722 19 CLARKE DR	0072-0066	4225.26	.00	.00	2114.03	.00	.00	2111.23
BADARO JOSE C R 543 20 173437 519 HOSMER ST	0019-0248	6049.08	.00	.00	2136.04	.00	.00	3913.04
BADAVAS WILLIAM J JR R 544 20 104526 22 MORRISSEY RD	0113-0023	5622.44	.00	.00	2702.08	.00	.00	2920.36
BADMAN ANTHONY R 545 20 21469 632 ROBIN HILL ST	0039-0002	6325.63	.00	.00	3128.19	.00	.00	3197.44
BADUSKI EDWIN J R 546 20 13718 65 APPLEWOOD DR	0032-0115	3990.86	.00	.00	1973.30	.00	.00	2017.56
BAE WON H TR R 548 20 130439 105 ANDERSON RD	0031-0087	6892.47	.00	.00	3517.78	.00	.00	3374.69
BAE WON H TR R 547 20 148840 320 BOLTON ST	0043-086A	39385.23	.00	.00	19634.64	.00	.00	19750.59
BAEIZ CORNELIA S R 549 20 214627 18 ADAMS ST	0082-0014	3249.37	.00	.00	1242.16	.00	.00	2007.21
BAEZ RAMON R 550 20 139846 33 BELMONT ST	0068-0251	3302.99	.00	.00	1690.28	.00	.00	1612.71
BAEZ RAMON VEGA R 551 20 131188 34 DEVENS ST	0070-0043	4447.40	.00	.00	2245.31	.00	.00	2202.09
BAFARO JOSEPH J R 552 20 21144 CEDAR HILL ST	0110-0007	139.97	.00	.00	69.78	.00	.00	70.19
BAGEPALLI SRINIVAS K R 553 20 214324 177 ROBERT RD	0033-0063	8957.60	.00	.00	.00	.00	211.21	9168.81
BAHERY MICHAEL R 554 20 180910 9 HASTINGS ST	0069-0296	4600.60	.00	.00	2299.62	4.05	.00	2300.98
BAHMAD JOSE R 555 20 98868 148 BOSTON POST RD EAST #7	0059-004C-0148-0007	865.58	.00	.00	432.40	.00	.00	433.18
BAHMAD RENDE R 556 20 149205 12 ANDERSON RD	0044-0057	5012.70	.00	.00	2542.49	.00	.00	2470.21
BAHMAD RENDE R 557 20 149205 204 BOLTON ST #12	0057-0004-0004-0012	1230.20	.00	.00	637.59	.00	.00	592.61

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BAIA MICHAEL J				3862.17	.00	.00	1902.54	.00	.00	1959.63
R 558	20	104759	0032-0078							
56 PORTER RD										
BAIAO PHILLIP				3805.49	.00	.00	1915.91	.00	.00	1889.58
R 559	20	157166	0069-0377							
42 CENTRAL ST										
BAILEY CHARLES H				3773.32	.00	.00	1915.91	14.33	.00	1857.41
R 560	20	181704	0045-0082							
14 STOW RD										
BAILEY DOUGLAS R				1355.82	.00	.00	698.00	.00	.00	657.82
R 561	20	49710	0068-0478-000A-312A							
145 PLEASANT ST #312A										
BAILEY ELIZABETH A				3417.89	.00	.00	1751.60	.00	.00	1666.29
R 562	20	148848	0082-0109							
47 JOHN ST										
BAILEY MATTHEW				1433.95	.00	.00	670.61	.00	.00	763.34
R 563	20	214244	0059-0002-0110-0002							
110 BOSTON POST RD EAST #2										
BAILEY PAUL J				7410.28	.00	.00	3831.03	.00	.00	3579.25
R 564	20	12320	0008-0124							
5 WOOD RD										
BAILEY PHILIP J				8576.14	.00	.00	4433.24	.00	.00	4142.90
R 565	20	16788	0062-0011							
47 HAGER ST										
BAJ LAURIE A				4574.55	.00	.00	2294.06	.00	.00	2280.49
R 566	20	103935	0065-024A							
366 MILLHAM ST										
BAKER ALBERT N				2546.18	.00	.00	1306.62	.00	.00	1239.56
R 567	20	50044	0073-0058-0001-0005							
24 WILSON ST #5										
BAKER BETH				5287.53	.00	.00	2262.61	.00	.00	3024.92
R 568	20	173663	0018-0076							
74 UPLAND RD										
BAKER BRIAN T				4756.86	.00	.00	2470.95	.00	.00	2285.91
R 569	20	104946	0070-0488							
201 CHURCH ST										
BAKER BRIAN T				3924.98	.00	.00	2026.76	1.95	.00	1898.22
R 570	20	104946	0069-0490							
112 WASHINGTON ST										
BAKER CLARENCE				2913.86	.00	.00	1481.16	.00	.00	1432.70
R 571	20	114556	0045-0021							
190 KINGS GRANT RD										
BAKER DENISE				3312.18	.00	.00	1672.98	.00	.00	1639.20
R 572	20	104518	0069-0122							
25 ELLIS AVE										
BAKER GLENN D				3644.63	.00	.00	2811.56	.00	.00	833.07
R 573	20	105969	0042-092A-027H-007B							
27 HUNTER AVE #7B										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BAKER KENNETH A				3975.54	.00	.00	1978.01	.00	.00	1997.53
R 574	20	21799	0018-0075							
80 UPLAND RD										
BAKER KENNETH H				1004.99	.00	.00	515.73	.00	.00	489.26
R 575	20	103837	0060-0030-0616-0008							
616 BOSTON POST RD EAST #8										
BAKER KENNETH H				4027.63	.00	.00	1967.01	.00	.00	2060.62
R 576	20	105732	0092-0001							
131 LEOLEIS DR										
BAKER LELLA R				1328.24	.00	.00	636.80	.00	.00	691.44
R 577	20	130868	0091-0107-000B-0003							
15 ROBIN DR #B3										
BAKER MARI-JANE				5211.86	.00	.00	2629.76	.00	.00	2582.10
R 578	20	17076	0067-029D							
33 MEMORY LN										
BAKER MARK E				5818.83	.00	.00	1973.30	.00	.00	3845.53
R 579	20	20477	0090-0018							
24 MCGEE AVE										
BAKER ROSEMARY				3790.17	.00	3790.17	.00	.00	.00	.00
R 580	20	189371	0046-0010							
73 STOW RD										
BAKER SCOTT M				3938.77	.00	.00	1956.00	.00	.00	1982.77
R 581	20	13194	0022-0022							
31 RAYMOND RD										
BAKER VALERIE				1440.08	.00	.00	621.86	.00	.00	818.22
R 582	20	140362	0058-036B-0027-0015							
27 HOSMER ST #15										
BAKER VICTORIA L				3817.74	.00	.00	1911.19	.00	.00	1906.55
R 583	20	181163	0071-0161							
251 ESSEX ST										
BAKR MOHAMED A				4360.07	.00	.00	1068.52	32.52	31.93	3323.48
R 584	20	18554	0071-0168							
6 SHERWOOD DR NORTH										
BALASUBRAMANIAN GOPINATH				1230.20	.00	.00	.00	.00	29.11	1259.31
R 585	20	103772	0057-0004-0006-0010							
206 BOLTON ST #10										
BALASUBRAMANIAN VENKATESAN				3561.90	.00	.00	1564.50	.00	.00	1997.40
R 586	20	157098	0081-0175-0000-0013							
13 FAHEY ST #13										
BALDELLI GEORGE				5352.60	.00	.00	2943.57	.00	.00	2409.03
R 587	20	18400	0071-0001							
106 HILDRETH ST										
BALDELLI GEORGE				61.28	.00	.00	31.45	.00	.00	29.83
R 588	20	18403	0071-002B							
HILDRETH ST										
BALDELLI RICHARD H				4554.64	.00	.00	2342.80	.00	.00	2211.84
R 589	20	181184	0057-0258							
108 CHANDLER ST										

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BALDELLI THOMAS J				6294.99	.00	.00	3261.05	.00	.00	3033.94
R 590	20	14608	0044-0005							
250 STEVENS ST										
BALDWIN JEFFREY T				6909.32	.00	.00	3453.67	.00	.00	3455.65
R 591	20	148522	0022-0097							
57 JACKSON CIR										
BALFOUR WILLIAM A IV TR				4026.10	.00	.00	2004.75	.00	.00	2021.35
R 592	20	134948	0045-0002							
80 BENJAMIN RD										
BALINSKI EUGENE W				8223.78	.00	.00	4293.30	.00	.00	3930.48
R 593	20	105610	0036-0033							
51 FARRINGTON LN										
BALL MICHAEL R				7721.28	.00	.00	3764.20	.00	.00	3957.08
R 594	20	112393	0010-0081							
230 BLANCHETTE DR										
BALLESTEROS CHRISTOPHER M				3587.94	.00	.00	1770.47	.00	.00	1817.47
R 595	20	156904	0019-0079							
57 WESTERNVIEW DR										
BALSER THELMA				3901.88	.00	507.97	1428.52	.00	.00	1965.39
R 596	20	112179	0094-0001							
125 FRAMINGHAM RD										
BALTHAZAR MARIA F				2936.84	.00	.00	1476.44	.00	.00	1460.40
R 597	20	19638	0081-0182							
54 SOUTH ST										
BAM HOLDINGS LLC				6618.35	.00	.00	3299.43	.00	.00	3318.92
R 598	20	181109	0067-0048-0001-0215							
28 LORD RD #215										
BAMBERG PAUL G TR				7860.69	.00	.00	2063.32	.00	57.77	5855.14
R 599	20	197316	0023-0069							
141 PRENDIVILLE WAY										
BAMBHANIA VINOO N				1329.78	.00	.00	670.61	.00	.00	659.17
R 600	20	103867	0059-0002-0116-0002							
116 BOSTON POST RD EAST #2										
BAMFORD RAYMOND L JR				4651.15	.00	.00	2314.50	.00	.00	2336.65
R 601	20	105891	0091-0096							
26 GUNNAR DR										
BAMRICK JASON A				2475.71	.00	.00	1221.23	19.62	.00	1254.48
R 602	20	217995	0057-0112							
8 SPRINGHILL AVE										
BANACH ALBERT T				4975.94	.00	.00	2462.30	.00	.00	2513.64
R 603	20	12151	0007-0047							
600 HOSMER ST										
BANCROFT CHARLES T				4698.64	.00	.00	2339.65	.00	.00	2358.99
R 604	20	12266	0008-0061							
67 NAUGLER AVE										
BANCROFT PHILIP L JR				13.21	.00	.00	9.21	.00	.00	4.00
R 605	20	99963	0082-0044							
LACOMBE ST										

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BANCROFT PHILIP L JR				2376.13	.00	.00	1159.61	.00	.00	1216.52
R 606	20	99963	0082-0058							
31 BROOK ST										
BANDES SELWYN G TR				4724.69	.00	.00	2424.57	.00	.00	2300.12
R 607	20	174200	0113-004A-0005-0027							
14 WHISPERING BROOK RD #27										
BANDI PRASANTH				5679.12	.00	.00	2875.83	.00	.00	2803.29
R 608	20	197221	0065-0089							
55 GREGOIRE DR										
BANE MARY F				3718.16	.00	.00	1848.30	.00	.00	1869.86
R 609	20	14718	0044-129E							
85 RIDGE RD										
BANFILL RONALD L				4959.08	.00	.00	2461.51	.00	.00	2497.57
R 610	20	15220	0055-0074							
47 BRIGHAM AVE										
BANIGO JOSEPHINE				7068.65	.00	.00	3533.86	.00	.00	3534.79
R 611	20	157301	0043-0209							
114 KELBER DR										
BANK OF AMERICA NATIONAL AS				2930.72	.00	.00	742.94	.00	20.80	2208.58
R 612	20	217778	0068-0430							
5 ALLEN CT										
BANK RICHARD P JR TR				5274.68	.00	.00	2656.49	.00	.00	2618.19
R 613	20	214171	0018-0058							
221 LAKESHORE DR										
BANNON F ELIZABETH				4813.54	.00	.00	2470.16	.00	.00	2343.38
R 614	20	105389	0113-004A-0005-0032							
24 WHISPERING BROOK RD #32										
BANSAL RAJIVE				842.60	.00	.00	432.40	.00	.00	410.20
R 615	20	192152	0059-004F-0178-0002							
178 BOSTON POST RD EAST #2										
BAO LIEWEI				3137.54	.00	.00	1610.09	.00	.00	1527.45
R 616	20	189742	0080-0060-0001-0007							
45 LAKESIDE AVE #7										
BAPTIST CHURCH				.00	.00	.00	.00	.00	.00	.00
R 617	20	104175	0069-0238							
22 MECHANIC ST										
BARBATO MICHAEL J				1121.42	.00	.00	575.64	.00	.00	545.78
R 618	20	49831	0070-0299-0035-0016							
35 HIGH ST #16										
BARBER PETER A				4458.12	.00	.00	2255.54	.00	.00	2202.58
R 619	20	14850	0046-0020							
21 HIGHGATE RD										
BARBER PETER J				7626.30	.00	.00	3875.84	.00	.00	3750.46
R 620	20	12401	0010-002B							
40 GOODALE ST										
BARBER RAMONA D				5775.64	.00	.00	2892.34	4.01	.00	2883.30
R 621	20	157330	0022-0016							
55 HARMONY LN										

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BARBER WILLIAM B R 622 20 17967 1 CASHMAN ST	0069-523B	3529.73	.00	.00	1713.08	.00	.00	1816.65
BARBERA STEPHEN J R 623 20 105847 111 CULLINANE DR	0007-0012	9170.55	.00	.00	4630.57	.00	.00	4539.98
BARBERIO ANN D R 624 20 18906 805 FARM RD	0073-0041	4982.55	.00	.00	2505.47	.00	.00	2477.08
BARBERIO ANN D TR R 625 20 143349 799 FARM RD	0073-041A	37702.52	.00	.00	19347.77	.00	.00	18354.75
BARBERIO JOSEPH R 626 20 189540 38 WESTBORO RD	0104-0023	7788.69	.00	.00	4092.83	.00	.00	3695.86
BARBETTA RICHARD P R 627 20 58368 CORTLAND ST	0019-0162	21.45	.00	.00	11.01	.00	.00	10.44
BARBIERI LAWRENCE J R 628 20 13254 96 BLANCHETTE DR	0022-0095	8759.98	.00	.00	4595.19	.00	.00	4164.79
BARBOSA JOHN C R 629 20 148594 11 FIRST RD	0018-0012	4623.58	.00	.00	2326.29	.00	.00	2297.29
BARBOSA PATRICIA R 630 20 105525 10 ROBIN DR #D1	0091-0107-000D-0001	1266.96	.00	.00	303.86	1.28	8.51	971.61
BARBOSA PATRICIA R R 631 20 197568 96 CURTIS AVE	0071-0016	3816.21	.00	.00	1879.74	.00	.00	1936.47
BARCELOS DOUGLAS J R 632 20 197022 35 PRENDIVILLE WAY	0023-0062	8701.76	.00	.00	4563.75	.00	.00	4138.01
BARCINAS SUSAN J R 633 20 151695 20 SETTLERS LN #3	0074-0003-0000-0003	3586.41	.00	.00	1793.26	.00	.00	1793.15
BARDEN JEFFREY M R 634 20 214223 41 MT PLEASANT ST #41	0081-0117-0001-0041	4628.17	.00	.00	2375.03	.00	.00	2253.14
BARDSLEY KORRIANNE R 635 20 181099 58 CLARKE DR	0084-0134	5047.59	.00	.00	2147.83	.00	.00	2899.76
BARIL TODD R 636 20 189032 122 KELLEHER ST	0102-0029	7296.92	.00	.00	3724.11	.00	.00	3572.81
BARILLA GEORGE R 637 20 106008 790 CONCORD RD	0021-0017	6566.15	.00	.00	3290.14	.00	.00	3276.01

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BARKER PATRICIA M				3684.46	.00	.00	1633.67	.00	.00	2050.79
R 638	20	174045	0058-0075-000H-0042							
84 -A CRYSTAL BROOK WAY										
BARLOW DENISE M				5443.20	.00	.00	2728.81	.00	.00	2714.39
R 639	20	105942	0053-0097							
50 HOUDE ST										
BARLOW RICHARD T				5944.16	.00	.00	2960.73	.57	.00	2983.43
R 640	20	99402	0032-0235							
5 GAGAS LN										
BARNA VALEAN				6219.92	.00	.00	3103.03	.00	.00	3116.89
R 641	20	12027	0006-036A							
16 DANIELS RD										
BARNES AHMAD				3877.49	.00	.00	1926.13	.00	.00	1951.36
R 642	20	149234	0032-023D							
20 BLOSSOM LN										
BARNES JONATHAN M				4928.44	.00	.00	2462.30	.00	.00	2466.14
R 643	20	157335	0022-0051							
43 BLANCHETTE DR										
BARNES STEVEN M				3866.77	.00	.00	1918.27	.00	.00	1948.50
R 644	20	22256	0009-0002							
689 STOW RD										
BARNETT RITA L LI EST				4163.98	.00	.00	2121.10	.00	.00	2042.88
R 645	20	189116	0073-0029-0008-0036							
87 WESTMINSTER DR #36										
BARNUM ROGER				5038.75	.00	.00	2559.78	.00	.00	2478.97
R 646	20	21489	0044-0039							
172 STEVENS ST										
BARON RAYMOND F				1519.74	.00	.00	709.13	.00	.00	810.61
R 647	20	140049	0073-0012-0066-0009							
666 FARM RD #9										
BARONE JOSEPH A TR				2955.28	.00	.00	736.65	.00	20.63	2239.26
R 648	20	149368	0070-0527-0001-0102							
100 GRANGER BLVD #102										
BARONE JOSEPH T				6147.92	.00	.00	3032.28	.00	.00	3115.64
R 649	20	156495	0034-0068							
251 RAYMOND RD										
BAROT AMRUTA				2230.59	.00	.00	1144.67	.00	.00	1085.92
R 650	20	214705	0069-0318-0001-001C							
55 HOWLAND ST #1C										
BARRERA ELISA				865.58	.00	.00	432.40	.00	.00	433.18
R 651	20	105741	0059-004E-0188-0005							
188 BOSTON POST RD EAST #5										
BARRERA OSCAR R				3019.57	.00	.00	2510.66	.00	.00	508.91
R 652	20	196780	0069-0213							
26 MONUMENT AVE										
BARRERA TERESA				3217.20	.00	.00	1629.74	.00	.00	1587.46
R 7436	20	217991	0057-0228							
42 LINCOLN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BARRETO MARIA				1577.96	.00	.00	827.84	.00	.00	750.12
R 653	20	217924	0060-0030-0596-0018							
596 BOSTON POST RD EAST #18										
BARRETT BARBARA				3923.45	.00	.00	1981.16	.00	.00	1942.29
R 654	20	18896	0073-0036							
22 WILSON ST										
BARRETT CHRISTOPHER				5126.07	.00	.00	2721.74	.00	.00	2404.33
R 655	20	14324	0041-0042							
396 BERLIN RD										
BARRETT JOSEPH K				4186.96	.00	.00	2080.22	.00	.00	2106.74
R 656	20	13390	0027-005B							
626 BERLIN RD										
BARRETT JULIE ANN TR				6849.57	.00	.00	3511.84	.00	.00	3337.73
R 657	20	214735	0072-0036							
85 ROYCE RD										
BARRETT LINDA				3509.81	.00	.00	1801.12	.00	.00	1708.69
R 658	20	50060	0074-0002-0000-0189							
19 AZALEA LN #189										
BARRETT NORMAN A				4817.22	.00	.00	2450.44	.00	.00	2366.78
R 659	20	15605	0056-291B							
97 BRIMSMEAD ST										
BARRETT WILLIAM				5034.15	.00	.00	2621.89	.00	.00	2412.26
R 660	20	214216	0010-0010							
989 CONCORD RD										
BARRIENTOS JORGE				4029.16	.00	.00	2005.53	.00	.00	2023.63
R 661	20	99695	0060-0008							
186 WILSON ST										
BARRILE BARBARA				3803.96	.00	.00	1858.52	.00	.00	1945.44
R 662	20	14997	0052-0008							
55 SCHOFIELD DR										
BARRILE CHRISTOPHER				4278.88	.00	.00	2118.74	.00	.00	2160.14
R 663	20	214245	0044-0105							
39 KINGS GRANT RD										
BARRILE JAMES V				8807.47	.00	.00	5717.40	.00	.00	3090.07
R 664	20	13259	0022-0100							
56 JACKSON CIR										
BARRILE JENNIFER L				5147.52	.00	.00	2544.06	.00	.00	2603.46
R 665	20	214323	0052-0053							
65 AHLGREN CIR										
BARRIONUEVO MARCELO E				13303.01	.00	.00	2244.53	.00	.00	11058.48
R 666	20	17995	0070-0039							
56 DEVENS ST										
BARRIOS ALEXANDER E AVILA				3896.74	.00	.00	1610.87	.00	.00	2285.87
R 667	20	188756	0068-0407							
43 FRYE ST										
BARRON DAVID				5322.17	.00	.00	2771.27	.00	.00	2550.90
R 668	20	140343	0071-0088							
36 GROVE ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BARRON DAVID R 669 20 140343 0071-088A GROVE ST		12.26	.00	.00	6.29	.00	.00	5.97
BARRON DAVID M R 670 20 18480 0071-0086 166 ESSEX ST		4530.12	.00	.00	2366.39	.00	.00	2163.73
BARROS ALEXIMAR R 671 20 214515 0070-0153 14 NEIL ST		3885.15	.00	.00	1409.61	1.89	.00	2475.54
BARROS REAGAN M R 672 20 197570 0068-0395-0001-0196 196 ELM ST		2440.48	.00	.00	1252.38	.00	.00	1188.10
BARROSO ERASMO MIRANDA R 673 20 217998 0082-0087 78 NEIL ST		3810.08	.00	.00	965.42	.00	27.03	2871.69
BARRY BARBARA ANN TR R 674 20 214296 0113-004A-0008-0046 33 WHISPERING BROOK RD #46		4776.78	.00	.00	2451.29	.00	.00	2325.49
BARRY EDWARD F JR R 675 20 197133 0085-0018-0116-000A 116 BROADMEADOW ST #A		3597.14	.00	.00	1845.94	.00	.00	1751.20
BARRY JAMES J TR R 676 20 140131 0022-0096 35 JACKSON CIR		7313.77	.00	.00	3671.44	.00	.00	3642.33
BARRY JULIANNE R 677 20 189047 0071-0198 12 WHITE TER		4013.84	.00	.00	1988.24	.00	.00	2025.60
BARRY SCOTT R 678 20 100165 0066-0025 612 ELM ST		6325.63	.00	.00	.00	.00	143.43	6469.06
BARRY THOMAS R 679 20 156732 0071-0176 14 ROBIN HOOD RD		4101.16	.00	.00	2055.06	.00	.00	2046.10
BARRY WILLIAM H R 680 20 105164 0016-0013 35 BLAISWOOD AVE		3394.91	.00	.00	1615.59	.00	.00	1779.32
BARSAMIAN GREG R 681 20 112214 0081-0040 127 BEACH ST		3030.30	.00	.00	1265.74	.00	7.00	1771.56
BARSAMIAN LEON S R 682 20 16856 0065-0064 1 SIMMONS ST		4810.48	.00	.00	2379.75	.00	.00	2430.73
BARTER ROBERT N JR R 683 20 214595 0066-0115 29 BEAUDRY ST		5921.18	.00	.00	2729.60	.00	.00	3191.58
BARTER ROBERT N JR TR R 684 20 214434 0044-0093 123 CLINTON ST		4044.48	.00	.00	2014.97	.00	.00	2029.51

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BARTH MICHAEL R R 685 20 112062 15 CHURCH ST	0057-0173	3419.42	.00	.00	1729.59	.00	.00	1689.83
BARTHOLD CARLINE R 686 20 148520 24 GREENDALE AVE	0070-495A	3462.32	.00	.00	1702.85	.00	.00	1759.47
BARTHOLD JEAN WILLIAM R 687 20 130898 20 TREMONT ST	0057-0044	4095.04	.00	.00	1987.45	.00	.00	2107.59
BARTLETT COMMERCE CENTER LL R 688 20 197400 128 -148 BARTLETT ST	0110-0006	97785.67	.00	.00	48748.89	.00	.00	49036.78
BARTLETT GARY S R 689 20 21235 169 MORRISSEY RD	0113-0066	7321.43	.00	.00	3672.22	.00	.00	3649.21
BARTLETT MARION E LI EST R 690 20 159632 90 PROSPECT ST	0056-0249	3672.20	.00	560.83	1594.58	.31	.00	1516.79
BARTLETT MARK R R 691 20 19918 24 GREENWOOD ST	0082-0248	4001.58	.00	.00	1967.01	.00	.00	2034.57
BARTLETT TODD M R 692 20 214420 152 CLINTON ST	0044-0083	4246.70	.00	.00	1962.29	.00	.00	2284.41
BARTOLINI ALAN R 693 20 174360 65 OMALLEY RD	0083-0223	6609.05	.00	.00	3230.40	.00	.00	3378.65
BARTOLINI BRUCE A TR R 695 20 140165 56 FRYE ST	0055-0085	3931.11	.00	.00	.00	.00	89.89	4021.00
BARTOLINI BRUCE A TR R 694 20 156805 23 KIRBY ST	0056-0027	4396.84	.00	.00	2297.99	.00	.00	2098.85
BARTOLINI BRUCE TR R 696 20 49817 10 AMES PL	0070-0259	2993.53	.00	.00	1399.39	.00	.00	1594.14
BARTOLINI BRUCE TR R 698 20 148932 220 LINCOLN ST	0056-0369	4586.81	.00	.00	2438.72	.00	.00	2148.09
BARTOLINI BRUCE TR R 699 20 156606 251 SOUTH ST	0092-0030	3674.76	.00	.00	1656.47	.00	.00	2018.29
BARTOLINI BRUCE TR R 697 20 159607 149 LINCOLN ST	0057-0063	3699.78	.00	.00	1864.81	.00	.00	1834.97
BARTOLINI BRUCE TR R 700 20 196998 74 FRAMINGHAM RD	0093-089B	3932.64	.00	.00	1989.81	.00	.00	1942.83

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BARTOLINI JOHN A R 701 20 20802 5 HOLM ST	0094-0004	3822.34	.00	.00	1757.89	.00	.00	2064.45
BARTON JAMES R 702 20 105628 114 WARREN AVE	0071-0112	4295.73	.00	.00	2165.91	.00	.00	2129.82
BARTON KRISTA L WOLFE R 703 20 148488 67 SIMMONS ST	0065-0102	7215.72	.00	.00	3632.13	.00	.00	3583.59
BASANTE JAIRO R 704 20 183928 112 CHESTNUT ST	0068-0175	4005.61	.00	.00	1641.53	.00	.00	2364.08
BASILE THOMAS J R 705 20 148816 56 FARMINGTON CIR	0084-0077	3728.89	.00	.00	1817.64	.00	.00	1911.25
BASMAJI JEAN R 706 20 183962 26 WILSHIRE WAY #64	0029-0001-0026-0064	5864.50	.00	.00	3009.48	.00	.00	2855.02
BASMAJI JOSEPH R 707 20 104130 177 HOWE ST	0082-0093	3609.39	.00	.00	1800.34	.00	.00	1809.05
BASMAJI REAYD R 708 20 105435 98 NEWTON ST	0070-0093	3891.28	.00	.00	2004.75	.00	.00	1886.53
BASMAJI YOUSSEF R 709 20 214076 50 DANIELS RD	0006-0161	7140.65	.00	.00	3442.66	.00	.00	3697.99
BASQUIAT ALAIN G R 710 20 105054 38 GLEASON ST EXT	0092-0015	4508.68	.00	.00	2291.70	.00	.00	2216.98
BASQUIAT LOUIS C R 711 20 15338 122 MAPLEWOOD AVE	0055-0219	3111.49	.00	.00	1579.43	.00	.00	1532.06
BASS GERALD C R 712 20 106325 251 PLEASANT ST	0055-0144	5352.09	.00	.00	2454.44	.00	.00	2897.65
BASSETT GAIL F R 713 20 12884 15 KINGS VIEW RD	0019-0256	5737.34	.00	.00	2877.40	.00	.00	2859.94
BASSETT HEATHER L R 714 20 103741 25 PAGE CIR	0033-0107	6943.02	.00	.00	3572.38	.00	.00	3370.64
BASSETTI ADRIANO R 715 20 156955 100 GRANGER BLVD #404	0070-0527-0001-0404	1815.42	.00	.00	931.62	.00	.00	883.80
BASSETTI ADRIANO D R 716 20 156761 100 GRANGER BLVD #206	0070-0527-0001-0206	1875.17	.00	.00	962.28	.00	.00	912.89

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BASSETTI JACIMAR T				1574.90	.00	.00	826.27	.00	.00	748.63
R 717	20	214311	0060-0030-0596-0017							
596 BOSTON POST RD EAST #17										
BASSWOOD PROPERTIES LLC				15889.90	.00	.00	8138.48	.00	.00	7751.42
R 718	20	214024	0069-0094							
83 PLEASANT ST										
BASTARACHE DIANNE M				3497.56	.00	.00	1779.11	.00	.00	1718.45
R 719	20	105476	0069-0515							
79 RICE ST										
BASTARACHE NORMAND J				3764.12	.00	.00	941.06	.00	26.35	2849.41
R 720	20	50208	0074-0003-0000-0008							
40 SETTLERS LN #8										
BASTIAN ARTHUR F				5767.98	.00	.00	2922.21	.00	.00	2845.77
R 721	20	13811	0032-0216							
57 JOHANSEN DR										
BASTIEN CASEY LEE				3102.30	.00	.00	1566.06	.00	.00	1536.24
R 722	20	104824	0081-0047							
151 BEACH ST										
BASTIEN MARIE				3912.73	.00	.00	1948.93	.00	.00	1963.80
R 723	20	189435	0045-0015							
85 BENJAMIN RD										
BASTOS JOAO				3416.36	.00	.00	1731.94	.00	.00	1684.42
R 724	20	189565	0056-0116							
211 MECHANIC ST										
BATES EDWARD G				4481.10	.00	.00	2230.38	.00	.00	2250.72
R 725	20	131331	0091-0106							
256 CLOVER HILL ST										
BATES PAUL S				8744.66	.00	.00	4474.12	.00	.00	4270.54
R 726	20	12398	0010-001C							
100 GOODALE ST										
BATES ROBERT A				4890.14	.00	.00	1182.82	41.14	35.20	3742.52
R 727	20	20980	0103-0024							
395 BRIGHAM ST										
BATISTA ANTONIO				1340.50	.00	.00	642.31	.00	.00	698.19
R 728	20	214647	0091-0107-000C-0003							
20 ROBIN DR #C3										
BATISTA MARIA DE FATIMA				3957.16	.00	.00	1996.10	.00	.00	1961.06
R 729	20	112870	0082-0106							
115 HOWE ST										
BATISTA PAULO F				3057.87	.00	.00	1562.91	.00	.00	1494.96
R 730	20	189541	0058-0088-0045-000B							
45 -B CURTIS AVE #B										
BATLIWALA EDUL R				7793.28	.00	.00	3945.81	.00	.00	3847.47
R 731	20	104717	0020-0104							
63 BARNARD RD										
BATRES GILBERTO L				3943.37	.00	.00	1470.23	.00	.00	2473.14
R 732	20	214728	0057-0318							
18 FOWLER ST										

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BATRES NOLBERTO A				7242.49	.00	.00	1823.93	.00	.00	5418.56
R 733	20	105475	0070-0073							
12 GRANT CT										
BATTAGLINO ADAM				3822.34	.00	.00	1929.28	.00	.00	1893.06
R 734	20	15525	0056-0191							
215 UNION ST										
BATTAGLINO GRACE M				8265.14	.00	.00	4217.83	.00	.00	4047.31
R 735	20	111774	0019-0332							
466 HOSMER ST										
BAUDANZA ANTHONY TR				8231.44	.00	.00	4298.80	.00	.00	3932.64
R 736	20	157263	0036-0026							
39 HAWKINS LN										
BAUER JAMES				960.56	.00	.00	503.94	.00	.00	456.62
R 737	20	93832	0060-0030-0624-0020							
624 BOSTON POST RD EAST #20										
BAUER JAMES				830.34	.00	.00	488.21	.00	.00	342.13
R 738	20	93832	0060-0030-0608-0004							
608 BOSTON POST RD EAST #4										
BAUER JAMES				842.60	.00	.00	447.34	.00	.00	395.26
R 739	20	93832	0060-0030-0616-0005							
616 BOSTON POST RD EAST #5										
BAUER JAMES				833.41	.00	.00	483.90	6.68	.19	349.70
R 740	20	93832	0060-0030-0608-0012							
608 BOSTON POST RD EAST #12										
BAUMANN TODD J				4269.68	.00	.00	2191.07	.00	.00	2078.61
R 741	20	157207	0042-0070-0000-0016							
38 KAROPULIOS DR #16										
BAUR ERIC C				3905.07	.00	.00	1955.22	.00	.00	1949.85
R 742	20	15523	0056-0185							
97 HUDSON ST										
BAUSK BRYON				4508.68	.00	.00	2277.55	.00	.00	2231.13
R 743	20	103765	0047-0017							
24 LINDA CIR										
BAUTISTA EDER				7.66	.00	.00	.00	.00	.25	7.91
R 744	20	140233	0068-0096							
MARTIN ST										
BAUTISTA EDER				10622.43	.00	.00	2213.87	.00	.00	8408.56
R 745	20	140233	0068-0097							
14 -16 MARTIN ST										
BAXTER JOHANNA RUTH TR				4213.00	.00	.00	2158.56	3.32	.09	2054.53
R 746	20	213773	0074-002A-0000-0329							
29 VIOLETWOOD CIR #329										
BAYLE JOHN R				6221.45	.00	.00	3099.89	.00	.00	3121.56
R 747	20	217555	0066-0155							
25 DIBUONO DR										
BAYLESS ROBERT J				5964.08	.00	.00	2948.16	.00	.00	3015.92
R 748	20	14348	0041-0067							
277 WEST HILL RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BAZAKAS KONSTANTINE R 749 20 217722 BOLTON ST	0057-330C	10.72	.00	.00	.00	.00	.25	10.97
BAZAKAS KONSTANTINE C R 750 20 156537 ALDEN ST	0057-329A	10.72	.00	.00	.00	.00	.25	10.97
BAZAKAS KONSTANTINE C R 751 20 156537 ALDEN ST	0057-329B	13.79	.00	.00	.00	.00	.32	14.11
BAZARIAN BRUCE A R 752 20 13775 49 KOSMAS ST	0032-0174	4591.40	.00	.00	2272.05	.00	.00	2319.35
BB MINI MALL TR R 753 20 148568 264 MAIN ST	0069-0217	10224.80	.00	.00	5369.35	.00	.00	4855.45
BB REALTY CORP R 754 20 111841 EAST MAIN ST	0070-0323	7.66	.00	.00	.00	.00	.25	7.91
BB REALTY CORP R 755 20 111841 115 MECHANIC ST	0056-0080	8363.19	.00	.00	4291.73	.00	.00	4071.46
BEACH JEFFREY W R 756 20 15015 174 EVELINA DR	0052-0032	5150.58	.00	.00	2573.15	.00	.00	2577.43
BEALE COREY J R 757 20 197645 29 DRAPER CIR	0022-0082	6871.02	.00	.00	3418.29	.00	.00	3452.73
BEAN RICHARD T R 758 20 13769 22 KOSMAS ST	0032-0167	4816.61	.00	.00	2400.19	.00	.00	2416.42
BEANE GARY C R 759 20 99750 427 SUDBURY ST	0023-0028	6799.83	.00	.00	2724.10	.00	.00	4075.73
BEANE GERIANNE TR R 760 20 156587 1105 CONCORD RD	0011-0002	4163.98	.00	.00	2042.48	.00	.00	2121.50
BEANE GREGORY A R 761 20 21927 121 KINGS VIEW RD	0019-0306	4695.58	.00	.00	2346.73	.00	.00	2348.85
BEANE JOHN E III R 762 20 104011 180 LIBERTY ST	0081-0219	4412.16	.00	.00	2222.50	3.95	.11	2189.77
BEANE LARRY B R 763 20 18607 SHAWMUT AVE	0071-0228	1755.67	.00	.00	448.75	1.73	12.71	1319.63
BEANE LARRY B R 764 20 18607 121 SHAWMUT AVE	0071-0229	4072.06	.00	.00	1026.33	3.95	29.08	3074.81

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BEATON JEFFREY D				5535.12	.00	.00	2724.10	.00	.00	2811.02
R 765	20	196760	0018-0140							
27 WORSTER DR										
BEATTY MARTIN H				2973.61	.00	.00	1513.39	.00	.00	1460.22
R 766	20	214279	0069-0038							
31 GIBBON ST										
BEATTY PATRICK J				7370.45	.00	.00	3782.29	.00	.00	3588.16
R 767	20	217762	0029-0001-0023-0023							
23 AVEBURY LN #23										
BEAUCHAMP RICHARD A				4666.47	.00	.00	2280.69	.00	.00	2385.78
R 768	20	19849	0082-0176							
5 BERKLEY ST										
BEAUCHEMIN EDWARD				4262.02	.00	.00	2084.15	.00	.00	2177.87
R 769	20	130476	0047-0036							
49 SHERIDAN RD										
BEAUCHEMIN JOYCE L LI EST				5326.76	.00	.00	2480.88	.00	.00	2845.88
R 770	20	134934	0028-018B							
689 PLEASANT ST										
BEAUCHEMIN RONALD R				7522.12	.00	.00	3790.94	.00	.00	3731.18
R 771	20	104807	0018-0165							
8 PEROLMAN DR										
BEAUCHEMIN TODD				4727.75	.00	.00	2372.68	.00	.00	2355.07
R 772	20	149151	0008-0040							
29 FONTAINE ST										
BEAULAC MAUREEN L TR				3578.75	.00	.00	1806.63	.00	.00	1772.12
R 773	20	180995	0058-0075-000G-0014							
26 -C CRYSTAL BROOK WAY										
BEAULAC WILLIAM J				58.22	.00	.00	29.87	.00	.00	28.35
R 774	20	20569	0091-040C							
BRIGHAM ST										
BEAULAC WILLIAM J				3617.05	.00	800.00	1369.90	.00	.00	1447.15
R 775	20	20574	0091-0046							
651 BRIGHAM ST										
BEAULIEU PATRICK M				3940.30	.00	.00	1996.88	.00	.00	1943.42
R 776	20	173498	0056-0165							
50 HIGHLAND ST										
BEAUREGARD DOROTHY D				3900.47	.00	.00	954.42	.00	26.72	2972.77
R 777	20	15050	0053-0003							
287 BIGELOW ST										
BEAUREGARD EDWARD J				4703.24	.00	.00	2413.56	.00	.00	2289.68
R 778	20	19497	0081-0013							
28 GRANT ST										
BEAUSEJOUR MICHELLE V				7185.08	.00	.00	3601.47	.00	.00	3583.61
R 779	20	173722	0022-0110							
630 HEMENWAY ST										
BEAUSOLEIL DONALD R				1315.99	.00	.00	675.33	.00	.00	640.66
R 780	20	214471	0068-0478-000C-003C							
139 PLEASANT ST #3C										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BEAUSOLEIL PAUL E		4524.00	.00	.00	2283.84	.00	.00	2240.16
R 781 20 20541	0091-013A							
96 WILLIAMS ST								
BEAUSOLEIL ROBERT P		3491.43	.00	.00	1763.39	.00	.00	1728.04
R 782 20 20540	0091-0013							
86 WILLIAMS ST								
BEBCHICK PAUL H		5149.05	.00	.00	2642.33	.00	.00	2506.72
R 783 20 130946	0113-004A-0002-0012							
18 HEATHERWOOD DR #12								
BEBEAU WARREN T TR		4029.16	.00	.00	1983.52	.00	.00	2045.64
R 784 20 197000	0084-0005							
42 ROUNDTOP RD								
BECK DAVID C		7466.97	.00	.00	3725.69	.00	.00	3741.28
R 785 20 12307	0008-0110							
29 GORDON RD								
BECKER ETHAN F		4962.15	.00	.00	2442.65	.00	.00	2519.50
R 786 20 105198	0053-0068							
79 PELTIER ST								
BECKER KELLY A TR		4174.70	.00	.00	2121.10	.00	.00	2053.60
R 787 20 181791	0073-0029-0018-0084							
38 WESTMINSTER DR #84								
BECKWITH SHARON L		3725.82	.00	.00	1833.36	.00	.00	1892.46
R 788 20 12574	0018-0010							
210 LAKESHORE DR								
BECQUART PAUL R		4675.66	.00	.00	2399.41	.00	.00	2276.25
R 789 20 51030	0113-004A-0003-0018							
5 HEATHERWOOD DR #18								
BEDARD BRIAN F		1377.27	.00	.00	694.19	.00	.00	683.08
R 790 20 159659	0058-041A-0036-0014							
336 EAST MAIN ST #14								
BEDARD FRANCIS E		3833.06	.00	.00	1880.53	.00	.00	1952.53
R 791 20 19304	0079-0072							
21 BURNS RD								
BEDARD GREGG M		4000.05	.00	.00	1972.52	.00	.00	2027.53
R 792 20 181619	0089-0061							
20 TELLER ST								
BEDARD LAWRENCE F		10.72	.00	.00	8.25	.00	.00	2.47
R 793 20 18485	0071-090A							
ROUNDTOP RD								
BEDARD LAWRENCE F JR		6360.86	.00	.00	3173.79	.00	.00	3187.07
R 794 20 104420	0072-0090							
148 ROUNDTOP RD								
BEDFORD STEPHEN T		3574.16	.00	.00	1764.18	.00	.00	1809.98
R 795 20 214180	0083-0144							
11 ROUNDTOP RD								
BEEBE LAURA H		3868.30	.00	.00	1803.49	.00	.00	2064.81
R 796 20 214060	0091-0042							
607 BRIGHAM ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BEEBY STUART J				82.73	.00	.00	42.46	.00	.00	40.27
R 797	20	214015	0024-0003							
HANLON DR										
BEER ERNEST K S LI EST				3211.07	.00	.00	1583.36	.00	.00	1627.71
R 798	20	188878	0084-0036							
42 BIRCHWOOD DR										
BEGG ROBERT M				6276.01	.00	.00	1896.26	.00	.00	4379.75
R 799	20	21907	0040-024C							
470 BERLIN RD										
BEHJAT ABDOLREZA				7499.14	.00	.00	3783.08	.00	.00	3716.06
R 800	20	112759	0010-0037							
607 SUDBURY ST										
BEHL RICHEN TR				4937.64	.00	.00	2533.84	.00	.00	2403.80
R 801	20	214214	0074-002A-0000-0285							
52 VIOLETWOOD CIR #285										
BEHRINGER HARVARD STONEGATE				666006.36	.00	.00	341773.86	.00	.00	324232.50
R 802	20	191883	0116-003A							
65 CEDAR HILL ST										
BEISHLINE ERIC C				9234.90	.00	.00	4748.50	.00	.00	4486.40
R 803	20	214168	0010-0065							
83 TAYLOR RD										
BEISLER LYNN R				2354.68	.00	.00	1239.80	6.27	.00	1114.88
R 804	20	217491	0080-0085-007B-000C							
279 WEST MAIN ST #17										
BELAIR DEBBIE A				4315.64	.00	.00	2138.40	.00	.00	2177.24
R 805	20	98906	0053-0013							
153 BIGELOW ST										
BELAIR REALTY LLC				4582.21	.00	.00	2242.96	.00	.00	2339.25
R 807	20	183523	0018-0047							
169 LAKESHORE DR										
BELAIR REALTY LLC				3663.01	.00	.00	1785.40	.00	.00	1877.61
R 808	20	183523	0072-0051							
50 HELEN DR										
BELAIR REALTY LLC				3966.35	.00	.00	1989.02	.00	.00	1977.33
R 806	20	189169	0044-0108							
65 KINGS GRANT RD										
BELAND SUZANNE				2676.40	.00	349.88	1192.34	.00	.00	1134.18
R 809	20	217948	0070-0100							
71 FLORENCE ST										
BELCHER EIVOR E				4108.82	.00	.00	2044.84	.00	.00	2063.98
R 810	20	114535	0031-0030							
116 RIDGE RD										
BELFORD PAULA E				3698.25	.00	.00	1889.18	.00	.00	1809.07
R 811	20	49250	0058-0075-000J-0056							
94 -A CRYSTAL BROOK WAY										
BELFORD ROBERT				4125.68	.00	.00	2021.25	.00	.00	2104.43
R 812	20	105216	0071-0233							
96 GREENWOOD ST										

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BELIAEV DMITRY		1669.88	.00	.00	845.14	.00	.00	824.74
R 813	20 148742 0080-0085-0077-0012							
277 WEST MAIN ST #46								
BELINOVICH IRYNA		3106.90	.00	.00	1809.78	.00	.00	1297.12
R 814	20 213927 0068-0436-122A-0001							
122 -A ELM ST #1								
BELL COLLEEN A		2843.39	.00	.00	1293.26	.00	.00	1550.13
R 815	20 148975 0057-0297							
62 STATE ST								
BELL FUND V MARLBOROUGH LLC		303689.89	.00	.00	155601.33	.00	.00	148088.56
R 816	20 214513 0088-0013							
20 APPLEBRIAR LN								
BELL GERALDINE M		4041.42	.00	.00	2000.03	.00	.00	2041.39
R 817	20 20573 0091-0045							
633 BRIGHAM ST								
BELL HEATHER A		3998.52	.00	.00	1928.49	.00	.00	2070.03
R 818	20 217728 0058-0075-000D-0055							
67 -F CRYSTAL BROOK WAY								
BELL JAMES G		3042.55	.00	727.55	1186.44	.00	.00	1128.56
R 819	20 49273 0058-0088-0043-000A							
43 -A CURTIS AVE #A								
BELL WILLIAM R		5317.57	.00	.00	2603.02	.00	.00	2714.55
R 820	20 106495 0094-0030							
2 BEVERLY DR								
BELLAN JOHN W		6092.76	.00	.00	3000.83	.00	.00	3091.93
R 821	20 149305 0053-0113							
111 PELTIER ST								
BELLAVANCE JOHN		6699.44	.00	.00	3331.24	.00	.00	3368.20
R 822	20 197511 0035-0106							
20 BOUFFARD DR								
BELLE ANTHONY T		6939.96	.00	.00	3158.85	.00	.00	3781.11
R 823	20 213931 0058-0131							
90 COOK LN								
BELLEW MAXINE H TR		5475.37	.00	.00	2809.79	.00	.00	2665.58
R 824	20 174215 0113-004A-0010-0067							
45 DEERFIELD RUN #67								
BELLI CHRISTOPHER		4327.90	.00	.00	2154.12	33.46	.00	2173.78
R 825	20 21710 0084-0115							
24 COUNTRY LN								
BELLIDO MARCELO		7575.09	.00	.00	3089.67	.00	.00	4485.42
R 826	20 99924 0006-0023							
105 SECOND RD								
BELLIN RONALD H		3751.87	.00	.00	1900.97	.00	.00	1850.90
R 827	20 49978 0073-0029-0008-0038							
91 WESTMINSTER DR #38								
BELLIVEAU PATRICK		3555.77	.00	.00	1825.50	.00	.00	1730.27
R 828	20 180980 0057-0311							
61 STATE ST								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BELLIVEAU ROBERT R 829 20 105967 126 LAKESHORE DR	0018-0031	2789.77	.00	.00	1291.68	.00	.00	1498.09
BELMONTE CARL A R 830 20 14726 14 GATELY DR	0044-0133	5521.33	.00	.00	2779.91	.00	.00	2741.42
BELMONTE CARL TR R 831 20 217952 15 PEIRCE ST	0056-0386	5813.94	.00	.00	2938.72	.00	.00	2875.22
BELMORE DOLORES A R 832 20 148442 76 -78 CHANDLER ST	0057-0262	3865.24	.00	.00	1905.69	.00	.00	1959.55
BELMORE JAMIE E TR R 833 20 196828 124 KOSMAS ST	0032-0191	5083.18	.00	.00	2491.39	.00	.00	2591.79
BELMORE JOSEPH T TR R 834 20 174336 100 NEIL ST	0082-0089	4373.86	.00	.00	2214.15	.00	.00	2159.71
BELOFF JOHN D R 835 20 139792 34 MOSHER LN	0011-0054	7509.86	.00	.00	3763.42	.00	.00	3746.44
BEM KAZIMIERZ R 836 20 197448 406 LINCOLN ST #208	0069-0108-0001-0208	3773.32	.00	.00	1936.35	.00	.00	1836.97
BEMIS SUZANNE E TR R 837 20 112172 100 SHAWMUT AVE	0070-0513	4118.02	.00	.00	2116.38	.00	.00	2001.64
BEMIS SUZANNE E TR R 838 20 112172 SHAWMUT AVE	0071-133A	10.72	.00	.00	5.50	.00	.00	5.22
BENANTO NICOLE B R 839 20 213932 11 REAGIN LN	0071-0276	7250.96	.00	.00	3603.04	.00	.00	3647.92
BENDERSON RONALD TR R 840 20 143465 277 BOSTON POST RD WEST	0089-001A	152805.62	.00	.00	76177.88	.00	.00	76627.74
BENEDETTO ALICE A LI EST R 841 20 159503 163 LEOLEIS DR	0103-0002	3886.68	.00	.00	1914.34	.00	.00	1972.34
BENEDETTO JUDITH A R 842 20 16813 293 MILLHAM ST	0065-005C	7293.85	.00	.00	3658.07	.00	.00	3635.78
BENEDETTO TANIA R 843 20 99622 27 RUTH DR	0072-0060	4280.41	.00	.00	2129.75	.00	.00	2150.66
BENESH JUDITH A R 844 20 15990 80 STATE ST	0057-0294	4209.94	.00	.00	2139.97	.00	.00	2069.97

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BENEVELLI WILLIAM F R 846 20 12154 0007-0051 720 HOSMER ST		4985.13	.00	.00	2509.48	.00	.00	2475.65
BENEVELLI WILLIAM F R 845 20 15920 0057-0219 94 LINCOLN ST		3281.54	.00	.00	.00	.00	75.25	3356.79
BENEVIDES ALAN A R 847 20 21902 0020-0103 75 BARNARD RD		7552.76	.00	.00	3933.23	.00	.00	3619.53
BENGIOVANNI JEANNE R 848 20 15896 0057-0187 99 EAST MAIN ST		2753.00	.00	.00	1337.28	.00	.00	1415.72
BENGIOVANNI LISA R R 849 20 149248 0080-0068-0026-0203 26 BROAD ST #203		3716.63	.00	.00	1907.26	.00	.00	1809.37
BENHAM DONALD W R 850 20 20594 0091-0075 106 CLOVER HILL ST		3955.62	.00	.00	1359.99	40.02	5.06	2600.69
BENHAM DONALD W R 851 20 20594 0091-075A JOEL ST		12.26	.00	.00	.00	.00	.29	12.55
BENHAM DONALD W R 852 20 20594 0091-076A CLOVER HILL ST		4.60	.00	.00	.00	.00	.15	4.75
BENICHIO MARIA DAS GRACAS R 853 20 130870 0059-004C-0148-0009 148 BOSTON POST RD EAST #9		865.58	.00	.00	432.40	.00	.00	433.18
BENIQUEZ SANDRA JENNIFER R 854 20 197501 0085-0018-0124-000B 124 BROADMEADOW ST #B		3445.47	.00	.00	1768.11	.00	.00	1677.36
BENJAMIN RUSSELL L JR R 855 20 214679 0057-0004-0092-0006 192 BOLTON ST #6		1219.47	.00	.00	632.09	.00	.00	587.38
BENJAMIN SNOLD R 856 20 105695 0057-0067 98 BOLTON ST		3834.60	.00	.00	1958.36	.00	.00	1876.24
BENJAMINSEN ERIC C R 857 20 12356 0009-0008 50 WOODLAND DR		7436.33	.00	.00	3765.78	.00	.00	3670.55
BENJAMINSEN SYLVIA F TR R 858 20 188929 0058-0116 10 PETERS AVE		4249.77	.00	.00	2112.45	.00	.00	2137.32
BENJAMINSEN WILLIAM G R 859 20 189534 0071-0255 20 SPENSER CIR		7140.65	.00	.00	3563.73	.00	.00	3576.92
BENKO RICHARD C R 860 20 14958 0048-0016 331 LITTLEFIELD LN		7486.88	.00	.00	3849.11	.00	.00	3637.77

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BENNETT ARTHUR C R 861 20 14275 256 WEST HILL RD	0041-0011	3831.53	.00	.00	1881.32	.00	.00	1950.21
BENNETT CHRISTINE M TR R 862 20 181528 54 BRUCE RD	0006-0046	3888.22	.00	.00	1937.92	.00	.00	1950.30
BENNETT DANA J R 863 20 214291 8 ROLFE RD	0034-0038	5934.97	.00	.00	3125.83	.00	.00	2809.14
BENNETT FRANK W R 864 20 19948 GREENWOOD ST	0083-0011	12.26	.00	.00	6.29	.00	.00	5.97
BENNETT FRANK W R 865 20 19948 147 GREENWOOD ST	0083-0012	3845.32	.00	.00	1964.65	.00	.00	1880.67
BENNETT FRANK W R 866 20 19948 GREENWOOD ST	0083-0013	7.66	.00	.00	3.93	.00	.00	3.73
BENNETT NORMAN W R 867 20 98947 84 -G CRYSTAL BROOK WAY	0058-0075-000H-0054	3699.78	.00	.00	1855.37	.00	.00	1844.41
BENNETT RICHARD K TR R 868 20 173928 20 KIRBY ST	0056-0034	4766.34	.00	.00	1648.61	.00	.00	3117.73
BENNETT ROBERT E III R 869 20 104689 26 ELM HEIGHTS TER	0066-0014	4548.51	.00	.00	2316.86	.00	.00	2231.65
BENNETT STEPHEN L R 870 20 14657 42 OLD CHARTER RD	0044-0067	4448.93	.00	.00	2199.72	.00	.00	2249.21
BENOIT BEVERLY L R 871 20 173648 LAKESHORE DR	0018-0037	10.72	.00	.00	5.50	.00	.00	5.22
BENOIT BEVERLY L TR R 872 20 173647 LAKESHORE DR	0018-0035	29.11	.00	.00	14.94	.00	.00	14.17
BENOIT BEVERLY L TR R 873 20 173647 123 LAKESHORE DR	0018-0036	3442.40	.00	.00	1761.03	.00	.00	1681.37
BENOIT JAMES F R 874 20 197526 22 FAY CT #A	0080-0062-0022-000A	2149.40	.00	.00	1103.00	.00	.00	1046.40
BENT PAUL G R 876 20 12235 64 SIMPSON RD	0008-0024	4900.87	.00	.00	2452.87	.00	.00	2448.00
BENT RICHARD M R 877 20 20948 203 KELLEHER ST	0102-0055	6845.43	.00	.00	2596.55	.00	.00	4248.88

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BENTLEY LAWRENCE E R 878 20 106619 137 HELEN DR	0073-0003	4585.28	.00	.00	2346.73	.00	.00	2238.55
BENTO JOAQUIM A R 879 20 149294 117 WAYSIDE INN RD	0062-0025	6895.53	.00	.00	3448.95	.00	.00	3446.58
BENWAY DAVID A R 880 20 16991 25 FLAGG RD	0066-0102	4490.29	.00	2000.00	1210.88	.00	.00	1279.41
BENWAY FRANCIS A R 881 20 15992 70 STATE ST	0057-0296	3460.79	.00	.00	1724.87	.00	.00	1735.92
BENWAY HAROLD R 882 20 19983 39 DARTMOUTH ST	0083-0062	5014.24	.00	.00	2511.83	.00	.00	2502.41
BENWAY HAROLD E JR R 883 20 214558 57 PRESTON ST	0055-0164	3091.58	.00	.00	1533.04	.00	.00	1558.54
BENWAY HAROLD E JR R 884 20 214558 PRESTON ST	0055-0165	10.72	.00	.00	5.50	.00	.00	5.22
BENWAY HAROLD E JR R 885 20 214558 MOUNTAIN AVE	0055-0166	24.51	.00	.00	12.58	.00	.00	11.93
BENWAY JASON D R 886 20 105462 95 BEACH ST	0081-0312	5656.14	.00	.00	2887.62	.00	.00	2768.52
BENWAY JAY M R 887 20 105067 84 WINTER ST	0068-0041	4312.58	.00	.00	2208.02	8.89	.00	2104.56
BENWAY LISA MARIA R 888 20 104145 85 BEACH ST	0081-0035	3353.55	.00	.00	1713.86	.00	.00	1639.69
BENWAY RONALD R 889 20 12004 20 BIRCH RD	0006-0001	4992.79	.00	.00	.00	.00	111.96	5104.75
BENWAY RONALD R 890 20 12004 FIRST RD	0006-0002	12.26	.00	.00	.00	.00	.29	12.55
BENWAY THOMAS C SR R 891 20 139914 137 BEACH ST	0081-0043	3370.40	.00	.00	1669.05	.00	.00	1701.35
BERARDI EUGENE S R 892 20 105677 228 NAUGLER AVE	0020-0115	6506.40	.00	.00	3239.04	.00	.00	3267.36
BERARDINELLI CAESAR R 893 20 104939 9 CHASE RD	0065-0015	8027.68	.00	.00	4096.76	.00	.00	3930.92

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BERARDINO JEFFREY S				4553.10	.00	.00	2239.81	.00	.00	2313.29
R 894	20	99021	0066-0027							
53 EAST DUDLEY ST										
BERBERIAN KOHAR				5738.87	.00	.00	2868.75	.00	.00	2870.12
R 895	20	13288	0023-013B							
315 SUDBURY ST										
BERCH VICTOR				4191.55	.00	.00	2117.17	.00	.00	2074.38
R 896	20	14418	0042-078A							
111 ASH ST										
BERCUME BRUCE J				3672.20	.00	.00	1650.18	.00	.00	2022.02
R 897	20	214345	0080-0060-0005-0039							
45 LAKESIDE AVE #39										
BERENSON ANDREWS D				998.86	.00	.00	495.29	.00	.00	503.57
R 898	20	112758	0058-036A-0025-0003							
25 HOSMER ST #3										
BERENSON CAROL H				7601.78	.00	.00	3864.05	.00	.00	3737.73
R 899	20	106124	037A-0010							
90 SUDBURY ST										
BERESFORD DAVID				5970.20	.00	.00	3063.73	.00	.00	2906.47
R 900	20	189059	0029-0001-0025-0022							
25 AVEBURY LN #22										
BERGANTINO AMY E				3284.61	.00	.00	1634.46	.00	.00	1650.15
R 901	20	148965	0056-0305							
77 BRIMSMEAD ST										
BERGANZA EDUARDO				3928.05	.00	.00	1785.40	.00	.00	2142.65
R 902	20	213809	0069-0413							
12 RINGOLD ST										
BERGER ARLENE L				5075.52	.00	.00	2604.60	.00	.00	2470.92
R 903	20	131134	0113-004A-0008-0043							
39 WHISPERING BROOK RD #43										
BERGER DANIEL A				3347.42	.00	400.00	1512.79	.00	.00	1434.63
R 904	20	181512	0074-0002-0000-0257							
18 AZALEA LN #257										
BERGER GENNADLY				2947.57	.00	.00	1512.60	.00	.00	1434.97
R 905	20	50366	0080-0060-0005-0035							
45 LAKESIDE AVE #35										
BERGER KATHLEEN M				3424.02	.00	.00	1757.10	.00	.00	1666.92
R 906	20	214544	0074-0002-0000-0215							
49 LILAC CIR #215										
BERGERON DAVID A				3816.21	.00	.00	1856.95	.00	.00	1959.26
R 907	20	14328	0041-0046							
340 BERLIN RD										
BERGERON DONNA L				5011.17	.00	.00	2473.30	.00	.00	2537.87
R 908	20	13576	0031-0100							
16 BARRETT RD										
BERGERON KENNETH C				2690.19	.00	.00	1352.22	.00	.00	1337.97
R 909	20	173873	0069-0007							
50 HOWLAND ST										

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BERGERON LISA N				1355.82	.00	.00	695.76	.00	.00	660.06
R 910	20	192273	0068-0478-000A-104A							
145 PLEASANT ST #104A										
BERGERON MICHAEL R				3309.12	.00	.00	1672.98	.00	.00	1636.14
R 911	20	217454	0081-0132							
19 SOUTH ST										
BERGERON PATRICIA M				6372.14	.00	.00	3217.24	.00	.00	3154.90
R 912	20	197243	0069-0494							
27 PROSPECT ST										
BERGERON THOMAS M TR				1326.71	.00	.00	636.02	.00	.00	690.69
R 913	20	139879	0091-0107-000A-0002							
5 ROBIN DR #A2										
BERGES FLORIAN				5150.76	.00	.00	2016.54	.00	.00	3134.22
R 914	20	103778	0084-0098							
137 FARMINGTON CIR										
BERGLUND CLIFFORD E				5192.22	.00	.00	2071.57	.00	.00	3120.65
R 915	20	156853	0041-028A							
190 BERLIN RD										
BERGLUND CLIFFORD E				333.98	.00	.00	.00	.00	7.82	341.80
R 916	20	156853	0041-028B							
BERLIN RD										
BERGSTROM CARL ANTHONY				3060.94	.00	.00	1570.78	.00	.00	1490.16
R 917	20	157231	0080-0060-0005-0037							
45 LAKESIDE AVE #37										
BERGSTROM JANIS A				4309.52	.00	.00	2146.26	.00	.00	2163.26
R 918	20	11990	0005-0092							
132 SECOND RD										
BERGSTROM LOREN N				3733.48	.00	.00	1864.02	.00	.00	1869.46
R 919	20	217897	0070-0400							
65 HILDRETH ST										
BERGSTROM STEPHEN C				3456.19	.00	.00	1743.74	.00	.00	1712.45
R 920	20	19744	0082-0074							
107 NEIL ST										
BERGSTROM STEPHEN C				7.66	.00	.00	3.93	.00	.00	3.73
R 921	20	19744	0082-0035							
NEIL ST										
BERKLEY GARY JESSEE				4180.67	.00	.00	1500.02	.00	.00	2680.65
R 922	20	104079	0080-0060-0006-0027							
45 LAKESIDE AVE #27										
BERLIN PROPERTIES LIMITED P				201613.94	.00	.00	100510.20	.00	.00	101103.74
R 923	20	199881	0050-004A							
876 DONALD J LYNCH BLVD										
BERNABEI LILLIAN				3652.29	.00	.00	1267.40	.00	.00	2384.89
R 924	20	18709	0072-0053							
6 RUTH DR										
BERNADT KRISTA ANN				4922.32	.00	.00	2482.74	.00	.00	2439.58
R 925	20	189554	0072-001A							
102 ROUNDTOP RD										

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BERNARD LOUISE F				5130.53	.00	.00	1843.58	.00	.00	3286.95
R 926	20	105834	0083-0134							
67 WHITELOCK DR										
BERNARDES LUXEMBURGO A				1579.49	.00	.00	829.41	9.54	.00	750.08
R 927	20	217928	0060-0030-0608-0015							
608 BOSTON POST RD EAST #15										
BERNARDO ANA L				4655.75	.00	.00	2308.21	.00	.00	2347.54
R 928	20	199882	0045-052A							
186 HOSMER ST										
BERNARDO FABIANE I				1175.04	.00	.00	598.28	.00	.00	576.76
R 929	20	151875	0059-0017-0049-0005							
249 BOSTON POST RD EAST #5										
BERNHARDT JAMES S				5479.96	.00	.00	3056.65	.00	.00	2423.31
R 930	20	214227	0008-0126							
73 DEAN RD										
BERNIER GLADYMIR				3503.68	.00	.00	1768.89	.00	.00	1734.79
R 931	20	197130	0070-0333							
20 SAWIN ST										
BERNIER MATTHEW D				5031.09	.00	.00	2529.91	.00	.00	2501.18
R 932	20	12752	0019-0075							
45 WESTERNVIEW DR										
BERRIOS ANDRES				5466.49	.00	.00	1558.20	.00	.00	3908.29
R 933	20	106114	0080-0053							
68 BROAD ST										
BERRIOS JORGE				3529.73	.00	.00	1811.35	.00	.00	1718.38
R 934	20	149083	0088-0009-1104-0004							
479 NORTHBORO RD WEST #4										
BERRY ASHMAN L				3943.37	.00	893.00	1563.18	.00	.00	1487.19
R 935	20	12528	0015-0008							
775 PLEASANT ST										
BERRY DAVID G JR				5319.10	.00	.00	2696.58	.00	.00	2622.52
R 936	20	214582	0019-0321							
43 ALAN RD										
BERSELLI STEPHEN JOHN				3667.61	.00	.00	1979.59	.00	.00	1688.02
R 937	20	214754	0068-0462-0001-0403							
110 PLEASANT ST #403										
BERSON ROBERT E				1862.91	.00	.00	951.26	.00	.00	911.65
R 938	20	148674	0072-0011-079A-0007							
79 -A PHELPS ST #7										
BERTE GEORGE A				4923.85	.00	.00	2423.78	.00	.00	2500.07
R 939	20	104284	0066-0121							
52 BEAUDRY ST										
BERTE MARY ANN				3315.25	.00	.00	1615.59	.00	.00	1699.66
R 940	20	15243	0055-0100							
30 BOUDREAU AVE										
BERTE RICHARD C				6533.98	.00	.00	4945.08	.00	.00	1588.90
R 941	20	12194	0007-0099							
11 PAQUIN DR										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BERTOCHI THOMAS E				7542.04	.00	.00	3882.92	.00	.00	3659.12
R 942	20	14953	0048-0011							
342 LITTLEFIELD LN										
BERTONASSI MARK C				3230.99	.00	.00	1584.93	6.69	.00	1646.06
R 943	20	214500	0081-0014							
22 GRANT ST										
BERTONASSI PAUL J				5058.66	.00	.00	2566.08	.00	.00	2492.58
R 944	20	12166	0007-0065							
33 QUEENS VIEW RD										
BERTONASSI THELMA C				4865.63	.00	.00	1217.00	.00	34.08	3682.71
R 945	20	214259	0066-0118							
16 BEAUDRY ST										
BERTONE MICHAEL S				5637.76	.00	.00	2786.99	.00	.00	2850.77
R 946	20	18736	0072-0082							
119 ROUNDTOP RD										
BERTRAND THOMAS M				3675.27	.00	.00	1792.48	7.56	.00	1882.79
R 947	20	18710	0072-0054							
16 RUTH DR										
BERUBE RICHARD G				6526.32	.00	.00	3246.90	.00	.00	3279.42
R 948	20	13228	0022-0063							
669 HEMENWAY ST										
BESS FREDERICK G				4583.74	.00	.00	2279.91	.00	.00	2303.83
R 949	20	181745	0020-0046							
34 TURMAINE ST										
BESSA NICOLE				4527.06	.00	.00	1971.73	.00	.00	2555.33
R 950	20	217820	0069-0133							
113 WEST MAIN ST										
BETHEL PRESBYTERIAN CHURCH				.00	.00	.00	.00	.00	.00	.00
R 951	20	190491	0069-0019							
86 PLEASANT ST										
BETTI PAUL W				3952.56	.00	.00	1985.88	3.05	.00	1966.68
R 952	20	217741	0081-066B							
160 BEACH ST										
BEYERSDORFER LEONARD E				3079.32	.00	.00	1580.21	.00	.00	1499.11
R 953	20	197581	0088-0009-0475-0004							
475 NORTHBORO RD WEST #4										
BHATIA NEERAJ				5646.95	.00	.00	2779.91	.00	.00	2867.04
R 954	20	14590	0043-0118							
19 MARIEN LN										
BHATIA OM				7902.06	.00	.00	.00	.00	186.78	8088.84
R 955	20	112689	0039-0034							
28 REYNOLDS CT										
BHATTARAI BINOD				4925.38	.00	.00	2527.55	.00	.00	2397.83
R 956	20	189500	0074-002A-0000-0306							
79 VIOLETWOOD CIR #306										
BHINDER MANMEET S				4288.07	.00	.00	2198.14	.00	.00	2089.93
R 957	20	217489	0074-002A-0000-0325							
37 VIOLETWOOD CIR #325										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BHUVANENDRAN SANTHOSH R 958 20 140043 295 CHURCH ST	0082-0320	6005.44	.00	.00	2978.03	.00	.00	3027.41
BIASELLA NICHOLAS R 959 20 214554 91 HIGHGATE RD	0046-0028	4258.96	.00	.00	1983.52	.00	.00	2275.44
BIBI ANDREA E R 961 20 181118 162 CLOVER HILL ST	0091-0049	4399.90	.00	.00	2182.42	.00	.00	2217.48
BIBI ANDREA E R 960 20 197546 16 QUEENS VIEW RD	0019-0331	4727.75	.00	.00	2393.12	.00	.00	2334.63
BIBI ANDREA E TR R 962 20 112426 32 WEST MAIN ST	0069-0198	4825.80	.00	.00	2440.29	.00	.00	2385.51
BIBI ANDREA E TR R 963 20 112426 WEST MAIN ST	0069-198A	3.06	.00	.00	1.57	.00	.00	1.49
BIBI LOUIS TR R 964 20 134749 WINDSOR ST	0069-216A	2828.51	.00	.00	1410.09	.00	.00	1418.42
BIBI LOUIS V JR R 965 20 105592 70 CHESTNUT ST	0069-0078	2631.98	.00	.00	1322.35	.00	.00	1309.63
BIBI LOUIS V TR R 966 20 134604 65 BROAD ST	0068-0125	5452.39	.00	.00	2743.75	.00	.00	2708.64
BIBI LOUIS V TR R 967 20 143317 61 BROAD ST	0080-0121	7471.56	.00	.00	3834.18	.00	.00	3637.38
BIBINSKI JOHN R R 968 20 12992 143 MILES STANDISH DR	0020-0020	4899.34	.00	.00	2450.51	.00	.00	2448.83
BICALHO JOAO H R 970 20 174067 676 FARM RD #8	0073-012B-0076-0008	1533.53	.00	.00	715.42	.00	.00	818.11
BICALHO JOAO H R 969 20 214605 52 LINCOLN ST	0057-0226	3895.88	.00	.00	1771.25	.00	.00	2124.63
BICKFORD ROBERT K R 971 20 21840 46 MAURICE DR	0065-0072	5358.94	.00	.00	2733.53	4.87	.00	2625.41
BICKFORD STEPHEN A R 972 20 12257 51 FONTAINE ST	0008-0052	5135.26	.00	.00	2588.09	.00	.00	2547.17
BIDDY DONALD C R 973 20 12274 18 NAUGLER AVE	0008-0071	5020.36	.00	.00	2526.77	.00	.00	2493.59

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BIGELOW MARK R 974 20 189504 0055-0123 29 PEARL ST		3885.15	.00	.00	1958.36	.00	.00	1926.79
BIGGAR LESLIE L TR R 975 20 173446 0018-0106 75 UPLAND RD		3494.49	.00	.00	1691.06	.00	.00	1803.43
BIGGS JOSEPH D R 976 20 19519 0081-0044 BEACH ST		22.98	.00	.00	11.79	.00	.00	11.19
BIGGS JOSEPH D R 977 20 19519 0081-0045 147 BEACH ST		4958.68	.00	.00	1742.95	.00	.00	3215.73
BIGGS JOSEPH D R 978 20 19519 0081-0046 BEACH ST		183.84	.00	.00	94.34	.00	.00	89.50
BIGGS JOSEPH D R 979 20 19519 0092-0022 BEACH ST		16.85	.00	.00	8.65	.00	.00	8.20
BIGHAM JOAN M R 980 20 131208 0084-0144 392 FARM RD		7352.07	.00	.00	3418.29	.00	.00	3933.78
BIGWOOD EVERETT R R 981 20 12124 0007-0011 115 CULLINANE DR		4505.61	.00	.00	2201.29	.00	.00	2304.32
BIGWOOD KAREN E R 982 20 197583 0061-0018-0010-000A 849 BOSTON POST RD EAST #10A		3640.03	.00	.00	1860.09	.00	.00	1779.94
BILANCIERI MICHAEL C R 983 20 17003 0066-0117 53 BEAUDRY ST		5982.46	.00	.00	3060.58	.00	.00	2921.88
BILANCIERI NATALIE L TR R 984 20 112644 0066-076A MILLHAM ST		1.53	.00	.00	.78	.00	.00	.75
BILANCIERI NATALIE L TR R 985 20 112644 0066-0076 168 MILLHAM ST		4569.96	.00	.00	2302.71	.00	.00	2267.25
BILANCIERI PAUL R R 987 20 16812 0065-005B 273 MILLHAM ST		2003.86	.00	.00	1028.32	.00	.00	975.54
BILANCIERI PAUL R R 988 20 16844 0065-0034 20 CHASE RD		4789.03	.00	.00	2400.98	.00	.00	2388.05
BILANCIERI PAUL R R 986 20 22324 0042-065A 443 PLEASANT ST		4629.70	.00	.00	2338.87	.00	.00	2290.83
BILANCIERI PETER J R 989 20 14533 0043-0061 28 BELLEVIEW AVE		4323.30	.00	.00	2187.50	.42	.01	2135.81

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BILANCIERI PETER J R 990 20 131111 CHASE RD	0065-033A	309.46	.00	.00	155.63	.03	.00	153.83
BILANCIERI SUSAN R 991 20 16842 14 CHASE RD	0065-0033	5760.32	.00	.00	2937.94	.00	.00	2822.38
BILLIARD LEE JOHN R 992 20 214750 110 PLEASANT ST #210	0068-0462-0001-0210	3592.54	.00	.00	1843.58	.00	.00	1748.96
BILLJAN LLC R 993 20 156916 228 FRAMINGHAM RD	0094-019S	4156.32	.00	.00	2064.49	.00	.00	2091.83
BINKEWICZ PETER J R 994 20 105271 22 EMER RD	0035-0103	8102.75	.00	.00	4198.96	.00	.00	3903.79
BIONDO JOAN V R 995 20 99389 345 BRIGHAM ST	0103-0028	4789.03	.00	.00	2379.75	.00	.00	2409.28
BIRCH DOUGLAS J R 996 20 139624 850 CONCORD RD	0010-0016	4701.71	.00	.00	2361.67	.00	.00	2340.04
BIRD & FISH REALTY LLC R 997 20 197088 6 DOW PL	0070-0126	2302.60	.00	.00	1119.52	.00	.00	1183.08
BIRD JEFF J R 998 20 189512 46 HILDRETH ST	0070-0365	3649.22	.00	.00	1879.36	.00	.00	1769.86
BIRD ROBERT P R 999 20 183737 21 PEARL ST	0055-0121	4065.93	.00	.00	2134.47	.00	.00	1931.46
BIRD ROBERT P JR TR R 1000 20 213841 109 FITCHBURG ST	0016-016A	9003.17	.00	.00	4488.33	.00	.00	4514.84
BIRDSELL WALTER G R 1001 20 12905 59 KINGS VIEW RD	0019-0281	4372.33	.00	.00	2206.01	.00	.00	2166.32
BIRNER NAPOLEON W R 1002 20 49915 666 FARM RD #3	0073-0012-0066-0003	1476.85	.00	.00	689.48	.00	.00	787.37
BIRRI ANTONIO A TR R 1003 20 134652 212 ELM ST	0068-0302	2746.88	.00	.00	1382.88	.00	.00	1364.00
BIRSTEIN DIANE H R 1004 20 18345 38 GREENDALE AVE	0070-0493	3381.12	.00	.00	1683.99	.00	.00	1697.13
BIRSTEIN DIANE H R 1005 20 18345 24 PIPPEN RD	0032-0060	3845.32	.00	.00	1919.05	.00	.00	1926.27

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BISAZZA JOSEPH R 1006 20 197230 178 SIMPSON RD	0008-0099	6644.28	.00	.00	3339.67	.00	.00	3304.61
BISAZZA NICOLE R 1007 20 217781 18 GLEASON ST EXT	0092-0013	5449.56	.00	.00	851.04	.00	23.83	4622.35
BISESI ANTHONY R 1008 20 196773 24 GREGOIRE DR	0065-0097	5159.78	.00	.00	2533.84	.00	.00	2625.94
BISHOP DEBORAH R 1009 20 140392 40 MCGEE AVE	0090-0020	4360.07	.00	.00	2162.77	.00	.00	2197.30
BISHOP DONALD A R 1010 20 173826 100 VIOLETWOOD CIR #276	0074-002A-0000-0276	3929.25	.00	.00	1111.64	.00	.00	2817.61
BISHOP JOHN F R 1011 20 47321 120 CHESTNUT ST	0068-0176	2942.97	.00	.00	1459.14	.00	.00	1483.83
BISHOP PAUL R 1012 20 112897 115 ESSEX ST	0070-526A	5555.00	.00	.00	2247.68	.00	.00	3307.32
BISHOP STEVEN R 1013 20 112134 186 STOW RD	0033-0053	6861.83	.00	.00	3422.22	.00	.00	3439.61
BISI PETER R R 1014 20 217902 141 COLLINS DR	0033-0034	8142.58	.00	.00	4029.41	1.47	.00	4113.17
BISOL JOSEPH A R 1015 20 148416 212 HUDSON ST	0043-029B	3977.07	.00	.00	1970.94	.00	.00	2006.13
BISSETTI JACIMAR TADEU R 1016 20 214589 100 GRANGER BLVD #101	0070-0527-0001-0101	3156.00	.00	.00	1573.35	.00	.00	1582.65
BISSON MARY R 1017 20 159444 327 BRIGHAM ST	0103-012A	3920.39	.00	.00	1936.35	.00	.00	1984.04
BISSON OLIVER J JR TR R 1018 20 134735 19 WARREN AVE	0070-0449	3543.52	.00	.00	902.47	22.53	25.35	2666.40
BISSONNETTE RICHARD G JR R 1019 20 181006 GREENWOOD ST	0083-0005	9.19	.00	.00	4.72	.00	.00	4.47
BISSONNETTE RICHARD G JR R 1020 20 181006 4 MIDLAND ST	0083-0001	3842.26	.00	.00	1925.34	.00	.00	1916.92
BISSONNETTE RICHARD G JR R 1021 20 181006 GREENWOOD ST	0083-0002	3.06	.00	.00	1.57	.00	.00	1.49

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BITENCOURT RAPHAEL L				4012.31	.00	.00	1975.66	.00	.00	2036.65
R 1022	20	189535	0071-0165							
267 ESSEX ST										
BITTINGER MELISSA D				2880.16	.00	.00	1442.63	.00	.00	1437.53
R 1023	20	156723	0105-010A							
284 FRAMINGHAM RD										
BITTLE ARTHUR E				6250.70	.00	.00	2399.41	.00	.00	3851.29
R 1024	20	17160	0068-0012							
251 ELM ST										
BIZIER MICHAEL J				6797.48	.00	.00	3395.49	.00	.00	3401.99
R 1025	20	197532	0033-0112							
75 THOMAS DR										
BJORKLUND AMMINI D				816.56	.00	.00	419.03	.00	.00	397.53
R 1026	20	214235	0080-0085-003B-0003							
273 -B WEST MAIN ST #3										
BJORKMAN ERIC C				4784.44	.00	.00	2389.19	.00	.00	2395.25
R 1027	20	16983	0066-0094							
92 NASHOBA DR										
BLACK ALLAN S				3728.89	.00	.00	1864.81	.00	.00	1864.08
R 1028	20	181268	0074-0005-0000-0038							
40 BOWSTRING WAY #38										
BLACK CLEMENTINE M LI EST				5599.70	.00	.00	2501.61	.00	.00	3098.09
R 1029	20	214108	0082-0171							
15 EDINBORO ST										
BLACK ERNEST E II				3932.64	.00	.00	1936.35	6.31	.00	1996.29
R 1030	20	105391	0089-0016							
73 CONRAD RD										
BLACK JAMES T				3260.10	.00	.00	1651.75	.00	.00	1608.35
R 1031	20	189571	0082-0261							
73 GREENWOOD ST										
BLACK STEPHEN W				4130.27	.00	.00	2069.21	.00	.00	2061.06
R 1032	20	157109	0067-0014							
519 ELM ST										
BLACK TIMOTHY J				7552.76	.00	.00	3812.95	.00	.00	3739.81
R 1033	20	16964	0066-0073							
133 CHASE RD										
BLACKCOMB ASSOCIATES LLC				37404.48	.00	.00	18515.52	.00	.00	18888.96
R 1034	20	100013	0062-0021							
910 BOSTON POST RD EAST										
BLACKLER GORDON R				3771.78	.00	.00	1857.73	.00	.00	1914.05
R 1035	20	103597	0019-0049							
662 STEVENS ST										
BLACKNEY RICHARD J				4125.68	.00	.00	2044.06	.00	.00	2081.62
R 1036	20	134861	0071-0169							
14 SHERWOOD DR NORTH										
BLACKNEY RICHARD J				1.53	.00	.00	.78	.00	.00	.75
R 1037	20	134861	0071-169A							
SPENSER CIR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BLAINE EARLE R R 1038 20 189183 42 NOLAN WAY	0071-0265	6982.86	.00	.00	3560.59	.00	.00	3422.27
BLAIR CLIFFORD H R 1039 20 17633 11 SOUTH ST	0069-0075	3070.13	.00	.00	1559.77	.00	.00	1510.36
BLAIR DENNIS P R 1040 20 181101 353 PLEASANT ST #3B	0055-0234-0353-003B	3583.35	.00	.00	1838.87	.00	.00	1744.48
BLAIR JACOB W TR R 1041 20 189046 90 BRIMSMEAD ST	0056-0311	3174.30	.00	.00	821.16	.00	22.99	2376.13
BLAIR JAMES C R 1042 20 15306 MAPLEWOOD AVE	0055-0181	13.79	.00	.00	7.08	.00	.00	6.71
BLAIR JAMES C R 1043 20 15306 40 MAPLEWOOD AVE	0055-0182	4753.80	.00	.00	2470.16	.00	.00	2283.64
BLAIR MICHAEL R R 1044 20 112390 40 MEMORY LN	0067-0029	5466.18	.00	.00	2313.71	.00	.00	3152.47
BLAIR RICHARD S R 1045 20 17005 30 BEAUDRY ST	0066-0119	5636.23	.00	.00	2897.84	.00	.00	2738.39
BLAIR SANDRA J R 1046 20 191941 23 MONTANARI DR #12B	0055-0235-023M-012B	3650.76	.00	.00	1873.45	.00	.00	1777.31
BLAIR TERESA AREIA R 1047 20 197773 275 WEST MAIN ST #22	0080-0085-0073-0003	1576.43	.00	.00	.00	.00	36.39	1612.82
BLAIS ANDRE P R 1048 20 17029 8 HOUDE ST	0066-0146	5193.48	.00	.00	2147.18	.00	.00	3046.30
BLAIS ANDRE TR R 1049 20 173902 99 WEST MAIN ST	0069-0136	3937.24	.00	.00	1962.29	.00	.00	1974.95
BLAIS BRIAN M R 1050 20 22297 54 EXETER ST	0083-0090	3604.80	.00	.00	1752.39	.00	.00	1852.41
BLAIS BRIAN M R 1051 20 22297 FAIRFIELD ST	0083-090A	1803.16	.00	.00	925.33	.00	.00	877.83
BLAIS MICHELLE D R 1052 20 131476 10 BICKNELL ST #A	0057-0054-0010-000A	3568.03	.00	.00	2724.16	.00	.00	843.87
BLAIS SYLVIO R 1053 20 21987 126 WINTER ST	0068-0027	3595.60	.00	.00	1760.25	.00	.00	1835.35

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BLAIS SYLVIO R R 1054 20 19900 39 COMMONWEALTH AVE	0082-0227	3186.56	.00	.00	1625.02	.00	.00	1561.54
BLAIS THOMAS B R 1055 20 14509 234 HUDSON ST	0043-0033	3523.60	.00	.00	1723.01	16.01	.15	1800.74
BLAISDELL KATHLEEN E R 1056 20 14762 162 KINGS GRANT RD	0045-0024	6121.34	.00	.00	2439.50	.00	.00	3681.84
BLAKE AMANDA R 1057 20 148908 7 TELLER ST	0089-0040	3629.31	.00	.00	1746.88	.00	.00	1882.43
BLAKE CHRISTOPHER P R 1058 20 112051 23 SIDNEY ST	0091-0080	4111.89	.00	.00	2045.63	.00	.00	2066.26
BLAKE ROWLAND S R 1059 20 21833 73 SCHOFIELD DR	0052-0021	5760.32	.00	.00	2876.62	.00	.00	2883.70
BLAKESLEE HARRY H R 1060 20 14097 27 HAWKINS LN	0036-0025	8156.37	.00	.00	4236.00	.00	.00	3920.37
BLANCHARD JOHN A R 1061 20 21250 BRIGHAM ST	0114-0005	248.18	.00	.00	127.16	.20	.01	121.03
BLANCHARD JOHN E R 1062 20 18452 42 MARLTON DR	0071-0055	4795.16	.00	.00	2430.06	.00	.00	2365.10
BLANCHARD JOSEPH A R 1063 20 15639 71 TREMONT ST	0056-0330	3649.22	.00	.00	1865.59	.00	.00	1783.63
BLANCHARD KAREN L R 1064 20 130493 58 STOW RD	0045-0077	2633.51	.00	.00	1263.38	.00	.00	1370.13
BLANCHARD PAUL F R 1065 20 13766 26 RAFFAELE RD	0032-0164	4554.64	.00	.00	2253.18	.00	.00	2301.46
BLANCHETTE SUSAN R 1066 20 139751 121 MAPLEWOOD AVE	0055-0217	4449.26	.00	.00	1786.19	.00	.00	2663.07
BLANCHETTE SUSAN R 1067 20 139751 MAPLEWOOD AVE	0055-216A	1.53	.00	.00	.00	.00	.05	1.58
BLANCHETTE THOMAS A R 1068 20 197491 69 HOWLAND ST	0069-0321	3201.88	.00	.00	1603.01	.00	.00	1598.87
BLANK JEREMIAH F R 1069 20 174345 40 MADISON ST	0082-165B	5512.51	.00	.00	2529.13	.00	.00	2983.38

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BLASKO THOMAS M SR				3932.64	.00	.00	1970.15	.00	.00	1962.49
R 1070	20	114639	0082-0191							
64 EDINBORO ST										
BLATCH VENZULA				5179.69	.00	592.66	2350.85	.00	.00	2236.18
R 1071	20	14453	0042-0111							
50 TEMPLE CIR										
BLATCHLEY CARL J TR				7062.52	.00	.00	3514.99	.00	.00	3547.53
R 1072	20	181204	0017-0026							
101 LAKESHORE DR										
BLATTENBERGER JAMES C				3888.22	.00	.00	1968.58	.00	.00	1919.64
R 1073	20	149075	0082-0271							
268 CHURCH ST										
BLEAKLEY ELENA TR				888.56	.00	.00	466.99	.00	.00	421.57
R 1074	20	88199	0060-0030-0616-0026							
616 BOSTON POST RD EAST #26										
BLEAKLEY JAMES R TR				827.28	.00	.00	439.47	.00	.00	387.81
R 1075	20	58763	0060-0030-0608-0014							
608 BOSTON POST RD EAST #14										
BLEAKLEY JAMES R TR				815.02	.00	.00	433.18	.00	.00	381.84
R 1076	20	130760	0060-0030-0596-0011							
596 BOSTON POST RD EAST #11										
BLEAKLEY JAMES R TR				888.56	.00	.00	468.56	.00	.00	420.00
R 1077	20	130760	0068-0478-000A-408A							
145 PLEASANT ST #408A										
BLEAKNEY RONALD J JR				3589.48	.00	.00	1842.01	.00	.00	1747.47
R 1078	20	106576	0074-0002-0000-0206							
29 LILAC CIR #206										
BLISS ALEXIS				4430.54	.00	.00	2209.94	.00	.00	2220.60
R 1079	20	15856	0057-0143							
11 VINE ST										
BLISS MELINDA A				3886.68	.00	.00	1919.84	.00	.00	1966.84
R 1080	20	49205	0058-0075-000A-0007							
29 -D CRYSTAL BROOK WAY										
BLIZZARD THEODORE J TR				9158.30	.00	.00	4805.89	.00	.00	4352.41
R 1081	20	181388	0009-001A							
727 STOW RD										
BLOEM CAROLYN A TR				1253.81	.00	.00	625.06	.00	.00	628.75
R 1082	20	151579	0047-0005							
HEMENWAY ST										
BLOEM CAROLYN A TR				6998.65	.00	.00	3489.02	.00	.00	3509.63
R 1084	20	151579	0071-0271							
162 COOK LN										
BLOEM CAROLYN A TR				5415.62	.00	.00	2492.96	.00	.00	2922.66
R 1083	20	217807	0071-0270							
172 COOK LN										
BLOEM JOHN E				5646.95	.00	.00	2876.62	.00	.00	2770.33
R 1085	20	14945	0047-0045							
341 HEMENWAY ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BLOMQUIST PAULA E R 1086 20 143214 48 SHERIDAN RD	0047-0037	4974.40	.00	.00	2506.32	.00	.00	2468.08
BLOOM JONATHAN S R 1087 20 131219 27 MAGNOLIA LN #341	0074-002A-0000-0341	4637.36	.00	.00	2379.75	.00	.00	2257.61
BLOOM KIM-LAN R 1088 20 174223 67 WHITE TER	0071-0149	5213.40	.00	.00	2599.09	.00	.00	2614.31
BLOOM WILLIAM E R 1089 20 209477 PROSPECT ST	0069-0526	12.26	.00	.00	6.29	.00	.00	5.97
BLOOM WILLIAM E R 1090 20 209477 66 PROSPECT ST	0069-0527	4137.93	.00	.00	2060.56	.00	.00	2077.37
BLOOMSTEIN ERIC S R 1091 20 156571 48 WOODCOCK LN	0036-0036	8107.34	.00	.00	2102.23	.00	58.86	6063.97
BLUE ASH REALTY LLC R 1092 20 140247 111 HAYES MEMORIAL DR	0110-0010	73536.00	.00	.00	36659.76	.00	.00	36876.24
BLUM CRAIG R R 1093 20 189620 8 CLEARVIEW DR	0084-0031	4049.08	.00	.00	2002.39	.00	.00	2046.69
BLUM RONALD L R 1094 20 14386 58 HUNTER AVE	0042-0046	5354.34	.00	.00	2658.06	.00	.00	2696.28
BLUMENTHAL DAVID R 1095 20 189043 34 DALEY CIR	0092-0077	6898.60	.00	.00	3469.39	.00	.00	3429.21
BLUNDO NICHOLAS R 1096 20 19907 62 COMMONWEALTH AVE	0082-0233	3286.14	.00	.00	1632.10	.00	.00	1654.04
BLYNN EDGAR L JR R 1097 20 140082 197 LAKESHORE DR	0018-0052	8039.94	.00	.00	4139.21	.00	.00	3900.73
BND REALTY LLC R 1098 20 106549 410 FOREST ST	0100-0021	62964.08	.00	.00	15694.68	.00	439.45	47708.85
BOAS VILLAS SIMONE R 1099 20 139639 22 HUNTINGTON AVE	0069-0503	4114.95	.00	.00	2095.94	.00	.00	2019.01
BOATES-MILLER DEBORAH L R 1100 20 184109 99 CHURCH ST	0070-0363	3286.14	.00	.00	1665.91	.00	.00	1620.23
BOAVENTUA SOLANGE V R 1101 20 159638 139 PLEASANT ST #2C	0068-0478-000C-002C	1325.18	.00	.00	680.04	.00	.00	645.14

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOAVENTURA GILMAR				1510.55	.00	.00	775.17	.00	.00	735.38
R 1102	20	152103	0059-017A-0071-0006							
271 BOSTON POST RD EAST #6										
BOAVENTURA GILMAR				1463.06	.00	.00	642.31	.00	.00	820.75
R 1103	20	197237	0059-017A-0073-0001							
273 BOSTON POST RD EAST #1										
BOAVENTURA GILMAR M				1449.27	.00	.00	743.72	.00	.00	705.55
R 1104	20	184098	0070-0299-0035-0006							
35 HIGH ST #6										
BOAVENTURA JOSE L				1810.82	.00	.00	922.18	.00	.00	888.64
R 1105	20	112699	0061-0005-0001-0224							
688 BOSTON POST RD EAST #224										
BOAVENTURA MARCELO L				1449.27	.00	.00	743.72	.00	.00	705.55
R 1106	20	106217	0070-0299-0035-0013							
35 HIGH ST #13										
BOBER STEPHEN L				6964.47	.00	.00	3469.39	.00	.00	3495.08
R 1107	20	111760	0021-0028							
70 MELODY LN										
BOBROWSKY WILLIAM				4464.25	.00	.00	2231.37	12.73	.00	2232.88
R 1108	20	156655	0019-141A							
61 BALDWIN AVE										
BOCHEN TERESITA				5219.52	.00	.00	1620.30	.00	.00	3599.22
R 1109	20	181416	0019-0207							
50 BALDWIN AVE										
BOCHES RONALD J				7412.77	.00	.00	2909.63	.00	.00	4503.14
R 1110	20	20073	0083-0170							
81 DARTMOUTH ST										
BOCKWEG HEATHER				8051.16	.00	.00	3334.96	.00	.00	4716.20
R 1111	20	189611	0084-053A							
351 FARM RD										
BODENWEISER CLIFFORD TR				4119.55	.00	.00	2056.63	.00	.00	2062.92
R 1112	20	181443	0091-0092							
51 LEOLEIS DR										
BODKIN STEVE D				5378.85	.00	.00	2654.91	.00	.00	2723.94
R 1113	20	17134	0067-0083							
123 FERRECCHIA DR										
BOGGS SUSAN M				6.13	.00	.00	3.15	.00	.00	2.98
R 1114	20	17155	0068-0006							
6 ROOSEVELT ST										
BOGGS SUSAN M				3488.36	.00	.00	1725.65	15.89	.00	1762.71
R 1115	20	17155	0068-0007							
4 ROOSEVELT ST										
BOGLE CHRISTINE M				3669.14	.00	.00	1680.84	.00	.00	1988.30
R 1116	20	214695	0019-0008							
22 PEMBROKE ST										
BOGLE EDWARD W II				5653.08	.00	.00	2553.50	.00	.00	3099.58
R 1117	20	214642	0008-0078							
102 NAUGLER AVE										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOGNANNI CHARLES JR R 1118 20 180911 16 ST MARYS WAY	0080-0068-0016-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48
BOI BENJAMIN M R 1119 20 156697 354 COOK LN	0083-0129	4387.65	.00	.00	2172.20	.00	.00	2215.45
BOJANOWSKI CHAD M R 1120 20 214280 20 GOODNOW LN	0104-0075	6082.04	.00	.00	3039.35	.00	.00	3042.69
BOLAND RUTH LI EST R 1121 20 106572 69 RIDGE RD	0044-129C	3848.38	.00	.00	1910.41	.00	.00	1937.97
BOLAND WAYNE D R 1122 20 189574 5 BOWOOD LN #53	0029-0001-0005-0053	7217.25	.00	.00	3703.67	.00	.00	3513.58
BOLDUC DAVID H R 1123 20 99200 1 PRISCILLA DR	0084-0125	4605.19	.00	.00	2233.52	.00	.00	2371.67
BOLES HOWARD S R 1124 20 21204 6 STEARNS RD	0113-0029	6538.58	.00	.00	3250.83	.00	.00	3287.75
BOLIEAU DANIEL J R 1125 20 112336 86 DUDLEY ST	0066-0061	5473.84	.00	.00	2803.50	.00	.00	2670.34
BOLIEAU DANIEL J R 1126 20 112336 DUDLEY ST	0066-0062	33.70	.00	.00	17.30	.00	.00	16.40
BOLIEAU FRANCIS E R 1127 20 214005 201 MECHANIC ST	0056-0114	3508.28	.00	.00	1775.18	.00	.00	1733.10
BOLIEAU MARK R 1128 20 21320 44 GLEN ST	0079-0027	3488.36	.00	.00	1721.72	.00	.00	1766.64
BOLOSKY SHEILA R 1129 20 217934 28 SUMNER ST	0068-0268	2336.30	.00	.00	578.69	14.46	16.27	1773.88
BOLTER LINDSAY R 1130 20 189635 10 WATER ST	0069-0193	3266.22	.00	.00	1658.83	.00	.00	1607.39
BOLTON-GOODALE LLC R 1131 20 196908 45 -47 BOLTON ST	0070-0296	2827.43	.00	.00	.00	.00	65.92	2893.35
BOLTON-GOODALE LLC R 1132 20 217735 126 GOODALE ST	0010-0022	6373.12	.00	.00	.00	.00	128.79	6501.91
BOMBARD ALBERT D R 1133 20 46009 75 DONALD J LYNCH BLVD	0013-0002	8769.51	.00	513.21	4064.69	.00	.00	4191.61

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOMBARD RICHARD J R 1134 20 21099 20 FARM RD	0105-0001	4772.18	.00	.00	2429.28	.00	.00	2342.90
BOMBARD THOMAS J R 1135 20 20859 204 FARM RD	0094-0066	7129.93	.00	.00	3338.62	40.02	7.25	3798.56
BOMBARD THOMAS J R 1136 20 20859 FARM RD	0094-066A	87.32	.00	.00	41.83	.50	.08	45.57
BONANNO A RICHARD TR R 1137 20 159754 249 LAKESIDE AVE	0080-0001	18267.80	.00	.00	9107.01	.00	.00	9160.79
BONATELLI VALMOR R 1138 20 99103 118 BROADMEADOW ST #B	0085-0018-0118-000B	3477.64	.00	.00	1784.62	.00	.00	1693.02
BONETTI ELLEN J R 1139 20 174013 46 WHITELOCK DR	0083-0137	4154.78	.00	.00	2062.14	.00	.00	2092.64
BONGIORNO ROBERT L R 1140 20 14681 137 CLINTON ST	0044-0095	3768.72	.00	.00	1875.81	.00	.00	1892.91
BONGIORNO STEPHEN P TR R 1141 20 148576 21 SUSAN RD	0019-0272	4018.44	.00	.00	2011.03	.00	.00	2007.41
BONICA STEVEN R R 1142 20 114832 132 BROAD ST	0068-0098	4500.69	.00	.00	1585.72	.00	.00	2914.97
BONIFACE JAMES G R 1143 20 13337 24 HARPER CIR	0023-0079	8274.33	.00	.00	4304.31	.00	.00	3970.02
BONIFACIO CLEONIR R 1144 20 181599 71 CHANDLER ST	0057-0283	3137.54	.00	.00	1541.69	.00	.00	1595.85
BONILLA VICENTE R 1145 20 140564 206 BOLTON ST #12	0057-0004-0006-0012	1225.60	.00	.00	635.23	.00	.00	590.37
BONIN PENELOPE F TR R 1146 20 130543 102 HIGHLAND ST	0056-0205	3384.19	.00	.00	1685.56	.00	.00	1698.63
BONIN WALTER T R 1147 20 20253 64 COUNTRY LN	0084-0108	7280.06	.00	.00	3749.27	.00	.00	3530.79
BONINA RICHARD A R 1148 20 16874 39 GREGOIRE DR	0065-0087	5849.18	.00	.00	2893.12	.00	.00	2956.06
BONINA ROBERT P R 1149 20 14691 59 KINGS GRANT RD	0044-0107	4118.02	.00	.00	2055.06	.00	.00	2062.96

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BONINI GERALD J				6564.62	.00	.00	2761.92	.00	.00	3802.70
R 1150	20	13123	0021-016A							
820 CONCORD RD										
BONITO OSCAR				1694.39	.00	.00	869.51	.00	.00	824.88
R 1151	20	149216	0061-0005-0001-0127							
688 BOSTON POST RD EAST #127										
BONNELL RICHARD H				3920.39	.00	.00	1924.56	.00	.00	1995.83
R 1152	20	14991	0052-003D							
41 EVELINA DR										
BOOTH SHELAGH				3949.50	.00	.00	1985.88	.00	.00	1963.62
R 1153	20	139684	0031-007A							
57 OAKCREST AVE										
BORENSTEIN OSCAR				5234.84	.00	.00	1332.36	10.82	38.21	3940.69
R 1154	20	184183	0029-0001-0015-0003							
15 BRADFORD CIR #3										
BORGES LUCIANO M				2521.67	.00	.00	1239.01	.00	.00	1282.66
R 1155	20	104531	0068-0067-000A-0007							
280 ELM ST #A7										
BORGES RUI P				3548.11	.00	.00	1838.87	.00	.00	1709.24
R 1156	20	17580	0069-0011							
77 CHESTNUT ST										
BORGES SANDRA SILVA				1945.64	.00	.00	984.29	.00	.00	961.35
R 1157	20	192010	0080-0085-0077-0001							
277 WEST MAIN ST #27										
BORGLUND CAROL A				4032.22	.00	.00	1882.11	.00	.00	2150.11
R 1158	20	176418	0114-007C							
296 BRIGHAM ST										
BORGOMASTRO CARMELA TR				4006.18	.00	.00	1970.77	18.31	.18	2035.59
R 1159	20	214119	0073-0015-0728-0009							
728 FARM RD #9										
BORHANIAN HAMED S				7093.73	.00	.00	3536.42	.00	.00	3557.31
R 1160	20	157061	0115-0006-0001-0006							
188 CEDAR HILL ST #6										
BORISSOVA NELLY A				1565.70	.00	.00	803.47	.00	.00	762.23
R 1161	20	50826	0069-0416-0001-0012							
61 FAIRMOUNT ST #12										
BOROWSKI MARILYN				3996.99	.00	3996.99	.00	.00	.00	.00
R 1162	20	152046	0091-0041							
603 BRIGHAM ST										
BORZUMATO JAMES A				4064.40	.00	.00	2029.12	.00	.00	2035.28
R 1163	20	15995	0057-0299							
54 STATE ST										
BOSCHETTI JOHN A				1351.22	.00	.00	693.41	3.72	.00	657.81
R 1164	20	49711	0068-0478-000A-402A							
145 PLEASANT ST #402A										
BOSE SAHANA				6028.42	.00	.00	2992.97	.00	.00	3035.45
R 1165	20	104883	0079-0096							
48 FORBES AVE										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOSSE GWENDOLYN TR				4399.90	.00	.00	2228.02	.00	.00	2171.88
R 1166	20	192216	0045-0043							
238 HOSMER ST										
BOSSHARD FELIX				7967.93	.00	.00	4116.96	23.82	.39	3851.36
R 1167	20	111974	0011-0011							
11 TURNER RIDGE RD										
BOSTON POST 355 LLC				25686.37	.00	.00	12805.37	.00	.00	12881.00
R 1168	20	176274	0088-0015							
355 BOSTON POST RD WEST										
BOSTON POST ASSOCIATES LLC				9061.27	.00	.00	4517.30	.00	.00	4543.97
R 1169	20	159385	0061-0021							
820 BOSTON POST RD EAST										
BOSTON POST ROAD BUILDING 6				127520.70	.00	.00	59437.61	684.07	.17	68083.26
R 1170	20	143654	0078-0029							
65 BOSTON POST RD WEST										
BOSTON SCIENTIFIC CORPORATI				212550.32	.00	.00	100814.07	.00	.00	111736.25
R 1173	20	191808	0043-0003							
50 BOSTON SCIENTIFIC WAY										
BOSTON SCIENTIFIC CORPORATI				.00	.00	.00	.00	.00	.00	.00
R 1171	20	191822	0030-0801							
BOSTON SCIENTIFIC WAY										
BOSTON SCIENTIFIC CORPORATI				384925.09	.00	.00	181035.40	.00	.00	203889.69
R 1172	20	191822	0030-0019							
100 BOSTON SCIENTIFIC WAY										
BOSTON SCIENTIFIC CORPORATI				12417.98	.00	.00	6190.71	.00	.00	6227.27
R 1174	20	191822	0042-070A							
PLEASANT ST										
BOSTON SCIENTIFIC CORPORATI				385057.80	.00	.00	181100.84	.00	.00	203956.96
R 1176	20	191822	0029-0033							
200 BOSTON SCIENTIFIC WAY										
BOSTON SCIENTIFIC CORPORATI				9549.86	.00	.00	4760.87	.00	.00	4788.99
R 1175	20	192046	0029-0023							
BOLTON ST										
BOSTON SCIENTIFIC CORPORATI				199215.91	.00	.00	99314.72	.00	.00	99901.19
R 1177	20	192139	0029-0034							
300 BOSTON SCIENTIFIC WAY										
BOSWELL MARVINE TR				2913.86	.00	.00	1467.00	.00	.00	1446.86
R 1178	20	99137	0054-0008							
126 BERLIN RD										
BOSWORTH JUDITH E TR				3770.25	.00	800.00	1495.36	.00	.00	1474.89
R 1179	20	112098	0044-130C							
22 RIDGE RD										
BOTONJIC-SEHIC EDITA				6952.22	.00	.00	3489.04	.00	.00	3463.18
R 1180	20	181540	0035-0031							
26 BOISE RD										
BOTTAMINI BRENT B				7825.46	.00	.00	1983.52	.00	55.54	5897.48
R 1181	20	105547	0113-0040							
86 STEARNS RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOTTAZZI STEVEN P R 1182 20 14154 109 SUDBURY ST	037A-0001	4589.87	.00	.00	2286.99	.00	.00	2302.88
BOUCHER MARIE R R 1183 20 112146 32 MT PLEASANT ST	0081-0143	3557.30	.00	341.06	2501.56	20.55	.00	714.68
BOUCHER MICHAEL E R 1184 20 149312 91 HILDRETH ST	0070-0404	4483.37	.00	.00	1786.19	.00	.00	2697.18
BOUCHIE ROCHELLE R R 1185 20 130448 28 LODI RD	0032-0056	4042.95	.00	.00	2001.60	.00	.00	2041.35
BOUDO WILLIAM M R 1186 20 217740 42 DANIELS RD	0006-0160	7254.02	.00	.00	5303.21	3.00	.00	1950.81
BOUDOUKARA MOURAD R 1187 20 104732 12 ROSE POINTE #311	0074-002A-0000-0311	4496.42	.00	.00	1113.44	40.27	33.44	3416.42
BOUDREAU EVAN R 1188 20 181523 37 LILAC CIR #210	0074-0002-0000-0210	4652.68	.00	.00	2387.61	.00	.00	2265.07
BOUDREAU JOHN E R 1189 20 189732 72 BENJAMIN RD	0045-0003	4271.22	.00	.00	2139.18	.00	.00	2132.04
BOUDREAU TRACY L R 1190 20 21691 48 GREENWOOD ST	0082-0254	4661.17	.00	.00	1812.13	.00	.00	2849.04
BOUDRIE JENNIFER S R 1191 20 12867 95 GRACE CIR	0019-236B	4298.79	.00	.00	2128.43	3.68	.10	2170.46
BOUFFARD CHARLES A R 1192 20 217456 11 STETSON DR	0036-0063	7405.69	.00	.00	3819.24	.00	.00	3586.45
BOUFFARD CHARLES TR R 1193 20 143499 462 SOUTH ST	0093-0104	11683.78	.00	.00	5824.70	.00	.00	5859.08
BOUFFARD MARCEL R R 1194 20 20418 170 GLEN ST	0089-0032	4262.02	.00	.00	2011.03	.00	.00	2250.99
BOUFFARD MARCEL R TR R 1195 20 134825 87 PLEASANT ST	0069-0093	3843.79	.00	.00	1981.95	.00	.00	1861.84
BOUFFARD STEPHEN J R 1196 20 188888 42 EAGER CT	0045-0048	3587.94	.00	.00	1727.23	.00	.00	1860.71
BOUHOU AZIZ R 1197 20 98857 616 BOSTON POST RD EAST #25	0060-0030-0616-0025	893.16	.00	.00	468.56	.00	.00	424.60

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOULAY JOHN M R 1198 20 181022 0090-0060 18 SANDINI RD		4591.40	.00	.00	2284.62	.00	.00	2306.78
BOULE DOROTHY R 1199 20 134940 0082-0169 192 MAPLE ST		4726.22	.00	.00	2415.13	.00	.00	2311.09
BOULE GERARD H TR R 1200 20 148727 0066-0114 46 EAST DUDLEY ST		5579.54	.00	.00	2845.95	.00	.00	2733.59
BOULE KAREN A TR R 1201 20 159393 0081-0218 170 LIBERTY ST		4208.40	.00	.00	1044.83	18.43	29.25	3192.82
BOULE ROBERT R R 1202 20 12147 0007-0040 19 MEADOW ST		3301.46	.00	.00	1617.16	.00	.00	1684.30
BOULE ROBERT R R 1203 20 12147 0007-040A MEADOW ST		9.19	.00	.00	.00	.00	.22	9.41
BOULE THOMAS JOSEPH R 1204 20 181532 0067-0097 40 EAST DUDLEY ST		1711.24	.00	.00	878.16	.00	.00	833.08
BOULTON JAMES B R 1205 20 12883 0019-0255 16 KINGS VIEW RD		3822.34	.00	.00	1909.62	.00	.00	1912.72
BOURASSA KRISTEN R 1206 20 218017 0068-0246 9 BELMONT ST		3453.13	.00	.00	1722.51	.00	.00	1730.62
BOURDEAU RICHARD A R 1207 20 16973 0066-0083 16 FLAGG RD		4185.42	.00	.00	2062.93	.00	.00	2122.49
BOURDELAIS DAVID L R 1208 20 17616 0069-0055 3 PARIS ST		3119.15	.00	.00	1598.29	.00	.00	1520.86
BOURGEOIS CHARLES J R 1209 20 13826 0032-0234 16 GAGAS LN		6296.52	.00	.00	3154.92	.00	.00	3141.60
BOURGEOIS RICHARD A R 1210 20 18282 0070-0416 108 ESSEX ST		3856.04	.00	.00	1887.60	.00	.00	1968.44
BOURGUE MARK R 1211 20 106526 0057-0062 153 LINCOLN ST		2438.94	.00	.00	1143.10	.00	.00	1295.84
BOURKE ROBERT J R 1212 20 140604 0113-004A-0007-0040 45 WHISPERING BROOK RD #40		4879.42	.00	.00	2503.97	.00	.00	2375.45
BOURNE CARYL S R 1213 20 139759 0058-0088-0041-000B 41 -B CURTIS AVE #B		3034.89	.00	.00	1567.64	.00	.00	1467.25

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOURQUIN SHIRLEY W TR R 1214 20 217899 0113-004A-0011-0072 76 DEERFIELD RUN #72		4681.79	.00	.00	2402.56	.00	.00	2279.23
BOUSQUET SHARON J R 1215 20 14280 0041-0019 174 WEST HILL RD		4096.57	.00	.00	2044.06	.00	.00	2052.51
BOUTHILETTE BARBARA LI EST R 1216 20 130696 0069-0107 59 HARRISON PL		3270.82	.00	.00	1660.40	.00	.00	1610.42
BOUTTE RANDY R 1218 20 189638 0089-0027 104 CONRAD RD		3773.32	.00	.00	1841.22	.00	.00	1932.10
BOUVIER ALAN M R 1219 20 103787 0057-030A 37 TREMONT ST		3790.17	.00	.00	1928.49	.00	.00	1861.68
BOUVIER ALAN M SR R 1220 20 99766 0057-0279 45 CHANDLER ST		4249.77	.00	.00	2109.31	.00	.00	2140.46
BOUVIER ALAN M SR R 1221 20 99766 0069-0378 13 -15 MECHANIC ST		6098.07	.00	.00	3040.06	.00	.00	3058.01
BOUVIER ANN T R 1222 20 104829 0069-0127 10 ELLIS AVE		3629.31	.00	.00	1841.22	.00	.00	1788.09
BOUVIER DANIEL M R 1223 20 14390 0042-0051 HUNTER AVE		4.60	.00	.00	2.36	.00	.00	2.24
BOUVIER DANIEL M R 1224 20 14390 0042-0052 45 HUNTER AVE		6638.16	.00	.00	3360.90	.00	.00	3277.26
BOUVIER JAMES A R 1225 20 17379 0068-0236 177 CHESTNUT ST		3456.19	.00	.00	1750.81	.00	.00	1705.38
BOUVIER PATRICIA C R 1226 20 213815 0073-0029-0014-0070 43 WESTMINSTER DR #70		4289.60	.00	.00	2193.43	.00	.00	2096.17
BOUVIER PHILIPPE D TR R 1227 20 114624 0068-0200 515 -517 LINCOLN ST		7891.14	.00	.00	4116.21	.00	.00	3774.93
BOUVIER PHILIPPE DONALD TR R 1228 20 181568 0102-0017 47 WALCOTT CIR		6304.18	.00	.00	3216.24	.00	.00	3087.94
BOUVIER THOMAS C R 1229 20 16863 0065-0071 53 MAURICE DR		5806.28	.00	.00	2886.74	.00	.00	2919.54
BOUVIER THOMAS C TR R 1230 20 189367 0070-0257 46 MAIN ST		12423.26	.00	.00	6193.35	.00	.00	6229.91

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOUVIER TIMOTHY M R 1231 20 214656 0082-0247 20 GREENWOOD ST		3375.00	.00	.00	1684.77	.00	.00	1690.23
BOUZAN RYAN T R 1232 20 88216 0060-0030-0624-0031 624 BOSTON POST RD EAST #31		931.46	.00	.00	495.29	.00	.00	436.17
BOVACONTI LAURA M R 1233 20 21106 0105-0005 66 FARM RD		9104.08	.00	.00	3848.58	.00	.00	5255.50
BOWEN BRANDAN M R 1234 20 12904 0019-0280 67 KINGS VIEW RD		4285.00	.00	.00	1075.88	.00	30.12	3239.24
BOWEN CHRISTOPHER P R 1235 20 105889 0092-0072 168 BRACKEN DR		7188.14	.00	.00	3493.76	.00	.00	3694.38
BOWEN COLMAN J R 1236 20 134502 0041-025G 177 BERLIN RD		5293.06	.00	.00	2593.59	.00	.00	2699.47
BOWEN GRADY M R 1237 20 13052 0020-0092 135 BARNARD RD		6619.77	.00	.00	3289.36	.00	.00	3330.41
BOWEN MELINDA J R 1238 20 22243 0066-0036 648 ELM ST		3921.92	.00	.00	1938.71	.00	.00	1983.21
BOWEN MELISSA J R 1239 20 112089 0047-029A 90 LINDA CIR		4309.52	.00	.00	2146.26	.00	.00	2163.26
BOWER JOHN H R 1240 20 181488 0071-0250 7 NOLAN WAY		6586.07	.00	.00	3256.34	.00	.00	3329.73
BOWER ROBERT W R 1241 20 12837 0019-0200 98 BALDWIN AVE		5038.75	.00	.00	2525.20	.00	.00	2513.55
BOWER ROBERT W R 1242 20 12837 0019-0201 BALDWIN AVE		10.72	.00	.00	5.50	.00	.00	5.22
BOWLER MARY F TR R 1243 20 176112 0022-0032 82 MELODY LN		3632.37	.00	.00	1769.68	.00	.00	1862.69
BOWLES CLIFFORD W JR R 1244 20 181708 0068-020A 307 ELM ST		5308.38	.00	.00	2728.81	.00	.00	2579.57
BOWLES JAMES S R 1245 20 98953 0060-0030-0624-0005 624 BOSTON POST RD EAST #5		1312.92	.00	.00	587.27	.00	.00	725.65
BOWLES SHANE R 1246 20 104384 0089-0067 41 TELLER ST		4560.70	.00	.00	1834.93	.00	.00	2725.77

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOWMAN DAVID M JR R 1247 20 214398 8 BARRETT RD	0031-0101	8024.62	.00	.00	4000.85	.00	.00	4023.77
BOWSER WILLIAM E R 1248 20 12838 94 BALDWIN AVE	0019-0202	3938.77	.00	.00	.00	.00	88.35	4027.12
BOXELL GLENN L R 1249 20 104433 42 DEMERS DR	0022-0044	4928.44	.00	.00	2440.29	.00	.00	2488.15
BOYCE ADAM D R 1250 20 214353 22 EMMETT ST	0069-0152	3093.11	.00	.00	1514.96	.00	.00	1578.15
BOYCE ADAM D R 1251 20 214353 43 WASHINGTON ST	0070-0014	4110.36	.00	.00	1870.31	.00	.00	2240.05
BOYCE MICHAEL R 1252 20 214328 4 ST MARYS WAY	0080-0068-0004-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48
BOYD MARITA C R 1253 20 50202 12 SETTLERS LN #1	0074-0003-0000-0001	3257.03	.00	.00	1628.96	.00	.00	1628.07
BOYE MICHAEL W TR R 1254 20 214305 5 BLANCHETTE DR	0022-001A	4952.96	.00	.00	2524.41	.00	.00	2428.55
BOYKINS DION L R 1255 20 131094 190 BOLTON ST #5	0057-0004-0090-0005	1227.13	.00	.00	632.09	.00	.00	595.04
BOYLE BRENDA M TR R 1256 20 134761 14 FOLEY RD	0079-0051	4784.44	.00	.00	2401.76	45.14	.00	2382.68
BOYLE KEVIN M R 1257 20 15281 106 PRESTON ST	0055-0149	3379.59	.00	.00	1703.64	.00	.00	1675.95
BOYLE PATRICK J R 1258 20 148979 233 MECHANIC ST	0056-0121	3920.39	.00	.00	1965.44	.00	.00	1954.95
BOYLE RANDY E TR R 1259 20 157306 DANIELS RD	0006-0036	1679.07	.00	.00	.00	.00	39.33	1718.40
BP CRANE MEADOW LLC R 1260 20 191764 CEDAR HILL ST	0116-0005	34626.15	.00	.00	17262.11	.00	.00	17364.04
BP CRANE MEADOW LLC R 1261 20 191764 CEDAR HILL ST	0116-0011	11736.60	.00	.00	5851.03	.00	.00	5885.57
BP CRANE MEADOW LLC R 1262 20 191765 107 SIMARANO DR	0116-0012	17348.73	.00	.00	8648.83	.00	.00	8699.90

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BPR EQUITY PARTNERS LLC R 1263 20 196995 33 BOSTON POST RD WEST	0078-011A	256285.28	.00	.00	134402.44	.00	.00	121882.84
BPR EQUITY PARTNERS LLC R 1264 20 196995 82 NORTHBORO RD EAST	0078-011B	17258.94	.00	.00	8604.07	.00	.00	8654.87
BPR MARLBOROUGH LLC R 1265 20 184026 273 -C WEST MAIN ST #3	0080-0085-003C-0003	655.70	.00	.00	336.48	.00	.00	319.22
BPR MARLBOROUGH LLC R 1266 20 184026 273 -C WEST MAIN ST #7	0080-0085-003C-0007	701.66	.00	.00	360.07	.00	.00	341.59
BPR MARLBOROUGH LLC R 1267 20 184026 273 -C WEST MAIN ST #11	0080-0085-003C-0011	698.59	.00	.00	358.49	.00	.00	340.10
BPR MARLBOROUGH LLC R 1268 20 184026 273 -C WEST MAIN ST #1	0080-0085-003C-0001	700.12	.00	.00	359.28	.00	.00	340.84
BPR MARLBOROUGH LLC R 1269 20 196946 849 BOSTON POST RD EAST #6I	0061-0018-0006-000I	3624.71	.00	.00	1853.02	.00	.00	1771.69
BPR MMARLBOROUGH LLC R 1270 20 189051 273 -C WEST MAIN ST #5	0080-0085-003C-0005	716.98	.00	.00	367.93	.00	.00	349.05
BRACCIALE DANIEL P R 1271 20 15002 64 SCHOFIELD DR	0052-0015	5391.11	.00	.00	2658.84	.00	.00	2732.27
BRACE NANCY J R 1272 20 19635 43 ORCHARD ST	0081-0177	4328.39	.00	.00	1752.39	.00	.00	2576.00
BRACKEN FRANCIS M R 1273 20 13837 287 STOW RD	0033-006A	6263.08	.00	.00	2812.93	.00	.00	3450.15
BRACKETT JOHN R R 1274 20 106363 45 HARPER CIR	0036-0039	7811.67	.00	.00	4056.66	.00	.00	3755.01
BRADBURY RICHARD C TR R 1275 20 196779 60 HELEN DR	0072-0052	3699.78	.00	.00	1801.27	1.43	.04	1898.55
BRADFORD CYNTHIA E R 1276 20 13307 58 MINEHAN LN	0023-0035	6298.05	.00	.00	3216.24	.00	.00	3081.81
BRADFORD MICHAEL E R 1277 20 12981 65 ALAN RD	0020-0009	4540.85	.00	.00	2286.99	.00	.00	2253.86
BRADFORD ROBERT LI EST R 1278 20 105440 22 EDINBORO ST	0082-0197	4591.40	.00	.00	2256.32	.00	.00	2335.08

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRADLEY DAVID R 1279 20 130873 169 BEACH ST	0081-0050	5000.45	.00	.00	2426.13	.00	.00	2574.32
BRADLEY JAMES W R 1280 20 197423 363 MILLHAM ST	0065-0077	7531.31	.00	.00	3844.40	.00	.00	3686.91
BRADLEY JANE L R 1281 20 214616 537 ELM ST	0067-0016	3682.93	.00	.00	1814.49	.00	.00	1868.44
BRADLEY JENIFER A R 1282 20 181120 290 ELM ST	0068-0065	2713.17	.00	.00	1345.14	.00	.00	1368.03
BRADLEY MARCIO OLIVEIRA R 1283 20 93945 84 WASHINGTON ST	0069-0473	3005.78	.00	.00	1515.74	.00	.00	1490.04
BRADLEY PETER E R 1284 20 17478 127 ELM ST	0068-0423	4602.13	.00	.00	2301.14	.00	.00	2300.99
BRADLEY THOMAS P R 1285 20 17889 34 RINGOLD ST	0069-0410	5235.90	.00	.00	1951.29	.00	.00	3284.61
BRADSHAW ALTON E JR R 1286 20 174120 66 FARRINGTON LN	0036-0056	8776.83	.00	.00	4441.89	.00	.00	4334.94
BRADSTREET EDWARD N R 1287 20 176217 14 CHURCH ST	0057-0165	7060.92	.00	.00	1785.40	.00	.00	5275.52
BRADY DANIEL F R 1288 20 98841 210 EVELINA DR	0053-0040	4545.44	.00	.00	2272.83	.00	.00	2272.61
BRADY DAVID R R 1289 20 148712 169 BIGELOW ST	0053-0011	3869.83	.00	.00	1896.26	.00	.00	1973.57
BRADY PATRICK S R 1290 20 181781 161 NASHOBA DR	0066-0104	4407.56	.00	.00	2192.64	.00	.00	2214.92
BRADY STEVEN P R 1291 20 15633 81 HUNTINGTON AVE	0056-0324	3483.77	.00	.00	1743.74	.00	.00	1740.03
BRADY WILLIAM G JR R 1292 20 189589 173 LAKESHORE DR	0018-0048	5588.74	.00	.00	2811.36	.00	.00	2777.38
BRAGA ALDA L R 1293 20 99013 65 CHURCH ST	0070-0339	4614.38	.00	.00	2308.21	.00	.00	2306.17
BRAGA MARIA MANUELA R 1294 20 156653 37 HOSMER ST #2	0058-0036-0037-0002	1430.89	.00	.00	652.53	.00	.00	778.36

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRAGA ROBERTO C R 1295 20 12542 27 BLAISWOOD AVE	0016-0014	4943.76	.00	.00	2492.17	.00	.00	2451.59
BRAGAN NANCY L TR R 1296 20 217915 626 ELM ST	0066-0131	2540.06	.00	.00	1238.23	.00	.00	1301.83
BRAHMA JAGAT R 1297 20 104428 64 EWALD AVE	0060-0074	7912.78	.00	.00	3866.41	.00	.00	4046.37
BRAHMADEVA BHAVANA ADAGUR R 1298 20 214192 18 BALDWIN AVE	0019-0214	4704.77	.00	.00	2658.06	.00	.00	2046.71
BRAMBERG VANESSA C R 1299 20 157271 23 HIGH ST	0070-0301	3304.52	.00	.00	1592.79	.00	.00	1711.73
BRAMWELL VICTOR L R 1300 20 17829 61 HOWLAND ST	0069-0319	3117.62	.00	.00	1576.28	.00	.00	1541.34
BRANDAO LYBIANE FERNANDES R 1301 20 197369 STEVENS ST	0019-0001	107.24	.00	.00	55.03	.00	.00	52.21
BRANDAO LYBIANE FERNANDES R 1302 20 197369 620 STEVENS ST	0019-0002	2681.00	.00	.00	1243.73	.00	.00	1437.27
BRANGIFORTE JAMES A R 1303 20 189068 1 AVEBURY LN #31	0029-0001-0001-0031	6653.48	.00	.00	3414.36	.00	.00	3239.12
BRANGIFORTE STEPHEN R 1304 20 21209 7 WILKENS WAY	0113-0034	5931.90	.00	.00	2943.44	.00	.00	2988.46
BRARMANN RIAN R 1305 20 197782 18 NICHOLAS CIR	0113-0036	6593.73	.00	.00	3269.70	.00	.00	3324.03
BRASINGER DANIEL R 1306 20 181687 88 STOW RD	0045-0073	4433.61	.00	.00	2247.68	.00	.00	2185.93
BRASSARD MAURICE J R 1307 20 13727 60 APPLEWOOD DR	0032-0125	4067.46	.00	.00	2010.25	.00	.00	2057.21
BRASSARD MICHAEL P R 1308 20 149369 43 MOSHER LN	0011-0047	8577.67	.00	.00	4470.19	.00	.00	4107.48
BRASSARD PATRICIA J R 1309 20 22157 HANLON DR	0024-0002	72.00	.00	.00	36.95	.00	.00	35.05
BRASURE DANIEL S R 1310 20 148374 25 WALNUT ST	0057-155B	6308.03	.00	.00	2551.14	.00	.00	3756.89

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRASWEL ELEANOR H				3577.22	.00	.00	1808.20	.00	.00	1769.02
R 1311	20	114597	0070-0186							
103 HOWE ST										
BRASWELL CHAD C				3125.28	.00	.00	1562.91	.00	.00	1562.37
R 1312	20	189543	0070-0434							
155 CHURCH ST										
BRASWELL DONALD TR				5293.06	.00	.00	2655.70	.00	.00	2637.36
R 1313	20	214657	0042-0109							
20 TASSI DR										
BRASWELL MYRA M				3010.38	.00	.00	1533.04	.00	.00	1477.34
R 1314	20	197007	0069-0327							
39 CHESTNUT ST										
BRASWELL RYAN S				4381.90	.00	.00	1845.15	.00	.00	2536.75
R 1315	20	181769	0070-0457							
20 ESSEX ST										
BRAVERNICK JULIA				2189.23	.00	.00	1123.45	.00	.00	1065.78
R 1316	20	148842	0068-0067-000C-0010							
280 ELM ST #C10										
BRAZ GISELLE RODRIGUEZ				1331.31	.00	.00	670.61	.00	.00	660.70
R 1317	20	112653	0059-0002-0116-0201							
116 BOSTON POST RD EAST #201										
BRAZ ODINIR D				3770.25	.00	.00	1878.96	.00	.00	1891.29
R 1318	20	197365	0066-0024							
596 ELM ST										
BRAZA GINA M				1384.93	.00	.00	710.70	.00	.00	674.23
R 1319	20	159697	0069-0416-0001-0024							
61 FAIRMOUNT ST #24										
BRAZEAU HARRY J				29.11	.00	.00	14.89	.05	.00	14.22
R 1320	20	20581	0091-0057							
CLOVER ST										
BRAZEAU STEPHEN J				56.68	.00	.00	13.63	.91	.22	43.27
R 1321	20	209479	0091-0055							
CLOVER ST										
BRAZEAU STEPHEN J				29.11	.00	.00	7.00	.47	.12	22.23
R 1322	20	209479	0091-0056							
CLOVER ST										
BRAZELL SHEILA M				3215.67	.00	.00	1650.18	.00	.00	1565.49
R 1323	20	214129	0080-0060-0002-0003							
45 LAKESIDE AVE #3										
BRE/HV PROPERTIES LLC				130053.40	.00	.00	64835.27	.00	.00	65218.13
R 1324	20	176119	0079-0002							
19 NORTHBORO RD EAST										
BREAU CHERYL M				4421.35	.00	.00	2230.38	.00	.00	2190.97
R 1325	20	173423	0019-0270							
38 SUSAN RD										
BREAULT NEIL				3756.46	.00	.00	1878.17	.00	.00	1878.29
R 1326	20	197155	0074-0003-0000-0172							
33 TECUMSEH TRAIL #172										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BREAZZANO PROPERTIES CORP				34993.25	.00	.00	17445.12	.00	.00	17548.13
R 1327	20	46870	0080-0029							
127 -139 LAKESIDE AVE										
BRECKEN SHAWN				3816.21	.00	.00	1866.38	.00	.00	1949.83
R 1328	20	105028	0071-0195							
227 COOK LN										
BRECKEN THOMAS F TR				2916.93	.00	.00	1474.08	.00	.00	1442.85
R 1330	20	104840	0057-0350							
116 STEVENS ST										
BRECKEN TIMOTHY				3387.25	.00	.00	1625.02	.00	.00	1762.23
R 1331	20	105348	0019-0056							
27 ALGOSI RD										
BREEMEN ERIC W				7307.64	.00	.00	3681.66	.00	.00	3625.98
R 1332	20	13593	0031-0119							
27 ANDREWS RD										
BREEN JAMES H JR				4949.11	.00	.00	2027.55	.00	.00	2921.56
R 1333	20	104624	0071-0191							
11 ROBIN HOOD RD										
BREINGAN JOHN D				3995.46	.00	.00	1949.71	.00	.00	2045.75
R 1334	20	214144	0042-0074							
243 ASH ST										
BREITBORD LAURIE J				3532.79	.00	.00	1805.06	.00	.00	1727.73
R 1335	20	214083	0061-0018-0006-000D							
849 BOSTON POST RD EAST #6D										
BREITENFELD GREGORY A				7250.96	.00	800.00	3184.27	.00	.00	3266.69
R 1336	20	12345	0008-0156							
29 MIELE RD										
BRENNAN ROBERT J LI EST				2581.42	.00	.00	1305.05	.00	.00	1276.37
R 1337	20	19599	0081-0133							
25 SOUTH ST										
BRENNAN JAMES M TR				3885.15	.00	.00	1923.77	.00	.00	1961.38
R 1338	20	192222	0068-0046							
48 WINTER ST										
BRENNAN MATTHEW J III				3696.72	.00	.00	1822.35	.00	.00	1874.37
R 1339	20	104080	0056-0296							
80 MILDON AVE										
BRENNAN MAUREEN A				2434.35	.00	.00	598.28	.00	16.75	1852.82
R 1340	20	173506	0057-0047							
36 TREMONT ST										
BRENNAN MICHAEL				4275.81	.00	.00	2121.10	.00	.00	2154.71
R 1342	20	21897	0042-0115							
9 TASSI DR										
BRENNAN MICHAEL				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 1341	20	181319	0061-0018-0005-000E							
849 BOSTON POST RD EAST #5E										
BRENNAN PAUL D				3799.36	.00	1645.02	1104.10	.00	.00	1050.24
R 1343	20	12803	0019-0152							
715 STEVENS ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRENNAN RICHARD J JR				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 1344	20	112747	0068-0067-000B-0006							
280 ELM ST #B6										
BRENNAN ROBERT E LI EST				3601.73	.00	.00	1801.91	.00	.00	1799.82
R 1345	20	112195	0082-0088							
94 -96 NEIL ST										
BRENNAN RUSSELL				5956.42	.00	.00	2952.09	.00	.00	3004.33
R 1346	20	100128	0008-0141							
12 RUSSO DR										
BRENNION JAMES F				4314.11	.00	.00	.00	.00	97.64	4411.75
R 1347	20	217965	0039-0016							
533 BIGELOW ST										
BRESCIA STACEY D				4291.13	.00	.00	2137.61	.00	.00	2153.52
R 1348	20	111970	0056-0137							
110 HUDSON ST										
BRESNAHAN STEVEN M				4049.08	.00	.00	2019.69	.00	.00	2029.39
R 1349	20	20593	0091-0074							
18 JOEL ST										
BRETON GARY L				6469.64	.00	.00	3209.17	.00	.00	3260.47
R 1350	20	174289	0091-0123							
15 AHERN RD										
BREWIN WILLIAM F JR				6000.84	.00	.00	2860.10	.00	.00	3140.74
R 1351	20	104756	0094-0035							
126 WOODRIDGE RD										
BREWITT FRED B				4321.77	.00	.00	2166.70	.00	.00	2155.07
R 1352	20	13286	0023-0012							
299 SUDBURY ST										
BRICENO HELEN				1329.78	.00	.00	662.13	.29	.24	667.89
R 1353	20	217515	0059-0002-0116-0101							
116 BOSTON POST RD EAST #101										
BRICKL NICHOLAS A				4819.67	.00	.00	2450.51	.00	.00	2369.16
R 1354	20	156819	0045-0007							
34 BENJAMIN RD										
BRIDGE OF CENTRAL MASSACHUS				.00	.00	.00	.00	.00	.00	.00
R 1355	20	157125	0023-0058							
512 SUDBURY ST										
BRIEN JAMES M				3826.94	.00	.00	1860.88	.00	.00	1966.06
R 1356	20	18505	0071-0115							
105 WARREN AVE										
BRIEN PATRICK				5856.84	.00	.00	2999.26	.00	.00	2857.58
R 1357	20	197300	0060-0023							
7 HEATH ST										
BRIGGS KRIS O				2299.53	.00	.00	1118.74	.00	.00	1180.79
R 1358	20	189001	0070-0311							
2 HIGH ST										
BRIGHAM A SIDNEY TR				4807.42	.00	.00	2359.31	.00	.00	2448.11
R 1359	20	134908	0067-0023							
16 EAST DUDLEY ST										

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRIGHAM DEVELOPMENT COMPANY		45.96	.00	.00	.00	.00	1.08	47.04
R 1360	20 149357 0060-0097							
BOSTON POST RD EAST								
BRIGHAM JANET A TR		2889.35	.00	2889.35	.00	.00	.00	.00
R 1361	20 112085 0041-0047							
342 BERLIN RD								
BRIGHAM JOAN C TR		4301.86	.00	.00	2185.57	.00	.00	2116.29
R 1362	20 214186 0073-0029-0020-0094							
1 WESTMINSTER DR #94								
BRIGHAM JOSEPH F		174.31	.00	.00	86.89	.00	.00	87.42
R 1363	20 217463 0016-0003							
FITCHBURG ST								
BRIGHAM NANCY G LI EST		3238.65	.00	.00	1375.85	.00	.00	1862.80
R 1364	20 181583 0114-0003							
344 BRIGHAM ST								
BRIGHAM PETER E		1.53	.00	.00	.78	.00	.00	.75
R 1365	20 189560 0065-040A							
CHASE RD								
BRIGHAM PETER E		4499.48	.00	.00	2261.04	.00	.00	2238.44
R 1366	20 189560 0065-0040							
21 CHASE RD								
BRIGHAM'S CEMETERY		.00	.00	.00	.00	.00	.00	.00
R 1367	20 22840 0081-0101							
WEST MAIN ST								
BRINTNALL CHARLES		3934.18	.00	.00	1695.62	.00	.00	2238.56
R 1368	20 189316 0019-0222							
582 HOSMER ST								
BRISBOIS ELENI		1144.40	.00	.00	622.65	.00	.00	521.75
R 1369	20 50961 0060-0030-0624-0004							
624 BOSTON POST RD EAST #4								
BRISBOIS TINA L		4044.30	.00	.00	1203.63	.00	.00	2840.67
R 1370	20 130871 0069-0189							
26 WATER ST								
BRISON MARISA E		13.21	.00	.00	6.59	.00	.00	6.62
R 1371	20 214147 0013-0008							
BIGELOW ST								
BRISSETTE DAVID A		3684.46	.00	.00	1827.07	.00	.00	1857.39
R 1372	20 15953 0057-0253							
95 LINCOLN ST								
BRISSETTE LAURA M TR		4470.38	.00	.00	2323.93	.00	.00	2146.45
R 1374	20 134834 0070-0386							
24 WARREN AVE								
BRISSETTE LAURA M TR		4370.80	.00	.00	2279.12	3.06	.00	2091.68
R 1373	20 143355 0070-0385							
14 WARREN AVE								
BRISTOL SALLY A		4771.38	.00	.00	.00	.00	99.29	4870.67
R 1375	20 14836 0046-0003							
122 STOW RD								

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRITT ELIZABETH C R 1376 20 176289 0074-0002-0000-0256 24 AZALEA LN #256		3401.04	.00	.00	1745.31	.00	.00	1655.73
BRITTON JAYSON R 1377 20 214256 0031-0117 45 ANDREWS RD		6894.00	.00	.00	3338.89	.00	.00	3555.11
BRIZUELA MANUEL J R 1378 20 105189 0074-0005-0000-0061 11 INDIAN LN #61		4023.03	.00	.00	1977.23	.00	.00	2045.80
BROCKMEYER FRANK R 1379 20 148385 0022-0116 43 KINDER CIR		5885.94	.00	.00	2900.99	.00	.00	2984.95
BRODEUR ALAN J R 1380 20 17081 0067-032A 15 FORBES AVE		4733.88	.00	.00	2366.39	.00	.00	2367.49
BRODEUR CLAIRE L R 1381 20 19343 0080-0021 643 LINCOLN ST		3243.24	.00	.00	1680.06	.00	.00	1563.18
BRODEUR CRAIG L R 1382 20 15359 0055-0242 26 DALTON RD		6584.54	.00	.00	3297.22	.00	.00	3287.32
BRODEUR JENNIFER L R 1383 20 18771 0073-0013 694 FARM RD		3851.45	.00	.00	1982.73	.00	.00	1868.72
BRODEUR PAUL E R 1384 20 17700 0069-0160 41 HAYDEN ST		3240.18	.00	.00	1656.47	.00	.00	1583.71
BRODEUR STEPHEN C R 1385 20 148671 0015-0006 759 PLEASANT ST		4283.47	.00	.00	2131.32	.00	.00	2152.15
BRODEUR STEPHEN E R 1386 20 218019 0071-0081 24 HILLCREST RD		4240.58	.00	.00	1894.81	.69	.00	2345.77
BRODKIN JONATHAN S R 1387 20 214437 0032-0042 26 SUMMIT AVE		4127.21	.00	.00	2077.86	.00	.00	2049.35
BRODMAN JAMES C R 1388 20 213966 0102-0018 35 WALCOTT CIR		6181.62	.00	.00	3077.09	.00	.00	3104.53
BROGAN JOHN W R 1389 20 12943 0019-0329 601 STEVENS ST		4818.14	.00	.00	2375.03	.00	.00	2443.11
BRONZE MONKEY ENTERPRISES L R 1390 20 156432 0059-017C-0045-0008 245 BOSTON POST RD EAST #8		1179.64	.00	.00	600.64	.00	.00	579.00
BROOKINS WILLIAM T II R 1391 20 189126 0060-0098 139 EWALD AVE		8676.21	.00	.00	.00	.00	171.52	8847.73

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BROOKS CATHERINE O R 1392 20 214086 16 KINGS GRANT RD	0044-0064	4122.61	.00	.00	2073.14	.00	.00	2049.47
BROOKS CHARLES S III TR R 1393 20 139910 97 BRACKEN DR	0103-0066	6221.45	.00	.00	3084.95	.00	.00	3136.50
BROOKS DEBORAH R 1394 20 196832 104 TAYLOR RD	0002-0013	8190.07	.00	.00	4005.56	.00	.00	4184.51
BROOKS JOANNE E R 1395 20 181682 398 BIGELOW ST	0040-0039	3748.80	.00	.00	1875.81	.00	.00	1872.99
BROPHY JOHN H R 1396 20 14018 25 BOISE RD	0035-0044	6722.42	.00	.00	3362.47	.00	.00	3359.95
BROPHY MICHAEL J R 1397 20 99349 157 BOLTON ST	0057-0330	2867.90	.00	.00	1430.84	.00	.00	1437.06
BROSKIE ELIZABETH M R 1398 20 217831 10 -12 PLEASANT CT	0069-0014	3122.22	.00	.00	1595.94	.00	.00	1526.28
BROSSI MICHAEL D R 1399 20 22160 131 SUDBURY ST	0037-0009	7224.91	.00	.00	3770.49	.00	.00	3454.42
BROUGH PAUL B R 1400 20 20556 159 CLOVER HILL ST	0091-030C	7584.93	.00	.00	3811.38	.00	.00	3773.55
BROUGH PAUL B R 1401 20 20556 CLOVER HILL ST	0091-030E	150.14	.00	.00	77.04	.00	.00	73.10
BROUSSARD CHARLOTTE R 1402 20 196830 15 AVEBURY LN #26	0029-0001-0015-0026	7520.59	.00	.00	3859.34	.00	.00	3661.25
BROWN ANN K R 1403 20 50594 10 ROBIN DR #D9	0091-0107-000D-0009	1337.44	.00	.00	641.52	.00	.00	695.92
BROWN ANNE MARIE R 1404 20 214229 54 SPOONHILL AVE	0045-0092	6533.98	.00	.00	3371.12	.00	.00	3162.86
BROWN BASEL A R 1405 20 12849 771 STEVENS ST	0019-0219	5290.00	.00	.00	2695.01	.00	.00	2594.99
BROWN CHRISTINE R 1406 20 213869 73 RAYMOND RD	0021-0005	5358.94	.00	.00	1450.42	5.58	41.10	3949.62
BROWN CINDY C R 1407 20 191919 45 LAKESIDE AVE #21	0080-0060-0004-0021	3016.51	.00	.00	1547.98	.00	.00	1468.53

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BROWN CRAIG M R 1408 20 14053 19 FISH LN	0035-0086	8602.18	.00	.00	4492.21	.00	.00	4109.97
BROWN DAVID W R 1409 20 105300 22 ARCADIA CIR #17	0074-0003-0000-0017	4984.06	.00	.00	1860.88	.00	.00	3123.18
BROWN GARY L R 1410 20 130759 105 NEWTON ST	0082-0003	4387.65	.00	.00	2186.35	.00	.00	2201.30
BROWN GARY L R 1411 20 130759 111 NEWTON ST	0082-0004	3871.36	.00	.00	2005.53	.00	.00	1865.83
BROWN GERALD J TR R 1412 20 49670 527 LINCOLN ST	0068-0202	7856.18	.00	.00	2917.14	.00	.00	4939.04
BROWN GORDON R 1413 20 105703 153 COLLINS DR	0034-0037	5905.86	.00	.00	2987.47	.00	.00	2918.39
BROWN JOSEPH D R 1414 20 15231 49 FRYE ST	0055-0086	3142.13	.00	.00	1577.85	.00	.00	1564.28
BROWN KENNETH S JR R 1415 20 181782 89 HAMILTON CIR	0035-0057	8142.58	.00	.00	4226.47	.00	.00	3916.11
BROWN LINDA R 1416 20 197566 31 LEOLEIS DR	0091-0099	3987.80	.00	.00	1970.15	.00	.00	2017.65
BROWN MARCELLUS R 1417 20 106637 91 PRENDIVILLE WAY	0023-0066	7709.02	.00	.00	4052.73	.00	.00	3656.29
BROWN MICHAEL E R 1418 20 189758 189 PHELPS ST	0084-0023	3816.21	.00	.00	1886.82	.00	.00	1929.39
BROWN RICHARD J R 1419 20 214017 14 HEATHERWOOD DR #13	0113-004A-0002-0013	4799.76	.00	.00	2463.09	.00	.00	2336.67
BROWN ROBERT F TR R 1420 20 197181 121 BOLTON ST	0057-0289	9911.67	.00	.00	4941.25	7.58	.00	4970.42
BROWN STEPHEN J R 1421 20 174230 234 STEARNS RD	0114-0019	624.07	.00	.00	25.94	.00	.00	598.13
BROWN SUSAN TR R 1422 20 98972 40 BROADMEADOW ST	0085-016A	4464.25	.00	.00	2224.88	.00	.00	2239.37
BROWN-REID KATHLEEN E TR R 1423 20 106009 229 RAYMOND RD	0034-0066	7760.57	.00	.00	3144.70	.00	.00	4615.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BROWNE THOMAS R R 1424 20 131218 21 VIOLETWOOD CIR #333	0074-002A-0000-0333	3675.27	.00	.00	1886.04	.00	.00	1789.23
BROWNELL PETER G R 1425 20 151544 18 AMORY RD	0019-0105	2425.16	.00	.00	1130.66	1.30	.02	1294.52
BROWNING KENNETH L R 1426 20 17434 11 BRIGHAM AVE	0068-0310	2639.64	.00	.00	1248.44	.00	.00	1391.20
BROWNLEE MICHELLE E R 1427 20 197588 180 FARM RD	0094-0027	6273.54	.00	.00	1637.60	.00	45.85	4681.79
BROXTON ROBERT J SR R 1428 20 104014 79 ONAMOG ST	0081-240A	4836.52	.00	.00	2275.98	.00	.00	2560.54
BROZ ALFRED L R 1429 20 20519 50 TELLER ST	0090-0068	4533.19	.00	.00	2193.43	.00	.00	2339.76
BROZOWSKI KAREN A R 1430 20 20668 46 CLOVER HILL ST	0092-012A	4363.14	.00	.00	2228.81	.00	.00	2134.33
BRUGGER ROBERT J R 1431 20 12223 64 MILES STANDISH DR	0008-0012	4962.15	.00	.00	2343.59	.00	.00	2618.56
BRULE JOHN P R 1432 20 19565 238 WEST MAIN ST	0081-0094	5168.59	.00	.00	2261.83	.00	.00	2906.76
BRULE JOHN P R 1433 20 19565 234 WEST MAIN ST	0081-0095	9142.51	.00	.00	2103.80	.00	.00	7038.71
BRUMBY KATHLEEN M TR R 1434 20 134873 232 COOK LN	0071-0194	3615.52	.00	.00	1785.40	.00	.00	1830.12
BRUMMEL KAREN MATTIA R 1435 20 21841 56 SIMMONS ST	0065-0100	7094.69	.00	.00	3517.03	44.34	.51	3578.17
BRUNYAK ELIZABETH M R 1436 20 217500 62 PEMBROKE ST	0018-0123	2691.72	.00	.00	1219.36	.52	.00	1472.36
BRUSCO PAUL R 1437 20 140199 24 OLEARY RD	0083-0194	6878.68	.00	.00	3431.65	.00	.00	3447.03
BRUSO MICHAEL E R 1438 20 214711 41 -A CURTIS AVE #A	0058-0088-0041-000A	3139.07	.00	.00	.00	.00	71.56	3210.63
BRUSO VALERIE R 1439 20 17283 558 LINCOLN ST	0068-0120	3422.49	.00	.00	1763.39	.00	.00	1659.10

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRUSSER ALEX R 1440 20 189299 4 SIMMONS ST	0065-0066	5096.96	.00	.00	1283.04	.00	35.93	3849.85
BRUSTER RICHARD C TR R 1441 20 134953 257 FOREST ST	0090-0001	5012.70	.00	.00	2583.37	.00	.00	2429.33
BRYANT BETH R 1442 20 112057 15 FARM RD	0105-011A	4245.17	.00	.00	2107.73	.00	.00	2137.44
BRYANT BETHANY E R 1443 20 214519 147 EWALD AVE	0060-0083	7183.55	.00	.00	3480.40	.00	.00	3703.15
BRYANT CHRISTOPHER R 1444 20 214363 31 SILVER ST	0068-0105	3241.71	.00	.00	1625.08	.48	.00	1616.63
BRYANT GREGORY A R 1445 20 21098 170 DESIMONE DR	0104-0085	6693.31	.00	.00	3222.53	.00	.00	3470.78
BRYANT SHAWN D R 1446 20 181500 ADAMS ST	0082-0010	19.92	.00	.00	10.21	.01	.00	9.71
BRYANT SHAWN D R 1447 20 181500 ADAMS ST	0082-0011	19.92	.00	.00	10.21	.01	.00	9.71
BRYANT SHAWN D R 1448 20 181500 26 ADAMS ST	0082-0012	3851.45	.00	.00	1943.43	.00	.00	1908.02
BRYANT WILLIAM B R 1449 20 156457 159 HOSMER ST	0045-064A	3860.64	.00	.00	1905.69	.00	.00	1954.95
BRYCE KATHLEEN B R 1450 20 143423 52 BOWSTRING WAY #42	0074-0005-0000-0042	3782.51	.00	1948.81	948.41	.00	.00	885.29
BRYDEN DAVID C R 1451 20 111868 167 LINCOLN ST	0057-0058	2120.29	.00	.00	986.65	.00	.00	1133.64
BRYER SANDRA L R 1452 20 50398 273 -B WEST MAIN ST #12	0080-0085-003B-0012	1184.24	.00	.00	607.71	.00	.00	576.53
BRYNE MICHAEL P R 1453 20 112503 16 GIBBS PL	0102-0049	5743.47	.00	.00	2823.94	.00	.00	2919.53
BUBELLO ROBERT P R 1454 20 192262 15 ELM ST	0056-0022	3583.35	.00	.00	1843.58	.00	.00	1739.77
BUBIER KENDALL M R 1455 20 12742 3 ALGOSI RD	0019-0061	2852.58	.00	.00	1356.94	.00	.00	1495.64

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BUCCHINO CAROLYN E TR R 1456 20 139762 0069-0365 23 CENTRAL ST		3312.18	.00	.00	1683.99	.00	.00	1628.19
BUCCHINO NOREEN C R 1457 20 192200 0078-0017 88 GLEN ST		3670.67	.00	.00	1808.20	.00	.00	1862.47
BUCCIARELLI BETINA R 1458 20 140575 0061-0018-0008-000C 849 BOSTON POST RD EAST #8C		3627.78	.00	.00	1854.59	.00	.00	1773.19
BUCHAN MARC A R 1459 20 20267 0084-0122 65 COUNTRY LN		5300.72	.00	.00	2663.56	.00	.00	2637.16
BUCHER ROBERT R 1460 20 21100 0105-001A 4 FARM RD		4922.32	.00	.00	2465.44	.00	.00	2456.88
BUCHHALTER BRIAN R 1461 20 197086 0114-0015 196 STEARNS RD		7140.65	.00	.00	3573.95	.00	.00	3566.70
BUCHMAN SELWYN A R 1462 20 217987 0035-0005 525 HEMENWAY ST		6780.63	.00	.00	3441.87	.00	.00	3338.76
BUCKINGHAM HAROLD C III R 1463 20 105415 0053-0061 50 PELTIER ST		4749.20	.00	.00	2335.90	.00	.00	2413.30
BUCKINGHAM SUSANNA V R 1464 20 217665 0039-0043 116 DONAHUE DR		6437.46	.00	.00	3056.88	1.33	1.09	3381.67
BUCKLAND JOSHUA J R 1465 20 189692 0044-0114 117 KINGS GRANT RD		4211.47	.00	.00	2105.38	.00	.00	2106.09
BUCKLEY DENNIS J R 1466 20 20716 0092-0076 29 DALEY CIR		6449.72	.00	.00	3236.68	.00	.00	3213.04
BUCKLEY JOHN E R 1467 20 19259 0078-0026 32 FERRECCHIA DR		5945.69	.00	.00	2963.10	.00	.00	2982.59
BUCKLEY JOHN E III R 1468 20 104489 0070-060C 65 DEVENS ST		2271.96	.00	.00	1130.52	.00	.00	1141.44
BUCKLEY JOSEPH E JR R 1469 20 189062 0029-0001-0017-0025 17 AVEBURY LN #25		5345.15	.00	.00	3114.03	.00	.00	2231.12
BUCKLEY MARK C R 1470 20 140177 0020-0080 554 STOW RD		7425.60	.00	.00	3737.48	.00	.00	3688.12
BUCKLEY MICHAEL R 1471 20 135294 0068-0410 54 PEARL ST		3698.95	.00	.00	1662.76	.00	.00	2036.19

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BUCKLEY MICHAEL W R 1472 20 15986 104 STATE ST	0057-0290	1738.82	.00	.00	878.16	.00	.00	860.66
BUENDIA TELMA A R 1473 20 100125 35 SUMNER ST	0068-0442	3823.87	.00	.00	1922.98	.00	.00	1900.89
BUENO LORENA R 1474 20 214019 45 LAKESIDE AVE #8	0080-0060-0001-0008	3825.40	.00	.00	1963.08	.00	.00	1862.32
BUERGER THORSTEN D R 1475 20 105652 64 FOLEY RD	0079-0057	3998.52	.00	.00	1981.95	.00	.00	2016.57
BUFANDA JOSEPH L R 1476 20 214028 94 MELODY LN	0022-0031	4033.76	.00	.00	1907.26	.00	.00	2126.50
BUHR SHERRI R 1477 20 197294 47 AMORY RD	0007-0029	3744.21	.00	.00	1742.16	.00	.00	2002.05
BUI DIEMHUYEN T R 1478 20 50317 21 MOHICAN PATH #151	0074-0003-0000-0151	4409.10	.00	.00	2166.70	.00	.00	2242.40
BUKOWSKI CHARLOTTE R 1479 20 20836 135 WOODRIDGE RD	0094-0040	5913.52	.00	.00	2951.30	.00	.00	2962.22
BULGER GARY A R 1480 20 18190 5 SPRINGHILL AVE	0070-0313	3022.64	.00	.00	1531.47	.00	.00	1491.17
BULGER GARY A R 1481 20 18190 SPRINGHILL AVE	0070-0300	58.22	.00	.00	14.94	.00	.42	43.70
BULLARD ANDREA K R 1482 20 189696 70 SUDBURY ST	037A-0009	8524.05	.00	.00	4269.71	.00	.00	4254.34
BUNDY DAVID C R 1483 20 214036 22 MILDON AVE	0057-0015	4916.19	.00	.00	2461.51	.00	.00	2454.68
BUNNI ZAHER T R 1484 20 214236 264 ELM ST	0068-0068	3695.18	.00	.00	1858.52	.00	.00	1836.66
BUONOMO ERIN R 1485 20 148904 53 PATTEN DR	0005-0086	5855.30	.00	.00	2890.77	.00	.00	2964.53
BURBA MICHAEL E R 1486 20 20612 8 GUNNAR DR	0091-0098	4628.17	.00	.00	2306.64	.00	.00	2321.53
BURBECK STEPHEN L R 1488 20 213840 TURNER RIDGE RD	0011-0007	81.20	.00	.00	41.67	.00	.00	39.53

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BURBECK STEPHEN L R 1487 20 213888 0023-0031 2 MINEHAN LN		6697.90	.00	.00	3063.73	.00	.00	3634.17
BUREAU ROBERT B R 1489 20 217511 0068-0137 72 GRANT ST		2846.46	.00	.00	1393.10	.00	.00	1453.36
BURGARELLA JAMES WILLIAM TR R 1490 20 213952 0083-0206 76 OGRADY RD		7966.40	.00	.00	4147.86	.00	.00	3818.54
BURGER KING NO 891 R 1491 20 192037 0073-0032 BOSTON POST RD EAST		4384.06	.00	.00	2185.58	.00	.00	2198.48
BURGER KING NO 891 R 1492 20 192037 0073-0033 484 BOSTON POST RD EAST		19577.73	.00	.00	9760.05	.00	.00	9817.68
BURGER STEFANIE T R 1493 20 189194 0085-0018-0120-000E 120 BROADMEADOW ST #E		3391.85	.00	.00	1740.59	.00	.00	1651.26
BURGER WILLIAM A R 1494 20 17910 0069-0417 49 FAIRMOUNT ST		5783.30	.00	.00	4416.44	.00	.00	1366.86
BURGESS KATHLEEN R 1495 20 213948 0072-0049 7 RUTH DR		3791.70	.00	.00	1865.59	.00	.00	1926.11
BURGESS LAUREN J R 1496 20 49631 0068-0067-000B-0010 280 ELM ST #B10		2615.12	.00	.00	1342.00	.00	.00	1273.12
BURGIO ROBERT R 1497 20 15367 0056-0005 246 MECHANIC ST		3391.85	.00	.00	1740.59	.00	.00	1651.26
BURGOS ANGELO S R 1498 20 148653 0081-0092 26 BEACH ST		3620.12	.00	.00	1759.46	.00	.00	1860.66
BURGOS JENNIFER B R 1499 20 99576 0072-0069 78 HELEN DR		4024.56	.00	.00	1984.31	.00	.00	2040.25
BURKE ALAN G R 1500 20 105618 0092-0017 54 GLEASON ST EXT		6609.05	.00	.00	3375.84	.00	.00	3233.21
BURKE ALICE M R 1501 20 93315 0068-0469 FRANKLIN ST		105.71	.00	.00	54.25	.00	.00	51.46
BURKE ALICE M R 1502 20 143309 0068-0470 39 FRANKLIN ST		4214.53	.00	.00	2099.09	.00	.00	2115.44
BURKE ALICE M R 1503 20 217907 0068-0479 131 PLEASANT ST		4524.00	.00	.00	2287.77	.00	.00	2236.23

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BURKE GREGORY				1084.66	.00	.00	734.68	1.85	.00	349.98
R 1504	20	16527	0060-0030-0616-0022							
616 BOSTON POST RD EAST #22										
BURKE IRMA				3604.80	.00	.00	1849.87	.00	.00	1754.93
R 1505	20	189171	0085-0018-0120-000H							
120 BROADMEADOW ST #H										
BURKE JEFFREY C				5132.20	.00	.00	2518.91	.00	.00	2613.29
R 1506	20	189279	0031-0056							
82 ANDERSON RD										
BURKE JOHN J				842.60	.00	.00	.00	.00	18.77	861.37
R 1507	20	49320	0059-004B-0198-0001							
198 BOSTON POST RD EAST #1										
BURKE JOHN Q				4821.20	.00	.00	2397.05	.00	.00	2424.15
R 1508	20	181314	0007-0093							
34 MILES STANDISH DR										
BURKE KRISTINA TR				10172.96	.00	.00	.00	.00	207.30	10380.26
R 1509	20	197771	0094-0029							
104 FARM RD										
BURKE MICHAEL R TR				2791.30	.00	.00	686.73	.00	19.23	2123.80
R 1510	20	100058	0069-0411							
22 RINGOLD ST										
BURKE PAUL J TR				4494.89	.00	.00	2241.38	.00	.00	2253.51
R 1511	20	17661	0069-0444							
47 NEWTON ST										
BURKE PAUL J TR				14593.83	.00	.00	7489.10	.00	.00	7104.73
R 1512	20	17661	0070-0462							
64 -66 MAPLE ST										
BURKE PAUL J TR				3538.92	.00	.00	1831.79	.00	.00	1707.13
R 1513	20	17661	0069-0112							
50 WINTHROP ST										
BURKE PAUL J TR				4000.05	.00	.00	1992.17	.00	.00	2007.88
R 1514	20	17661	0070-0233							
34 COTTING AVE										
BURKE PAUL J TR				5018.83	.00	.00	2538.56	.00	.00	2480.27
R 1515	20	17661	0081-0099							
214 WEST MAIN ST										
BURKE PAUL J TR				3096.17	.00	.00	1566.85	.00	.00	1529.32
R 1516	20	17661	0070-0192							
3 SPRUCE ST										
BURKE PAUL J TR				5411.02	.00	.00	2731.96	.00	.00	2679.06
R 1517	20	17661	0069-0226							
63 WEST MAIN ST										
BURKE PAUL J TR				4349.35	.00	.00	2195.79	.00	.00	2153.56
R 1518	20	17661	0069-0307							
39 HASTINGS ST										
BURKE PAUL J TR				5452.39	.00	.00	2752.40	.00	.00	2699.99
R 1519	20	17661	0082-0017							
2 ADAMS ST										

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BURKE SUSAN S				4508.68	.00	.00	2313.71	.00	.00	2194.97
R 1520	20	51135	0113-004A-0012-0076							
75 DEERFIELD RUN #76										
BURKE WILLIAM C				4075.12	.00	.00	2061.35	.00	.00	2013.77
R 1521	20	140523	0057-0177							
37 CHURCH ST										
BURKE WILLIAM H				3820.81	.00	.00	1915.91	.00	.00	1904.90
R 1522	20	189738	0058-0075-000B-0017							
47 -A CRYSTAL BROOK WAY										
BURKHOLDER THOR M				5077.05	.00	.00	1262.99	.00	35.36	3849.42
R 1523	20	104588	0022-0048							
24 BLANCHETTE DR										
BURLEY MATTHEW J				1187.30	.00	.00	615.57	.00	.00	571.73
R 1524	20	49138	0057-0004-0092-0001							
192 BOLTON ST #1										
BURNARD W EUGENE				9643.79	.00	.00	4182.45	.00	.00	5461.34
R 1525	20	46170	0035-0071							
116 LITTLEFIELD LN										
BURNELL ELIZABETE				4511.74	.00	.00	2235.09	.00	.00	2276.65
R 1526	20	112075	0032-0209							
315 HOSMER ST										
BURNELL MICHAEL J				4019.97	.00	.00	1990.60	.00	.00	2029.37
R 1527	20	197307	0032-0047							
11 GANO RD										
BURNHAM TIMOTHY A				4185.42	.00	689.92	1791.44	.00	.00	1704.06
R 1528	20	20226	0084-0079							
61 FARMINGTON CIR										
BURNHAM TIMOTHY A JR				4211.47	.00	.00	2077.86	.00	.00	2133.61
R 1529	20	104010	0066-0090							
64 NASHOBA DR										
BURNS MICHAEL J				8124.20	.00	.00	4062.17	.00	.00	4062.03
R 1530	20	188852	0010-0067							
48 TAYLOR RD										
BURNS MICHAEL T TR				4067.46	.00	.00	2010.25	.00	.00	2057.21
R 1531	20	134888	0032-0089							
53 CRESTWOOD LN										
BURNS NANCY J				7004.30	.00	.00	3375.05	.00	.00	3629.25
R 1532	20	214410	0020-0130							
25 THOMAS DR										
BURNS WILLIAM WESLEY III TR				9980.98	.00	.00	5294.89	.00	.00	4686.09
R 1533	20	214696	0035-0064							
98 HAMILTON CIR										
BURONI RICHARD P JR				6181.62	.00	.00	3055.86	.00	.00	3125.76
R 1534	20	131115	0053-0103							
29 SHEA DR										
BURRAGE DEBORAH A				5984.44	.00	.00	2626.61	.00	.00	3357.83
R 1535	20	131006	0094-0046							
73 WOODRIDGE RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BURT JAMES E R 1536 20 17090 488 ELM ST	0067-0039	4773.71	.00	.00	2268.11	.00	.00	2505.60
BURT PAUL E R 1537 20 13900 313 ROBERT RD	0033-0075	7105.42	.00	.00	3651.78	.00	.00	3453.64
BURTON ELLEN L R 1538 20 14563 295 HUDSON ST	0043-086B	3773.32	.00	.00	1820.00	.00	.00	1953.32
BUSA CHERYL A R 1539 20 217616 588 LINCOLN ST	0080-0045	3365.80	.00	.00	1742.95	.00	.00	1622.85
BUSA JOSEPH D R 1540 20 140669 65 BRIGHAM ST	0104-003A	4485.70	.00	.00	2246.89	.00	.00	2238.81
BUSA JUSTIN R 1541 20 148717 222 BROAD ST	0068-0075	3117.62	.00	.00	1543.26	.00	.00	1574.36
BUSA JUSTIN R 1542 20 148717 BROAD ST	0068-0076	3.06	.00	.00	1.57	.00	.00	1.49
BUSA RICHARD J R 1543 20 20957 565 BRIGHAM ST	0103-0004	3653.82	.00	800.00	1461.69	.00	.00	1392.13
BUSH GREGG J R 1544 20 111742 96 CLINTON ST	0057-0365	3990.86	.00	.00	1981.16	.00	.00	2009.70
BUSH KEVIN M TR R 1545 20 189145 47 FOLEY RD	0079-0065	4444.33	.00	.00	2228.02	.00	.00	2216.31
BUSHI ERALD R 1546 20 196631 77 GOODWIN ST	0027-0034	6880.21	.00	.00	3409.64	.00	.00	3470.57
BUSZKIEWICZ JAMES R R 1547 20 130709 99 LAKESHORE DR	0017-0025	5581.08	.00	.00	2852.24	.00	.00	2728.84
BUTAY MARIA C R 1548 20 50192 24 MAGNOLIA LN #349	0074-002A-0000-0349	5063.26	.00	.00	2598.31	.00	.00	2464.95
BUTCHER PAUL M R 1549 20 17505 143 CHESTNUT ST	0068-0455	3178.90	.00	.00	1572.35	.00	.00	1606.55
BUTERA STEVEN P R 1550 20 181067 602 BRIGHAM ST	0091-0038	4301.86	.00	.00	2161.98	.00	.00	2139.88
BUTKA ARLENE L TR R 1551 20 209528 FOWLER ST	0057-0326	26.04	.00	.00	13.37	.20	.00	12.67

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BUTKA ARLENE P TR R 1552 20 209527 111 STATE ST	0057-0327	3891.28	.00	.00	1971.73	48.80	.00	1919.55
BUTKA ARLENE P TR R 1553 20 209527 103 STATE ST	0057-0325	3024.17	.00	.00	1467.00	35.53	.00	1557.17
BUTKA ARLENE P TR R 1554 20 213802 237 VEGA RD	0021-0063	7810.14	.00	.00	.00	.00	180.29	7990.43
BUTKA KATHY R 1555 20 189443 16 BELLEVIEW AVE	0043-0059	3782.51	.00	.00	1893.11	.00	.00	1889.40
BUTKA THEODORE L R 1556 20 181342 99 GRANGER BLVD	0070-0082	39960.97	.00	.00	19921.66	.00	.00	20039.31
BUTKA THEODORE L TR R 1557 20 139804 147 BOLTON ST	0057-328A	7629.85	.00	.00	.00	.00	173.61	7803.46
BUTLAND HOLLY R 1558 20 104395 22 FLYNN AVE	0089-0054	4440.85	.00	.00	1985.09	.00	.00	2455.76
BUTLAND MARION M R 1559 20 199986 57 RINGOLD ST	0081-0206	2705.51	.00	.00	1147.82	.00	.00	1557.69
BUTLAND SHAWN R 1560 20 111982 44 FERRECCHIA DR	0079-0084	5571.88	.00	.00	2728.03	.00	.00	2843.85
BUTLER CHARLES E R 1561 20 104992 49 HOWLAND ST	0069-0317	5262.42	.00	.00	2661.99	.00	.00	2600.43
BUTLER CHRISTINE L R 1562 20 197034 45 LAKESIDE AVE #19	0080-0060-0004-0019	3240.18	.00	.00	1662.76	.00	.00	1577.42
BUTLER DAVID A R 1563 20 156829 79 NAUGLER AVE	0008-0062	4690.98	.00	.00	2337.30	.00	.00	2353.68
BUTLER HAL T R 1564 20 14252 391 BIGELOW ST	0040-0043	5023.43	.00	.00	2496.11	.00	.00	2527.32
BUTLER JEFFREY J R 1565 20 217737 202 HOSMER ST	0045-0051	3914.26	.00	.00	1993.74	.00	.00	1920.52
BUTLER JOHN C R 1566 20 14350 56 ETHIER CIR	0041-0069	8003.17	.00	.00	4040.94	.00	.00	3962.23
BUTLER JOHN P R 1567 20 105453 85 MOSHER LN	0011-0051	10949.20	.00	.00	5890.81	.00	.00	5058.39

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BUTLER JUDITH I R 1568 20 98879 250 WILSON ST	0047-0013	3773.32	.00	.00	1854.59	.00	.00	1918.73
BUTLER RAY H R 1569 20 17788 18 HASTINGS ST	0069-0285	2969.02	.00	.00	748.44	.00	20.96	2241.54
BUTLER ROBERT J R 1571 20 17058 BIGELOW ST	0067-0011	13.79	.00	.00	7.08	.00	.00	6.71
BUTLER ROBERT J R 1572 20 17058 24 BIGELOW ST	0067-0012	2631.98	.00	.00	1323.13	.00	.00	1308.85
BUTLER ROBERT J R 1570 20 197392 118 KINGS GRANT RD	0044-0121	5217.99	.00	.00	2667.49	.00	.00	2550.50
BUTT DOUGLAS R 1573 20 176345 99 KINGS GRANT RD	0044-0112	3961.75	.00	.00	1985.09	.00	.00	1976.66
BUTT JOHN G R 1574 20 13092 522 STOW RD	0020-0139	9717.74	.00	.00	.00	.00	182.80	9900.54
BUTTIGLIERI MICHAEL R 1575 20 13915 268 ROBERT RD	0033-0094	7488.42	.00	.00	3709.96	.00	.00	3778.46
BUTURLIA WILLIAM J R 1576 20 12755 59 WESTERNVIEW DR	0019-0080	3903.54	.00	.00	1950.50	.00	.00	1953.04
BYRA JOSEPH R 1577 20 19856 53 BERKLEY ST	0082-0182	3348.95	.00	.00	827.06	.00	23.16	2545.05
BYRNE JASON M R 1578 20 148600 8 LAMBERT ST	0070-0160	2288.81	.00	.00	1112.44	2.77	.00	1176.37
BYRNE JEANNE M R 1579 20 217852 849 BOSTON POST RD EAST #4F	0061-0018-0004-000F	3321.38	.00	.00	1678.38	9.65	.00	1643.00
BYRNE JOHN R 1580 20 180976 103 HIGHLAND ST	0056-0224	2855.65	.00	.00	1437.13	.00	.00	1418.52
BYRNE MICHELLE M R 1581 20 214035 145 AHLGREN CIR	0052-0035	4550.04	.00	.00	2213.08	.00	.00	2336.96
BYRNE RICHARD G R 1582 20 15997 42 STATE ST	0057-0300	4393.78	.00	.00	2290.13	.00	.00	2103.65
BYRNE TAMMY MCBRIDE R 1583 20 191868 185 ELM ST #3	0068-0393-0185-0003	2540.06	.00	.00	1303.48	.00	.00	1236.58

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BYRNE-HEALY AIMEE R 1584 20 209780 118 EVELINA DR	0052-0036	5496.82	.00	.00	2801.14	.00	.00	2695.68
BYRNES HAZEL V R 1585 20 20497 65 HURLEY CIR	0090-0042	3335.16	.00	.00	813.69	.00	22.78	2544.25
BYRON DANIEL J R 1586 20 21024 134 BRACKEN DR	0103-0076	7697.69	.00	.00	2900.99	.00	.00	4796.70
CABAN-MOREAUX MARTHA M R 1587 20 50118 149 DICENZO BLVD #260	0074-0002-0000-0260	3698.93	.00	.00	1183.41	.00	.00	2515.52
CABRAL ANTONIO R 1588 20 149304 619 HOSMER ST	0007-0057	4451.99	.00	.00	2254.75	.00	.00	2197.24
CABRAL CONSTRUCTION LLC R 1590 20 148560 HOSMER ST	0045-051A	116.43	.00	.00	59.75	.00	.00	56.68
CABRAL CONSTRUCTION LLC R 1589 20 173470 EAGER CT	0045-050B	16.85	.00	.00	8.65	.00	.00	8.20
CABRAL JOHN C R 1591 20 173778 53 PEARL ST	0068-0408	5677.59	.00	.00	2866.39	.00	.00	2811.20
CABRAL JOHN C TR R 1592 20 148958 4 EMMETT ST	0069-0155	3592.54	.00	.00	1815.28	.00	.00	1777.26
CABRAL JOSE D R 1593 20 49064 275 PLEASANT ST	0055-0146	4888.61	.00	.00	2449.72	.00	.00	2438.89
CABRAL JOSEPHINE L R 1594 20 149247 26 BROAD ST #101	0080-0068-0026-0101	4406.03	.00	.00	2261.04	.00	.00	2144.99
CABRAL MICHAEL T R 1595 20 189338 26 WORSTER DR	0018-0170	5919.65	.00	.00	2924.57	.00	.00	2995.08
CABRAL PAUL A R 1596 20 17089 468 ELM ST	0067-038B	4822.74	.00	.00	2354.59	.00	.00	2468.15
CABRAL ROBERT J R 1597 20 188813 32 PARK ST	0082-0001	4695.58	.00	.00	2335.72	.00	.00	2359.86
CABRAL STEPHEN R 1598 20 19244 27 DUDLEY ST	0078-0007	4962.15	.00	.00	2529.91	.00	.00	2432.24
CABRAL STEPHEN TR R 1599 20 197485 25 EAST DUDLEY ST	0067-0021	4068.99	.00	.00	1988.24	.00	.00	2080.75

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CABRERA DEFNY R 1600 20 173432 51 PATRICIA RD	0019-0307	5766.45	.00	.00	2952.09	.00	.00	2814.36
CACI ANNA R 1601 20 14028 179 LITTLEFIELD LN	0035-0055	8957.60	.00	.00	4524.37	13.43	.38	4433.61
CADY ALISON L R 1602 20 197641 455 STEVENS ST	0031-0108	6082.04	.00	.00	2992.97	.00	.00	3089.07
CAFERELLI DAVID J R 1603 20 20781 35 WALKER ST	0093-0083	3335.16	.00	.00	1683.20	.00	.00	1651.96
CAHILL FRED R R 1604 20 17660 51 HARRISON PL	0069-0111	3767.19	.00	.00	1938.71	.00	.00	1828.48
CAHILL JAMES H JR R 1605 20 214599 80 DUDLEY ST	0066-0066	5817.00	.00	.00	2991.40	.00	.00	2825.60
CAHILL JOHN A III R 1606 20 103697 157 SUDBURY ST	0037-0002	6059.06	.00	.00	3130.19	14.01	.25	2929.12
CAHILL PATRICK J R 1607 20 103706 SUDBURY ST	0049-0008	131.75	.00	.00	67.61	.00	.00	64.14
CAHILL PATRICK J R 1608 20 103706 30 SUDBURY ST	037A-0007	8524.05	.00	.00	4336.54	.00	.00	4187.51
CAHILL-GREEN LISA R 1609 20 152011 157 LAKESHORE DR	0018-0045	4660.34	.00	.00	2327.08	.00	.00	2333.26
CAHOON RICHARD L R 1610 20 214734 145 PLEASANT ST #103A	0068-0478-000A-103A	1363.48	.00	.00	699.70	.00	.00	663.78
CAIAZZI JAMES C R 1611 20 50073 61 AZALEA LN #203	0074-0002-0000-0203	4432.08	.00	.00	2274.40	.00	.00	2157.68
CAIDE SADILENE R 1612 20 151622 PARIS ST	0081-0003	9.19	.00	.00	.00	.00	.22	9.41
CAIN JAMES J R 1613 20 59040 107 PHELPS ST	0072-011A	4335.56	.00	.00	2147.83	9.48	.00	2187.73
CAIN JAMES J R 1614 20 140540 PHELPS ST	0072-0701	1813.89	.00	.00	465.42	.54	13.03	1361.50
CAIRA RICHARD A R 1615 20 15499 60 HIGHLAND ST	0056-0166	3653.82	.00	.00	1843.58	.00	.00	1810.24

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CAIRA WILLIAM L R 1616 20 181206 61 HIGHLAND ST	0056-0235	3636.97	.00	.00	1815.28	.00	.00	1821.69
CAISSIE DAVID E R 1617 20 15102 44 BERGERON RD	0053-0071	5328.30	.00	.00	2685.57	.00	.00	2642.73
CAISSIE DAVID P R 1618 20 16881 56 GREGOIRE DR	0065-0094	6577.12	.00	.00	2713.09	.00	.00	3864.03
CAISSIE EVA M R 1619 20 189346 271 BERLIN RD	0041-035E	4516.34	.00	.00	2195.79	.00	.00	2320.55
CAISSIE RAYMOND J R 1620 20 18150 31 AMES PL	0070-0253	3396.44	.00	.00	1711.50	.00	.00	1684.94
CAISSIE ROGER J R 1621 20 157123 100 WEST MAIN ST	0069-0139	3540.45	.00	.00	1826.28	.00	.00	1714.17
CALABRESE ANDREW III R 1622 20 189235 221 SIMPSON RD	0008-0092	7460.84	.00	.00	3749.27	.00	.00	3711.57
CALDER KENNETH R 1623 20 173583 11 STONE HILL RD	0011-0030	7486.88	.00	.00	3777.57	.00	.00	3709.31
CALDERINI THOMAS J R 1624 20 15016 150 EVELINA DR	0052-0033	6230.64	.00	.00	3120.33	.00	.00	3110.31
CALDERON JOSE M R 1625 20 144628 33 ELM ST	0056-0042	2969.02	.00	.00	1492.16	.00	.00	1476.86
CALDERON LETICIA R 1626 20 180977 114 PROSPECT ST	0056-0254	4724.69	.00	.00	2504.75	.00	.00	2219.94
CALDERONE DENIS C R 1627 20 99846 17 GREGOIRE DR	0065-0083	5581.08	.00	.00	2829.45	.00	.00	2751.63
CALERO DAVID R 1628 20 148609 93 MELODY LN	0022-0035	3852.98	.00	.00	1904.12	.00	.00	1948.86
CALEY DONALD R 1629 20 189551 49 DESIMONE DR	0104-0064	6998.18	.00	.00	3643.14	.00	.00	3355.04
CALEY ROBERTA R 1630 20 217751 243 BOSTON POST RD EAST #12	0059-017C-0043-0012	1528.94	.00	.00	784.60	.00	.00	744.34
CALIHAN JAMES R 1631 20 174020 68 LINCOLN ST	0057-0224	3048.68	.00	.00	1528.33	.00	.00	1520.35

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CALLAGHAN DENNIS M				5488.52	.00	.00	2045.63	.00	.00	3442.89
R 1632	20	99831	0056-0297							
85 BRIMSMEAD ST										
CALLAHAN ANTHONY C				2800.50	.00	.00	1330.99	.00	.00	1469.51
R 1633	20	17507	0069-0374							
52 CENTRAL ST										
CALLAHAN ANTHONY C				3424.02	.00	.00	1717.01	.00	.00	1707.01
R 1634	20	196916	0068-0457							
131 CHESTNUT ST										
CALLAHAN BRIDGET K				3284.61	.00	.00	1685.56	.00	.00	1599.05
R 1635	20	191949	0080-0060-0007-0012							
45 LAKESIDE AVE #12										
CALLAHAN KAREN F				4090.44	.00	.00	2039.34	.00	.00	2051.10
R 1636	20	16992	0066-0103							
19 FLAGG RD										
CALLAHAN KAREN M				2950.63	.00	.00	1588.07	.00	.00	1362.56
R 1637	20	49278	0058-0088-0045-000A							
45 -A CURTIS AVE #A										
CALLAHAN MOLLY A				7.66	.00	.00	3.93	.00	.00	3.73
R 1638	20	12830	0019-0344							
RUSSET LN										
CALLAHAN MOLLY A				4666.47	.00	.00	2331.79	.00	.00	2334.68
R 1639	20	12830	0019-0191							
17 RUSSET LN										
CALLAHAN ROBERT G				3624.71	.00	.00	1754.74	.00	.00	1869.97
R 1640	20	12921	0019-0302							
28 PATRICIA RD										
CALLAN ELIZABETH M				1528.94	.00	.00	784.60	.00	.00	744.34
R 1641	20	49389	0059-017B-0061-0005							
261 BOSTON POST RD EAST #5										
CALLANDER JACQUELINE				2187.70	.00	.00	1100.65	.00	.00	1087.05
R 1642	20	148720	0069-0002							
70 HOWLAND ST										
CALLENDER KISHA A				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 1643	20	131355	0061-0018-0005-000F							
849 BOSTON POST RD EAST #5F										
CALLO ROBERTO A				7880.61	.00	.00	4075.53	.00	.00	3805.08
R 1644	20	189088	0023-0072							
58 PRENDIVILLE WAY										
CALLOW JOHN R JR				7584.93	.00	.00	3926.16	.00	.00	3658.77
R 1645	20	103648	0036-0034							
65 FARRINGTON LN										
CALNAN ROBERT F				3243.24	.00	.00	1646.25	.00	.00	1596.99
R 1647	20	143388	0069-0507							
105 WASHINGTON ST										
CALNAN ROBERT F				3944.90	.00	.00	1995.31	.00	.00	1949.59
R 1646	20	149271	0056-0206							
108 HIGHLAND ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CAMARA BRUNO D R 1648 20 188860 0053-0002 329 BIGELOW ST		4229.85	.00	.00	2115.59	.00	.00	2114.26
CAMARA GELCIR JR R 1649 20 214492 0043-0046 11 WINDMILL DR		4229.85	.00	.00	2127.39	.00	.00	2102.46
CAMARA IOLANDA R 1650 20 181245 0060-031A 75 WILSON ST		4088.91	.00	.00	1990.60	.00	.00	2098.31
CAMARGO WERA L R 1651 20 176328 0059-004D-0158-0010 158 BOSTON POST RD EAST #10		865.58	.00	.00	432.40	.00	.00	433.18
CAMARO ANNE M R 1652 20 173711 0084-0046 29 SUNSHINE DR		3777.91	.00	.00	2796.03	.00	.00	981.88
CAMDEN OWEN R SR TR R 1653 20 134692 0082-0094 143 HOWE ST		3591.01	.00	.00	1816.85	.00	.00	1774.16
CAMELIO MATTHEW J R 1654 20 148793 0033-0039 116 COLLINS DR		6126.47	.00	536.20	2865.01	.00	.00	2725.26
CAMERON CHRISTOPHER M R 1655 20 174212 0113-004A-0006-0037 48 WHISPERING BROOK RD #37		5240.97	.00	.00	4034.25	.00	.00	1206.72
CAMERON DENNIS L R 1656 20 112803 0033-0077 36 ROBERT RD		7974.06	.00	.00	4138.43	.00	.00	3835.63
CAMERON NANCY M R 1657 20 104882 0081-0294 36 CLOVER HILL ST		4692.52	.00	.00	2336.51	.00	.00	2356.01
CAMERON REGINA G R 1658 20 217687 0070-500A 31 GREENDALE AVE		4275.81	.00	.00	2174.56	.00	.00	2101.25
CAMERON REGINA G R 1659 20 217687 0070-500B GREENDALE AVE		9.19	.00	.00	4.72	.00	.00	4.47
CAMERON ROBERT A R 1660 20 22791 0068-0049 32 WINTER ST		3647.69	.00	.00	1750.02	.00	.00	1897.67
CAMERON SHIRLEY G R 1661 20 100126 0074-0002-0000-0213 45 LILAC CIR #213		4836.52	.00	.00	2481.96	.00	.00	2354.56
CAMGEMI JOSEPH L R 1662 20 13309 0023-0037 86 MINEHAN LN		7201.93	.00	.00	3623.48	.00	.00	3578.45
CAMPANA DAVID R 1663 20 99068 0082-0204 39 HARVARD ST		4686.39	.00	.00	2420.63	.00	.00	2265.76

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CAMPANIELLO JOHN K				5414.09	.00	.00	2769.69	.00	.00	2644.40
R 1664	20	98948	0058-076A							
44 CURTIS AVE										
CAMPASANO MICHAEL CHRISTOPH				4926.91	.00	.00	2401.76	.00	.00	2525.15
R 1665	20	217556	0022-0017							
61 HARMONY LN										
CAMPBELL ALEXANDER D TR				3572.62	.00	.00	1764.96	.00	.00	1807.66
R 1666	20	135102	0071-0052							
193 HILDRETH ST										
CAMPBELL ALLAN R				3964.82	.00	.00	2032.26	.00	.00	1932.56
R 1667	20	19534	0081-0064							
200 BEACH ST										
CAMPBELL ANDRE R				3951.03	.00	.00	2027.55	.00	.00	1923.48
R 1668	20	189247	0080-0068-0008-0001							
8 ST MARYS WAY										
CAMPBELL BRUCE J				119.50	.00	.00	61.32	.00	.00	58.18
R 1669	20	17031	0066-0150							
ELM ST										
CAMPBELL CHRISTOPHER J				5217.99	.00	.00	2570.01	.00	.00	2647.98
R 1670	20	173822	0066-0139							
25 MILLHAM ST										
CAMPBELL CRAIG K				8683.38	.00	.00	4548.02	.00	.00	4135.36
R 1671	20	106365	0035-0077							
26 GRAHAM PATH										
CAMPBELL DANIEL R				4442.80	.00	.00	2224.09	.00	.00	2218.71
R 1672	20	157205	0044-0127							
21 ANDERSON RD										
CAMPBELL JAMES				3355.08	.00	.00	1838.87	.00	.00	1516.21
R 1673	20	214269	0102-0007							
324 WILLIAMS ST										
CAMPBELL JAMES D				5113.82	.00	.00	2485.10	.00	.00	2628.72
R 1674	20	217833	0071-0248							
225 HILDRETH ST										
CAMPBELL JAMES J				6163.24	.00	.00	3098.31	.00	.00	3064.93
R 1675	20	16793	0062-0017							
104 WAYSIDE INN RD										
CAMPBELL JASON A				4733.88	.00	.00	2323.93	.00	.00	2409.95
R 1676	20	148426	0042-0041							
49 HATFIELD ST										
CAMPBELL JOAN K				3416.36	.00	.00	1753.17	.00	.00	1663.19
R 1677	20	174266	0085-0018-0118-000D							
118 BROADMEADOW ST #D										
CAMPBELL JONATHAN				4081.25	.00	.00	1992.17	.00	.00	2089.08
R 1678	20	181131	0036-0011							
275 SUDBURY ST										
CAMPBELL JONATHAN P				4145.59	.00	.00	2049.56	.00	.00	2096.03
R 1679	20	15368	0056-005A							
260 MECHANIC ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CAMPBELL LINDA A R 1680 20 13472 647 PLEASANT ST	0029-0030	5136.80	.00	2000.00	1550.52	.00	.00	1586.28
CAMPBELL PATRICK H R 1681 20 99136 81 LANGELIER LN	0048-0024	7987.85	.00	.00	4138.43	.00	.00	3849.42
CAMPBELL SALLY E R 1682 20 22245 747 ELM ST	0066-0149	5404.90	.00	.00	2742.18	.00	.00	2662.72
CAMPBELL TERRENCE A R 1683 20 13792 134 KOSMAS ST	0032-0194	4885.55	.00	.00	2442.65	.00	.00	2442.90
CAMPBELL TREVOR R 1684 20 20404 65 CONRAD RD	0089-0017	3731.95	.00	.00	1842.01	.00	.00	1889.94
CAMPOS LUCIANO R 1685 20 174368 35 HOSMER ST #17	0058-036C-0035-0017	1421.70	.00	.00	648.59	.00	.00	773.11
CANALE BRIAN E R 1686 20 14707 100 KINGS GRANT RD	0044-0123	4651.15	.00	.00	2358.53	.00	.00	2292.62
CANCIO AIRES F R 1687 20 112635 79 HOWE ST	0070-0172	3589.48	.00	.00	1767.32	.00	.00	1822.16
CANDY HILL REALTY LLC R 1688 20 214079 19 CULLINANE DR	0019-0021	5306.85	.00	.00	1471.72	.00	.00	3835.13
CANELA HECTOR R 1689 20 12977 102 KINGS VIEW RD	0020-0006	3892.81	.00	.00	1917.48	.00	.00	1975.33
CANELLA ELIZABETH J R 1690 20 156841 849 BOSTON POST RD EAST #8A	0061-0018-0008-000A	3640.03	.00	.00	1860.09	.00	.00	1779.94
CANNAVA JAMES J R 1691 20 217891 596 BOSTON POST RD EAST #1	0060-0030-0596-0001	1532.00	.00	.00	808.19	.00	.00	723.81
CANNAVINO FRANCIS R 1692 20 139862 23 BROOK ST	0082-0056	3972.48	.00	.00	2012.61	.00	.00	1959.87
CANNISTRARO MELISSA J R 1693 20 148828 31 ROBIN HOOD RD	0071-0185	4271.22	.00	.00	2094.37	.00	.00	2176.85
CANO RICARDO W R 1694 20 189120 45 RIPLEY AVE	0089-0024	3800.89	.00	.00	1851.44	.00	.00	1949.45
CANOVA MICHAEL F R 1695 20 15839 13 MIDDLE ST	0057-0121	3335.16	.00	.00	1672.20	.00	.00	1662.96

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CANZATER ALONZO				5026.49	.00	.00	2502.39	.00	.00	2524.10
R 1696	20	217888	0042-0108							
30 TASSI DR										
CAO SIHAO				1634.64	.00	.00	838.85	.00	.00	795.79
R 1697	20	181581	0059-017B-0059-0002							
259 BOSTON POST RD EAST #2										
CAPALDI CHRISTOPHER P				3747.27	.00	.00	1846.73	.00	.00	1900.54
R 1698	20	156726	0046-0016							
14 HIGHGATE RD										
CAPALDI JERRY P				7993.98	.00	.00	4169.87	.00	.00	3824.11
R 1699	20	13161	0021-0062							
253 VEGA RD										
CAPARSO MATTHEW F				4384.58	.00	.00	2220.94	.00	.00	2163.64
R 1700	20	214443	0071-0218							
152 GREENWOOD ST										
CAPITAL ONE PARTNERS GROUP				147307.06	.00	.00	73436.69	.00	.00	73870.37
R 1701	20	134880	0054-0016							
171 LOCKE DR										
CAPIVALLANO JOSEPH				30.64	.00	.00	.00	.00	.72	31.36
R 1702	20	140408	0092-0027							
SOUTH ST										
CAPIVILLANO ANGELINE				22.98	.00	.00	.00	.00	.53	23.51
R 1703	20	139921	0092-0020							
BEACH ST										
CAPOBIANCO GERARD J				6416.02	.00	.00	3279.13	.00	.00	3136.89
R 1704	20	20545	0091-018A							
83 CLOVER HILL ST										
CAPOBIANCO GERARD J				1476.85	.00	.00	689.48	.00	.00	787.37
R 1705	20	20545	0073-0012-0066-0001							
666 FARM RD #1										
CAPOBIANCO GERARD J				15.32	.00	.00	7.86	.00	.00	7.46
R 1706	20	20545	0091-0024							
CLOVER HILL ST										
CAPODANNO RAYMOND V JR				5483.03	.00	.00	2757.12	.00	.00	2725.91
R 1707	20	103725	0046-0009							
85 STOW RD										
CAPORALE STEFAN				6178.56	.00	.00	3062.94	.00	.00	3115.62
R 1708	20	131256	0033-0116							
62 THOMAS DR										
CAPPADONA ELEANOR I TR				3941.84	.00	.00	1956.79	.00	.00	1985.05
R 1709	20	197297	0073-0015-0722-0006							
722 FARM RD #6										
CAPPADONA MARK				12063.57	.00	.00	.00	.00	102.99	12166.56
R 1710	20	181053	0081-0097							
224 WEST MAIN ST										
CAPPADONA MARK A				4479.03	.00	.00	1586.50	.00	.00	2892.53
R 1712	20	181141	0055-037A							
13 SPRING ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CAPPADONA MARK A R 1711 20 191751 31 SOUTH ST	0081-0134	6325.60	.00	.00	2101.44	.00	.00	4224.16
CAPPADONA MARK A R 1714 20 191893 60 BROAD ST	0080-0054	6150.08	.00	.00	.00	.00	96.31	6246.39
CAPPADONA MARK A R 1713 20 192194 162 ELM ST	0068-0277	13230.41	.00	.00	.00	.00	124.52	13354.93
CAPPADONA MARK A TR R 1716 20 149033 63 BOIVIN DR	0094-067A	14999.45	.00	.00	6823.21	.00	.00	8176.24
CAPPADONA MARK A TR R 1715 20 191907 234 PLEASANT ST	0055-0115	11812.91	.00	.00	.00	.00	131.48	11944.39
CAPPADONA MAUREEN T TR R 1717 20 105479 53 SUMMIT AVE	0032-0032	4436.67	.00	.00	2208.65	.00	.00	2228.02
CAPPADONA MICHAEL A R 1718 20 50842 15 GREENWOOD ST	0082-0244	3123.75	.00	.00	1561.34	.00	.00	1562.41
CAPPADONA STEPHEN R 1719 20 197697 128 ESSEX ST	0071-0123	3482.24	.00	.00	1754.74	.00	.00	1727.50
CAPPELLO JAMES T R 1720 20 20856 29 BEVERLY DR	0094-0062	7008.90	.00	.00	3508.70	.00	.00	3500.20
CAPPELLO JOSEPH A TR R 1721 20 214590 211 HILDRETH ST	0071-0048	3758.00	.00	.00	1815.77	10.51	.17	1942.40
CAPPELLO KRISTEN R 1722 20 197680 110 HELEN DR	0073-0006	3909.66	.00	.00	1941.85	.00	.00	1967.81
CAPPELLO RICHARD D R 1723 20 20214 105 PHEASANT HILL RD	0084-070A	4176.23	.00	.00	2072.36	.00	.00	2103.87
CAPPY SEAN R 1724 20 22049 SECOND RD	0006-027A	36.77	.00	.00	18.87	.00	.00	17.90
CAPPY SEAN R 1725 20 22049 69 SECOND RD	0006-0028	4376.92	.00	.00	2191.07	.00	.00	2185.85
CAPUCI LUIZ JR TR R 1726 20 214757 384 MILLHAM ST	0065-025A	8602.18	.00	.00	.00	.00	113.25	8715.43
CARAGIAN KATHLEEN M TR R 1727 20 134509 51 UNION ST	0044-0015	6722.42	.00	.00	3400.21	.00	.00	3322.21

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARAPEZZA JOSEPH R R 1728 20 196959 25 FRONT ST	0057-0137	5072.45	.00	.00	2522.84	.00	.00	2549.61
CARBONE ALBERT R R 1729 20 21932 67 MAPLEWOOD AVE	0055-0203	4324.84	.00	.00	2163.78	.00	.00	2161.06
CARBONE JOHN A R 1730 20 20011 153 EDINBORO ST	0083-0101	3143.66	.00	.00	1605.23	.92	.02	1538.45
CARBONE JOHN A R 1731 20 20011 EDINBORO ST	0083-0102	10.72	.00	.00	5.50	.00	.00	5.22
CARBONE JOHN A R 1732 20 20904 OFF WILLIAMS ST	0102-032E	12.26	.00	.00	6.29	.00	.00	5.97
CARBONE JOHN A R 1733 20 20904 336 WILLIAMS ST	0102-0008	4147.12	.00	.00	2133.68	.00	.00	2013.44
CARBONE JOHN A R 1734 20 20904 WILLIAMS ST	0102-008A	70.47	.00	.00	36.16	.00	.00	34.31
CARBONE MARY AGNES R 1735 20 192162 209 -A HILDRETH ST	0071-0049	4785.97	.00	.00	2416.70	.00	.00	2369.27
CARBONNEAU ALAN J R 1736 20 12784 4 MEADOW ST	0019-0125	4513.27	.00	.00	2227.23	.00	.00	2286.04
CARCHIDI JEFFREY P R 1737 20 148373 209 SIMPSON RD	0008-0093	7894.40	.00	.00	4142.36	.00	.00	3752.04
CARDARELLI MICHAEL R 1738 20 213883 153 CONRAD RD	0089-0043	4206.87	.00	.00	1981.16	.00	.00	2225.71
CARDETI MARCO R 1739 20 139836 158 MILLHAM ST	0066-0075	4260.49	.00	.00	2139.97	.00	.00	2120.52
CARDONA HIPOLITO L R 1740 20 50072 59 AZALEA LN #202	0074-0002-0000-0202	5052.82	.00	.00	1876.60	.00	.00	3176.22
CARDOSO ARI R 1741 20 104133 43 VALLEY ST	0082-0124	5853.93	.00	.00	2183.99	.00	.00	3669.94
CARDOSO DEOCRACIANO A R 1742 20 130601 253 BOSTON POST RD EAST #1	0059-0017-0053-0001	1607.07	.00	.00	382.08	8.21	10.70	1235.69
CARDOSO EDUARDO SANTOS R 1743 20 94206 130 -132 SPRING ST	0068-0482	4528.59	.00	.00	2388.40	.00	.00	2140.19

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARDOSO ELIZABETH M R 1744 20 217969 12 CULLINANE DR	0019-0065	3701.31	.00	.00	1807.43	.00	.00	1893.88
CARDOSO JEMIRIO R R 1745 20 99291 5 ROBIN DR #A9	0091-0107-000A-0009	1293.01	.00	.00	619.50	.00	.00	673.51
CARDOSO JOSE R 1746 20 174076 37 HOSMER ST #1	0058-0036-0037-0001	1386.46	.00	.00	632.09	6.42	.00	754.37
CARDOSO MARCONI S R 1747 20 217550 99 FRANCIS ST #2	0057-0215-0099-0002	2584.48	.00	.00	1326.20	17.80	.00	1258.28
CAREY GAIL E R 1748 20 217690 70 BIGELOW ST	0067-0008	3814.68	.00	.00	939.48	.00	26.31	2901.51
CAREY LANDRY W JR R 1749 20 217446 41 SIMPSON RD	0008-0013	4836.52	.00	.00	2407.27	.00	.00	2429.25
CAREY ROY R 1750 20 15051 279 BIGELOW ST	0053-0004	4357.01	.00	.00	2141.54	.00	.00	2215.47
CAREY SCOTT R 1751 20 197533 643 STEVENS ST	0019-0189	8245.22	.00	.00	4287.01	62.75	.00	3958.21
CAREY SCOTT D R 1752 20 217676 RUSSET LN	0019-185A	7.86	-4.80	.00	.00	.00	.19	3.25
CAREY SCOTT M R 1753 20 217611 30 GANO RD	0032-0065	3984.73	.00	.00	1964.65	.00	.00	2020.08
CARGILL KEITH D R 1754 20 139696 43 MARIEN LN	0043-0116	5607.12	.00	.00	2753.19	.00	.00	2853.93
CARLA DICIACCIO TR R 1755 20 214611 124 CULLINANE DR	0007-0001	2875.56	.00	.00	1239.01	.00	.00	1636.55
CARLIN TERRANCE P R 1756 20 13738 240 KINGS GRANT RD	0032-0136	4375.39	.00	.00	2211.51	.00	.00	2163.88
CARLMAN BARBARA L TR R 1757 20 104630 8 WHISPERING BROOK RD #24	0113-004A-0004-0024	4724.69	.00	.00	2424.57	.00	.00	2300.12
CARLMAN PAUL H R 1758 20 104597 139 KINGS GRANT RD	0045-0027	5531.27	.00	.00	2187.92	.00	.00	3343.35
CARLONE MATTHEW SAVERIO R 1759 20 189128 112 STEARNS RD	0113-0043	6612.11	.00	.00	3291.72	.00	.00	3320.39

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARLSON WARREN P TR R 1760 20 197743 136 UPLAND RD	0006-0140	4248.24	.00	.00	2069.21	.00	.00	2179.03
CARLSON BEN A R 1761 20 196795 63 VIOLETWOOD CIR #312	0074-002A-0000-0312	4378.46	.00	.00	2183.21	.00	.00	2195.25
CARLSON DONALD P R 1762 20 21085 15 GOODNOW LN	0104-0071	6677.99	.00	.00	3321.59	.00	.00	3356.40
CARLSON KENNETH W R 1763 20 209766 158 BOSTON POST RD EAST #8	0059-004D-0158-0008	865.58	.00	.00	432.40	.00	.00	433.18
CARLSON MARJORIE LI EST R 1764 20 159677 227 MILLHAM ST	0065-0012	3336.70	.00	.00	1620.30	.00	.00	1716.40
CARLSON RICHARD D R 1765 20 12226 54 SIMPSON RD	0008-0015	4926.91	.00	.00	2465.44	.00	.00	2461.47
CARLSON RICHARD D LI EST R 1766 20 149082 21 SUNSHINE DR	0084-0047	3993.92	.00	.00	1963.08	.00	.00	2030.84
CARLSON RICHARD E R 1767 20 13617 9 BLOSSOM LN	0032-0003	4107.29	.00	.00	1928.49	.00	.00	2178.80
CARLSON ROY A R 1768 20 13096 22 MCCABE DR	0020-0144	7068.65	.00	.00	1702.46	.00	47.67	5413.86
CARLSON THOMAS F R 1769 20 12377 98 VEGA RD	0009-0035	5450.86	.00	.00	2691.08	.00	.00	2759.78
CARMEL ROGER R R 1770 20 17772 42 GAY ST	0069-0253	4157.66	.00	.00	1365.59	.00	.00	2792.07
CARMI GREB LLC R 1771 20 130091 MECHANIC ST	0056-125A	81.87	.00	.00	40.82	.00	.00	41.05
CARMI GREB LLC R 1772 20 130091 269 MECHANIC ST	0056-0125	14771.11	.00	.00	7363.82	.00	.00	7407.29
CARNAHAN ELIZABETH R 1773 20 173616 82 RAYMOND RD	0021-0025	3650.76	.00	.00	1782.32	3.08	.08	1868.52
CARNEY JEANNE M R 1774 20 19932 248 CHURCH ST	0082-0265	6282.81	.00	.00	2137.61	.00	.00	4145.20
CARNEY MARY E R 1775 20 99572 118 HELEN DR	0073-0007	4107.29	.00	.00	2020.47	.00	.00	2086.82

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARNEY PAUL V R 1776 20 46011 ROBIN HILL ST	0014-003A	21.23	.00	.00	8.47	.00	.00	12.76
CARNEY PAUL V TR R 1777 20 134840 ROBIN HILL ST	0014-0003	43.84	.00	.00	17.49	.00	.00	26.35
CAROLINO AVELINO R 1778 20 197624 273 -A WEST MAIN ST #9	0080-0085-003A-0009	1412.50	.00	.00	724.85	.00	.00	687.65
CARON JACQUES J R 1779 20 11941 220 RESERVOIR ST	0005-0009	4845.72	.00	522.00	2198.36	.00	.00	2125.36
CARPANEDA EDUARDO R R 1780 20 213794 198 GLEN ST	0089-0046	3607.86	.00	.00	2616.78	.00	.00	991.08
CARPENTER ALBERT J R 1781 20 49632 280 ELM ST #C1	0068-0067-000C-0001	2821.94	.00	.00	724.07	.00	20.27	2118.14
CARPENTER PAUL R 1782 20 189410 123 ROBERT RD	0033-0060	7604.85	.00	.00	3924.59	.00	.00	3680.26
CARPENTER VIRGINIA MARY R 1783 20 196827 21 ELLIS AVE	0069-0121	3345.89	.00	.00	1694.99	.00	.00	1650.90
CARR MICHAEL J R 1784 20 12644 85 UPLAND RD	0018-0108	4275.00	.00	.00	1656.47	.00	.00	2618.53
CARRAHER MICHAEL P R 1785 20 94191 44 KAROPULIOS DR #18	0042-0070-0000-0018	1971.68	.00	.00	1011.81	.00	.00	959.87
CARRASCOZA JUAN H R 1786 20 197525 ALDEN ST	0057-0333	36.77	.00	.00	18.87	.00	.00	17.90
CARRASCOZA JUAN H R 1787 20 197525 195 BROAD ST	0068-0294	3961.75	.00	.00	2050.34	.00	.00	1911.41
CARRASCOZA JUAN H R 1788 20 197525 185 BOLTON ST	0057-333A	4024.56	.00	.00	1943.43	.00	.00	2081.13
CARREIRA RAYMOND A R 1789 20 14661 39 OLD CHARTER RD	0044-0071	4255.90	.00	.00	2137.61	.00	.00	2118.29
CARREIRO KAREN A R 1790 20 94164 86 HELEN DR	0072-0070	3854.51	.00	.00	1901.76	.00	.00	1952.75
CARRIGAN ELIZABETH C R 1791 20 217988 11 WAKEFIELD RD	0005-0059	4680.26	.00	.00	2378.18	.00	.00	2302.08

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARRIGAN ELIZABETH C R 1792 20 217988 0005-0061 PATTEN DR		104.18	.00	.00	53.46	.00	.00	50.72
CARRILLO EMILIO F JR R 1793 20 214327 0084-0153 37 BLAKE CIR		1836.87	.00	.00	942.63	3.07	.00	894.24
CARROLL AMELIA R 1794 20 134570 0056-0014 194 MECHANIC ST		3707.44	.00	.00	1882.89	.00	.00	1824.55
CARROLL AMELIA R 1795 20 134571 0056-0015 MECHANIC ST		216.01	.00	.00	110.85	.00	.00	105.16
CARROLL AMELIA R 1796 20 134571 0056-0016 40 KIRBY ST		10.72	.00	.00	5.50	.00	.00	5.22
CARROLL CASEY J R 1797 20 197353 0028-0006 83 WEST HILL RD		3617.05	.00	.00	1822.35	.00	.00	1794.70
CARROLL DONALD P JR R 1798 20 105562 0052-0025 175 EVELINA DR		7102.35	.00	.00	3583.38	.00	.00	3518.97
CARROLL MICHAEL P R 1799 20 11980 0005-0072 11 HILL RD		3762.59	.00	.00	1847.51	.00	.00	1915.08
CARROLL PATRICK M R 1800 20 209443 0060-0030-0596-0002 596 BOSTON POST RD EAST #2		1539.66	.00	.00	806.61	.00	.00	733.05
CARRUBBA NANCY I R 1801 20 192044 0048-0007 282 LITTLEFIELD LN		8554.69	.00	.00	4459.19	.00	.00	4095.50
CARTER ANTHONY R 1802 20 188839 0073-0029-0021-0099 11 WESTMINSTER DR #99		4206.87	.00	.00	2128.52	1.23	.03	2078.38
CARTER BRIAN R R 1803 20 13156 0021-0056 70 MCNEIL CIR		7045.67	.00	.00	3538.57	.00	.00	3507.10
CARTER IAN A R 1804 20 189284 0055-0214-0085-0008 85 SHANES LN #8		5119.94	.00	.00	2627.40	.00	.00	2492.54
CARTER JAMES A R 1805 20 98773 0033-0059 111 ROBERT RD		8432.13	.00	.00	4415.16	.00	.00	4016.97
CARTER JEANNE E R 1806 20 15250 0055-0108 21 BOUDREAU AVE		3523.60	.00	.00	1783.83	.00	.00	1739.77
CARTER JEFFREY P R 1807 20 214370 0019-0096 15 WHITTIER RD		2757.60	.00	.00	1272.82	.00	.00	1484.78

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARTER JEFREY G R 1808 20 13696 63 CRESTWOOD LN	0032-0090	4021.50	.00	.00	1993.74	.00	.00	2027.76
CARTER LYNN R 1809 20 214547 12 GARFIELD ST	0070-110A	2520.14	.00	.00	1209.93	.00	.00	1310.21
CARTER RICHARD B R 1810 20 197479 44 PHELPS ST	0072-016B	7387.30	.00	.00	1942.64	62.59	54.39	5499.05
CARTER RICHARD JR R 1811 20 140076 98 BRIMSMEAD ST	0056-0396	6172.43	.00	.00	3078.66	.00	.00	3093.77
CARTER ROBIN R 1812 20 214743 41 PLEASANT ST #B	0069-0104-0041-000B	2480.31	.00	.00	1507.10	.00	.00	973.21
CARTER STEVEN S R 1813 20 16887 63 SIMMONS ST	0065-0103	7805.54	.00	.00	3941.88	.00	.00	3863.66
CARTIER CAROLE ANN R 1814 20 99458 209 NAUGLER AVE	0020-0120	7249.42	.00	.00	3765.78	.00	.00	3483.64
CARUCCI PAUL L R 1815 20 50912 18 MOHICAN PATH #117	0074-0003-0000-0117	3780.98	.00	.00	1857.73	.00	.00	1923.25
CARUCCI SANDRA B R 1816 20 151626 77 LILAC CIR #222	0074-0002-0000-0222	3923.45	.00	.00	2013.39	.00	.00	1910.06
CARUSO ANTONINA R 1817 20 58899 96 PLEASANT ST	0069-0018	4136.40	.00	.00	2150.19	.00	.00	1986.21
CARUSO DANIEL J R 1818 20 50138 38 VIOLETWOOD CIR #287	0074-002A-0000-0287	2643.10	.00	.00	1604.09	.00	.00	1039.01
CARVAJAL COSME E R 1819 20 197580 3 CRESTWOOD LN	0032-0085	3733.48	.00	.00	1840.43	.00	.00	1893.05
CARVAJAL SERGIO R 1820 20 105078 62 GLEN ST	0079-0081	3584.88	.00	.00	1842.80	.00	.00	1742.08
CARVALHO ELSA M X R 1821 20 148940 126 UNION ST #4	0043-0070-0126-0004	4730.03	.00	.00	2358.04	.00	.00	2371.99
CARVALHO ROBERT W R 1822 20 189511 236 FRAMINGHAM RD	0105-001C	4104.23	.00	.00	1941.07	.00	.00	2163.16
CARVER PAUL J R 1823 20 17046 35 WHITNEY WAY	0066-0166	5965.61	.00	.00	2970.17	.00	.00	2995.44

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARVER PAUL J R 1824 20 174262 0078-0035 32 WHITNEY WAY		7120.74	.00	.00	876.59	.00	.00	6244.15
CARVER ROBERT J R 1825 20 99177 0078-0006 39 DUDLEY ST		3359.68	.00	.00	1719.37	.00	.00	1640.31
CASACELI CONSTRUCTION LLC R 1826 20 217717 0069-0470 15 GRANT CT		4274.28	.00	.00	288.14	.00	8.07	3994.21
CASACELI RIVER ROAD LLC R 1827 20 140503 0026-0001 BIGELOW ST		126.77	.00	.00	62.47	.73	.02	64.32
CASACELLI RIVER RD LLC R 1828 20 180917 0026-001A BIGELOW ST		253.54	.00	.00	124.94	1.45	.04	128.64
CASACELLI RIVER ROAD LLC R 1829 20 180918 0025-0006 BIGELOW ST		583.66	.00	.00	287.62	3.35	.08	296.12
CASALE ANTHONY MARK R 1830 20 196758 0002-0026 148 CAMERON DR		7800.94	.00	.00	4114.05	.00	.00	3686.89
CASASANTO-FERRO ANDREW R 1831 20 189552 0057-0085 59 RICE ST		3322.91	.00	.00	1685.56	.00	.00	1637.35
CASAVANT SEAN M R 1832 20 173895 0055-0142 76 PRESTON ST		4723.25	.00	.00	1991.38	.00	.00	2731.87
CASELLA JOSEPH D JR R 1833 20 131017 0089-0021 72 CONRAD RD		3656.88	.00	.00	1771.25	.00	.00	1885.63
CASELLO CHARLES P TR R 1834 20 134387 0006-0058 41 BRUCE RD		3290.74	.00	.00	1620.16	.93	.03	1670.61
CASEY NANCY B W R 1835 20 197419 0061-0018-0006-000F 849 BOSTON POST RD EAST #6F		3624.71	.00	.00	1853.02	.00	.00	1771.69
CASEY PHILIP H R 1836 20 148463 0070-0486 39 SHAWMUT AVE		4402.97	.00	.00	1101.43	.00	30.84	3332.38
CASEY PHILIP H R 1837 20 148463 0042-0007 378 PLEASANT ST		3250.90	.00	.00	822.73	.00	23.04	2451.21
CASEY STEVEN R R 1838 20 151713 0082-0238 28 COMMONWEALTH AVE		4171.64	.00	.00	2136.82	.00	.00	2034.82
CASEY THEODORE R R 1839 20 104772 0082-0188 14 BERKLEY ST		4153.25	.00	.00	2089.65	.00	.00	2063.60

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CASH ADAM R R 1840 20 20107 53 OGRADY RD	0083-0211	8380.04	.00	.00	4371.92	.00	.00	4008.12
CASH ADAM R TR R 1841 20 213867 3 HEATHERWOOD DR #19	0113-004A-0003-0019	4654.22	.00	.00	2388.40	.00	.00	2265.82
CASHEL PROPERTIES LLC R 1842 20 189558 58 GIBBON ST	0069-0050	4677.20	.00	.00	2512.61	.00	.00	2164.59
CASILLO LISA M R 1843 20 197191 78 -A WEST MAIN ST	0069-0169	3779.44	.00	.00	1959.15	.00	.00	1820.29
CASS BRIAN P R 1844 20 20057 143 SHERWOOD DR SOUTH	0083-0150	4235.98	.00	.00	2101.44	.00	.00	2134.54
CASSANELLI PETER J R 1845 20 99509 60 BERLIN RD	0055-017A	7221.85	.00	.00	3758.71	31.72	.00	3463.14
CASSELL PAUL A R 1846 20 214091 198 BOSTON POST RD EAST #9	0059-004B-0198-0009	865.58	.00	.00	432.40	.00	.00	433.18
CASSEMIRO KENIA SANTOS R 1847 20 99309 87 CURTIS AVE	0071-0011	5348.21	.00	.00	2745.32	.00	.00	2602.89
CASSETTA CARL M R 1848 20 174270 101 VIOLETWOOD CIR #299	0074-002A-0000-0299	4948.36	.00	.00	2539.35	.00	.00	2409.01
CASSIANO NELCIENE S R 1849 20 105296 180 STEVENS ST	0044-0038	4214.53	.00	.00	.00	.00	94.81	4309.34
CASSIDY CHARLES W JR R 1850 20 103575 49 WESTERNVIEW DR	0019-0077	1905.81	.00	.00	904.89	.00	.00	1000.92
CASSIE LUCIA R 1851 20 159515 31 TUCKER AVE	0089-0052	3609.39	.00	.00	1761.82	.00	.00	1847.57
CASSINELLI EDGAR R TR R 1852 20 149137 209 KINGS GRANT RD	0045-0036	4369.26	.00	.00	2207.58	.00	.00	2161.68
CASTALDY CYNTHIA R 1853 20 189745 438 SUDBURY ST	0023-0022	5000.45	.00	.00	2517.33	.00	.00	2483.12
CASTALDY KYLE R 1854 20 143700 336 EAST MAIN ST #2	0058-041A-0036-0002	811.96	.00	.00	402.52	.00	.00	409.44
CASTALDY KYLE R 1855 20 149395 551 SUDBURY ST	0023-0051	7312.24	.00	.00	3707.60	.00	.00	3604.64

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CASTANO PATRICK F R 1856 20 103670 0032-0126 54 APPLEWOOD DR		3681.40	.00	.00	1827.07	.00	.00	1854.33
CASTELLANO TERESO R 1857 20 105746 0070-0230 22 COTTING AVE		2607.46	.00	.00	1280.68	.00	.00	1326.78
CASTELLI WILLIAM P R 1858 20 18590 0071-0207 74 WHITE TER		4782.90	.00	.00	2367.96	.00	.00	2414.94
CASTELLINO JOSEPH J TR R 1859 20 197537 0032-0053 41 LODI RD		4229.85	.00	.00	2116.38	.00	.00	2113.47
CASTELLINO JOSEPH S R 1860 20 217900 0007-0078 53 RICHARD RD		4597.53	.00	.00	2290.14	.00	.00	2307.39
CASTELLON CYNTHIA L R 1861 20 22651 0082-0067 14 BROOK ST		3634.25	.00	.00	1503.17	.00	.00	2131.08
CASTELLONE NICHOLAS M R 1862 20 13221 0022-0054 90 LAMARRE DR		4960.62	.00	.00	1239.01	.00	34.69	3756.30
CASTILLO CARLOS R 1863 20 134826 0057-0240 21 LINCOLN ST		4096.57	.00	.00	2028.33	.00	.00	2068.24
CASTILLO LESLIE SUSAN R 1864 20 112350 0059-017B-0059-0012 259 BOSTON POST RD EAST #12		1527.40	.00	.00	783.82	.00	.00	743.58
CASTO BRUNA L R 1865 20 213941 0067-0009 48 BIGELOW ST		3652.29	.00	.00	1818.42	.00	.00	1833.87
CASTO MICHAEL R 1866 20 112383 0069-0135 103 WEST MAIN ST		4269.68	.00	.00	2210.73	.00	.00	2058.95
CASTO MICHAEL B R 1867 20 114696 0069-0191 18 WATER ST		3503.68	.00	.00	1771.25	.00	.00	1732.43
CASTOLDI GINO R 1868 20 112826 0084-0067 3 FARMINGTON CIR		4470.55	.00	.00	1904.12	.00	.00	2566.43
CASTOLDI GUY R R 1869 20 188952 0058-0075-000C-0043 55 -F CRYSTAL BROOK WAY		3820.81	.00	.00	1917.48	.00	.00	1903.33
CASTOLDI ROBERT J SR R 1870 20 156448 0032-0143 HOSMER ST		45.96	.00	.00	23.59	.00	.00	22.37
CASTOLDI ROBERT J SR R 1871 20 156448 0032-0144 277 HOSMER ST		4896.27	.00	.00	2416.70	.00	.00	2479.57

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CASTOLDI ROBERT J SR				127.16	.00	.00	65.25	.00	.00	61.91
R 1872	20	156448	0032-0146							
HOSMER ST										
CASTOR JOHN D JR				1646.90	.00	.00	841.21	.00	.00	805.69
R 1873	20	104900	0073-0016-0760-0102							
760 FARM RD #102										
CASTREE KRISTEN C TR				4674.13	.00	.00	2398.62	.00	.00	2275.51
R 1874	20	217780	0113-004A-0013-0091							
33 CANTERBURY WAY #91										
CASTRIOTTA NICHOLAS				2529.33	.00	.00	1250.80	.00	.00	1278.53
R 1875	20	149390	0057-0319							
73 STATE ST										
CASTRO FERNANDO TR				1098.44	.00	.00	553.47	.00	.00	544.97
R 1876	20	214154	0059-0002-0110-0004							
110 BOSTON POST RD EAST #4										
CASTRO LUIS				4625.11	.00	.00	2310.57	.00	.00	2314.54
R 1877	20	104027	0008-0048							
96 FONTAINE ST										
CASTRO LUIS C				1225.60	.00	.00	628.94	.00	.00	596.66
R 1878	20	140244	0069-0416-0001-0001							
61 FAIRMOUNT ST #1										
CASTRO OLGA QUISPE				2748.41	.00	.00	1359.30	.00	.00	1389.11
R 1879	20	189369	0070-0101							
67 FLORENCE ST										
CASTROMONTE MERCEDES				3754.93	.00	.00	1871.10	.00	.00	1883.83
R 1880	20	189458	0081-0131							
49 EMMETT ST										
CASUCCI ALAN				7227.55	.00	.00	2755.54	.00	.00	4472.01
R 1881	20	18535	0071-145A							
186 SHAWMUT AVE										
CATALANO MARC				3661.48	.00	.00	1850.66	.00	.00	1810.82
R 1882	20	217660	0058-0075-000H-0048							
84 -D CRYSTAL BROOK WAY										
CATALDO MICHAEL				6990.52	.00	.00	3616.41	.00	.00	3374.11
R 1883	20	12188	0007-0092							
6 SIMPSON RD										
CATANESE RICHARD A				4107.29	.00	.00	2047.20	.00	.00	2060.09
R 1884	20	12192	0007-0096							
17 SIMPSON RD										
CATANZARO PAUL J				5069.39	.00	.00	2494.53	.00	.00	2574.86
R 1885	20	105204	0052-0044							
68 AHLGREN CIR										
CATANZARO PETER M				2880.16	.00	.00	1478.01	.00	.00	1402.15
R 1886	20	140698	0080-0068-0030-0202							
30 BROAD ST #202										
CATHOLIC CEMETERY ASSOCIATI				.00	.00	.00	.00	.00	.00	.00
R 1892	20	199915	0081-100B							
CRESCENT ST										

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CATHOLIC CEMETERY ASSOCIATI		.00	.00	.00	.00	.00	.00	.00
R 1887	20 199943 0081-0100							
BEACH ST								
CATHOLIC CEMETERY ASSOCIATI		.00	.00	.00	.00	.00	.00	.00
R 1888	20 199943 0081-0029							
BEACH ST								
CATHOLIC CEMETERY ASSOCIATI		.00	.00	.00	.00	.00	.00	.00
R 1889	20 199943 0081-0030							
BEACH ST								
CATHOLIC CEMETERY ASSOCIATI		.00	.00	.00	.00	.00	.00	.00
R 1890	20 199943 0081-0031							
BEACH ST								
CATHOLIC CEMETERY ASSOCIATI		.00	.00	.00	.00	.00	.00	.00
R 1891	20 199943 0081-100A							
WEST MAIN ST								
CATHOLIC CEMETERY ASSOCIATI		.00	.00	.00	.00	.00	.00	.00
R 1893	20 199943 0081-0296							
BEACH ST								
CATHY MAZZA LLC		8124.50	.00	.00	2059.35	16.59	57.66	6122.81
R 1894	20 217643 0041-0037							
399 BERLIN RD								
CATO TIMOTHY H		1.53	.00	.00	.00	.00	.05	1.58
R 1895	20 214316 0070-0515							
SHAWMUT AVE								
CATO TIMOTHY H		3848.38	.00	.00	1922.98	.00	.00	1925.40
R 1896	20 214316 0070-0516							
92 SHAWMUT AVE								
CATTARIN ANN B		4606.72	.00	.00	2242.17	.00	.00	2364.55
R 1897	20 13819 0032-0224							
62 JOHANSEN DR								
CATTON PAUL		6725.48	.00	.00	3160.89	4.25	.11	3564.70
R 1898	20 14203 0039-0044							
7 DOUCETTE DR								
CAUBERG ANN MARIE		3695.18	.00	.00	1878.96	.00	.00	1816.22
R 1899	20 105094 0057-0213							
89 FRANCIS ST								
CAUGER DAVID M		5035.68	.00	.00	2529.91	.00	.00	2505.77
R 1900	20 99094 0008-0034							
17 FONTAINE ST								
CAVALCANTI FABIANO M		1384.93	.00	.00	710.70	.00	.00	674.23
R 1901	20 106084 0069-0416-0001-0017							
61 FAIRMOUNT ST #17								
CAVALCANTI MARCELO		7208.06	.00	.00	1770.47	.00	49.57	5487.16
R 1902	20 112755 0060-0068							
34 MUIR WAY								
CAVALCANTI ROBERT P LI EST		8822.79	.00	.00	4485.91	.00	.00	4336.88
R 1903	20 214187 0048-0018							
359 LITTLEFIELD LN								

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CAVALIERI JAMES A				1656.09	.00	.00	787.75	.00	.00	868.34
R 1904	20	213898	0059-0017-0049-0008							
249 BOSTON POST RD EAST #8										
CAVALIERI RONALD J				4384.58	.00	.00	2188.71	.00	.00	2195.87
R 1905	20	13391	0027-0006							
642 BERLIN RD										
CAVALLO ALBERT P III				2579.47	.00	.00	1322.13	.00	.00	1257.34
R 1906	20	103941	0058-0075-000E-0032							
64 -C CRYSTAL BROOK WAY										
CAVALLO STEVEN P				4450.46	.00	.00	2110.10	.00	.00	2340.36
R 1907	20	214096	0019-0224							
566 HOSMER ST										
CAVANAUGH DENNIS C TR				8596.05	.00	.00	6722.97	.00	.00	1873.08
R 1908	20	181414	0010-0054							
135 CAMERON DR										
CAVANAUGH SEAN P				4277.34	.00	.00	2136.04	.00	.00	2141.30
R 1909	20	197390	0068-0426							
113 ELM ST										
CAVELLA BRUCE				4061.33	.00	.00	1961.51	.00	.00	2099.82
R 1910	20	181285	0007-0038							
27 MEADOW ST										
CAVICCHI PAULINE M LI EST				3606.33	.00	.00	1773.61	.00	.00	1832.72
R 1911	20	196822	0031-0005							
21 OAKCREST AVE										
CAVICCHI ROBERT G JR				5458.52	.00	.00	2726.45	.00	.00	2732.07
R 1912	20	106306	0019-0349							
41 STACEY RD										
CAZAROPOULOS COSMA P				1621.57	.00	.00	808.40	.00	.00	813.17
R 1913	20	180994	0039-026B							
ROBIN HILL ST										
CBT HOLDINGS LLC				21006.51	.00	.00	10472.34	.00	.00	10534.17
R 1914	20	217659	0062-0014							
929 BOSTON POST RD EAST										
CC ESTATES LIMITED PARTNERS				.00	.00	.00	.00	.00	.00	.00
R 1915	20	140454	0033-0800							
ROBERT RD										
CCHS LLC				113238.16	.00	.00	56452.39	.00	.00	56785.77
R 1916	20	106360	0118-0002							
50 DANGELO DR										
CCP BOLTON MANOR 0529 LLC				111508.30	.00	.00	55590.01	.00	.00	55918.29
R 1917	20	217654	0043-087A							
400 BOLTON ST										
CCP BOLTON MANOR 0529 LLC				5458.95	.00	.00	2721.44	.00	.00	2737.51
R 1918	20	217654	0030-0018							
BOLTON ST										
CCY REALTY LLC				4185.99	.00	.00	2086.83	.00	.00	2099.16
R 1919	20	104493	0069-0477-0001-0002							
207 MAIN ST #2										

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CCY REALTY LLC				4708.90	.00	.00	1173.76	.00	32.87	3568.01
R 1920	20	214314	0069-0477-0001-0003							
207 MAIN ST #3										
CEDAR HILL ASSOCIATES IV				84.51	.00	.00	42.13	.00	.00	42.38
R 1922	20	173604	0067-048B							
LORD RD										
CEDAR HILL ASSOCIATES IV				21.13	.00	.00	10.53	.00	.00	10.60
R 1921	20	173660	0067-048A							
LORD RD										
CEDRONE CAROL A				4552.07	.00	.00	1776.76	.00	.00	2775.31
R 1923	20	188919	0005-0067							
36 PATTEN DR										
CELESTINO GLADSTON REIS				3563.43	.00	.00	1812.92	30.27	.00	1750.51
R 1924	20	106537	0061-0018-0002-000A							
849 BOSTON POST RD EAST #2A										
CELIBASHI KLODIANA				3586.41	.00	.00	1752.39	.00	.00	1834.02
R 1925	20	188959	0070-0053							
49 DEVENS ST										
CENTRO CRISTIANO EMANUEL IG				.00	.00	.00	.00	.00	.00	.00
R 1926	20	130627	0061-0015							
814 BOSTON POST RD EAST										
CERMAK BRIGID S				3707.44	.00	.00	1823.14	.00	.00	1884.30
R 1927	20	181217	0066-0021							
579 ELM ST										
CERNET EDUCATION SCIENCE &				227810.02	.00	.00	113610.92	65.40	1.76	114200.86
R 1928	20	189009	0040-0045							
280 LOCKE DR										
CERONE MARK				4373.86	.00	.00	2118.74	.00	.00	2255.12
R 1929	20	103679	0070-0088							
91 NEWTON ST										
CERONE MARK				30.64	.00	.00	15.71	.01	.00	14.93
R 1930	20	103679	0070-088A							
NEWTON ST										
CERQUEIRA ROSEMARY TR				421.30	.00	.00	.00	.00	9.87	431.17
R 1931	20	143387	0083-0157							
COOK LN										
CERQUEIRA ROSEMARY TR				.00	.00	.00	.00	.00	.00	.00
R 1932	20	143732	0083-0800							
WELLINGTON ST										
CERQUEIRA TONY L				5813.94	.00	.00	2875.04	.00	.00	2938.90
R 1933	20	112284	0043-0114							
34 MARIEN LN										
CERRATI VINCENT J LI EST				4378.46	.00	.00	2165.91	.00	.00	2212.55
R 1934	20	214191	0019-0212							
24 BALDWIN AVE										
CERRATI VINCENT J LI EST				10.72	.00	.00	5.50	.00	.00	5.22
R 1935	20	214191	0019-0213							
BALDWIN AVE										

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CEZAR ALEXANDRE R 1936 20 104477 62 LINDA CIR	0047-026A	3629.31	.00	.00	1796.41	.00	.00	1832.90
CHACHING CO TR R 1937 20 214061 BRIGHAM ST	0104-0055	70.47	.00	.00	18.08	.00	.51	52.90
CHACHING CO TR R 1938 20 214061 118 BRIGHAM ST	0104-0021	2635.04	.00	.00	700.88	.00	19.62	1953.78
CHACHING CO TR R 1939 20 214061 BRIGHAM ST	0104-055A	42.90	.00	.00	11.01	.00	.31	32.20
CHACON ELIU R 1940 20 131176 14 BLAKE CIR	0084-0150	7607.91	.00	.00	3829.48	.00	.00	3778.43
CHAFFEE JAMES E R 1941 20 181444 11 ORCHARD ST	0069-0150	2726.96	.00	.00	1375.02	.00	.00	1351.94
CHAFFEE JAMES E R 1942 20 181444 ORCHARD ST	0069-0151	6.13	.00	.00	3.15	.00	.00	2.98
CHALHOUB EILI R 1943 20 111935 145 PLEASANT ST #302A	0068-0478-000A-302A	1358.88	.00	.00	697.34	.00	.00	661.54
CHALMERS LAURIE A R 1944 20 12724 39 PEMBROKE ST	0019-0039	4436.67	.00	.00	2174.56	.00	.00	2262.11
CHALOUX ERIN P TR R 1945 20 197225 28 TELLER ST	0089-0062	3687.52	.00	.00	1816.85	.00	.00	1870.67
CHAMBERLAIN ALAN C TR R 1946 20 131020 100 JACOBS RD	0039-0059	7831.58	.00	.00	3966.25	.00	.00	3865.33
CHAMBERLAIN DONALD A II R 1947 20 157196 107 SOUTH ST	0081-0086	4083.97	.00	.00	1479.58	.00	.00	2604.39
CHAMBERLAIN PAUL D R 1948 20 13560 145 ANDERSON RD	0031-0083	6118.81	.00	.00	3071.59	.00	.00	3047.22
CHAMBERLAIN RICHARD G R 1949 20 49925 676 FARM RD #12	0073-012B-0076-0012	1505.96	.00	.00	700.66	1.39	.04	805.34
CHAMBERLAIN THOMAS E JR R 1950 20 149355 586 BOSTON POST RD EAST #9	0060-0030-0586-0009	1510.55	.00	.00	775.18	.00	.00	735.37
CHAMBERLAND DANIELLE R 1951 20 188945 49 VIOLETWOOD CIR #319	0074-002A-0000-0319	4381.52	.00	.00	2248.46	.00	.00	2133.06

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CHAMBERLIN LESLIE R				4681.79	.00	.00	2277.55	.00	.00	2404.24
R 1952	20	139922	0053-0041							
200 EVELINA DR										
CHAMBERS JAMES P				4076.65	.00	.00	1887.51	1.47	.04	2189.18
R 1953	20	13642	0032-0029							
29 SUMMIT AVE										
CHAMBERS JOAN				4481.10	.00	.00	2299.56	.00	.00	2181.54
R 1954	20	214424	0042-0070-0000-0019							
46 KAROPULIOS DR #19										
CHAMBERS MELANIE P				2913.86	.00	.00	1071.56	.00	.00	1842.30
R 1955	20	214090	0081-0281-0001-000A							
64 ADAMS ST #1A										
CHAMBERS WAINWRIGHT J JR				2.64	.00	.00	.00	.00	.08	2.72
R 1956	20	197677	0069-0083							
HOWE CT										
CHAMBERS WAINWRIGHT J JR				4300.32	.00	.00	2228.02	.00	.00	2072.30
R 1957	20	197677	0069-0085							
18 HOWLAND ST										
CHAN BETTY				5175.10	.00	.00	2535.41	.00	.00	2639.69
R 1958	20	19318	0079-0086							
37 FERRECCHIA DR										
CHAN DAISY				5366.60	.00	.00	2673.78	.00	.00	2692.82
R 1959	20	20837	0094-0042							
115 WOODRIDGE RD										
CHAN GEORGE P				5286.93	.00	.00	2667.49	.00	.00	2619.44
R 1960	20	14934	0047-0034							
31 SHERIDAN RD										
CHAN GEORGE TR				4271.22	.00	.00	1919.84	.00	.00	2351.38
R 1961	20	217632	0068-0025							
142 WINTER ST										
CHAN KEVIN G				3267.76	.00	.00	1628.17	.00	.00	1639.59
R 1962	20	15218	0055-0072							
48 BRIGHAM AVE										
CHAN WILLIAM Y				1305.26	.00	.00	664.32	.00	.00	640.94
R 1963	20	49449	0060-0030-0624-0030							
624 BOSTON POST RD EAST #30										
CHANDLER DIANE C				4225.26	.00	.00	2159.62	.00	.00	2065.64
R 1964	20	174346	0082-0198							
14 EDINBORO ST										
CHANEY EDWARD J				3923.45	.00	.00	1948.93	.00	.00	1974.52
R 1965	20	14747	0045-0008							
29 BENJAMIN RD										
CHANG MARILYN L				6397.63	.00	.00	3158.85	.00	.00	3238.78
R 1966	20	173745	0056-0393							
10 BELLOWS CIR										
CHANG MARY H TR				4360.07	.00	.00	2164.34	.00	.00	2195.73
R 1967	20	173602	0073-0029-0021-0100							
13 WESTMINSTER DR #100										

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CHANG WINSTON M				1533.53	.00	.00	786.96	.00	.00	746.57
R 1968	20	93259	0059-0017-0049-0011							
249 BOSTON POST RD EAST #11										
CHANI WILLIAM R TR				3201.88	.00	.00	2426.93	.00	.00	774.95
R 1969	20	197658	0056-0233							
73 HIGHLAND ST										
CHANOFF DAVID R TR				4596.00	.00	.00	2278.33	.00	.00	2317.67
R 1970	20	214458	0036-0003							
266 SUDBURY ST										
CHAO NAM T				5656.14	.00	.00	2789.35	.00	.00	2866.79
R 1971	20	105225	0042-0124							
45 PERRY LN										
CHAOUSIS CHRISTOS LI EST				3947.96	.00	.00	2040.91	.00	.00	1907.05
R 1972	20	98934	0057-0308							
27 STATE ST										
CHAOUSIS DANIEL				3068.60	.00	.00	1539.33	.00	.00	1529.27
R 1973	20	104965	0057-0072							
136 LINCOLN ST										
CHAOUSIS JAMES				5827.83	.00	.00	.00	.00	120.67	5948.50
R 1974	20	217712	0044-0042							
159 STEVENS ST										
CHAPIN JASON				3921.92	.00	.00	1960.72	.00	.00	1961.20
R 1975	20	130938	0074-0005-0000-0064							
94 SETTLERS LN #64										
CHAPMAN JEFFREY L				2956.76	.00	.00	1500.81	.00	.00	1455.95
R 1976	20	17961	0069-0516							
90 RICE ST										
CHAPMAN KATHLEEN E				3454.66	.00	.00	1704.43	.00	.00	1750.23
R 1977	20	197327	0060-0020							
142 WILSON ST										
CHAPMAN KORIE				2953.70	.00	.00	1496.88	.00	.00	1456.82
R 1978	20	156663	0070-0476							
40 SHAWMUT AVE										
CHAPMAN MICHELLE L				3641.56	.00	.00	1841.22	.00	.00	1800.34
R 1979	20	159464	0019-0156							
707 STEVENS ST										
CHAPMAN MICHELLE L				10.72	.00	.00	.00	.00	.25	10.97
R 1980	20	159464	0019-0157							
STEVENS ST										
CHAPPELLE JOHN C				4674.13	.00	.00	2398.62	.00	.00	2275.51
R 1981	20	99455	0093-0031							
364 SOUTH ST										
CHAPUT ROSEMARIE L				3891.28	.00	.00	1963.08	.00	.00	1928.20
R 1982	20	19473	0080-0102							
34 WILLIAMS ST										
CHARBONNEAU ALAN J				5067.86	.00	.00	2467.81	.00	.00	2600.05
R 1983	20	104859	0056-0384							
14 BARNES CIR										

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CHARBONNEAU ROBERT J R 1984 20 103685 36 ETHIER CIR	0041-0074	7771.84	.00	.00	3915.94	.00	.00	3855.90
CHARCHAFJI LAYLA R 1985 20 173468 280 ELM ST #C9	0068-0067-000C-0009	2189.23	.00	.00	1123.45	.00	.00	1065.78
CHARLOT SHELA R 1986 20 131377 23 BOWSTRING WAY #55	0074-0005-0000-0055	4042.95	.00	.00	1987.45	.00	.00	2055.50
CHARLWOOD CRAIG A R 1987 20 105016 185 ROUNDTOP RD	0071-0246	6693.31	.00	.00	3352.46	.00	.00	3340.85
CHARVES RICHARD M TR R 1988 20 214081 45 EAST DUDLEY ST	0066-0026	4648.09	.00	.00	2338.09	.00	.00	2310.00
CHASE ALVAH H R 1989 20 15053 179 BIGELOW ST	0053-0010	4035.29	.00	360.90	1883.39	.00	.00	1791.00
CHASE CYNTHIA TR R 1990 20 181343 27 BOWSTRING WAY #54	0074-0005-0000-0054	3666.08	.00	.00	1801.46	31.11	.30	1864.92
CHASE JOHN R JR R 1991 20 104569 19 MILL ST CENTRAL	0093-017A	4214.53	.00	.00	2106.95	.00	.00	2107.58
CHASE JONATHAN D LI EST R 1992 20 214620 431 BERLIN RD	0041-0039	4081.25	.00	.00	2069.21	.00	.00	2012.04
CHASE RUSSELL W R 1993 20 14817 108 CONCORD RD	0045-0084	5270.08	.00	.00	.00	.00	126.74	5396.82
CHATALIAN DAVID L R 1994 20 21020 62 BRACKEN DR	0103-0072	6183.15	.00	.00	2968.59	.00	.00	3214.56
CHATALIAN JOHN V R 1995 20 15407 56 NORWOOD ST	0056-0055	2878.63	.00	.00	1431.02	15.54	.10	1447.71
CHAU KIM M R 1996 20 103864 35 MUIR WAY	0060-0064	7609.44	.00	.00	3711.53	.00	.00	3897.91
CHAUDRY SANJAY R 1997 20 111883 182 KELLEHER ST	0102-0024	6771.44	.00	.00	3371.12	.00	.00	3400.32
CHAULK KIMBERLY A R 1998 20 105454 280 ELM ST #C6	0068-0067-000C-0006	2687.13	.00	.00	1378.95	.00	.00	1308.18
CHAVES AIDA B R 1999 20 15759 34 BRIMSMEAD ST	0057-0030	4992.79	.00	.00	2353.81	.00	.00	2638.98

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CHAVES ALISSON				3647.69	.00	.00	1871.88	.00	.00	1775.81
R 2000	20	181026	0074-0002-0000-0243							
13 LILAC CIR #243										
CHAVES ARMINDO B				4637.36	.00	.00	2304.28	.00	.00	2333.08
R 2001	20	140375	0056-0318							
103 PROSPECT ST										
CHAVES CRYSTAL				7292.32	.00	.00	3655.71	.00	.00	3636.61
R 2002	20	181484	0084-0151							
24 BLAKE CIR										
CHAVES DEREK A				4028.83	.00	.00	1864.81	.00	.00	2164.02
R 2003	20	157089	0042-091A-011H-006B							
11 HUNTER AVE #6B										
CHAVES FRANCISCO M				3221.80	.00	.00	1594.36	.00	.00	1627.44
R 2004	20	59518	0069-0443							
57 NEWTON ST										
CHAVES FRANCISCO M				1594.81	.00	.00	818.41	.00	.00	776.40
R 2005	20	59518	0081-0193							
177 LIBERTY ST										
CHAVES JOSE A				4718.56	.00	.00	2350.66	.00	.00	2367.90
R 2006	20	13009	0020-0040							
179 NAUGLER AVE										
CHAVES JOSE E TR				3131.41	.00	.00	1573.13	.00	.00	1558.28
R 2007	20	189122	0069-0144							
10 SOUTH ST										
CHAVES JOSEPH E				4019.97	.00	.00	1996.88	.00	.00	2023.09
R 2008	20	148791	0044-0072							
47 OLD CHARTER RD										
CHAVES JULIANNA J				936.05	.00	.00	466.99	.00	.00	469.06
R 2009	20	188943	0059-004F-0178-0008							
178 BOSTON POST RD EAST #8										
CHAVES JULIET E				9.19	.00	.00	4.72	.00	.00	4.47
R 2010	20	181717	0029-018A							
PLEASANT ST										
CHAVES JULIET E				3797.83	.00	.00	1894.68	.00	.00	1903.15
R 2011	20	181717	0029-0018							
579 PLEASANT ST										
CHAVES JULIO C				4168.57	.00	.00	2077.86	.00	.00	2090.71
R 2012	20	104383	0089-009C							
220 GLEN ST										
CHAVES KEVIN				7.66	.00	.00	3.92	.13	.00	3.74
R 2014	20	88388	0070-0250							
BRIDGE ST										
CHAVES KEVIN				4174.70	.00	.00	2094.37	.00	.00	2080.33
R 2013	20	197630	0070-0248							
69 MAPLE ST										
CHAVES MARIA A				3188.09	.00	.00	1563.70	.00	.00	1624.39
R 2015	20	50445	0081-0257-0002-015C							
15 ONAMOG ST #15C										

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CHAVES MARIO J				3427.08	.00	.00	1683.20	.00	.00	1743.88
R 2016	20	181702	0040-024A							
448 BERLIN RD										
CHAVES MIGUEL F				1591.75	.00	.00	816.84	.00	.00	774.91
R 2017	20	183859	0068-0476-000B-003B							
155 PLEASANT ST #3B										
CHAVEZ RAYMOND M				1550.38	.00	.00	761.81	.00	.00	788.57
R 2018	20	15984	0057-0287							
107 CHANDLER ST										
CHEATHAM CATHERINE F				4047.54	.00	.00	2040.12	.00	.00	2007.42
R 2019	20	49945	0073-0029-0001-0002							
68 VILLAGE DR #2										
CHEATHAM LYLE				1689.80	.00	.00	867.15	.00	.00	822.65
R 2020	20	59383	0059-017A-0073-0007							
273 BOSTON POST RD EAST #7										
CHEATHAM SUSAN E				3687.52	.00	.00	1785.40	.00	.00	1902.12
R 2021	20	106608	0081-0157							
6 MT PLEASANT TER										
CHEATWOOD CHARLES N				5299.19	.00	.00	3952.89	.00	.00	1346.30
R 2022	20	12957	0019-0347							
21 STACEY RD										
CHEEVER ROBERT L JR				3620.12	.00	.00	1754.74	.00	.00	1865.38
R 2023	20	103641	0039-0009							
617 ROBIN HILL ST										
CHELLAR TARAS				4369.26	.00	.00	2174.56	.00	.00	2194.70
R 2024	20	181157	0078-005B							
111 NORTHBORO RD EAST										
CHEN APPLE L				3928.05	.00	.00	1921.41	.00	.00	2006.64
R 2025	20	16260	0058-0113							
32 COOK LN										
CHEN CHANG YEN				6193.88	.00	.00	3071.59	.00	.00	3122.29
R 2026	20	13605	0031-0133							
143 ANDREWS RD										
CHEN HONG-LIN TR				7244.83	.00	.00	5481.33	.00	.00	1763.50
R 2027	20	189515	0029-0001-0009-0005							
9 BRADFORD CIR #5										
CHEN HUAIMO				4675.66	.00	.00	2433.21	.00	.00	2242.45
R 2028	20	181601	0057-0164							
18 CHURCH ST										
CHEN HUAIMO				2875.56	.00	.00	1171.40	.00	.00	1704.16
R 2029	20	181601	0068-0037							
57 BOND ST										
CHEN HUAIMO				3008.85	.00	.00	1522.03	.00	.00	1486.82
R 2030	20	181601	0057-0246							
55 LINCOLN ST										
CHEN I-YU				4790.56	.00	.00	2387.61	.00	.00	2402.95
R 2031	20	176191	0081-0156							
5 MT PLEASANT TER										

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CHEN JASON				7986.38	.00	.00	3981.44	.00	.00	4004.94
R 2032	20	134864	0043-0070-0126-0003							
126 UNION ST #3										
CHEN LANGNING				5584.14	.00	.00	2792.49	.00	.00	2791.65
R 2033	20	16597	0060-0049							
83 LAFAYETTE DR										
CHEN XIAOPU				1797.04	.00	.00	915.11	.00	.00	881.93
R 2034	20	149079	0061-0005-0001-0220							
688 BOSTON POST RD EAST #220										
CHEN YINGXUE				1599.41	.00	.00	820.77	.00	.00	778.64
R 2035	20	156959	0068-0476-000B-011B							
155 PLEASANT ST #11B										
CHEN YINGXUE				1594.81	.00	.00	818.41	.00	.00	776.40
R 2036	20	156959	0068-0476-000B-014B							
155 PLEASANT ST #14B										
CHEN YINGXUE				697.06	.00	.00	357.71	.00	.00	339.35
R 2037	20	156959	0080-0085-003A-0004							
273 -A WEST MAIN ST #4										
CHEN YINGXUE				1619.32	.00	.00	831.77	.00	.00	787.55
R 2038	20	156959	0058-061A-0001-0008							
45 BOSTON POST RD EAST #8										
CHEN YINGXUE				815.02	.00	.00	433.18	.00	.00	381.84
R 2039	20	196783	0060-0030-0596-0021							
596 BOSTON POST RD EAST #21										
CHEN ZHAO				2910.80	.00	.00	1493.73	.00	.00	1417.07
R 2040	20	197367	0080-0060-0006-0026							
45 LAKESIDE AVE #26										
CHEN ZHONGSHAN TR				1435.48	.00	.00	724.07	.00	.00	711.41
R 2041	20	149165	0058-041A-0036-0010							
336 EAST MAIN ST #10										
CHEN ZHONGSHAN TR				1433.95	.00	.00	654.10	.00	.00	779.85
R 2043	20	149165	0058-0036-0037-0015							
37 HOSMER ST #15										
CHEN ZHONGSHAN TR				3852.98	.00	.00	1973.30	.00	.00	1879.68
R 2042	20	156551	0069-0438							
76 -78 FAIRMOUNT ST										
CHENELL LILLIAN M				5090.84	.00	.00	2404.12	.00	.00	2686.72
R 2044	20	130473	0041-0051							
261 BERLIN RD										
CHENEY ALAN R				4.60	.00	.00	.00	.00	.15	4.75
R 2045	20	99526	0032-133A							
KINGS GRANT RD										
CHENEY ALAN R				3644.63	.00	.00	1810.56	.00	.00	1834.07
R 2046	20	99526	0032-0130							
12 APPLEWOOD DR										
CHENEY ALAN R				2825.01	.00	.00	.00	.00	62.76	2887.77
R 2047	20	99526	0070-0098							
81 FLORENCE ST										

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CHENG JOHN Y		1449.27	.00	.00	743.72	.00	.00	705.55
R 2048 20 16433	0070-0299-0035-0011							
35 HIGH ST #11								
CHENNANKARA BERTY J		7610.98	.00	.00	3918.30	.00	.00	3692.68
R 2049 20 214632	0033-0074							
303 ROBERT RD								
CHERELLA RALPH P		3924.98	.00	.00	1950.50	.00	.00	1974.48
R 2050 20 20274	0084-0131							
63 CLARKE DR								
CHERISH ALAN W		3951.03	.00	.00	2019.69	.00	.00	1931.34
R 2051 20 49992	0073-0029-0011-0062							
114 WESTMINSTER DR #62								
CHERRY DONNA TR		6756.12	.00	.00	3375.84	.00	.00	3380.28
R 2052 20 134430	0028-0024							
32 VARLEY RD								
CHERRY MICHAEL P		5475.60	.00	.00	1867.95	.00	.00	3607.65
R 2053 20 106016	0019-0160							
20 CORTLAND ST								
CHERUBINO IAN		4451.99	.00	.00	2284.62	.00	.00	2167.37
R 2054 20 99283	0074-002A-0000-0359							
321 DICENZO BLVD #359								
CHESBROUGH JESSIE		2196.89	.00	.00	1073.91	.00	.00	1122.98
R 2055 20 19649	0081-0197							
189 LIBERTY ST								
CHESKEY CASEY ANN		2201.48	.00	.00	1129.73	.00	.00	1071.75
R 2056 20 131333	0057-0178-0043-0001							
43 CHURCH ST #1								
CHESNA EDNA A		4242.11	.00	.00	2192.64	.00	.00	2049.47
R 2057 20 217993	0070-0487							
51 SHAWMUT AVE								
CHESNA JAMES A		3106.90	.00	.00	1570.48	9.04	.00	1536.42
R 2058 20 217694	0070-0489							
205 CHURCH ST								
CHESNAIS HEATHER		7938.82	.00	.00	4023.64	.00	.00	3915.18
R 2059 20 156612	0020-0074							
362 SIMPSON RD								
CHESNAIS PASCAL		4893.21	.00	.00	2477.24	.00	.00	2415.97
R 2060 20 148432	0020-0060							
450 STOW RD								
CHESTER DARRIN L		4867.16	.00	.00	2320.00	.00	.00	2547.16
R 2061 20 214022	0057-0232							
10 STEVENS ST								
CHEUNG TAT SHING		4545.44	.00	.00	2332.58	.00	.00	2212.86
R 2062 20 50103	0074-0002-0000-0241							
6 LILAC CIR #241								
CHEVRETTE DAVID		6152.51	.00	.00	3044.85	.00	.00	3107.66
R 2063 20 189348	0009-0018							
120 WOODLAND DR								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHEVRETTE DAVID M				4081.25	.00	.00	2035.41	.00	.00	2045.84
R 2064	20	196933	0069-0166							
22 ORCHARD ST										
CHIANG RIT				1495.23	.00	.00	767.30	.00	.00	727.93
R 2065	20	148730	0059-017B-0059-0003							
259 BOSTON POST RD EAST #3										
CHIANG RIT				1329.78	.00	.00	670.61	.00	.00	659.17
R 2068	20	152047	0059-0002-0116-0001							
116 BOSTON POST RD EAST #1										
CHIANG RIT				1651.50	.00	.00	835.70	.00	.00	815.80
R 2066	20	157220	0080-0085-0073-0009							
275 WEST MAIN ST #44										
CHIANG RIT				1941.04	.00	.00	981.93	.00	.00	959.11
R 2067	20	157220	0080-0085-0073-0012							
275 WEST MAIN ST #42										
CHIASSON ARTHUR P				5594.86	.00	.00	2834.16	.00	.00	2760.70
R 2069	20	176442	0109-001B							
490 PARMENTER ST										
CHIASSON DANIEL V				3621.65	.00	.00	1851.44	.00	.00	1770.21
R 2070	20	15528	0056-0196							
41 HOLLIS ST										
CHIASSON DAVID M				1101.51	.00	.00	565.26	.00	.00	536.25
R 2071	20	81709	0058-061A-0001-0009							
45 BOSTON POST RD EAST #9										
CHIASSON GAYLE				4225.26	.00	.00	2103.02	.00	.00	2122.24
R 2072	20	14907	0047-0015							
232 WILSON ST										
CHIASSON MARIAN				5443.20	.00	.00	2764.98	.00	.00	2678.22
R 2073	20	188811	0066-0099							
130 NASHOBA DR										
CHICAS DILSIA				3301.46	.00	.00	1680.06	.00	.00	1621.40
R 2074	20	197184	0056-0350							
233 LINCOLN ST										
CHILDERS SARAH D				2870.97	.00	.00	1457.57	.00	.00	1413.40
R 2075	20	189121	0057-0002							
208 BOLTON ST										
CHILDERS SUZANNAH L				3522.07	.00	.00	1810.56	.00	.00	1711.51
R 2076	20	184043	0057-0202							
37 FRANCIS ST										
CHILDERS SUZANNAH L CHILDER				4.60	.00	.00	.00	.00	.15	4.75
R 2077	20	183990	0057-201A							
FRANCIS ST										
CHILDS AARON B				4023.03	.00	.00	1982.73	.00	.00	2040.30
R 2078	20	157043	0084-0040							
19 BIRCHWOOD DR										
CHILDS MARK				2956.76	.00	.00	1501.59	.00	.00	1455.17
R 2079	20	157163	0056-0129							
271 MECHANIC ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHILDS MICHAEL D				8651.20	.00	.00	4523.64	.00	.00	4127.56
R 2080	20	173467	0033-0123							
32 EVERGREEN LN										
CHILLARI JESSE				5521.35	.00	.00	1889.18	.00	.00	3632.17
R 2081	20	149291	0069-0006							
54 HOWLAND ST										
CHILUKURI RAMESH				4704.77	.00	.00	2414.34	.00	.00	2290.43
R 2082	20	99589	0074-0002-0000-0265							
169 DICENZO BLVD #265										
CHIN CATHERINE				770.60	.00	.00	391.51	.00	.00	379.09
R 2083	20	112785	0073-0016-0750-0208							
750 FARM RD #208										
CHING SHINGFAT S				5274.68	.00	.00	2583.37	.00	.00	2691.31
R 2084	20	20842	0094-0047							
63 WOODRIDGE RD										
CHINNA DEVENDRA NAIK SUGALI				2982.80	.00	.00	1530.68	.00	.00	1452.12
R 2085	20	197219	0088-0009-1124-0003							
477 NORTHBORO RD WEST #3										
CHISHOLM DONALD R II				6822.00	.00	.00	3415.93	.00	.00	3406.07
R 2086	20	103612	0028-0036							
75 MATHESON DR										
CHISHOLM EDWARD W JR				4655.75	.00	.00	.00	.00	102.66	4758.41
R 2087	20	104013	0081-239A							
97 ONAMOG ST										
CHO BIH-LIN				6927.70	.00	.00	1739.41	.00	48.70	5236.99
R 2088	20	111792	0035-0033							
81 DOWLING LN										
CHO CHONG				1237.86	.00	.00	593.56	.00	.00	644.30
R 2089	20	156945	0091-0107-000B-0006							
15 ROBIN DR #B6										
CHO CHONG				1510.55	.00	.00	797.18	.00	.00	713.37
R 2090	20	156945	0060-0030-0586-0001							
586 BOSTON POST RD EAST #1										
CHO CHONG M				1213.34	.00	.00	599.85	.00	.00	613.49
R 2091	20	174354	0060-0030-0624-0001							
624 BOSTON POST RD EAST #1										
CHO CHONG M				1006.52	.00	.00	466.99	.00	.00	539.53
R 2092	20	174354	0059-004F-0178-0010							
178 BOSTON POST RD EAST #10										
CHO GEORGE				6028.42	.00	.00	3050.36	.00	.00	2978.06
R 2093	20	22396	0010-0027							
52 VEGA RD										
CHON KRISTIN A				5368.13	.00	.00	2714.66	.00	.00	2653.47
R 2094	20	173907	0034-0027							
591 CONCORD RD										
CHONG RANDY C				4959.08	.00	.00	2497.68	.00	.00	2461.40
R 2095	20	148649	0045-0064							
169 HOSMER ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHOSE PHILEMON J R 2096 20 157260 0068-0051 18 WINTER ST		3762.59	.00	.00	1850.66	.00	.00	1911.93
CHOUINARD CHAD A R 2097 20 148924 0071-0014 105 CURTIS AVE		4007.71	.00	.00	1994.53	.00	.00	2013.18
CHOUINARD ROBERT L R 2098 20 217531 0009-0055 19 BALCOM RD		7532.84	.00	.00	3887.64	.00	.00	3645.20
CHOUINARD ULMAN C R 2099 20 149240 0041-0064 161 WEST HILL RD		4907.00	.00	.00	2452.08	.00	.00	2454.92
CHRISAFIDEIS CHRISTOS P R 2100 20 15125 0053-0101 19 SHEA DR		7073.24	.00	.00	3545.65	.00	.00	3527.59
CHRISTENSEN ALLAN R TR R 2101 20 103608 0031-0097 174 ANDERSON RD		7250.96	.00	.00	3675.37	.00	.00	3575.59
CHRISTENSEN EIC J R 2102 20 214704 0060-0092 53 EWALD AVE		7804.01	.00	.00	3728.04	.00	.00	4075.97
CHRISTENSEN ERIC R 2103 20 131053 0070-0185 99 HOWE ST		3756.46	.00	.00	1869.52	.00	.00	1886.94
CHRISTENSEN ROBERT A R 2104 20 20077 0083-0174 102 BERKLEY ST		5642.36	.00	.00	3047.21	.00	.00	2595.15
CHRISTIANA TRUST TR R 2105 20 214530 0058-0075-000C-0033 55 -A CRYSTAL BROOK WAY		3820.81	.00	.00	1917.48	.00	.00	1903.33
CHRISTO CHRISTOPHER G R 2106 20 157182 0044-0137 5 GATELY DR		6471.17	.00	.00	3337.31	.00	.00	3133.86
CHRISTO DONNA M R 2107 20 12596 0018-0044 153 LAKESHORE DR		6097.36	.00	.00	3191.87	.00	.00	2905.49
CHRISTOPHER HOUSE OF MARLBO R 2108 20 140006 0069-0700 99 PLEASANT ST		14096.05	.00	.00	8267.04	.00	.00	5829.01
CHRYSSANTHACOPOULOS PETER R 2109 20 148884 0058-0075-000G-0006 26 -G CRYSTAL BROOK WAY		3578.75	.00	.00	1829.43	.00	.00	1749.32
CHRYSSANTHACOPOULOS STAVROU R 2110 20 148500 0022-0053 71 BLANCHETTE DR		4448.93	.00	.00	2217.01	.00	.00	2231.92
CHRZANOWSKI JOHN R 2111 20 173596 0058-0105 12 WALNUT ST		4445.86	.00	.00	2267.33	.00	.00	2178.53

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CHU WILSON				4159.38	.00	.00	1970.94	.00	.00	2188.44
R 2112	20	156867	0057-0351							
132 STEVENS ST										
CHUDE CHRISTIANA O				3485.30	.00	.00	1788.55	.00	.00	1696.75
R 2113	20	100162	0042-095A-011M-013B							
11 MONTANARI DR #13B										
CHUNG CHUN N CHUNG				4939.17	.00	.00	2534.63	.00	.00	2404.54
R 2114	20	149063	0113-004A-0006-0033							
40 WHISPERING BROOK RD #33										
CHUNG HOI L				6282.73	.00	.00	3125.05	.00	.00	3157.68
R 2115	20	12295	0008-0096							
161 SIMPSON RD										
CHUNG KENNETH C TR				7.66	.00	.00	3.93	.00	.00	3.73
R 2116	20	189167	0005-0090							
SECOND RD										
CHUNG KENNETH TR				2644.23	.00	.00	1202.06	.00	.00	1442.17
R 2117	20	188911	0005-0089							
29 WAKEFIELD RD										
CHUNG KENNETH TR				1331.31	.00	.00	638.38	.00	.00	692.93
R 2119	20	188911	0091-0107-000B-0008							
15 ROBIN DR #B8										
CHUNG KENNETH TR				1332.84	.00	.00	678.47	.00	.00	654.37
R 2118	20	189627	0060-0030-0624-0029							
624 BOSTON POST RD EAST #29										
CHUNG KWOK WAH				1225.60	.00	.00	604.57	.00	.00	621.03
R 2120	20	151625	0073-0016-0740-0211							
740 FARM RD #211										
CHUNG YUIN T				3235.58	.00	.00	1623.45	.00	.00	1612.13
R 2121	20	15380	0056-0021							
1 ELM ST										
CHUPINSKI LINDA				4909.90	.00	.00	1871.10	.00	.00	3038.80
R 2122	20	19698	0081-0261							
85 FAIRMOUNT ST										
CHUTE NELSON H JR				3941.84	.00	.00	1956.79	.00	.00	1985.05
R 2123	20	197656	0073-0015-0712-0001							
712 FARM RD #1										
CIACCIO PAUL J				6581.47	.00	.00	3282.28	.00	.00	3299.19
R 2124	20	173670	0018-0144							
9 GAUCHER CIR										
CIAMPA-ALBANESE SUSAN A				8525.15	.00	.00	4359.30	.00	.00	4165.85
R 2125	20	197027	0056-0178-0065-0002							
65 FREMONT ST #2										
CIANFICHI PAUL A				8461.24	.00	.00	4306.67	.00	.00	4154.57
R 2126	20	181240	0010-0060							
64 CAMERON DR										
CIANNELLA MICHAEL				3476.11	.00	.00	1706.00	.00	.00	1770.11
R 2127	20	18177	0070-0298							
14 SPRINGHILL AVE										

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CIAVATTONE MARK D				4591.40	.00	.00	2294.06	.00	.00	2297.34
R 2128	20	106381	0036-0008							
227 SUDBURY ST										
CICERONE MICHAEL F				2543.12	.00	.00	1187.12	.00	.00	1356.00
R 2129	20	136289	0019-0106							
12 AMORY RD										
CICHY DAVID E				3551.18	.00	.00	1822.35	.00	.00	1728.83
R 2130	20	213911	0080-0068-0028-0101							
28 BROAD ST #101										
CICOLINI EDWARD ALBERT TR				4461.18	.00	.00	2229.59	.00	.00	2231.59
R 2131	20	192157	0071-0193							
17 SHERWOOD DR NORTH										
CIERI KAREN A				1577.96	.00	.00	827.84	.00	.00	750.12
R 2132	20	140682	0060-0030-0596-0016							
596 BOSTON POST RD EAST #16										
CIL CEDAR LLC				289709.78	.00	.00	144428.44	.00	.00	145281.34
R 2133	20	56908	0115-003B							
225 CEDAR HILL ST										
CIMINO MARIE E				4859.50	.00	.00	2455.22	.00	.00	2404.28
R 2134	20	15011	0052-0026							
165 EVELINA DR										
CIMINO MELINDA G				4046.01	.00	.00	1965.44	.00	.00	2080.57
R 2135	20	140064	0071-0187							
264 COOK LN										
CINCOTTA GREGORY L				5055.60	.00	.00	2539.35	.00	.00	2516.25
R 2136	20	13023	0020-0055							
142 NAUGLER AVE										
CINCOTTA RICHARD J				6406.82	.00	.00	3070.01	.00	.00	3336.81
R 2137	20	13594	0031-0120							
15 ANDREWS RD										
CINCOTTA RITA M				3119.15	.00	.00	1591.22	.00	.00	1527.93
R 2138	20	46694	0069-0486							
22 WASHINGTON CT										
CINTOLO ARLENE F TR				3042.55	.00	.00	1543.26	.00	.00	1499.29
R 2139	20	134818	0070-0460							
14 ESSEX ST										
CINTOLO FRANK T				3325.97	.00	.00	1694.99	.00	.00	1630.98
R 2140	20	105783	0068-0456							
135 CHESTNUT ST										
CINTRON ARTHUR G				4114.95	.00	.00	2034.62	.00	.00	2080.33
R 2141	20	20220	0084-0075							
43 FARMINGTON CIR										
CIOLFI STEVEN				1732.69	.00	.00	446.91	2.39	12.38	1298.16
R 2142	20	148657	0029-002A							
641 PLEASANT ST										
CIPRIANO ROBERT R				2972.08	.00	.00	1507.10	.00	.00	1464.98
R 2143	20	22283	0079-0098							
56 FELTON ST										

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CIRO FREDDY				7750.39	.00	.00	3926.94	.00	.00	3823.45
R 2144	20	196940	0081-0111							
20 CRESCENT ST										
CISEWSKI DAWN				3708.97	.00	.00	1903.33	.00	.00	1805.64
R 2145	20	112497	0074-0002-0000-0201							
57 AZALEA LN #201										
CITIMORTGAGE INC				1467.66	.00	.00	376.58	.00	10.54	1101.62
R 2146	20	217683	0059-017C-0043-0004							
243 BOSTON POST RD EAST #4										
CITY 0F MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2147	20	93602	0069-0395							
WINDSOR ST										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2148	20	13994	0069-0396							
WINDSOR ST										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2150	20	13994	0069-0394							
32 NEW ST										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2151	20	13994	0066-0005							
MILLHAM ST										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2152	20	13994	0065-076A							
MILLHAM ST										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2154	20	13994	0060-0034							
BOSTON POST RD EAST										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2157	20	13994	0069-0530							
GRANGER BLVD/NEW ST										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2158	20	13994	0069-0468							
GRANT CT										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2161	20	13994	0066-0800							
CLEVERSY DR										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2162	20	13994	0068-0316							
89 SPRING ST										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2164	20	13994	0066-0167							
WHITNEY WAY										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2165	20	13994	0066-0148							
ELM ST										
CITY OF MARLBOROUGH				.00	.00	.00	.00	.00	.00	.00
R 2167	20	13994	0060-0801							
EWALD AVE										

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CITY OF MARLBOROUGH R 2168 20 13994 BOSTON POST RD EAST	0060-096A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2169 20 13994 BOSTON POST RD EAST	0060-096B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2170 20 13994 BOSTON POST RD EAST	0060-0096	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2171 20 13994 BOSTON POST RD EAST	0059-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2172 20 13994 ROBIN HILL ST	0052-002A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2173 20 13994 215 -A MAPLE ST	0082-0136	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2175 20 13994 VALLEY ST	0082-0133	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2176 20 13994 PHELPS ST	0072-0702	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2177 20 13994 PHELPS ST	0072-0700	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2179 20 13994 BOSTON POST RD EAST	0061-0034	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2180 20 13994 SPRINGHILL AVE	0070-299A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2185 20 13994 BOLTON ST	0070-0023	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2186 20 13994 ROCK CT	0069-377A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2187 20 13994 PROSPECT ST	0069-390A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2189 20 13994 MAIN ST	0070-076A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2197 20 13994 WEED ST	0070-0141	.00	.00	.00	.00	.00	.00	.00

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2200 20 13994 99 PLEASANT ST	0069-0076	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2201 20 13994 MAPLE ST	0082-272A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2202 20 13994 SOUTH ST	0081-0190	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2203 20 13994 SOUTH ST	0081-0188	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2204 20 13994 HIGHLAND ST	0056-0158	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2205 20 13994 45 -65 JEFFERSON ST	0056-0159	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2206 20 13994 JEFFERSON ST	0056-0174	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2207 20 13994 JEFFERSON ST	0056-0176	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2209 20 13994 HUDSON ST	0056-0147	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2210 20 13994 56 JEFFERSON ST	0056-0151	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2211 20 13994 HUDSON ST	0056-0152	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2212 20 13994 1109 ELM ST	0088-0005	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2214 20 13994 MAIN ST	0070-0285	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2215 20 13994 SOUTH BOLTON ST	0070-0241	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2219 20 13994 CLINTON ST	0057-0396	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2221 20 13994 97 ARNOLD ST EXT	0068-0080	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2222 20 13994 LINCOLN ST	0068-0131	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2223 20 13994 LINCOLN ST	0068-0132	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2224 20 13994 BIGELOW ST	0026-0018	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2226 20 13994 BOLTON ST	0030-001A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2227 20 13994 BOLTON ST	0030-002A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2228 20 13994 BOLTON ST	0030-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2229 20 13994 BOLTON & RESERVOIR ST	0030-007A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2232 20 13994 SUDBURY LINE	0024-0012	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2233 20 13994 SUDBURY ST	0024-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2234 20 13994 MINEHAN LN	0023-036A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2235 20 13994 508 BERLIN RD	0040-0022	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2236 20 13994 BIGELOW ST	0040-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2237 20 13994 BIGELOW ST	0040-0027	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2238 20 13994 BERLIN RD	0040-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2239 20 13994 BERLIN RD	0040-0007	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2240 20 13994 BERLIN RD	0040-0009	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2241 20 13994 704 ROBIN HILL ST	0039-0030	7.86	-7.86	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2242 20 13994 BLAISWOOD AVE	0029-0024	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2243 20 13994 BOLTON ST	0029-0026	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2244 20 13994 BOLTON ST	0029-026A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2245 20 13994 CROWLEY DR	0029-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2246 20 13994 402 HUDSON ST	0030-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2247 20 13994 HUDSON ST	0030-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2248 20 13994 9 RESERVOIR ST	0030-0009	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2249 20 13994 GRACE CIR	0032-0149	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2250 20 13994 BIRCH RD	0018-0032	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2251 20 13994 BIRCH RD	0018-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2252 20 13994 HOSMER ST	0007-049A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2253 20 13994 CAUSEWAY ST	0007-050A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2254 20 13994 CAUSEWAY ST	0007-050B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2255 20 13994 CAUSEWAY ST	0007-050C	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2256 20 13994 CAUSEWAY ST	0007-050E	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2257 20 13994 BALDWIN AVE	0019-0203	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2258 20 13994 BALDWIN AVE	0019-0204	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2259 20 13994 BALDWIN AVE	0019-0205	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2260 20 13994 STEVENS ST	0018-0092	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2261 20 13994 PEMBROKE ST	0018-0122	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2262 20 13994 HEMENWAY ST	0022-006A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2263 20 13994 RUSSET LN	0019-0340	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2264 20 13994 RUSSET LN	0019-190A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2266 20 13994 249 MILES STANDISH DR	0020-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2267 20 13994 SPOONHILL AVE	0032-0236	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2268 20 13994 JEAN RD	0022-0120	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2269 20 13994 BIGELOW ST	0053-025A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2271 20 13994 LONG DR	0054-0029	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2273 20 13994 CAUSEWAY ST	0007-0050	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2274 20 13994 SPOONHILL AVE	0033-0028	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2276 20 13994 BELLEVIEW AVE	0043-0093	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2277 20 13994 CONCORD RD	0010-0011	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2278 20 13994 BALCOM RD	0009-056A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2280 20 13994 STOW RD	0009-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2281 20 13994 STOW RD	0009-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2282 20 13994 STOW RD	0008-0162	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2283 20 13994 SIMPSON RD	0008-016A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2284 20 13994 FIRST RD	0006-0007	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2285 20 13994 RESERVOIR ST	0005-0052	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2286 20 13994 SECOND RD	0006-0031	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2287 20 13994 SUDBURY ST	0036-0012	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2288 20 13994 HAWKINS LN	0036-0027	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2289 20 13994 RAYMOND RD	0035-0104	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2290 20 13994 BEAMAN LN	0033-028A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2291 20 13994 STOW RD	0033-053A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2292 20 13994 525 STOW RD	0020-0149	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2293 20 13994 CONCORD RD	0021-0001	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2294 20 13994 STEVENS ST	0018-093A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2295 20 13994 DEERFOOT PK	0003-0017	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2296 20 13994 DEERFOOT PK	0003-0018	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2297 20 13994 DEERFOOT PK	0003-0019	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2298 20 13994 DEERFOOT PK	0003-0020	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2299 20 13994 DEERFOOT PK	0003-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2300 20 13994 DEERFOOT PK	0003-0022	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2301 20 13994 DEERFOOT PK	0003-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2303 20 13994 DEERFOOT PK	0003-0028	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2304 20 13994 STEVENS ST	0057-0361	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2306 20 13994 STEVENS ST	0057-0369	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2307 20 13994 STOW RD	0008-002A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2309 20 13994 45 HAWKINS LN	0036-0085	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2310 20 13994 BOLTON ST	0017-010A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2311 20 13994 BOLTON ST	0017-010B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2312 20 13994 SUDBURY LINE	0012-0002	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2313 20 13994 RIVER RD	0013-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2314 20 13994 RIVER RD	0013-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2315 20 13994 844 PLEASANT ST	0015-0015	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2316 20 13994 802 PLEASANT ST	0015-0017	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2317 20 13994 792 PLEASANT ST	0015-0018	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2318 20 13994 784 PLEASANT ST	0015-0019	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2319 20 13994 BOLTON ST	0016-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2320 20 13994 834 PLEASANT ST	0015-015A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2321 20 13994 PLEASANT ST	0015-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2322 20 13994 PLEASANT ST	0015-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2325 20 13994 HEMENWAY ST	0047-0049	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2326 20 13994 PLEASANT ST	0042-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2327 20 13994 ASH ST	0042-0060	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2328 20 13994 239 CONCORD RD	0046-0046	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2329 20 13994 CONCORD RD	0046-0047	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2330 20 13994 237 CONCORD RD	0046-0041	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2331 20 13994 HEMENWAY ST	0046-0037	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2332 20 13994 DEERFOOT PK	0003-006A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2333 20 13994 DEERFOOT PK	0003-021A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2334 20 13994 CONCORD RD	0004-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2335 20 13994 CONCORD RD	0004-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2336 20 13994 CONCORD RD	0004-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2338 20 13994 STOW RD	0021-0038	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2339 20 13994 CONCORD RD	0021-0040	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2340 20 13994 HEMENWAY ST	0022-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2341 20 13994 STOW RD	0021-0075	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2342 20 13994 85 GOODALE ST	0010-0700	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2343 20 13994 HUDSON ST	0056-141A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2345 20 13994 PLEASANT ST	0055-0228	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2346 20 13994 PLEASANT ST	0055-0229	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2348 20 13994 PEEBLES WAY	0027-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2349 20 13994 HEMENWAY ST EXT	0003-0001	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2350 20 13994 OLD CONCORD RD	0003-0008	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2351 20 13994 DEERFOOT PK	0003-0010	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2352 20 13994 DEERFOOT PK	0003-0011	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2353 20 13994 DEERFOOT PK	0003-0013	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2354 20 13994 DEERFOOT PK	0003-0014	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2355 20 13994 DEERFOOT PK	0003-0015	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2356 20 13994 DEERFOOT PK	0003-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2357 20 13994 DEERFOOT PK	0003-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2358 20 13994 GRAVES LN	0006-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2359 20 13994 EAST MAIN ST	0057-0126	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2361 20 13994 ASH ST	0043-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2362 20 13994 PERRY LN ROADWAY	0042-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2363 20 13994 KINGS GRANT RD	0044-0145	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2364 20 13994 KINGS GRANT RD	0044-0104	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2365 20 13994 BOSTON POST RD EAST	0048-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2366 20 13994 BOSTON POST RD EAST	0048-0003	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2367 20 13994 BOSTON POST RD EAST	0048-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2368 20 13994 BOSTON POST RD EAST	0048-0032	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2369 20 13994 LANGELIER LN	0048-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2370 20 13994 188 LANGELIER LN	0048-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2371 20 13994 LANGELIER LN	0048-032A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2372 20 13994 HEMENWAY ST	0035-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2373 20 13994 HEMENWAY ST	0035-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2374 20 13994 WEST HILL RD	0028-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2375 20 13994 MATHESON DR	0028-0055	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2376 20 13994 BIGELOW ST	0040-031A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2377 20 13994 DUFRESNE DR	0040-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2378 20 13994 BIGELOW ST	0040-0046	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2379 20 13994 PEEBLES WAY	0040-0057	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2380 20 13994 WHITNEY WAY	0078-0036	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2381 20 13994 LAKESIDE AVE	0079-0024	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2383 20 13994 LAKESIDE AVE	0079-0020	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2384 20 13994 GREENWOOD ST	0071-0204	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2385 20 13994 BOSTON POST RD EAST	0073-029A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2386 20 13994 FARM RD	0073-011A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2387 20 13994 LIZOTTE DR	0090-0084	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2388 20 13994 FOREST ST	0090-010A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2389 20 13994 FOREST ST	0090-010D	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2390 20 13994 BOSTON POST RD EAST	0062-004B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2391 20 13994 HAGER ST	0062-006B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2392 20 13994 ROBIN HILL ST	0064-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2393 20 13994 MILLHAM ST	0065-0005	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2394 20 13994 MILLHAM ST	0065-0019	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2395 20 13994 25 EAST MAIN ST	0070-0379	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2396 20 13994 85 -93 SAWIN ST	0070-0350	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2397 20 13994 11 NEW ST	0069-0194	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2398 20 13994 LINCOLN ST	0069-019A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2399 20 13994 PLEASANT ST	0069-019B	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2401 20 13994 WINDSOR ST	0069-0216	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2402 20 13994 WITHERBEE ST	0069-0237	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2403 20 13994 LINCOLN ST	0069-0287	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2404 20 13994 LINCOLN ST	0069-0288	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2405 20 13994 LINCOLN ST	0069-0289	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2406 20 13994 RINGOLD ST	0081-0217	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2408 20 13994 RINGOLD ST	0081-0249	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2409 20 13994 RINGOLD ST	0081-0251	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2410 20 13994 303 BOUNDARY ST	0076-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2411 20 13994 225 BOUNDRY ST	0076-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2412 20 13994 MILLHAM ST	0076-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2413 20 13994 BOUNDARY ST	0076-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2414 20 13994 BOUNDARY ST	0076-0005	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2415 20 13994 BOUNDARY ST	0076-001A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2416 20 13994 ELM ST	0077-0007	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2417 20 13994 30 MUDDY LN	0077-0008	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2418 20 13994 WILLIAMS ST	0080-0700	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2419 20 13994 WARD ST	0080-040A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2420 20 13994 LAKESIDE AVE	0080-060A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2421 20 13994 177 -185 WILLIAMS ST	0080-0124	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2422 20 13994 GLEASON ST	0080-018C	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2423 20 13994 BEACH ST	0081-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2424 20 13994 MAPLE ST	0104-0046	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2425 20 13994 496 BRIGHAM ST	0103-0009	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2426 20 13994 BRIGHAM ST	0103-0010	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2427 20 13994 BRIGHAM ST	0103-0011	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2430 20 13994 SIMARANO DR	0116-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2431 20 13994 SIMARANO DR	0116-005B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2432 20 13994 BOUNDARY ST	076A-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2433 20 13994 FORT MEADOW RESERVOIR	0915-0915	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2434 20 13994 BLAKE CIR ROADWAY	0084-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2435 20 13994 FARMINGTON CIR	0084-108B	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2436 20 13994 SOUTH ST	0092-0023	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2437 20 13994 SOUTH ST	0092-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2438 20 13994 PARK ST	0082-027A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2439 20 13994 WARD ST	0082-037A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2440 20 13994 MAPLE ST	0082-0600	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2441 20 13994 MAPLE/VALLEY	0082-0801	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2442 20 13994 JOHN ST	0082-115A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2443 20 13994 MAPLE ST	0082-135A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2444 20 13994 SOUTH ST	0081-187A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2445 20 13994 57 ORCHARD ST	0081-190A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2446 20 13994 NEIL ST	0082-0028	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2448 20 13994 WARD ST	0082-0038	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2449 20 13994 LACOMBE ST	0082-0039	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2450 20 13994 LACOMBE ST	0082-0040	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2451 20 13994 LACOMBE ST	0082-0041	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2453 20 13994 PARMENTER ST	0108-0001	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2454 20 13994 PARMENTER ST	0108-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2455 20 13994 FRAMINGHAM RD	0093-0092	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2456 20 13994 FAIRMOUNT ST	0081-0291	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2457 20 13994 MAPLE ST	0093-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2458 20 13994 MAPLE ST	0093-0054	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2459 20 13994 361 MAPLE ST	0093-0056	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2460 20 13994 GLEN ST	0089-003C	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2461 20 13994 HOLM ST	0094-0013	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2462 20 13994 FRAMINGHAM RD	0093-093A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2463 20 13994 71 STEARNS RD	0113-0052	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2464 20 13994 STEARNS RD	0113-0053	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2465 20 13994 DANJOU DR ROADWAY	0094-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2466 20 13994 BOIVIN DR ROADWAY	0094-0801	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2467 20 13994 208 STEARNS RD	0114-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2468 20 13994 STEARNS RD	0114-013A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 12927 20 13994 GRANGER BLVD	0070-0224	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 12929 20 13994 BOLTON ST	0029-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 12931 20 13994 GRANGER BLVD	0070-212A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 12932 20 13994 GRANGER BLVD	0070-223A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2428 20 22437 520 FARM RD	0084-0106	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2382 20 93373 80 FOLEY RD	0079-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2159 20 93376 GRANGER BLVD	0069-0446	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2182 20 93376 MAIN ST	0070-0034	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2183 20 93376 MAIN ST	0070-0030	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2184 20 93376 MAIN ST	0070-0031	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2190 20 93376 MAIN ST	0070-077A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2192 20 93376 WEED ST	0070-131A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2193 20 93376 GRANGER BLVD	0070-0130	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2198 20 93376 WEED ST	0070-0142	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2213 20 93376 MAIN ST	0070-030A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2216 20 93376 BOLTON ST EXT	0070-0215	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2265 20 93543 444 HOSMER ST	0019-229A	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2231 20 93630 DONALD J LYNCH BLVD	0026-0008	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2225 20 93631 431 BOLTON ST	0030-0012	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2270 20 93646 WRIGHT DR	0054-0024	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2279 20 93646 HUTCHINSON DR	0009-0050	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2302 20 93646 HEMENWAY ST	0003-0027	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2337 20 93646 CONCORD RD	0010-0030	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 12928 20 93646 EWALD AVENUE	0060-0095	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2188 20 93700 20 MARTIN ST	0068-0053	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2360 20 93709 SPRINGHILL AVE	0057-0115	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2149 20 93730 255 MAIN ST	0069-0390	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2230 20 93835 STEVENS ST	0031-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2163 20 93867 860 BOSTON POST RD EAST	0061-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2153 20 99251 135 WILSON ST	0060-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2155 20 99251 WILSON ST	0060-0035	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2324 20 99251 WILSON ST	0047-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2191 20 99428 WEED ST	0070-143A	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2407 20 99499 115 ONAMOG ST	0081-0238	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2196 20 99540 140 MAIN ST	0070-0136	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2347 20 99552 PLEASANT ST	0055-0230	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2178 20 99566 20 FRONT ST	0057-0180	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2305 20 99567 STEVENS ST	0057-0368	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2208 20 99740 JEFFERSON ST	0056-0177	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2344 20 99740 JEFFERSON ST	0056-159A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2447 20 99763 135 NEIL ST	0082-0037	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2156 20 104468 MAIN ST	0069-0482	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2323 20 131411 ROBIN HILL ST	0052-001A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2220 20 181164 98 PLEASANT ST	0068-0174	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2275 20 181330 355 BOLTON ST	0043-0088	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2308 20 181331 25 UNION ST	0044-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2181 20 181366 17 WASHINGTON ST	0070-0018	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2272 20 181566 706 HOSMER ST	0007-0049	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2429 20 181569 86 DANGELO DR	0118-0003	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2174 20 181651 215 MAPLE ST	0082-0138	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2166 20 181755 260 BOSTON POST RD EAST	0059-0007	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2400 20 181756 35 WEST MAIN ST	0069-0223	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 12930 20 217647 HUDSON RD	0030-0600	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOUROUGH R 2469 20 197099 HUDSON ST	0030-004C	.00	.00	.00	.00	.00	.00	.00
CLAIRE RANDALL PETER R 2470 20 106201 1 MUNROE AVE	0056-0345	2527.80	.00	.00	1261.81	.00	.00	1265.99
CLAIRE WALTER W III R 2471 20 196820 LAKESHORE DR	0018-0038	10.72	.00	.00	2.65	.10	.08	8.15
CLAIRE WALTER W III R 2472 20 196820 131 LAKESHORE DR	0018-0039	4842.65	.00	.00	2408.84	.00	.00	2433.81
CLANCY JOHN R 2473 20 13964 166 COLLINS DR	0034-0035	6078.98	.00	.00	3023.63	.00	.00	3055.35
CLANCY THOMAS D TR R 2474 20 214572 106 OLD CHARTER RD	0044-0078	4035.29	.00	.00	2007.89	.00	.00	2027.40
CLAPPER TERRY L R 2475 20 22247 27 SIDNEY ST	0091-0081	3463.85	.00	.00	1687.92	.00	.00	1775.93
CLAREY REBECCA J R 2476 20 13130 94 RAYMOND RD	0021-0024	3849.92	.00	.00	1882.89	.00	.00	1967.03
CLARK ANDREW M R 2477 20 50543 BOSTON POST RD WEST	0088-0004	36.97	.00	.00	18.43	.00	.00	18.54
CLARK BEATRICE E LI EST R 2478 20 114640 169 WILSON ST	0060-0036	.00	.00	.00	.00	.00	.00	.00
CLARK BROCK R 2479 20 148383 561 HOSMER ST	0019-0252	4969.81	.00	.00	2500.82	.00	.00	2468.99
CLARK CAROL A R 2480 20 14911 203 HEMENWAY ST	0047-0018	4816.61	.00	.00	2353.81	9.93	.00	2462.80

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CLARK CHRISTOPHER M R 2481 20 197028 37 DEVENS ST	0070-0051	3728.89	.00	.00	1875.81	.00	.00	1853.08
CLARK DANIEL J SR R 2482 20 112404 36 AMES PL	0070-0272	4266.01	.00	.00	1391.53	.00	.00	2874.48
CLARK DENNIS P R 2483 20 17567 CLOVER HILL ST	0091-0054	12.26	.00	.00	6.29	.00	.00	5.97
CLARK DIANNE R 2484 20 157141 211 BOLTON ST	0057-0339	3708.97	.00	.00	1886.82	.00	.00	1822.15
CLARK DOROTHY S R 2485 20 99235 92 WASHINGTON ST	0069-0474	3126.81	.00	.00	1573.92	.00	.00	1552.89
CLARK GARY D R 2486 20 214534 489 LINCOLN ST #1	0068-0188-0489-0001	1331.31	.00	.00	341.60	.00	9.56	999.27
CLARK HEATHER R 2487 20 104763 18 WINDMILL DR	0043-042A	4747.67	.00	.00	2411.98	.00	.00	2335.69
CLARK JUSTIN N R 2488 20 149072 475 NORTHBORO RD WEST #2	0088-0009-0475-0002	3143.66	.00	.00	1613.23	.00	.00	1530.43
CLARK LEWIS F JR R 2489 20 103626 PLEASANT ST	0028-0013	257.38	.00	.00	132.08	.00	.00	125.30
CLARK LEWIS F JR R 2490 20 103626 710 PLEASANT ST	0028-0014	5562.69	.00	.00	2928.50	.00	.00	2634.19
CLARK LEWIS F JR R 2491 20 103626 698 PLEASANT ST	0028-0015	3840.72	.00	.00	1885.25	.00	.00	1955.47
CLARK LINDA M R 2492 20 103557 80 JEAN RD	0022-0029	5905.86	.00	.00	3007.12	.00	.00	2898.74
CLARK MARGARET R 2493 20 103661 510 PLEASANT ST	0042-0001	5202.67	.00	.00	2603.81	.00	.00	2598.86
CLARK PATRICIA A R 2494 20 189246 194 BROAD ST	0068-0081	3852.98	.00	.00	1746.09	.00	.00	2106.89
CLARK ROBERT C TR R 2495 20 197457 594 BERLIN RD	0027-005A	4661.88	.00	.00	2320.79	.00	.00	2341.09
CLARK ROBERT E R 2496 20 16901 43 MILLHAM ST	0066-0008	3486.83	.00	.00	1689.49	.00	.00	1797.34

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CLARK ROBERT E				1034.10	.00	.00	525.65	.30	.01	508.46
R 2497	20	51099	0060-0030-0616-0027							
616 BOSTON POST RD EAST #27										
CLARK ROBERT G TR				4517.87	.00	.00	2238.24	.00	.00	2279.63
R 2498	20	134482	0032-0160							
377 HOSMER ST										
CLARK ROBERT R				6310.31	.00	.00	3126.62	.00	.00	3183.69
R 2499	20	12380	0009-0039							
67 VEGA RD										
CLARK ROBERT W				3439.34	.00	.00	1700.50	.00	.00	1738.84
R 2500	20	149129	0040-0018							
451 BERLIN RD										
CLARK THOMAS W				7486.88	.00	.00	3764.20	.00	.00	3722.68
R 2501	20	106638	0022-0073							
25 HAMILTON CIR										
CLARK WILLIAM C				4615.92	.00	.00	2308.21	.00	.00	2307.71
R 2502	20	13400	0028-0005							
97 WEST HILL RD										
CLARKE ANNA TR				3710.50	.00	.00	1877.38	.00	.00	1833.12
R 2503	20	181381	0057-0036							
21 TREMONT ST										
CLARKE GERALD P				5203.00	.00	.00	1750.81	.00	.00	3452.19
R 2504	20	148768	0083-0132							
370 COOK LN										
CLARKE GERSON D				3822.34	.00	.00	1911.19	.00	.00	1911.15
R 2505	20	112237	0074-0003-0000-0010							
46 SETTLERS LN #10										
CLARKE LEWIS F JR				151.67	.00	.00	77.83	.00	.00	73.84
R 2506	20	181638	0028-014B							
PLEASANT ST										
CLARKE MICHAEL T				3301.46	.00	.00	1635.24	.00	.00	1666.22
R 2507	20	176283	0057-029A							
31 TREMONT ST										
CLARKE-SMITH RUTH				1945.64	.00	.00	1476.44	15.86	.00	469.20
R 2508	20	19457	0080-0085-0077-0009							
277 WEST MAIN ST #48										
CLARO PEDRO J				3186.56	.00	.00	1619.52	.00	.00	1567.04
R 2509	20	157072	0043-0013							
320 MECHANIC ST										
CLAUSEN GEORGE R JR				6060.59	.00	.00	3123.47	.00	.00	2937.12
R 2510	20	104177	0069-0037							
32 PLEASANT ST										
CLAUSEN GEORGE R JR				2521.67	.00	.00	634.84	.00	17.78	1904.61
R 2511	20	214085	0068-0248							
19 BELMONT ST										
CLEARY NANCY L				4893.21	.00	.00	2448.94	.00	.00	2444.27
R 2513	20	13774	0032-0173							
50 KOSMAS ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CLEARY STEPHEN J R 2514 20 14214 0039-0057 64 JACOBS RD		8337.14	.00	.00	4386.07	.00	.00	3951.07
CLECKLEY NICOLE A R 2515 20 214270 0069-295A 98 MECHANIC ST		3181.96	.00	.00	1428.48	.00	.00	1753.48
CLELAND MICHAEL R 2516 20 197507 0061-0005-0001-0326 688 BOSTON POST RD EAST #326		1824.61	.00	.00	930.04	.00	.00	894.57
CLEMENT RAYMOND J R 2517 20 112110 0055-0139 66 PRESTON ST		2713.17	.00	.00	1282.25	.00	.00	1430.92
CLEMENT STANLEY P R 2518 20 14338 0041-0055 265 WEST HILL RD		5812.41	.00	800.00	2480.76	.00	.00	2531.65
CLEMENTE ANTHONY R 2519 20 50219 0074-0003-0000-0021 21 ARCADIA CIR #21		4084.31	.00	.00	2007.10	.00	.00	2077.21
CLEMENTS MICHAEL T R 2520 20 135249 0074-002A-0000-0321 45 VIOLETWOOD CIR #321		4908.53	.00	.00	2518.91	.00	.00	2389.62
CLEMONS PETER A R 2521 20 22766 0068-0307 217 ELM ST		2739.22	.00	.00	1378.16	.00	.00	1361.06
CLEMONS RICHARD E R 2452 20 20805 0094-009A HOLM ST		3.06	.00	.00	.00	.00	.00	3.06
CLEMONS RICHARD E R 2522 20 20805 0094-0009 199 FRAMINGHAM RD		3016.51	.00	.00	1479.58	.00	.00	1536.93
CLERC CLAUDE O TR R 2523 20 189619 0083-0225 47 OMALLEY RD		7312.24	.00	.00	3670.65	.00	.00	3641.59
CLERMONT CHRISTINE N R 2524 20 105026 0068-0478-000A-204A 145 PLEASANT ST #204A		1365.01	.00	.00	700.48	.00	.00	664.53
CLIFFORD LAURA A R 2525 20 188825 0058-0002 50 CLINTON ST		3045.62	.00	.00	1542.48	.00	.00	1503.14
CLIFFORD LAURA A R 2526 20 188825 0058-0003 CLINTON ST		16.85	.00	.00	.00	.00	.39	17.24
CLINGAN THOMAS R R 2527 20 196949 0068-0381 213 ELM ST		3198.82	.00	.00	1600.65	.00	.00	1598.17
CLOONAN JAMES R R 2528 20 183988 0068-0067-000D-0001 280 ELM ST #D1		2438.94	.00	.00	1198.13	.00	.00	1240.81

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CLOUTIER JUDITH A				2270.88	.00	.00	1165.35	.00	.00	1105.53
R 2529	20	104323	0074-0005-0000-0108							
12 DEERSKIN LN #108										
CLOUTIER RICHARD O				3834.60	.00	.00	1959.93	.00	.00	1874.67
R 2530	20	17188	0068-0043							
62 WINTER ST										
CLUNE RICHARD J SR				3912.73	.00	.00	1945.78	.00	.00	1966.95
R 2531	20	135153	0055-0081							
77 SPRING ST										
CLYMAS GEORGE				4724.69	.00	.00	2424.57	.00	.00	2300.12
R 2532	20	105089	0113-004A-0001-0008							
58 HEATHERWOOD DR #8										
COACHE BRIAN J				4133.34	.00	.00	2053.49	.00	.00	2079.85
R 2533	20	214133	0032-0119							
97 APPLEWOOD DR										
COACHING CO TR				29.11	.00	.00	7.47	.00	.21	21.85
R 2534	20	214562	0104-0022							
BRIGHAM ST										
COBB BRIAN W				4668.00	.00	.00	1152.93	.00	32.28	3547.35
R 2535	20	13848	0033-0018							
12 SUNSET CIR										
COBURN ROBERT D				5714.36	.00	.00	2824.73	.00	.00	2889.63
R 2536	20	111900	0031-0079							
181 ANDERSON RD										
COBUZZI DONALD R				3583.35	.00	.00	1853.80	.00	.00	1729.55
R 2537	20	49515	0061-0018-0001-000A							
849 BOSTON POST RD EAST #1A										
COCHRAN ANDREW				2725.43	.00	.00	1367.94	.00	.00	1357.49
R 2538	20	217720	0081-0253							
72 RINGOLD ST										
COCHRAN DAVID M				3958.69	.00	.00	1987.45	.00	.00	1971.24
R 2539	20	130895	0074-002A-0000-0294							
24 VIOLETWOOD CIR #294										
COCHRAN STEPHEN C				4845.79	.00	.00	2093.58	.00	.00	2752.21
R 2540	20	16078	0057-0398							
81 STATE ST										
COCHRAN WILLIAM J				4870.23	.00	.00	2364.81	4.08	.00	2505.42
R 2541	20	19682	0081-0246							
61 ONAMOG ST										
COCHRANE DANIELLE N				3856.13	.00	.00	1492.16	.00	.00	2363.97
R 2542	20	181393	0068-0087							
66 BELMONT ST EXT										
COCHRANE REBECCA L				3915.79	.00	.00	1880.53	.00	.00	2035.26
R 2543	20	149356	0007-0084							
23 LAMBERT CIR										
COCHRANE RICHARD C				4080.53	.00	.00	2073.12	.00	.00	2007.41
R 2544	20	181555	0030-0013							
421 BOLTON ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COCHRANE RICHARD C				.87	.00	.00	.35	.00	.00	.52
R 2545	20	181555	0030-0014							
BOLTON ST										
COCKS MARGARET N				4675.66	.00	.00	2377.40	12.77	.00	2298.26
R 2546	20	214639	0071-0167							
217 COOK LN										
CODSIDE LLC				1818.48	.00	.00	926.90	.00	.00	891.58
R 2547	20	181362	0061-0005-0001-0308							
688 BOSTON POST RD EAST #308										
CODSIDE LLC				1705.12	.00	.00	875.01	.00	.00	830.11
R 2548	20	181362	0059-0017-0053-0011							
253 BOSTON POST RD EAST #11										
CODYER JOHN B				3879.02	.00	.00	1930.06	.00	.00	1948.96
R 2549	20	21842	0032-0096							
96 CRESTWOOD LN										
CODYER PAUL R				865.58	.00	.00	432.40	.50	.00	433.18
R 2550	20	49318	0059-0004-0168-0005							
168 BOSTON POST RD EAST #5										
CODYER RICHARD H TR				4.60	.00	.00	.00	.00	.15	4.75
R 2551	20	105637	0047-053A							
HEMENWAY ST										
CODYER RICHARD H TR				1.53	.00	.00	.00	.00	.05	1.58
R 2552	20	105637	0047-0053							
HEMENWAY ST										
CODYER RICHARD H TR				4111.89	.00	.00	1980.89	.80	.67	2131.67
R 2553	20	217792	0047-003C							
286 HEMENWAY ST										
COELHO DANIEL N				1792.44	.00	.00	919.82	.00	.00	872.62
R 2554	20	106208	0061-0005-0001-0109							
688 BOSTON POST RD EAST #109										
COELHO DEMILTON D				4842.65	.00	.00	2301.14	.00	.00	2541.51
R 2555	20	214660	0042-0042							
54 HATFIELD ST										
COELHO JOAO B				2231.45	.00	.00	1147.56	3.07	.00	1083.89
R 2556	20	50139	0074-002A-0000-0288							
36 VIOLETWOOD CIR #288										
COELHO LUIZ FERNANDO S				2615.12	.00	.00	1342.00	.00	.00	1273.12
R 2557	20	213935	0068-0067-000B-0009							
280 ELM ST #B9										
COELHO ROSILENE				2345.49	.00	.00	1143.10	.00	.00	1202.39
R 2558	20	189242	0057-0069							
139 LINCOLN ST										
COEN WILIAM R				3940.30	.00	.00	1957.58	.00	.00	1982.72
R 2559	20	157148	0044-130G							
86 RIDGE RD										
COFFEY GINETTE L				4632.77	.00	.00	2289.34	6.15	.00	2343.43
R 2560	20	173882	0032-0178							
79 KOSMAS ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COFFIN BARBARA A R 2561 20 50291 15 PIONEER TRAIL #116	0074-0003-0000-0116	4108.82	.00	.00	2053.49	.00	.00	2055.33
COFFIN EDWARD M R 2562 20 218005 169 ESSEX ST	0071-0142	4451.99	.00	.00	2198.93	.00	.00	2253.06
COFFIN HAROLD M JR R 2563 20 103809 44 AHLGREN CIR	0052-0042	5280.80	.00	.00	2505.54	.00	.00	2775.26
COFFIN RICHARD J R 2564 20 105133 10 BELLEVIEW AVE	0043-0058	3477.64	.00	.00	1715.43	.00	.00	1762.21
COFFIN WILLIAM H R 2565 20 13456 566 PLEASANT ST	0029-0008	3840.72	.00	.00	1911.98	.00	.00	1928.74
COGGINS DAVID B R 2566 20 17569 117 PLEASANT ST	0068-0481	3724.29	.00	.00	1895.47	.00	.00	1828.82
COGNETTA PHILIP J JR R 2567 20 104712 STEARNS RD	0114-0023	24.51	.00	.00	12.58	.00	.00	11.93
COGNETTA PHILIP J JR R 2568 20 104712 288 STEARNS RD	0114-0024	5904.33	.00	.00	2955.23	.00	.00	2949.10
COHAN JOHN R 2569 20 104991 37 CENTRAL ST	0069-0362	2753.00	.00	.00	1365.59	.00	.00	1387.41
COHAN PETER S R 2570 20 13321 2 TURNER RIDGE RD	0023-0055	6840.38	.00	.00	3425.37	.00	.00	3415.01
COHEN JEFFREY S R 2571 20 139752 22 WRIGHT DR	0055-0244	6186.22	.00	.00	3083.38	.00	.00	3102.84
COHEN JONATHAN S R 2572 20 15323 57 MAPLEWOOD AVE	0055-203A	5336.22	.00	.00	.00	.00	102.59	5438.81
COHEN NADINE R 2573 20 50328 42 TECUMSEH TRAIL #166	0074-0003-0000-0166	4101.16	.00	.00	2139.18	.00	.00	1961.98
COHEN STEVEN D R 2574 20 12703 71 CULLINANE DR	0019-0011	5755.72	.00	.00	2838.04	1.63	.04	2917.72
COHEN VALERIE R 2575 20 16829 282 MILLHAM ST	0065-0017	4042.95	.00	.00	1978.80	.00	.00	2064.15
COINER H MICHAEL R 2576 20 19738 126 NEWTON ST	0082-0020	4217.60	.00	.00	2188.71	.00	.00	2028.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COLACCHIO ALAN P R 2577 20 181041 0083-0140 36 WHITELOCK DR		3779.44	.00	.00	1844.36	.00	.00	1935.08
COLACCHIO DONNA J R 2578 20 21049 0104-0018 27 WESTBORO RD		3825.40	.00	.00	1846.73	.00	.00	1978.67
COLACCHIO JOHN M R 2579 20 14751 0045-0012 61 BENJAMIN RD		4447.40	.00	.00	3347.15	.00	.00	1100.25
COLACCHIO KATHRYN A R 2580 20 148781 0060-0031-0089-0006 89 WILSON ST #6		3165.11	.00	.00	1602.22	.00	.00	1562.89
COLACCHIO STEPHEN E R 2581 20 17625 0069-0066 6 PARIS ST		2742.28	.00	.00	1381.31	.00	.00	1360.97
COLACCHIO WILLIAM J JR R 2582 20 104308 0081-0167 100 MT PLEASANT ST		3839.19	.00	.00	1912.76	.00	.00	1926.43
COLAIANNI ROLAND D R 2583 20 11928 0003-0007 HEMENWAY ST EXT		6.13	.00	.00	3.12	.03	.00	3.01
COLAIANNI URANUS JR LI EST R 2584 20 156405 0005-0017 3 LAKESHORE DR		3424.02	.00	.00	1731.16	.00	.00	1692.86
COLBEA ENTERPRISES LLC R 2586 20 174113 0059-0011 342 BOSTON POST RD EAST		35376.20	.00	.00	17636.03	.00	.00	17740.17
COLBEA ENTERPRISES LLC R 2585 20 217819 0069-0096 431 LINCOLN ST		26159.11	.00	.00	13041.05	.00	.00	13118.06
COLCORD JOANNE L R 2587 20 22179 0072-0005 175 PHELPS ST		4141.00	.00	.00	2089.65	.00	.00	2051.35
COLE ALBERT F R 2588 20 196856 0066-011A ELM ST		61.28	.00	.00	31.45	.00	.00	29.83
COLE ALBERT F R 2589 20 196856 0066-0011 617 ELM ST		3693.65	.00	.00	1839.66	.00	.00	1853.99
COLE CAROLYN E LI EST R 2590 20 134950 0069-0330 21 CHESTNUT ST		3977.07	.00	.00	2067.64	.00	.00	1909.43
COLE CHARLES L JR R 2591 20 104015 0068-0380 113 SPRING ST		3594.07	.00	.00	1844.00	.00	.00	1750.07
COLE GRANT B R 2592 20 105931 0071-0015 180 HILDRETH ST		4026.10	.00	.00	2029.12	.00	.00	1996.98

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COLE JENNIFER L R 2593 20 130463 33 MELODY LN	0034-0016	6327.01	.00	.00	2772.84	.00	.00	3554.17
COLE NORMAN J TR R 2594 20 111809 457 PLEASANT ST	0042-0066	4159.38	.00	.00	1059.37	.00	29.66	3129.67
COLEMAN JOHN T R 2595 20 17078 72 FELTON ST	0067-030A	4565.36	.00	.00	2317.64	.00	.00	2247.72
COLEMAN THOMAS A R 2596 20 18563 40 ROBIN HOOD RD	0071-0178	4571.49	.00	.00	2253.96	.00	.00	2317.53
COLENA ALLAN R R 2597 20 18288 96 ESSEX ST	0070-0422	4156.32	.00	.00	2081.01	.00	.00	2075.31
COLENA FLORENCE M R 2598 20 217589 58 STATE ST	0057-0298	2495.63	.00	.00	.00	.00	57.16	2552.79
COLES MARY R 2599 20 17816 36 CHESTNUT ST	0069-0315	3895.88	.00	.00	2011.82	.00	.00	1884.06
COLETTI PAUL G R 2600 20 22083 267 VEGA RD	0021-0061	6685.65	.00	.00	3409.64	8.50	.00	3276.01
COLINDRES MARIA D R 2601 20 214561 29 FRANKLIN ST	0068-0467	3120.68	.00	.00	1496.09	.00	.00	1624.59
COLLANTON DORIS M R 2602 20 139745 109 AHLGREN CIR	0052-0057	5671.46	.00	.00	2874.25	.00	.00	2797.21
COLLETON LISA M R 2603 20 139668 28 -A BLAISWOOD AVE	0030-0001	6200.00	.00	.00	3329.45	.00	.00	2870.55
COLLETON LISA M R 2604 20 139923 STEVENS ST	0019-0165	93.45	.00	.00	.00	.00	2.19	95.64
COLLETON LISA M R 2605 20 139923 679 STEVENS ST	0019-0186	5155.18	.00	.00	2595.95	.00	.00	2559.23
COLLETON REBECCA B R 2606 20 214738 63 PHELPS ST #15	0072-011D-0063-0015	2190.76	.00	.00	1131.31	.00	.00	1059.45
COLLIER ROBERT E JR R 2607 20 180978 18 BRIMSMEAD ST	0057-0027	3011.91	.00	.00	1533.83	.00	.00	1478.08
COLLINS BETH ANN R 2608 20 18317 27 MADDOX RD	0070-0456	4206.92	.00	.00	1658.05	.00	.00	2548.87

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COLLINS CANDACE J TR R 2609 20 159576 58 BOUFFARD DR	0035-0115	6556.96	.00	.00	3266.56	.00	.00	3290.40
COLLINS CECILE A LI EST R 2610 20 148937 115 GREENWOOD ST	0083-0007	4277.34	.00	.00	2183.99	.00	.00	2093.35
COLLINS DEVIN W R 2611 20 196804 4 BOWSTRING WAY #27	0074-0003-0000-0027	3629.31	.00	.00	1813.71	.00	.00	1815.60
COLLINS ELIAS R 2612 20 189326 79 CAMERON DR	0010-0050	8286.59	.00	.00	4401.80	.00	.00	3884.79
COLLINS FRANK C R 2613 20 13310 54 HANLON DR	0023-0039	6461.98	.00	.00	3297.22	.00	.00	3164.76
COLLINS JASON R 2614 20 100018 196 RAYMOND RD	0034-0055	6345.54	.00	.00	3103.82	.00	.00	3241.72
COLLINS JEAN K R 2615 20 143226 71 CRESTWOOD LN	0032-0091	3808.55	.00	.00	1890.75	.00	.00	1917.80
COLLINS JOHN J R 2617 20 93411 11 GRANT ST	0081-0009	3230.99	.00	.00	1700.50	.00	.00	1530.49
COLLINS JOHN J R 2616 20 103957 44 BIGELOW ST	0067-0010	2255.10	.00	.00	1088.07	.00	.00	1167.03
COLLINS JOHN J JR R 2618 20 103565 641 STEVENS ST	0019-0199	5070.92	.00	.00	2533.84	.00	.00	2537.08
COLLINS JOSEPH R 2619 20 217595 120 BOLTON ST	0057-0040	5265.82	.00	.00	2391.55	.00	.00	2874.27
COLLINS JULIETTE M R 2620 20 103507 84 CULLINANE DR	0006-0139	4268.15	.00	.00	2117.96	.00	.00	2150.19
COLLINS KEVIN M R 2621 20 14970 171 WAYSIDE INN RD	0049-0001	5326.76	.00	.00	2684.00	.00	.00	2642.76
COLLINS MARY R 2622 20 15902 27 FRANCIS ST	0057-0199	2385.32	.00	.00	1164.44	.67	.02	1220.90
COLLINS MARY M R 2624 20 139615 HEMENWAY ST	0002-0003	191.50	.00	.00	98.27	.00	.00	93.23
COLLINS MARY M R 2623 20 214141 1046 HEMENWAY ST EXT	0002-0001	5862.96	.00	.00	1422.97	.00	39.84	4479.83

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COLLINS PATRICK J R 2625 20 188805 225 SOUTH ST	0081-0062	3840.72	.00	.00	1938.71	.00	.00	1902.01
COLLINS PAUL P R 2626 20 19658 63 RINGOLD ST	0081-0208	4620.51	.00	.00	2258.68	.00	.00	2361.83
COLLINS RICHARD D R 2627 20 17782 37 GAY ST	0069-0268	3462.32	.00	.00	1754.74	.00	.00	1707.58
COLLINS RICHARD D R 2628 20 140018 378 LINCOLN ST	0069-0271	12594.09	.00	.00	6225.28	89.93	1.69	6370.50
COLLINS RICHARD D R 2629 20 148824 30 WHITE TER	0071-0200	5386.51	.00	.00	2673.00	.00	.00	2713.51
COLLINS RICHARD D R 2630 20 148824 47 GAY ST	0069-270A	3111.49	.00	.00	1559.77	.00	.00	1551.72
COLLINS STEPHEN M R 2631 20 12038 324 LAKESHORE DR	0006-0051	4141.00	.00	.00	2025.18	.00	.00	2115.82
COLLINS SUSAN A R 2632 20 15874 165 EAST MAIN ST	0057-0160	3747.27	.00	.00	1915.12	.00	.00	1832.15
COLLINS VICTORIA J R 2633 20 157139 33 WHITTIER RD	0019-0101	3882.09	.00	.00	1976.45	.00	.00	1905.64
COLLINS VICTORIA J R 2634 20 157139 WHITTIER RD	0019-0102	10.72	.00	.00	5.50	.00	.00	5.22
COLLINS WILLIAM R 2635 20 140488 139 EDINBORO ST	0083-0099	3079.32	.00	.00	1484.30	.00	.00	1595.02
COLOMBO ROBERT A R 2636 20 16039 39 FOWLER ST	0057-345A	4758.39	.00	.00	2378.96	.00	.00	2379.43
COLOMBO ROBERT A R 2637 20 16040 FOWLER ST	0057-345B	65.88	.00	.00	33.80	.00	.00	32.08
COLON CLOTILDE R 2638 20 181697 101 SOUTH ST	0081-0172	3544.18	.00	.00	1610.09	.00	.00	1934.09
COLON FRANCISCO R 2639 20 98704 656 BOLTON ST	0017-0009	3905.07	.00	.00	1895.47	.00	.00	2009.60
COLPITTS KEVIN F R 2640 20 20673 42 GLEASON ST EXT	0092-0016	5835.39	.00	.00	3050.36	.00	.00	2785.03

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COLSON MARTHA L				3325.97	.00	.00	1677.70	.00	.00	1648.27
R 2641	20	49553	0061-0018-0007-000D							
849 BOSTON POST RD EAST #7D										
COLT REALTY LLC				4519.40	.00	.00	2217.00	.00	.00	2302.40
R 2642	20	214714	0072-0065							
61 HELEN DR										
COLUMBUS ERNEST M				2503.29	.00	.00	1284.61	.00	.00	1218.68
R 2643	20	114918	0082-0064-0001-0032							
32 BROOK ST #32										
COMAS LORRAINE B LI EST				3499.09	.00	400.00	1733.52	.00	.00	1365.57
R 2644	20	131114	0056-0285							
53 MILDON AVE										
COMEAU DONNA M				3016.51	.00	800.00	1108.48	.00	.00	1108.03
R 2645	20	93133	0042-0053							
53 HUNTER AVE										
COMEAU JOHN				3826.94	.00	.00	1861.66	.00	.00	1965.28
R 2646	20	13519	0031-0010							
48 OAKCREST AVE										
COMERAS RICHARD N TR				8128.79	.00	.00	2319.22	.00	.00	5809.57
R 2647	20	214374	0046-0060							
189 STOW RD										
COMITAS LOUCAS				2224.46	.00	.00	985.08	.00	.00	1239.38
R 2648	20	180970	0070-0260							
28 -A MAIN ST										
COMITAS LOUCAS				5426.99	.00	.00	2810.37	.00	.00	2616.62
R 2649	20	180970	0070-0261							
30 MAIN ST										
COMMENT KRISTEN M				3223.33	.00	.00	1627.38	.00	.00	1595.95
R 2650	20	104996	0055-0163							
14 MOUNTAIN AVE										
COMMENT KRISTINE M				3912.73	.00	.00	1956.00	.00	.00	1956.73
R 2651	20	197759	0044-0074							
77 OLD CHARTER RD										
COMMERCE BANK & TRUST COMPA				20129.70	.00	.00	10035.22	.00	.00	10094.48
R 2652	20	47062	0093-0096							
322 MAPLE ST										
COMMONWEALTH CLUB LLC				30899.70	.00	.00	15317.47	.00	.00	15582.23
R 2653	20	197687	0058-0042							
350 EAST MAIN ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2663	20	188984	0015-0014							
PLEASANT ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2664	20	188984	0015-012G							
PLEASANT ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2665	20	188984	0015-0016							
PLEASANT ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2666	20	188984	0015-0004							
PLEASANT ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2671	20	188984	0070-0530							
MAPLE ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2672	20	188984	0070-530A							
MAPLE ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2673	20	188984	0069-209A							
WEST MAIN ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2684	20	188984	0093-0049							
MAPLE ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2685	20	188984	0093-0050							
413 MAPLE ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2686	20	188984	0070-277A							
GRANGER BLVD										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 7606	20	217453	0028-0020							
PLEASANT ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2654	20	217460	0074-0001							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2655	20	217460	0064-0005							
ROBIN HILL ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2656	20	217460	0063-0005							
ROBIN HILL ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2657	20	217460	0003-003A							
CONCORD RD										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2658	20	217460	0034-0007							
CONCORD RD										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2659	20	217460	0034-0009							
CONCORD RD										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2660	20	217460	0047-0001							
HEMENWAY ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2661	20	217460	0047-0028							
HEMENWAY ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2662	20	217460	0050-0001							
RIVER RD										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2667	20	217460	0011-0004							
CONCORD RD										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2668	20	217460	0003-0005							
CONCORD RD										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2670	20	217460	0025-0001							
BIGELOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2674	20	217460	0109-0005							
PARMENTER ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2675	20	217460	0097-0003							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2676	20	217460	0097-002A							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2677	20	217460	0098-0004							
NOURSE ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2678	20	217460	0098-0005							
NOURSE ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2679	20	217460	0098-0006							
PARMENTER ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2680	20	217460	0098-0008							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2681	20	217460	0098-0010							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2682	20	217460	0098-002A							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2683	20	217460	0098-007A							
PARMENTER ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2687	20	217460	0087-0001							
NOURSE ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2688	20	217460	0086-0003							
BROADMEADOW ST										

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT	CUST NUM	PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2689	20	217460	0086-0004							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2690	20	217460	0030-012A							
451 BOLTON ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2691	20	217460	0098-0011							
PARMENTER ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2692	20	217460	0097-0001							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2669	20	217803	0071-0065							
ESSEX ST										
COMMUNITY DEVELOPMENT AUTHO				.00	.00	.00	.00	.00	.00	.00
R 2693	20	99554	0068-0052							
WINTER ST										
COMMUNITY DEVELOPMENT AUTHO				.00	.00	.00	.00	.00	.00	.00
R 2694	20	99554	0069-0531							
WINDSOR ST										
COMMUNITY NATIONAL BANK				3039.79	.00	.00	1515.42	.00	.00	1524.37
R 2695	20	184253	0070-251A							
SOUTH BOLTON ST										
COMMUNITY OF THE SISTERS OF				.00	.00	.00	.00	.00	.00	.00
R 2696	20	114594	0061-0006							
700 BOSTON POST RD EAST										
COMMUNITY OF THE SISTERS OF				.00	.00	.00	.00	.00	.00	.00
R 2697	20	22532	0061-0007							
720 BOSTON POST RD EAST										
COMMUNITY OF THE SISTERS OF				.00	.00	.00	.00	.00	.00	.00
R 2698	20	22532	0061-0008							
BOSTON POST RD EAST										
COMMUNITY RESOURCES FOR JUS				.00	.00	.00	.00	.00	.00	.00
R 2699	20	189747	0094-0028							
136 FARM RD										
COMPTON JAMES C LI EST				3969.41	.00	.00	1978.80	.00	.00	1990.61
R 2700	20	112815	0032-0124							
68 APPLEWOOD DR										
CONBOY BRENDAN				4936.10	.00	.00	2424.57	.00	.00	2511.53
R 2701	20	112880	0053-0055							
13 BERGERON RD										
CONCALVES DANIELA				1202.62	.00	.00	525.95	.00	.00	676.67
R 2702	20	209747	0060-0030-0616-0013							
616 BOSTON POST RD EAST #13										
CONDON EDWARD T JR				8104.28	.00	.00	4210.75	.00	.00	3893.53
R 2703	20	188747	0040-013A							
12 DUFRESNE DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CONDON JOHN D R 2704 20 14123 40 HAWKINS LN	0036-0059	9198.13	.00	.00	4834.98	.00	.00	4363.15
CONDRY BERNARD F LI EST R 2705 20 130570 30 RICE ST	0057-0100	3485.30	.00	.00	1753.95	.00	.00	1731.35
CONDRY MARK D R 2706 20 17613 48 GIBBON ST	0069-0052	3214.14	.00	.00	1617.16	.00	.00	1596.98
CONDRY PATRICK F R 2707 20 14918 45 LINDA CIR	0047-0023	3872.90	.00	.00	1904.12	.00	.00	1968.78
CONDRY RAYMOND J TR R 2708 20 189497 322 HOSMER ST	0032-0063	4424.42	.00	.00	2217.80	.00	.00	2206.62
CONFREY JAMES E LI EST R 2709 20 104739 16 CLARKE DR	0072-0077	3745.74	.00	.00	1835.72	.00	.00	1910.02
CONLON ALISON P R 2710 20 197071 17 MUIR WAY	0060-0061	7862.22	.00	.00	3897.07	.00	.00	3965.15
CONNELL MARY M R 2711 20 50930 47 -B CURTIS AVE #B	0058-0088-0047-000B	2962.89	.00	.00	1522.82	.00	.00	1440.07
CONNERY SCOTT R 2712 20 176194 30 RESERVOIR ST	0030-0008	6077.44	.00	.00	3154.92	.00	.00	2922.52
CONNOLLY ANDREW J R 2713 20 20137 32 SUNSHINE DR	0084-0010	3981.67	.00	.00	1446.37	.00	.00	2535.30
CONNOLLY JOSEPH F TR R 2714 20 134486 84 APPLEWOOD DR	0032-0122	4036.82	.00	.00	2011.82	.00	.00	2025.00
CONNOLLY JOSEPH J TR R 2715 20 151698 19 BROAD ST	0080-0108	5193.48	.00	.00	2621.89	.00	.00	2571.59
CONNOLLY WALTER E R 2716 20 20686 100 LEOLEIS DR	0092-0039	4632.77	.00	.00	.00	.00	105.57	4738.34
CONNOR DANIEL J R 2717 20 15976 57 CHANDLER ST	0057-0281	4013.84	.00	.00	2036.19	.00	.00	1977.65
CONNOR FILOMENA M R 2718 20 20993 DESIMONE DR	0103-0040	2103.44	.00	.00	1079.42	.00	.00	1024.02
CONNOR FILOMENA M R 2719 20 20993 297 DESIMONE DR	0103-0042	7928.10	.00	.00	4021.29	.00	.00	3906.81

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CONNOR FILOMENA M TR R 2720 20 143476 23 LAROSE DR	0103-0012	8370.85	.00	.00	4350.69	.00	.00	4020.16
CONNOR MARION R 2721 20 22054 LAKESHORE DR	0018-001A	9.19	.00	.00	4.72	.02	.00	4.47
CONNOR MARION E R 2722 20 12017 LAKESHORE DR	0006-0064	10.72	.00	.00	5.50	.02	.00	5.22
CONNORS JOHN F JR R 2723 20 140496 68 HARMONY LN	0022-0020	4612.85	.00	.00	2309.00	.00	.00	2303.85
CONNORS KATHLEEN A R 2724 20 94044 48 KAROPULIOS DR #20	0042-0070-0000-0020	4425.95	.00	1000.00	1759.27	.00	.00	1666.68
CONNORS PAUL P R 2725 20 103992 34 BRIGHAM AVE	0068-0004	3378.06	.00	.00	1629.74	.00	.00	1748.32
CONNORS RITA R TR R 2726 20 134670 85 SPRING ST	0068-0315	3132.94	.00	.00	1569.99	.00	.00	1562.95
CONNORS ROBERT P R 2728 20 213803 30 EDINBORO ST	0082-196A	4162.44	.00	.00	2052.70	.00	.00	2109.74
CONNORS ROBERT P R 2727 20 217748 36 EDINBORO ST	0082-0196	4141.00	.00	.00	2094.37	.00	.00	2046.63
CONSERVATION COMMISSION CIT R 2729 20 99488 HEMENWAY ST	0003-0026	.00	.00	.00	.00	.00	.00	.00
CONTE CHRISTOPHER J R 2730 20 104043 48 SUMNER ST	0068-0272	9745.98	.00	.00	2103.80	.00	.00	7642.18
CONTI MARY K R 2731 20 105123 35 CONRAD RD	0079-0077	4399.90	.00	.00	2181.64	.00	.00	2218.26
CONTI MICHAEL F TR R 2732 20 134724 25 NEWTON ST	0069-0431	8535.71	.00	.00	4255.29	.00	.00	4280.42
CONTI PAUL S R 2733 20 21096 146 DESIMONE DR	0104-0083	6828.12	.00	.00	3403.35	.00	.00	3424.77
COOGAN STEVEN A R 2734 20 106308 6 SUSAN RD	0019-0266	5200.65	.00	.00	2121.10	.00	.00	3079.55
COOK GEORGE S R 2735 20 130850 94 FRAMINGHAM RD	0093-089D	5098.50	.00	.00	2566.86	.00	.00	2531.64

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COOK SALLY A				5282.55	.00	.00	2293.27	.00	.00	2989.28
R 2736	20	50209	0074-0003-0000-0009							
42 SETTLERS LN #9										
COOKE FREDERICK & ELIZABETH				6943.02	.00	.00	3480.40	.00	.00	3462.62
R 2737	20	134405	0008-0112							
23 DEAN RD										
COOKE JAMES L				3532.79	.00	.00	1734.30	.00	.00	1798.49
R 2738	20	13521	0031-0013							
36 OAKCREST AVE										
COOMBS MATTHEW J				6886.34	.00	.00	3431.65	.00	.00	3454.69
R 2739	20	197431	0083-0213							
21 OGRADY RD										
COONEY KAREN J				4068.99	.00	.00	2045.82	6.98	.00	2023.17
R 2740	20	14388	0042-0048							
64 HUNTER AVE										
COONEY LUCILLE Y				4983.60	.00	.00	2511.40	2.00	.06	2472.26
R 2741	20	197406	0019-0336							
502 HOSMER ST										
COOPER BETSY R				4769.12	.00	.00	2447.36	.00	.00	2321.76
R 2742	20	157344	0113-004A-0010-0066							
41 DEERFIELD RUN #66										
COOPER ELIZABETH F TR				3990.86	.00	.00	1979.59	.00	.00	2011.27
R 2743	20	134474	0032-0088							
39 CRESTWOOD LN										
COOPER LORANCE V				5246.77	.00	.00	2271.26	.00	.00	2975.51
R 2744	20	16982	0066-0093							
86 NASHOBA DR										
COOTS ROBERT D				3796.30	.00	.00	1853.02	.00	.00	1943.28
R 2745	20	103571	0018-0103							
59 UPLAND RD										
COPELAND VERA E				3425.55	.00	.00	1757.89	.00	.00	1667.66
R 2746	20	50367	0080-0060-0005-0036							
45 LAKESIDE AVE #36										
COPHER JOHN W				3951.03	.00	.00	2031.83	19.05	.00	1919.20
R 2747	20	217704	0080-0068-0014-0001							
14 ST MARYS WAY										
COPPINGER JAMES P				1170.45	.00	.00	595.14	.00	.00	575.31
R 2748	20	143625	0060-0030-0624-0022							
624 BOSTON POST RD EAST #22										
COPPOLA LISA				4891.68	.00	.00	2430.85	.00	.00	2460.83
R 2749	20	189668	0008-0081							
114 NAUGLER AVE										
COPPOLA MICHAEL III				2434.35	.00	.00	1231.15	45.34	.00	1203.20
R 2750	20	103782	0056-0219							
135 HIGHLAND ST										
COPPOLA MICHAEL III				16.85	.00	.00	.00	.00	.39	17.24
R 2751	20	103782	0056-0220							
HIGHLAND ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COPPOLA PETER L R 2752 20 189467 0046-0032 197 STOW RD		5885.94	.00	.00	3076.30	.00	.00	2809.64
CORBETT ANDREA E R 2753 20 105862 0046-025A HIGHGATE RD		1.53	.00	.00	.00	.00	.05	1.58
CORBETT ANDREA E R 2754 20 105862 0046-0025 67 HIGHGATE RD		4520.93	.00	.00	2115.59	.00	.00	2405.34
CORBETT DAVID T TR R 2755 20 173599 0093-0067 73 RIVER ST		10141.44	.00	.00	5055.79	.00	.00	5085.65
CORBETT SEAN P JR R 2756 20 140395 0084-0014 64 SUNSHINE DR		4275.81	.00	.00	2125.03	.00	.00	2150.78
CORBIN MICHAEL V R 2757 20 15104 0053-0074 18 DUCA DR		5962.54	.00	.00	2956.02	.00	.00	3006.52
CORBIN SHEILA T R 2758 20 199880 0039-0049 50 DONAHUE DR		7053.07	.00	.00	3010.27	.00	.00	4042.80
CORBIN STACEY R 2759 20 149366 0055-0152 92 PRESTON ST		3064.00	.00	.00	1530.68	.00	.00	1533.32
CORDOBA BEATIZ R 2760 20 50093 0074-0002-0000-0230 60 LILAC CIR #230		4406.03	.00	.00	2261.04	.00	.00	2144.99
CORDONE GILDA TR R 2761 20 173718 0073-0059 BOSTON POST RD EAST		15.85	.00	.00	3.95	.00	.11	12.01
COREY MICHAEL A R 2762 20 12862 0019-233B 12 CETRINA DR		5516.73	.00	.00	2799.57	.00	.00	2717.16
CORLISS SUSAN M R 2763 20 214358 0060-0030-0616-0021 616 BOSTON POST RD EAST #21		1055.55	.00	.00	549.54	.00	.00	506.01
CORMIER BETH S R 2764 20 105283 0103-0079 18 LAROSE DR		8805.94	.00	.00	4557.46	.00	.00	4248.48
CORMIER DAVID P R 2765 20 14685 0044-0100 70 OLD CHARTER RD		3944.90	.00	.00	1963.08	.00	.00	1981.82
CORMIER GLENN F R 2766 20 130658 0022-0015 43 HARMONY LN		8037.87	.00	.00	2830.23	.00	.00	5207.64
CORMIER HECTOR J R 2767 20 217677 0022-0023 43 RAYMOND RD		4033.76	.00	.00	2006.32	.00	.00	2027.44

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CORMIER JULIE A				4314.11	.00	.00	2148.62	.00	.00	2165.49
R 2768	20	214343	0084-0083							
86 FARMINGTON CIR										
CORMIER KEVIN J				39.83	.00	.00	20.44	.00	.00	19.39
R 2769	20	130841	0094-050A							
WOODRIDGE RD										
CORMIER KEVIN J				19.92	.00	.00	10.22	.00	.00	9.70
R 2770	20	130841	0094-050B							
WOODRIDGE RD										
CORMIER KEVIN J				6498.74	.00	.00	3172.22	.00	.00	3326.52
R 2771	20	130841	0094-0050							
43 WOODRIDGE RD										
CORMIER ROBERT A				4389.18	.00	.00	2175.35	.00	.00	2213.83
R 2772	20	47207	0021-022A							
127 RAYMOND RD										
CORNER JANET P				4030.69	.00	.00	1983.52	.00	.00	2047.17
R 2773	20	130836	0084-076A							
77 PHEASANT HILL RD										
CORNER RICHARD ARDEN				4225.26	.00	.00	1870.80	2.87	.07	2354.53
R 2774	20	181344	0084-019A							
81 SUNSHINE DR										
CORNWELL JENNIFER A				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 2775	20	214288	0068-0067-000C-0008							
280 ELM ST #C8										
CORP OF PRESIDING BISHOP CH				.00	.00	.00	.00	.00	.00	.00
R 2776	20	148543	0047-0002							
240 HEMENWAY ST										
CORPIAN GRAYDON				3908.13	.00	.00	1953.64	.00	.00	1954.49
R 2777	20	139718	0043-0049							
235 HUDSON ST										
CORREA ARTHUR				5550.44	.00	.00	2736.67	.00	.00	2813.77
R 2778	20	47066	0094-0034							
114 WOODRIDGE RD										
CORREA CHRISTOPHER M				4955.93	.00	.00	2128.96	.00	.00	2826.97
R 2779	20	181233	0032-0112							
37 APPLEWOOD DR										
CORREA HUDSON				4898.75	.00	.00	1658.83	.00	.00	3239.92
R 2780	20	99075	0068-0416							
13 FRYE ST										
CORREA HUGO				3051.41	.00	.00	1476.29	.00	.51	1575.63
R 2781	20	217777	0070-0334							
22 SAWIN ST										
CORREA ROBERT J				3910.15	.00	.00	322.22	65.33	11.41	3599.34
R 2782	20	181456	0055-0153							
88 PRESTON ST										
CORREIA ELIZABETH H				3759.53	.00	.00	1945.78	.00	.00	1813.75
R 2783	20	22214	0070-0354							
96 CHURCH ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CORREIA PATRICIA J TR R 2784 20 93275 51 GRANT ST	0068-0149	5040.28	.00	.00	1250.81	.00	35.02	3824.49
CORREIA PATRICIA J TR R 2785 20 93275 55 GRANT ST	0068-0150	2599.80	.00	.00	628.55	.00	17.60	1988.85
CORREIA PATRICIA J TR R 2786 20 93275 GRANT ST	0068-0151	223.67	.00	.00	57.39	.00	1.61	167.89
CORREIA ROBERT R 2787 20 140458 44 TURMAINE ST	0020-0047	4876.36	.00	.00	2408.05	.00	.00	2468.31
CORRELL CRAIG R 2788 20 181748 66 LAMARRE DR	0022-0056	5325.23	.00	.00	2704.44	.00	.00	2620.79
COSBY ADELAINE M R 2789 20 131123 215 HOSMER ST	0045-0067	4300.32	.00	.00	2143.11	.00	.00	2157.21
COSBY DANA E R 2790 20 17040 110 CHASE RD	0066-0160	6538.58	.00	.00	3247.69	.00	.00	3290.89
COSBY REBECCA L R 2791 20 149330 64 FRANCIS ST	0057-0118	4517.04	.00	.00	1470.93	.00	.00	3046.11
COSCO KENNETH JR R 2792 20 104713 318 STEARNS RD	0114-0026	7609.44	.00	.00	3832.60	.00	.00	3776.84
COSGROVE MARGARET R 2793 20 214648 20 ROBIN DR #C7	0091-0107-000C-0007	1329.78	.00	.00	637.59	.00	.00	692.19
COSGROVE THOMAS P R 2794 20 18453 50 MARLTON DR	0071-0056	4147.12	.00	.00	2048.77	.00	.00	2098.35
COSLOY REBECCA L R 2795 20 188903 200 LINCOLN ST	0056-0372	2598.27	.00	.00	1303.48	.00	.00	1294.79
COSOLITO DOROTHY R 2796 20 104741 17 SETTLERS LN #182	0074-0003-0000-0182	3742.68	.00	800.00	1461.10	.00	.00	1481.58
COSTA ELIZABETE D S R 2797 20 181610 48 VALLEY ST	0082-0050	3431.68	.00	.00	1727.23	.00	.00	1704.45
COSTA FAMILY LLC R 2798 20 196767 37 HOSMER ST #11	0058-0036-0037-0011	1047.89	.00	.00	235.46	.00	6.59	819.02
COSTA GILMA L R 2799 20 104500 29 ANDERSON RD	0044-0128	4730.82	.00	.00	2393.12	.00	.00	2337.70

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COSTA JOSE				1433.95	.00	.00	725.64	.00	.00	708.31
R 2800	20	196794	0080-0085-001A-000C							
275 WEST MAIN ST #11										
COSTA LILIANE CRISTINA				3065.53	.00	.00	1512.60	.00	.00	1552.93
R 2801	20	217587	0080-0022							
639 LINCOLN ST										
COSTA LILIANE CRISTINA				6.13	.00	.00	3.15	.00	.00	2.98
R 2802	20	217587	0080-022A							
LINCOLN ST										
COSTA LOURDES LUCIA				1528.94	.00	.00	784.60	.00	.00	744.34
R 2803	20	151908	0059-017C-0045-0005							
245 BOSTON POST RD EAST #5										
COSTA LUCAS VON				3993.92	.00	.00	1965.44	.00	.00	2028.48
R 2804	20	217789	0032-0113							
49 APPLEWOOD DR										
COSTA ROBERTA F				1528.94	.00	.00	784.60	.00	.00	744.34
R 2805	20	112310	0059-017C-0045-0009							
245 BOSTON POST RD EAST #9										
COSTELLO JEFFREY A				4222.19	.00	.00	2112.45	.00	.00	2109.74
R 2806	20	12939	0019-0323							
27 ALAN RD										
COSTELLO MARCIA A				6301.12	.00	.00	3153.35	.00	.00	3147.77
R 2807	20	12206	0007-0112							
66 PAQUIN DR										
COSTIGAN DANIEL				3108.43	.00	.00	1511.03	.00	.00	1597.40
R 2808	20	148380	0006-0119							
15 LONGFELLOW TER										
COTE LUCILLE M LI EST				4401.44	.00	.00	2299.56	.00	.00	2101.88
R 2809	20	173861	0068-0092							
11 MARTIN ST										
COTE MARK P				6704.03	.00	.00	3356.18	.00	.00	3347.85
R 2810	20	139656	0028-0026							
44 VARLEY RD										
COTE THOMAS E JR				6042.21	.00	.00	2998.47	.00	.00	3043.74
R 2811	20	100110	0091-049A							
675 BRIGHAM ST										
COTONI RICHARD B				4258.96	.00	.00	2144.68	.00	.00	2114.28
R 2812	20	18462	0071-0067							
194 ESSEX ST										
COTTAGE CHILDRENS CENTER				.00	.00	.00	.00	.00	.00	.00
R 2813	20	206233	0043-056A							
197 UNION ST										
COTTER FRANK L				4119.55	.00	.00	2058.99	.00	.00	2060.56
R 2814	20	217615	0032-0020							
205 RIDGE RD										
COTTER JEFFREY				4943.76	.00	.00	2460.11	.89	.00	2483.65
R 2815	20	189643	0084-0114							
32 COUNTRY LN										

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COTTER TODD M R 2816 20 112297 38 WEST MAIN ST	0069-0208	4180.83	.00	.00	2099.87	.00	.00	2080.96
COTTERLY LINDA R 2817 20 209782 22 BOUDREAU AVE	0055-0102	2564.57	.00	.00	1297.19	.00	.00	1267.38
COTTERLY-MCKENNA LISA R 2818 20 214039 112 DENONCOURT ST	0008-0063	4465.78	.00	.00	2103.02	2.42	.00	2362.76
COUFOS GEORGE TR R 2819 20 99472 19 MCENELLY ST	0070-0061	4560.76	.00	.00	2303.49	.00	.00	2257.27
COUGHLIN DANIEL T R 2820 20 21950 12 SHORT ST	0057-0080	3986.99	.00	.00	1555.05	.00	.00	2431.94
COUGHLIN FRANCIS J JR R 2821 20 104866 126 WILLIAMS ST	0091-0008	4012.31	.00	.00	2014.18	.00	.00	1998.13
COUGHLIN PAUL T R 2822 20 21194 85 MORRISSEY RD	0113-0017	6797.48	.00	.00	3416.71	.00	.00	3380.77
COULL NANCY M R 2823 20 181324 36 PIONEER TRAIL #93	0074-0003-0000-0093	3583.35	.00	.00	1790.12	.00	.00	1793.23
COULLARD BRENT E R 2824 20 104914 489 STEVENS ST	0031-0105	5950.29	.00	.00	3003.19	.00	.00	2947.10
COULOMBE PETER J R 2825 20 12942 621 STEVENS ST	0019-0327	5764.92	.00	.00	2936.36	.00	.00	2828.56
COULOMBE ROBERT A TR R 2826 20 140168 29 SUMNER ST	0068-0444	4049.08	.00	.00	2062.14	.40	.00	1986.94
COULSON CYNDI R 2827 20 21961 22 BRIMSMEAD ST	0057-0028	4513.27	.00	.00	2200.51	.00	.00	2312.76
COUNIHAN DONALD F JR R 2828 20 140188 652 STOW RD	0008-0144	6679.52	.00	.00	3404.14	.00	.00	3275.38
COUNTRYMAN SALLY A R 2829 20 16787 HAGER ST	0062-0008	4966.74	.00	.00	2548.78	.00	.00	2417.96
COUNTRYMAN SALLY A R 2830 20 16787 HAGER ST	0062-0009	35.24	.00	.00	18.08	.00	.00	17.16
COUNTRYMAN SALLY A R 2831 20 16787 111 HAGER ST	0062-0010	9878.34	.00	.00	5410.46	.00	.00	4467.88

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COUNTY OF MIDDLESEX R 2832 20 181441 45 WILLIAMS ST	0080-0104	.00	.00	.00	.00	.00	.00	.00
COURTNEY JUDITH TR R 2833 20 105409 342 SUDBURY ST	0023-0007	4369.26	.00	.00	2222.52	1.70	.00	2146.74
COURVILLE JOHN J R 2834 20 148410 30 LAVIOLETTE ST	0080-0080	6155.18	.00	.00	2154.90	.00	.00	4000.28
COURVILLE JOHN J TR R 2835 20 148676 64 -A WEST MAIN ST	0069-0175	9992.36	.00	.00	.00	.00	144.93	10137.29
COUSINEAU CHRISTOPHER T R 2836 20 106403 253 ASH ST	0042-0073	3647.69	.00	.00	1792.48	.00	.00	1855.21
COUTINHO DECIO H R 2837 20 112201 106 LEOLEIS DR	0092-0038	4513.27	.00	.00	2257.90	.00	.00	2255.37
COUTINHO FLAVIO R 2838 20 214354 39 PHELPS ST #4	0072-011D-0039-0004	2299.53	.00	.00	1220.93	.00	.00	1078.60
COUTINHO JOHN F R 2839 20 12489 15 TURNER RIDGE RD	0011-0013	7660.00	.00	.00	3870.34	.00	.00	3789.66
COUTURE RICHARD G R 2840 20 13614 233 RIDGE RD	0032-001A	6010.04	.00	.00	2989.82	.00	.00	3020.22
COVENEY EDWARD R 2841 20 217933 38 DUDLEY ST	0078-0004	6794.42	.00	.00	3388.41	.00	.00	3406.01
COVIELLO DAVID GEORGE R 2842 20 217912 87 ONAMOG ST	0081-0240	4894.74	.00	.00	1186.34	.00	33.22	3741.62
COWDREY WILLIAM S R 2843 20 214596 58 ROBIN HOOD RD	0071-0180	3981.67	.00	.00	1977.23	3.03	.00	2004.44
COWDREY WILLIAMS S R 2844 20 214597 ROUNDTOP RD	0071-180B	24.51	.00	.00	12.58	.02	.00	11.93
COWE MARGARET A R 2845 20 189401 139 PHELPS ST	0072-0009	6352.72	.00	3704.38	.00	.00	.00	2648.34
COX BRIAN R 2846 20 98975 22 DAVIS ST	0057-0385	3727.36	.00	.00	1915.91	.00	.00	1811.45
COX FREDERICK W LI EST R 2847 20 214100 97 WARREN AVE	0070-0415	3872.90	.00	.00	1039.34	.80	.00	2833.56

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COX JOHN F R 2848 20 173770 246 FRAMINGHAM RD	0105-001B	4003.12	.00	.00	1997.67	.00	.00	2005.45
COX JOHN J R 2849 20 49641 280 ELM ST #E1	0068-0067-000E-0001	2438.94	.00	.00	1198.13	.00	.00	1240.81
COX KENNETH H R 2850 20 19961 166 EDINBORO ST	0083-0035	5757.26	.00	.00	2860.10	.00	.00	2897.16
COX WILLIAM J R 2851 20 21839 15 DUCA DR	0053-0078	6296.52	.00	.00	3131.33	.00	.00	3165.19
COYE DANIEL F R 2852 20 93727 JOEL ST	0091-0069	47.49	.00	.00	.00	.00	1.11	48.60
COYLE LOIS D R 2853 20 105156 JOEL ST	0091-0071	12.26	.00	.00	6.29	.00	.00	5.97
COYLE LOIS D R 2854 20 105156 JOEL ST	0091-072A	7.66	.00	.00	3.93	.00	.00	3.73
COYLE LOIS D R 2855 20 105156 37 SIDNEY ST	0092-0006	4006.18	.00	.00	1977.23	.00	.00	2028.95
COYLE LOIS D R 2856 20 105156 SIDNEY ST	0092-0007	6.13	.00	.00	3.15	.00	.00	2.98
COYLE SUSAN B R 2857 20 189256 30 BRACKEN DR	0092-0080	6183.15	.00	.00	3080.23	.00	.00	3102.92
COYNE CHARLES E R 2858 20 19868 48 EDINBORO ST	0082-0193	4193.08	.00	.00	2157.27	.00	.00	2035.81
COYNE CHARLES E JR TR R 2859 20 143536 31 EDINBORO ST	0082-0173	3909.66	.00	.00	1945.00	.00	.00	1964.66
COYNE CHARLES E JR TR R 2860 20 184013 37 GIBBON ST	0069-0035	4399.90	.00	.00	2184.74	4.76	.13	2215.29
COYNE ELAINE D R 2861 20 16146 81 COOK LN	0058-0072	5258.38	.00	608.37	1708.40	.00	.00	2941.61
COYNE PAULA L TR R 2862 20 134788 44 EDINBORO ST	0082-0194	3057.87	.00	.00	1537.76	.00	.00	1520.11
COYNE-GREENLEAF ELAINE R 2863 20 156725 51 HEATHERWOOD DR #1	0113-004A-0001-0001	4940.70	.00	.00	2535.41	.00	.00	2405.29

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CRABTREE LAKE WILLIAMS LLC				1246.55	.00	.00	621.46	.49	.00	625.09
R 2865	20	217519	0068-030A							
BOND ST										
CRABTREE LAKE WILLIAMS LLC				5037.22	.00	.00	.00	.00	.00	5037.22
R 12933	20	217519	0067-0045-001A-0020							
20 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2518.61	.00	.00	.00	.00	.00	2518.61
R 12937	20	217519	0067-0045-002A-0030							
30 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2014.58	.00	.00	1007.29	.00	.00	1007.29
R 12941	20	217519	0067-0045-003A-0040							
40 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				1807.76	.00	.00	1149.99	.00	.00	657.77
R 12942	20	217519	0067-0045-003B-0042							
42 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				1934.92	.00	.00	967.46	.00	.00	967.46
R 12943	20	217519	0067-0045-003C-0044							
44 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2014.58	.00	.00	.00	.00	.00	2014.58
R 12944	20	217519	0067-0045-003D-0046							
46 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12945	20	217519	0067-0045-004A-0050							
50 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12946	20	217519	0067-0045-004B-0052							
52 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12947	20	217519	0067-0045-004C-0054							
54 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12948	20	217519	0067-0045-004D-0056							
56 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12949	20	217519	0067-0045-005A-0057							
57 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12950	20	217519	0067-0045-005B-0059							
59 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12951	20	217519	0067-0045-005C-0061							
61 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12952	20	217519	0067-0045-005D-0063							
63 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12953	20	217519	0067-0045-006A-0070							
70 ICE HOUSE LANDING										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12954	20	217519	0067-0045-006B-0072							
72 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12955	20	217519	0067-0045-006C-0074							
74 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12956	20	217519	0067-0045-006D-0076							
76 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12957	20	217519	0067-0045-007A-0075							
75 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12958	20	217519	0067-0045-007B-0077							
77 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12959	20	217519	0067-0045-007C-0079							
79 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12960	20	217519	0067-0045-007D-0081							
81 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12961	20	217519	0067-0045-008A-0080							
80 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12962	20	217519	0067-0045-008B-0082							
82 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12963	20	217519	0067-0045-008C-0084							
84 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12964	20	217519	0067-0045-008D-0086							
86 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12965	20	217519	0067-0045-009A-0090							
90 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12966	20	217519	0067-0045-009B-0092							
92 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12967	20	217519	0067-0045-009C-0094							
94 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12968	20	217519	0067-0045-009D-0096							
96 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12969	20	217519	0067-0045-010A-0099							
99 ICE HOUSE LANDING										

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CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12970	20	217519	0067-0045-010B-0101							
101 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12971	20	217519	0067-0045-010C-0103							
103 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12972	20	217519	0067-0045-010D-0105							
105 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12973	20	217519	0067-0045-011A-0100							
100 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12974	20	217519	0067-0045-011B-0102							
102 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12975	20	217519	0067-0045-011C-0104							
104 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12976	20	217519	0067-0045-011D-0106							
106 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12985	20	217519	0067-0045-014A-0131							
131 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12986	20	217519	0067-0045-014B-0133							
133 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12987	20	217519	0067-0045-014C-0135							
135 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12988	20	217519	0067-0045-014D-0137							
137 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2014.58	.00	.00	.00	.00	.00	2014.58
R 12989	20	217519	0067-0045-015A-0130							
130 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				1934.92	.00	.00	.00	.00	.00	1934.92
R 12990	20	217519	0067-0045-015B-0132							
132 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				1934.92	.00	.00	.00	.00	.00	1934.92
R 12991	20	217519	0067-0045-015C-0134							
134 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2014.58	.00	.00	1374.99	.00	.00	639.59
R 12992	20	217519	0067-0045-015D-0136							
136 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				3273.88	.00	.00	.00	.00	.00	3273.88
R 12980	20	217650	0067-0045-012D-0116							
116 ICE HOUSE LANDING										

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CRABTREE LAKE WILLIAMS LLC				3273.88	.00	.00	.00	.00	.00	3273.88
R 12977	20	217651	0067-0045-012A-0110							
110 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				4836.52	.00	.00	.00	.00	.00	4836.52
R 12934	20	217839	0067-0045-001B-0022							
22 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				4836.52	.00	.00	.00	.00	.00	4836.52
R 12935	20	217840	0067-0045-001C-0024							
24 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				4885.55	.00	.00	.00	.00	.00	4885.55
R 12936	20	217841	0067-0045-001D-0026							
26 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2501.76	.00	.00	.00	.00	.00	2501.76
R 12940	20	217844	0067-0045-002D-0036							
36 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2259.70	.00	.00	.00	.00	.00	2259.70
R 12938	20	217845	0067-0045-002B-0032							
32 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2419.03	.00	.00	.00	.00	.00	2419.03
R 12939	20	217846	0067-0045-002C-0034							
34 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				3143.66	.00	.00	.00	.00	.00	3143.66
R 12978	20	217878	0067-0045-012B-0112							
112 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				3143.66	.00	.00	.00	.00	.00	3143.66
R 12979	20	217879	0067-0045-012C-0114							
114 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				4836.52	.00	.00	.00	.00	.00	4836.52
R 12983	20	217880	0067-0045-013C-0124							
124 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				4836.52	.00	.00	.00	.00	.00	4836.52
R 12982	20	217881	0067-0045-013B-0122							
122 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				5037.22	.00	.00	.00	.00	.00	5037.22
R 12981	20	217882	0067-0045-013A-0120							
120 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				5037.22	.00	.00	.00	.00	.00	5037.22
R 12984	20	217883	0067-0045-013D-0126							
126 ICE HOUSE LANDING										
CRAIG ANDREW				4425.95	.00	.00	2200.51	.00	.00	2225.44
R 2866	20	12875	0019-0246							
503 HOSMER ST										
CRAIG PAMELA L				1887.42	.00	.00	951.27	.00	.00	936.15
R 2867	20	209673	0072-0011-069A-0001							
69 -A PHELPS ST #1										
CRAMER FRANS				10655.06	.00	.00	5658.10	.00	.00	4996.96
R 2868	20	14948	0048-0002							
52 FLINT DR										

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CRAMER SAMANTHA		3857.58	.00	.00	1927.70	.00	.00	1929.88
R 2869 20 184153	0074-0003-0000-0163							
28 TECUMSEH TRAIL #163								
CRANE MARY ANN		3.06	.00	.00	1.57	.00	.00	1.49
R 2870 20 18497	0071-0103							
WARREN AVE								
CRANE MARY ANN		3785.57	.00	.00	1900.19	.00	.00	1885.38
R 2871 20 18497	0071-0108							
132 WARREN AVE								
CRANE MICHAEL S		4307.98	.00	.00	2076.29	.00	.00	2231.69
R 2872 20 13791	0032-0193							
86 SPOONHILL AVE								
CRANE MICHAEL T		3857.58	.00	.00	1926.91	.00	.00	1930.67
R 2873 20 148611	0068-0403							
26 FRYE ST								
CRANE ROBERT T		5383.45	.00	.00	2710.73	.00	.00	2672.72
R 2874 20 189352	0102-0021							
450 WILLIAMS ST								
CRAWFORD JULIE		1859.85	.00	.00	954.42	.00	.00	905.43
R 2875 20 100106	0057-0154-011A-0003							
11 -A GATES AVE #3								
CREAMER ROBERT S		2521.67	.00	551.93	1009.50	.00	.00	960.24
R 2876 20 103790	0057-0045							
26 TREMONT ST								
CREAMER STEPHEN P		6495.68	.00	.00	3231.96	.00	.00	3263.72
R 2877 20 13831	0032-0239							
125 SPOONHILL AVE								
CRESCITELLI DONALD		3186.56	.00	.00	1586.50	.00	.00	1600.06
R 2878 20 149335	0058-0111							
36 WALNUT ST								
CRETE STEPHEN P		1443.14	.00	.00	.00	.00	33.80	1476.94
R 2880 20 15468	0056-0122							
MECHANIC ST								
CRETE STEPHEN P		3070.13	.00	.00	1533.04	.00	.00	1537.09
R 2881 20 15468	0056-0123							
247 MECHANIC ST								
CRETE STEPHEN P		4220.99	.00	.00	1111.39	19.59	.00	3109.60
R 2879 20 49090	0056-0126							
257 MECHANIC ST								
CRETE STEPHEN P		21.45	.00	.00	.00	.00	.50	21.95
R 2882 20 49090	0056-0124							
MECHANIC ST								
CRISAFULLI PAUL P		4376.92	.00	.00	2157.27	.00	.00	2219.65
R 2883 20 19987	0083-0069							
13 DARTMOUTH ST								
CRISSINGER CHERYL A		3264.69	.00	.00	779.89	.00	21.84	2506.64
R 2884 20 217776	0068-424A							
7 ALLEN CT								

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CRISTINA JOELMA SOARES				1538.13	.00	.00	789.32	.00	.00	748.81
R 2885	20	217770	0059-0017-0049-0012							
249 BOSTON POST RD EAST #12										
CRISTO LISA M				5432.46	.00	.00	2013.39	.00	.00	3419.07
R 2886	20	143810	0057-0280							
55 CHANDLER ST										
CRITTENDON DAVID P				4044.48	.00	.00	1002.37	.00	28.07	3070.18
R 2887	20	13630	0032-0019							
168 RIDGE RD										
CROCI-REED LESLIE A				8151.77	.00	.00	4114.84	.00	.00	4036.93
R 2888	20	197193	0033-0099							
238 STOW RD										
CROCKETT G BETH TR				3529.73	.00	.00	1750.81	.00	.00	1778.92
R 2889	20	98679	0005-0031							
2 HILL RD										
CROCKETT G BETH TR				24.51	.00	.00	12.58	.00	.00	11.93
R 2890	20	98679	0005-0032							
HILL RD										
CROMARTY A BRUCE TR				5277.74	.00	.00	2646.26	.00	.00	2631.48
R 2891	20	197104	0006-0074							
253 LAKESHORE DR										
CRONIN EDWARD J				8660.40	.00	.00	4280.72	.00	.00	4379.68
R 2892	20	217510	0020-0108							
46 BARNARD RD										
CRONIN JAMES F				5619.38	.00	.00	2784.63	.00	.00	2834.75
R 2893	20	13543	0031-0037							
105 LODI RD										
CRONIN NEIL J				7531.31	.00	.00	3794.87	.00	.00	3736.44
R 2894	20	105492	0113-0060							
405 STEARNS RD										
CRONIN NORMAN D				3764.12	.00	.00	1855.09	1.07	.03	1909.06
R 2895	20	22128	0084-0045							
37 SUNSHINE DR										
CRONIN THOMAS TR				3667.61	.00	.00	.00	.00	90.35	3757.96
R 2896	20	214756	0068-0462-0001-0406							
110 PLEASANT ST #406										
CRONIN WILLIAM				3520.54	.00	.00	1798.77	.00	.00	1721.77
R 2897	20	148660	0061-0018-0005-000G							
849 BOSTON POST RD EAST #5G										
CRONIN WILLIAM				1567.24	.00	.00	827.06	.00	.00	740.18
R 2898	20	148660	0060-0030-0608-0001							
608 BOSTON POST RD EAST #1										
CRONIS ANDREW				4559.23	.00	.00	2275.98	.00	.00	2283.25
R 2899	20	21665	0084-0087							
96 FARMINGTON CIR										
CRONIS CHARLES R				5535.12	.00	.00	2746.11	.00	.00	2789.01
R 2900	20	15081	0053-0047							
215 EVELINA DR										

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CROSS ARNALDA A TR				3822.34	.00	.00	1889.18	.00	.00	1933.16
R 2901	20	189528	0071-0158							
26 JAMES AVE										
CROSS MARK J				3975.54	.00	.00	1923.77	.00	.00	2051.77
R 2902	20	18562	0071-0177							
28 ROBIN HOOD RD										
CROSS SCOTT W				3675.27	.00	.00	1864.02	.00	.00	1811.25
R 2903	20	197572	0057-0162							
30 CHURCH ST										
CROSSINGS AT 302 INC				928.39	.00	.00	476.42	.00	.00	451.97
R 2904	20	16363	0059-0014-302A-0003							
302 -A BOSTON POST RD EAST #3										
CROSSINGS AT 302 INC				1119.89	.00	.00	574.69	.00	.00	545.20
R 2905	20	16363	0059-0014-302A-0004							
302 -A BOSTON POST RD EAST #4										
CROSSINGS AT 302 INC				632.72	.00	.00	324.69	.00	.00	308.03
R 2906	20	16363	0059-0014-302A-0005							
302 -A BOSTON POST RD EAST #5										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2907	20	16363	0059-0014-302A-0008							
302 -A BOSTON POST RD EAST #8										
CROSSINGS AT 302 INC				937.58	.00	.00	481.14	.00	.00	456.44
R 2908	20	16363	0059-0014-302A-0009							
302 -A BOSTON POST RD EAST #9										
CROSSINGS AT 302 INC				1156.66	.00	.00	588.06	.00	.00	568.60
R 2909	20	16363	0059-0014-302A-0010							
302 -A BOSTON POST RD EAST #10										
CROSSINGS AT 302 INC				1162.79	.00	.00	591.20	.00	.00	571.59
R 2910	20	16363	0059-0014-302A-0011							
302 -A BOSTON POST RD EAST #11										
CROSSINGS AT 302 INC				1127.55	.00	.00	578.62	.00	.00	548.93
R 2911	20	16363	0059-0014-302A-0001							
302 -A BOSTON POST RD EAST #1										
CROSSINGS AT 302 INC				1155.13	.00	.00	587.27	.00	.00	567.86
R 2912	20	16363	0059-0014-302A-0014							
302 -A BOSTON POST RD EAST #14										
CROSSINGS AT 302 INC				937.58	.00	.00	481.14	.00	.00	456.44
R 2913	20	16363	0059-0014-302A-0015							
302 -A BOSTON POST RD EAST #15										
CROSSINGS AT 302 INC				160.86	.00	.00	128.93	.00	.00	31.93
R 2914	20	16363	0059-0014-302A-001A							
302 -A BOSTON POST RD EAST #1A										
CROSSINGS AT 302 INC				1101.51	.00	.00	559.76	.00	.00	541.75
R 2915	20	16363	0059-0014-302A-012A							
302 -A BOSTON POST RD EAST #12A										
CROSSINGS AT 302 INC				1155.13	.00	.00	586.48	.00	.00	568.65
R 2916	20	16363	0059-0014-302B-0007							
302 -B BOSTON POST RD EAST #7										

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CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2917	20	16363	0059-0014-302B-0008							
302 -B BOSTON POST RD EAST #8										
CROSSINGS AT 302 INC				937.58	.00	.00	481.14	.00	.00	456.44
R 2918	20	16363	0059-0014-302B-0009							
302 -B BOSTON POST RD EAST #9										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2919	20	16363	0059-0014-302B-0011							
302 -B BOSTON POST RD EAST #11										
CROSSINGS AT 302 INC				946.78	.00	.00	485.86	.00	.00	460.92
R 2920	20	16363	0059-0014-302B-0012							
302 -B BOSTON POST RD EAST #12										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2921	20	16363	0059-0014-302B-0014							
302 -B BOSTON POST RD EAST #14										
CROSSINGS AT 302 INC				1164.32	.00	.00	591.99	.00	.00	572.33
R 2922	20	16363	0059-0014-302B-0017							
302 -B BOSTON POST RD EAST #17										
CROSSINGS AT 302 INC				946.78	.00	.00	485.86	.00	.00	460.92
R 2923	20	16363	0059-0014-302B-0018							
302 -B BOSTON POST RD EAST #18										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2924	20	16363	0059-0014-302B-012A							
302 -B BOSTON POST RD EAST #12A										
CROSSINGS AT 302 INC				618.93	.00	.00	317.62	.00	.00	301.31
R 2925	20	16363	0059-0014-302C-0002							
302 -C BOSTON POST RD EAST #2										
CROSSINGS AT 302 INC				983.54	.00	.00	504.73	.00	.00	478.81
R 2926	20	16363	0059-0014-302C-0004							
302 -C BOSTON POST RD EAST #4										
CROSSINGS AT 302 INC				1187.30	.00	.00	609.29	.00	.00	578.01
R 2927	20	16363	0059-0014-302C-0005							
302 -C BOSTON POST RD EAST #5										
CROSSINGS AT 302 INC				1283.82	.00	.00	658.81	.00	.00	625.01
R 2928	20	16363	0059-0014-302C-0006							
302 -C BOSTON POST RD EAST #6										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2929	20	16363	0059-0014-302C-0007							
302 -C BOSTON POST RD EAST #7										
CROSSINGS AT 302 INC				1152.06	.00	.00	585.70	.00	.00	566.36
R 2930	20	16363	0059-0014-302C-0008							
302 -C BOSTON POST RD EAST #8										
CROSSINGS AT 302 INC				942.18	.00	.00	483.50	.00	.00	458.68
R 2931	20	16363	0059-0014-302C-0009							
302 -C BOSTON POST RD EAST #9										
CROSSINGS AT 302 INC				1144.40	.00	.00	587.27	.00	.00	557.13
R 2932	20	16363	0059-0014-302C-0010							
302 -C BOSTON POST RD EAST #10										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CROSSINGS AT 302 INC				1155.13	.00	.00	587.27	.00	.00	567.86
R 2933	20	16363	0059-0014-302C-0011							
302 -C BOSTON POST RD EAST #11										
CROSSINGS AT 302 INC				951.37	.00	.00	488.21	.00	.00	463.16
R 2934	20	16363	0059-0014-302C-0012							
302 -C BOSTON POST RD EAST #12										
CROSSINGS AT 302 INC				1158.19	.00	.00	588.85	.00	.00	569.34
R 2935	20	16363	0059-0014-302C-0014							
302 -C BOSTON POST RD EAST #14										
CROSSINGS AT 302 INC				943.71	.00	.00	484.28	.00	.00	459.43
R 2936	20	16363	0059-0014-302C-0015							
302 -C BOSTON POST RD EAST #15										
CROSSINGS AT 302 INC				1155.13	.00	.00	587.27	.00	.00	567.86
R 2937	20	16363	0059-0014-302C-0016							
302 -C BOSTON POST RD EAST #16										
CROSSINGS AT 302 INC				1159.72	.00	.00	589.63	.00	.00	570.09
R 2938	20	16363	0059-0014-302C-0017							
302 -C BOSTON POST RD EAST #17										
CROSSINGS AT 302 INC				959.03	.00	.00	492.14	.00	.00	466.89
R 2939	20	16363	0059-0014-302C-0018							
302 -C BOSTON POST RD EAST #18										
CROSSMAN GARY S				3.06	.00	.00	1.57	.00	.00	1.49
R 2940	20	111931	0082-0032							
NEIL ST										
CROSSMAN GARY S				2936.84	.00	.00	1424.55	.00	.00	1512.29
R 2941	20	111931	0082-0077							
91 NEIL ST										
CROSSMAN GARY S				3.06	.00	.00	1.57	.00	.00	1.49
R 2942	20	111931	0082-077A							
NEIL ST										
CROSSMAN JOHN G				3788.64	.00	.00	1862.45	.00	.00	1926.19
R 2943	20	104655	0079-0070							
8 CONRAD RD										
CROSSON WILLIAM H TR				6943.02	.00	.00	3470.18	.00	.00	3472.84
R 2944	20	104681	0083-0220							
107 OMALLEY RD										
CROTEAU CHRISTINE C				842.60	.00	.00	432.40	.00	.00	410.20
R 2945	20	105692	0059-004B-0198-0002							
198 BOSTON POST RD EAST #2										
CROTEAU LORRAINE T				3975.54	.00	.00	1618.61	4.43	.00	2356.93
R 2946	20	217800	0029-021B							
27 FITCHBURG ST										
CROUCH DAVID M				3384.19	.00	.00	1736.66	.00	.00	1647.53
R 2947	20	214449	0085-0018-0124-000F							
124 BROADMEADOW ST #F										
CROWDER JOSEPH M				3624.71	.00	.00	1805.06	.00	.00	1819.65
R 2948	20	93969	0061-0018-0010-000D							
849 BOSTON POST RD EAST #10D										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CROWELL RUTH A				6604.21	.00	.00	1959.93	.00	.00	4644.28
R 2949	20	103838	0084-0092							
124 FARMINGTON CIR										
CROWLEY FRANK A III TR				.00	.00	.00	.00	.00	.00	.00
R 2951	20	114677	0115-0005							
150 CEDAR HILL ST										
CROWLEY FRANK A III TR				667668.94	.00	.00	287849.54	.00	.00	379819.40
R 2950	20	114806	0116-0008							
1 A DANGELO DR										
CROWLEY JAMES F				3810.08	.00	.00	1828.77	28.05	1.43	1982.74
R 2952	20	13112	0021-0009							
19 SYMPHONY RD										
CROWLEY JAMES F TR				3905.07	.00	.00	1911.98	.00	.00	1993.09
R 2954	20	148837	0093-0016							
23 MILL ST CENTRAL										
CROWLEY JAMES F TR				3338.23	.00	.00	1694.21	.00	.00	1644.02
R 2953	20	148960	0069-0101							
52 HARRISON PL										
CROWLEY MICHAEL C				4320.24	.00	.00	2152.55	.00	.00	2167.69
R 2955	20	130455	0020-0029							
205 MILES STANDISH DR										
CROZIER ROBERT V				3679.86	.00	.00	1875.03	.00	.00	1804.83
R 2956	20	112576	0056-0089							
19 MANNING ST										
CRUZ ANGELO O				4327.90	.00	.00	2160.41	.00	.00	2167.49
R 2957	20	197077	0072-0044							
21 HELEN DR										
CRUZ FABIANA A				1548.85	.00	.00	816.84	.00	.00	732.01
R 2958	20	105169	0060-0030-0586-0011							
586 BOSTON POST RD EAST #11										
CRUZ JOSE D				4016.90	.00	.00	2046.41	.00	.00	1970.49
R 2959	20	131004	0057-0216							
73 BOLTON ST										
CSM MARLBORO HOTEL LLC				467002.75	.00	.00	23712.76	37.61	1.05	443291.04
R 2960	20	197523	0101-0003							
170 FOREST ST										
CUCAFATE RONALD V				3086.98	.00	.00	1522.03	.00	.00	1564.95
R 2961	20	130748	0068-0056							
91 WINTER ST										
CUCCHI ROBERT J				4275.81	.00	.00	2180.85	.00	.00	2094.96
R 2962	20	49987	0073-0029-0010-0047							
107 WESTMINSTER DR #47										
CUCINOTTA PETER F				8141.05	.00	.00	4141.57	.00	.00	3999.48
R 2963	20	156742	0020-0118							
26 BOYD CIR										
CUDMORE SEAN				5487.62	.00	.00	2843.60	.00	.00	2644.02
R 2964	20	105137	0019-0225							
560 HOSMER ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CUERONI MARY T TR R 2965 20 104310 150 SOUTH ST	0081-0195	4130.27	.00	.00	2093.58	.00	.00	2036.69
CUIKAY ROBERT S R 2966 20 181145 34 MONTANARI DR #10B	0055-0237-034M-010B	3430.15	.00	.00	1760.25	.00	.00	1669.90
CULHANE KAREN E R 2967 20 22248 27 WINDMILL DR	0043-0044	4395.31	.00	.00	2183.99	.00	.00	2211.32
CULKIN EDWARD K R 2968 20 181333 9 JOHANSEN DR	0032-0211	5234.84	.00	.00	2647.84	.00	.00	2587.00
CULLEN JOSEPH F R 2969 20 214383 134 HUDSON ST	0056-0133	3284.61	.00	.00	1589.65	.00	.00	1694.96
CULLEN LORRAINE A TR R 2970 20 181047 688 BOSTON POST RD EAST #126	0061-0005-0001-0126	1700.52	.00	.00	872.65	.00	.00	827.87
CULLEN SANDRA J R 2971 20 17894 LIBERTY ST	0069-0415	9.19	.00	.00	4.72	.00	.00	4.47
CULLEN SANDRA J R 2972 20 17894 2 RINGOLD ST	0069-414A	2192.29	.00	.00	1110.86	.00	.00	1081.43
CULLINANE KRISTINE R 2973 20 197054 10 SHEA DR	0053-0100	5951.82	.00	.00	2947.37	.00	.00	3004.45
CULVER MICHAEL R 2974 20 13037 336 SIMPSON RD	0020-0072	7051.80	.00	.00	3548.01	.00	.00	3503.79
CUMBERLAND FARMS INC R 2976 20 214055 410 LAKESIDE AVE	0079-0037	29756.15	.00	.00	24271.16	.00	.00	5484.99
CUMBERLAND FARMS INC R 2975 20 214729 114 EAST MAIN ST	0057-0194	41483.51	.00	.00	8573.15	689.22	83.98	32994.34
CUMMING GEORGE E R 2977 20 19999 58 DARTMOUTH ST	0083-0085	5504.48	.00	.00	2716.23	.00	.00	2788.25
CUMMINGS RICHARD S R 2978 20 103562 11 LAMBERT CIR	0007-0080	6939.79	.00	.00	2180.06	.00	.00	4759.73
CUMMINGS SHEILA R 2979 20 131265 14 HUNTINGTON AVE	0069-0505	4056.74	.00	.00	2096.73	.00	.00	1960.01
CUNNIFF CHARLES III R 2980 20 103745 132 FRYE ST	0055-0064	3823.87	.00	.00	1881.32	.00	.00	1942.55

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CUNNINGHAM CHRISTOPHER R 2981 20 98735 83 WORSTER DR	0018-0149	6417.55	.00	.00	3181.65	.00	.00	3235.90
CUNNINGHAM DONNA J TR R 2982 20 134574 91 CHANDLER ST	0057-0285	3506.75	.00	.00	1714.65	.00	.00	1792.10
CUNNINGHAM JOHN R R 2983 20 112326 3 SIMMONS ST	0065-0063	4542.38	.00	.00	2240.60	.00	.00	2301.78
CUNNINGHAM MICHAEL F R 2984 20 13260 602 SUDBURY ST	0022-0102	7747.32	.00	.00	3902.57	.00	.00	3844.75
CUNNINGHAM RICHARD F R 2985 20 21090 96 DESIMONE DR	0104-0077	6245.96	.00	.00	3117.97	.00	.00	3127.99
CUNNINGHAM STACEY R 2986 20 183906 145 PLEASANT ST #308A	0068-0478-000A-308A	876.30	.00	.00	462.27	.00	.00	414.03
CUNNINGHAM STACY R 2987 20 197322 202 ELM ST	0068-0395-0001-0202	2440.48	.00	.00	1252.38	.00	.00	1188.10
CUNNINGHAM WARREN D LI EST R 2988 20 139996 34 HELEN DR	0072-0047	3774.85	.00	.00	1861.66	.00	.00	1913.19
CUPAK JOHN JR R 2989 20 197610 465 WILLIAMS ST	0113-0001	4762.99	.00	.00	2378.18	.00	.00	2384.81
CURCIO JOHN R 2990 20 18577 238 COOK LN	0071-0192	3894.34	.00	.00	1889.18	.00	.00	2005.16
CURLEY DANIEL J R 2991 20 20036 344 COOK LN	0083-0128	3661.48	.00	.00	1398.20	.00	.00	2263.28
CURLEY GERALD F JR R 2992 20 103539 153 CULLINANE DR	0006-0104	4315.64	.00	.00	2114.81	.00	.00	2200.83
CURLEY GERALD F JR R 2993 20 103539 CULLINANE DR	0006-0109	119.50	.00	.00	61.32	.00	.00	58.18
CURLEY GERALD F JR R 2994 20 103539 156 CULLINANE DR	0006-0110	3050.21	.00	.00	1419.83	.00	.00	1630.38
CURLEY JAMES M R 2995 20 189655 OAK RD	0006-0128	6.13	.00	.00	.00	.00	.20	6.33
CURLEY JOSEPH R R 2996 20 99274 69 SUNSHINE DR	0084-0041	3598.67	.00	.00	1760.25	.00	.00	1838.42

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CURLEY MARGARET M R 2997 20 196837 8 WINDMILL DR	0043-0041	4931.51	.00	.00	2518.91	.00	.00	2412.60
CURLEY MATTHEW A TR R 2998 20 197779 3 ALLEN CT	0068-0431	3499.09	.00	.00	1670.00	.00	1.80	1830.89
CURLEY MATTHEW F R 3000 20 139676 168 BARNARD RD	0033-0049	6711.69	.00	.00	3354.61	.00	.00	3357.08
CURLEY MATTHEW F R 2999 20 151693 110 WEST MAIN ST	0069-0140	3123.75	.00	.00	1579.43	.00	.00	1544.32
CURLEY PAUL J JR R 3001 20 106552 234 FARM RD	0094-0025	4439.74	.00	.00	2202.07	.00	.00	2237.67
CURLEY RICHARD T TR R 3002 20 103995 ROBIN HILL ST	0013-0004	10.56	.00	.00	4.21	.00	.00	6.35
CURLEY ROBERT F R 3003 20 20864 132 DARTMOUTH ST	0094-0073	5841.52	.00	.00	2877.40	.00	.00	2964.12
CURLEY WILLIAM F JR TR R 3004 20 104312 982 BOSTON POST RD EAST	0062-0003	6311.84	.00	.00	3239.04	17.53	.00	3072.80
CURLEY WILLIAM F TR R 3005 20 104902 BOSTON POST RD EAST	0062-003A	4024.56	.00	.00	2065.28	11.18	.00	1959.28
CURNEEN HUGH R 3006 20 12816 33 CORTLAND ST	0019-0172	4130.27	.00	.00	2059.78	.00	.00	2070.49
CURO MARLBOROUGH LLC R 3007 20 197216 WILLIAMS ST	0090-0083	13009.57	.00	.00	6485.63	.00	.00	6523.94
CURO MARLBOROUGH LLC R 3008 20 197216 130 LIZOTTE DR	0090-002A	216509.18	.00	.00	107935.89	.00	.00	108573.29
CURRAN CHRISTOPHER M R 3009 20 173845 167 ELM ST	0068-0397	3549.64	.00	.00	1849.87	.00	.00	1699.77
CURRAN JAMES D R 3010 20 100062 56 WHITE TER	0071-0203	4252.83	.00	.00	2067.64	.00	.00	2185.19
CURRAN MARGARET A R 3011 20 213947 259 BOSTON POST RD EAST #9	0059-017B-0059-0009	1173.51	.00	.00	627.37	.00	.00	546.14
CURRAN NATHAN R 3012 20 98983 45 BOSTON POST RD EAST #12	0058-061A-0001-0012	1101.51	.00	.00	565.26	.00	.00	536.25

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CURRY KEVIN P				2982.80	.00	.00	1530.68	.00	.00	1452.12
R 3013	20	214700	0073-0058-0002-0006							
26 WILSON ST #6										
CURTIN DIANE M				3924.98	.00	.00	933.57	34.37	28.40	3019.81
R 3014	20	217745	0073-0015-0716-0003							
716 FARM RD #3										
CURTIS BARBARA				5832.32	.00	.00	2887.62	.00	.00	2944.70
R 3015	20	173968	0060-0040							
22 LAFAYETTE DR										
CURTIS SQUARE CONDOMINIUM T				24.51	.00	.00	6.29	.00	.18	18.40
R 3016	20	173813	0058-0112							
VINE ST										
CURTIS SUELLEN				4150.19	.00	.00	2224.88	.00	.00	1925.31
R 3017	20	214671	0056-0261							
154 PROSPECT ST										
CUSHING DAVID P TR				1604.00	.00	.00	809.76	.00	.00	794.24
R 3018	20	134558	0059-0002-0116-0206							
116 BOSTON POST RD EAST #206										
CUSSON DONALD E				5165.90	.00	.00	2664.35	.00	.00	2501.55
R 3019	20	13142	0021-0036							
696 CONCORD RD										
CUSSON JOAN				4662.97	.00	.00	.00	.00	98.14	4761.11
R 3020	20	19971	0083-0046							
303 CHURCH ST										
CUTONE JOHN O				5161.31	.00	.00	2547.99	.00	.00	2613.32
R 3021	20	14737	0044-0144							
11 DIRADO DR										
CYBRIWSKY ZENON A				7911.25	.00	.00	3996.13	.00	.00	3915.12
R 3022	20	13049	0020-0089							
118 BARNARD RD										
CYGAN THOMAS R				4288.07	.00	.00	2091.23	.00	.00	2196.84
R 3023	20	112586	0104-0013							
208 BRIGHAM ST										
CYPHERS KENNETH P				3810.08	.00	.00	1835.72	.00	.00	1974.36
R 3025	20	21910	0019-0241							
453 HOSMER ST										
CYPHERS KENNETH P				3934.18	.00	.00	2014.97	.00	.00	1919.21
R 3024	20	174292	0080-0002							
231 LAKESIDE AVE										
CZARKOWSKI THOMAS R				3739.61	.00	.00	1823.05	3.23	.09	1916.65
R 3026	20	20408	0089-0022							
80 CONRAD RD										
CZEDIK CHARLES W III				4275.81	.00	.00	2169.84	.00	.00	2105.97
R 3027	20	140194	0006-0066							
262 LAKESHORE DR										
CZEDIK CHARLES W III				21.45	.00	.00	11.01	.00	.00	10.44
R 3028	20	143842	0006-0068							
LAKESHORE DR										

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D FRANCIS MURPHY INS AGENCY				3409.53	.00	.00	1699.75	.00	.00	1709.78
R 3029	20	17924	0069-0459							
MAIN ST										
D FRANCIS MURPHY INS AGENCY				18008.98	.00	.00	8977.98	.00	.00	9031.00
R 3030	20	17924	0069-0460							
196 -198A MAIN ST										
DA SILVA JOAO BOSCO				3014.98	.00	.00	1525.96	.00	.00	1489.02
R 3031	20	214428	0071-0141							
163 ESSEX ST										
DAABOUL MICHEL I				4200.74	.00	.00	1048.76	.00	29.36	3181.34
R 3032	20	93815	0069-0231							
60 WITHERBEE ST										
DACEY PATRICIA				2541.59	.00	.00	1224.86	.00	.00	1316.73
R 3033	20	214002	0055-0176-0068-000E							
68 ELM ST #E										
DACOSTA ALMIR R				1815.42	.00	.00	931.62	.00	.00	883.80
R 3034	20	99651	0070-0527-0001-0301							
100 GRANGER BLVD #301										
DACOSTA NEI B				3177.37	.00	.00	1610.09	.00	.00	1567.28
R 3035	20	173879	0068-0160							
2 MADDEN CT										
DACRUZ GLAYTON TR				3621.65	.00	.00	1834.93	23.23	.00	1786.72
R 3036	20	196788	0057-0184							
83 -A EAST MAIN ST										
DACRUZ GLAYTON TR				2443.54	.00	.00	1353.79	17.14	.00	1089.75
R 3037	20	214013	0069-0305							
26 CHESTNUT ST										
DACRUZ OLNEZEDIA CUSTODIA				6995.11	.00	.00	3466.25	.00	.00	3528.86
R 3038	20	197347	0092-0029							
233 SOUTH ST										
DADIGALA VENKATARAMESH K R				7286.19	.00	.00	3665.15	.00	.00	3621.04
R 3039	20	197175	0041-0048							
330 BERLIN RD										
DAHLEN MARY LOU				5276.21	.00	.00	2680.07	.00	.00	2596.14
R 3040	20	112357	0034-0034							
152 COLLINS DR										
DAHLSTROM ANDREW W				6.13	.00	.00	3.15	.11	.00	2.98
R 3041	20	151821	0019-0193							
RUSSET LN										
DAHLSTROM ANDREW W				4940.70	.00	.00	.00	.00	103.45	5044.15
R 3042	20	151821	0019-0194							
43 RUSSET LN										
DAIGLE ALFRED J				3701.31	.00	.00	1831.00	.00	.00	1870.31
R 3043	20	12036	0006-0048							
66 BRUCE RD										
DAIGLE DAVID R				4773.71	.00	.00	2382.11	.00	.00	2391.60
R 3044	20	217669	0057-0255							
91 BOLTON ST										

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DAIGLE HELEN P				3966.35	.00	.00	1951.29	.00	.00	2015.06
R 3045	20	197636	0084-0017							
88 SUNSHINE DR										
DAIGLE MICHAEL				3885.15	.00	.00	1996.10	.00	.00	1889.05
R 3046	20	134452	0056-0072							
21 NORWOOD ST										
DAIGLE MICHAEL J				53.62	.00	.00	.00	.00	1.26	54.88
R 3047	20	174178	0069-0524							
PROSPECT ST										
DAIGLE MICHAEL J				2919.99	.00	.00	1471.72	.00	.00	1448.27
R 3048	20	174178	0069-0525							
58 PROSPECT ST										
DAIGLE ROBERT C				7091.63	.00	.00	3498.48	.00	.00	3593.15
R 3049	20	130972	0005-0026							
51 LAKESHORE DR										
DAIGLE TIMOTHY A				3195.75	.00	.00	1606.15	.00	.00	1589.60
R 3050	20	103928	0057-0152							
23 VINE ST										
DAIGNEAU STEVEN				4698.64	.00	.00	2422.99	.00	.00	2275.65
R 3051	20	156544	0066-0059							
71 DUDLEY ST										
DAILIDA NATHALIE C				5633.16	.00	.00	2701.74	.69	.00	2931.42
R 3052	20	218029	0007-0061							
54 QUEENS VIEW RD										
DALAMANGAS LEANDROS A TR				7102.35	.00	.00	3561.37	.00	.00	3540.98
R 3053	20	180957	0020-0088							
106 BARNARD RD										
DALBEC JACOB B TR				3289.20	.00	.00	1646.25	.00	.00	1642.95
R 3054	20	174011	0055-0180							
24 MAPLEWOOD AVE										
DALBEC RONALD D				3803.96	.00	.00	773.53	2.08	21.66	3052.09
R 3055	20	18325	0070-0467							
43 ESSEX ST										
DALE FRED TR				4501.02	.00	.00	1121.48	.00	31.40	3410.94
R 3056	20	148465	0008-0018							
12 CROSBY RD										
DALESSANDRO STEPHEN M				4481.10	.00	.00	2229.59	.00	.00	2251.51
R 3057	20	20697	0092-0054							
18 DIANA DR										
DALESSIO DOMINIC P				4032.22	.00	.00	2024.40	.00	.00	2007.82
R 3058	20	143463	0103-0003							
553 BRIGHAM ST										
DALEY BRIAN C				3998.52	.00	.00	2004.75	.00	.00	1993.77
R 3059	20	21375	0058-0073							
89 COOK LN										
DALEY CATHERINE E				4724.69	.00	.00	2424.57	.00	.00	2300.12
R 3060	20	199996	0113-004A-0003-0017							
7 HEATHERWOOD DR #17										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DALEY COLIN P				3669.14	.00	.00	1823.93	.00	.00	1845.21
R 3061	20	181459	0057-0355							
4 OLD CHARTER RD										
DALEY ERNEST W				3189.62	.00	.00	1639.96	.00	.00	1549.66
R 3062	20	17955	0069-0510							
11 HUNTINGTON AVE										
DALEY ERNEST W				3307.59	.00	.00	1657.26	.00	.00	1650.33
R 3063	20	17955	0082-0266							
9 MIDLAND ST										
DALEY FREDERICK M JR TR				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 3067	20	114613	0061-0018-0001-000E							
849 BOSTON POST RD EAST #1E										
DALEY FREDERICK M JR TR				3626.24	.00	.00	1853.80	.00	.00	1772.44
R 3068	20	114613	0061-0018-0005-000H							
849 BOSTON POST RD EAST #5H										
DALEY FREDERICK M JR TR				3321.38	.00	.00	1677.70	.00	.00	1643.68
R 3069	20	114613	0061-0018-0004-000G							
849 BOSTON POST RD EAST #4G										
DALEY FREDERICK M JR TR				3338.23	.00	.00	1686.35	.00	.00	1651.88
R 3070	20	114613	0061-0018-0004-000H							
849 BOSTON POST RD EAST #4H										
DALEY FREDERICK M JR TR				3321.38	.00	.00	1677.70	.00	.00	1643.68
R 3071	20	114613	0061-0018-0004-000B							
849 BOSTON POST RD EAST #4B										
DALEY FREDERICK M JR TR				3321.38	.00	.00	1677.70	.00	.00	1643.68
R 3072	20	114613	0061-0018-0004-000E							
849 BOSTON POST RD EAST #4E										
DALEY FREDERICK M JR TR				28652.21	.00	.00	14283.93	.00	.00	14368.28
R 3064	20	114741	0088-0022							
430 NORTHBORO RD CENTRAL										
DALEY FREDERICK M JR TR				905.86	.00	.00	451.60	.00	.00	454.26
R 3066	20	114741	0088-0031							
NORTHBORO RD CENTRAL										
DALEY FREDERICK M JR TR				21286.46	.00	.00	10611.90	.00	.00	10674.56
R 3073	20	143820	0110-0004							
105 BARTLETT ST										
DALEY FREDERICK M JR TR				24672.22	.00	.00	12299.80	.00	.00	12372.42
R 3065	20	188937	0088-0022-0001							
422 NORTHBORO RD CENTRAL										
DALEY PAUL E				3031.83	.00	.00	1584.93	.00	.00	1446.90
R 3074	20	180983	0058-0088-0045-000C							
45 -C CURTIS AVE #C										
DALLAIRE ROSA M				2930.72	.00	.00	1487.44	.29	.00	1443.28
R 3075	20	81685	0057-0093							
17 RICE ST										
DALLAMORA ANDREW J				3476.11	.00	.00	1698.92	4.24	.00	1777.19
R 3076	20	19553	0081-0084							
125 SOUTH ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DALLAMORA JOSEPH W JR R 3077 20 130541 BELLEVIEW AVE	0043-066A	3.06	.00	.00	1.57	.00	.00	1.49
DALLAMORA JOSEPH W JR R 3078 20 130541 27 BELLEVIEW AVE	0043-0066	3917.32	.00	.00	970.54	.00	27.17	2973.95
DALLAMORA JOSEPH W TR R 3079 20 197539 204 BOLTON ST #8	0057-0004-0004-0008	1228.66	.00	.00	636.80	.00	.00	591.86
DALPE MARY T R 3080 20 12586 164 LAKESHORE DR	0018-0025	3244.78	.00	.00	1581.79	.00	.00	1662.99
DALPE MARY T R 3081 20 12586 LAKESHORE DR	0018-0026	98.05	.00	.00	50.32	.00	.00	47.73
DALTON MAUREEN L R 3082 20 130693 51 WESTMINSTER DR #72	0073-0029-0014-0072	4150.19	.00	.00	2121.10	.00	.00	2029.09
DALUISE VIRGINIA R 3083 20 11942 PARKER RD	0006-0086	81.20	.00	.00	.00	.00	1.90	83.10
DALUISE VIRGINIA R 3084 20 11942 1 ELIZABETH RD	0006-0092	6233.71	.00	.00	3143.92	60.30	.00	3089.79
DALUISE VIRGINIA R 3085 20 11942 181 CULLINANE DR	0006-0097	5299.19	.00	.00	3955.24	41.47	.00	1343.95
DALY JOSEPHINE S R 3086 20 181487 406 LINCOLN ST #209	0069-0108-0001-0209	4213.00	.00	.00	2161.98	.00	.00	2051.02
DALY MICHAEL H R 3087 20 20030 19 WHITELOCK DR	0083-0119	4136.40	.00	.00	2055.85	.00	.00	2080.55
DALY MICHAEL S R 3088 20 47270 97 WELLINGTON ST	0083-0231	6200.00	.00	.00	3030.70	.00	.00	3169.30
DALY PETER R R 3089 20 50084 67 LILAC CIR #220	0074-0002-0000-0220	6316.22	.00	.00	2202.07	.00	.00	4114.15
DALY TIMOTHY R R 3090 20 149097 89 BLANCHETTE DR	0022-0084	7932.70	.00	.00	4116.41	.00	.00	3816.29
DAMARATI JOHN J R 3091 20 105047 170 KELLEHER ST	0102-0025	6719.35	.00	.00	3401.78	.00	.00	3317.57
DAMATO ANTHONY JR R 3092 20 183998 23 LABELLE ST	0042-0033	3345.89	.00	.00	1638.39	.00	.00	1707.50

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DAME CHRISTOPHER A				5856.84	.00	.00	2913.56	.00	.00	2943.28
R 3093	20	181463	0089-0072							
15 MACKAY DR										
DAMERA DAYAKAR REDDY				4384.58	.00	.00	2250.03	.00	.00	2134.55
R 3094	20	112608	0074-002A-0000-0340							
25 MAGNOLIA LN #340										
DAMERI B JOAN				4501.02	.00	.00	3600.00	.00	.00	901.02
R 3095	20	105385	0113-004A-0013-0083							
17 CANTERBURY WAY #83										
DAMICO DAVID A				5178.16	.00	.00	2643.91	.00	.00	2534.25
R 3096	20	14283	0041-022A							
102 WEST HILL RD										
DAMICO JOHN R				3456.19	.00	.00	873.88	12.93	25.46	2607.77
R 3097	20	58626	0056-0248							
82 PROSPECT ST										
DAMORE ANDREW				7730.47	.00	.00	3727.25	.00	.00	4003.22
R 3098	20	149094	0113-0076							
406 STEARNS RD										
DANCING PENGUIN PARTNERS LL				3123.75	.00	.00	1614.81	.00	.00	1508.94
R 3099	20	176477	0070-0287							
27 MAIN ST										
DANEHY DAVID F				7137.59	.00	.00	3718.61	.00	.00	3418.98
R 3100	20	13091	0020-0138							
508 STOW RD										
DANG TUAN ANH				6262.82	.00	.00	3099.10	.00	.00	3163.72
R 3101	20	13607	0031-0136							
532 STEVENS ST										
DANGELO ALEXANDER				3013.44	.00	400.00	1441.85	.00	.00	1171.59
R 3102	20	14633	0044-0043							
183 STEVENS ST										
DANGELO CELINA				1237.86	.00	.00	593.56	.00	.00	644.30
R 3103	20	183860	0091-0107-000A-0001							
5 ROBIN DR #A1										
DANGELO INC				12064.09	.00	.00	6014.28	.00	.00	6049.81
R 3104	20	143254	0058-0124							
28 BOSTON POST RD EAST										
DANGELO INC				21870.12	.00	.00	10927.88	.00	.00	10942.24
R 3105	20	143335	0080-0098							
286 WEST MAIN ST										
DANGELO JAMES J				7716.68	.00	.00	3778.36	43.47	.00	3938.32
R 3106	20	11910	0002-0016							
150 TAYLOR RD										
DANGELO RALPH J SR				3825.40	.00	.00	1893.11	.00	.00	1932.29
R 3107	20	104673	0082-0174							
39 EDINBORO ST										
DANIEL ELAINE				3929.58	.00	.00	1929.28	.00	.00	2000.30
R 3108	20	104161	0084-0071							
156 FARMINGTON CIR										

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DANIELL DANA				6972.13	.00	.00	3577.88	.00	.00	3394.25
R 3109	20	184079	0029-0001-0001-0008							
1 BRADFORD CIR #8										
DANIELS CHARLES E				4304.92	.00	.00	2128.18	.00	.00	2176.74
R 3110	20	13777	0032-0176							
59 KOSMAS ST										
DANIELS CHARLES E				2737.68	.00	.00	1404.90	.00	.00	1332.78
R 3111	20	13777	0068-0188-0489-0006							
489 LINCOLN ST #6										
DANNUNZIO FRANCO L TR				4265.09	.00	.00	2236.67	.00	.00	2028.42
R 3112	20	143318	0081-0001							
159 WEST MAIN ST										
DANNUNZIO FRANCO L TR				27.58	.00	.00	14.15	.00	.00	13.43
R 3113	20	143318	0081-0002							
WEST MAIN ST										
DANTONIO MICHAEL J				7174.36	25.00	.00	3670.49	63.62	.00	3528.87
R 3114	20	19981	0083-0060							
334 CHURCH ST										
DANZIGER AMY M				5504.48	.00	.00	2717.02	.00	.00	2787.46
R 3115	20	112392	0067-0099							
40 FORBES AVE										
DARCY CAROLYN M				4832.98	.00	.00	1889.18	.00	.00	2943.80
R 3116	20	181650	0018-0015							
44 FIRST RD										
DARGON MICHAEL P				2705.51	.00	.00	1362.44	.00	.00	1343.07
R 3117	20	19415	0080-0083							
259 WEST MAIN ST										
DARLING ROGER W				5208.80	.00	.00	2592.80	.00	.00	2616.00
R 3118	20	16875	0065-0088							
47 GREGOIRE DR										
DAROCHA ALVIMAR F				842.60	.00	.00	432.40	.00	.00	410.20
R 3119	20	189553	0059-0004-0168-0001							
168 BOSTON POST RD EAST #1										
DAROCHA JOAO BATISTA				3995.46	.00	.00	1996.88	.00	.00	1998.58
R 3120	20	140228	0055-0113							
18 SPRING ST										
DARRACH BRADFORD B				5536.65	.00	.00	2798.00	.00	.00	2738.65
R 3121	20	13809	0032-0214							
39 JOHANSEN DR										
DARROW GARY N				6207.66	.00	800.00	2747.28	.00	.00	2660.38
R 3122	20	13320	0023-0054							
495 SUDBURY ST										
DARROW KYLE N				4473.44	.00	.00	2205.22	.00	.00	2268.22
R 3123	20	181655	0020-0024							
169 MILES STANDISH DR										
DARSCH CHARLES				6886.34	.00	.00	3533.86	.00	.00	3352.48
R 3124	20	184090	0029-0001-0033-0019							
33 AVEBURY LN #19										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DARWIN CAROL A				2481.84	.00	.00	1273.60	3.42	.00	1208.24
R 3125	20	50050	0073-0058-0002-0012							
26 WILSON ST #12										
DASCOLI MARK				3813.15	.00	.00	1957.58	.00	.00	1855.57
R 3126	20	131205	0081-0068							
146 BEACH ST										
DASCOLI MARK				55.15	.00	.00	28.30	.00	.00	26.85
R 3127	20	131205	0092-023A							
BEACH ST										
DASI LLC				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 3128	20	58798	0061-0018-0002-000C							
849 BOSTON POST RD EAST #2C										
DASILVA ADRIANO FERNANDES				5239.44	.00	.00	2610.89	.00	.00	2628.55
R 3129	20	197112	0058-0098							
209 EAST MAIN ST										
DASILVA AGENOR L JR				4209.94	.00	.00	2034.62	.00	.00	2175.32
R 3130	20	104132	0082-115B							
52 JOHN ST										
DASILVA AQUELINE				1649.96	.00	.00	834.92	.00	.00	815.04
R 3131	20	214210	0080-0085-0077-0006							
277 WEST MAIN ST #35										
DASILVA ERIKA LUCIA DIAS				3545.05	.00	.00	1772.04	.00	.00	1773.01
R 3132	20	189615	0074-0003-0000-0161							
22 TECUMSEH TRAIL #161										
DASILVA FLAVIO J				1853.72	.00	.00	951.27	.00	.00	902.45
R 3133	20	189754	0072-0011-079C-0009							
79 -C PHELPS ST #9										
DASILVA FLAVIO J				5820.07	.00	.00	2865.61	.00	.00	2954.46
R 3134	20	189754	0083-0163							
110 DARTMOUTH ST										
DASILVA FLAVIO J				4068.99	.00	.00	1850.66	.00	.00	2218.33
R 3135	20	189754	0056-0054							
30 ELM ST										
DASILVA ISMAEL G				3759.53	.00	.00	1924.56	.00	.00	1834.97
R 3136	20	93193	0056-0356							
240 LINCOLN ST										
DASILVA ISRAEL				1187.30	.00	.00	615.57	.00	.00	571.73
R 3137	20	217814	0057-0004-0092-0004							
192 BOLTON ST #4										
DASILVA JAIME P				3051.74	.00	.00	1683.20	.00	.00	1368.54
R 3138	20	214058	0068-0078							
214 BROAD ST										
DASILVA JOSE MARIA				1440.08	.00	.00	1243.72	.00	.00	196.36
R 3139	20	189442	0058-036B-0027-0011							
27 HOSMER ST #11										
DASILVA LOURIVAL G				3958.69	.00	.00	1977.23	.00	.00	1981.46
R 3140	20	16104	0058-0035							
49 HOSMER ST										

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DASILVA LUIZ H				4300.32	.00	.00	2031.48	.00	.00	2268.84
R 3141	20	189239	0047-023A							
51 LINDA CIR										
DASILVA NICODEMOS J				3194.22	.00	.00	1608.51	.00	.00	1585.71
R 3142	20	197453	0081-0006							
177 WEST MAIN ST										
DASILVA RAFAEL GONCALVES				1162.79	.00	.00	298.36	1.83	8.35	872.78
R 3143	20	181188	0059-0014-302C-0003							
302 -C BOSTON POST RD EAST #3										
DASILVA REGIANA L				3224.86	.00	.00	1606.42	4.45	.12	1618.56
R 3144	20	197609	0093-0004							
311 SOUTH ST										
DASILVA SAMANTHA A				3362.74	.00	.00	1492.95	.00	.00	1869.79
R 3145	20	214693	0068-0170							
17 LINCOLN CT										
DASILVA SANDRA				1121.42	.00	.00	575.48	.00	.00	545.94
R 3146	20	157097	0070-0299-0035-0010							
35 HIGH ST #10										
DASILVA SILVERIO N				3600.20	.00	.00	1775.18	.00	.00	1825.02
R 3147	20	196921	0084-0107							
499 FARM RD										
DASILVA UEDER C				6099.01	.00	.00	1985.88	.00	.00	4113.13
R 3148	20	112553	0093-005B							
323 SOUTH ST										
DASILVA VINICIUS A				1437.02	.00	.00	724.85	.00	.00	712.17
R 3149	20	131403	0058-041A-0036-0013							
336 EAST MAIN ST #13										
DASNEVES JOSEMAR				3165.11	.00	.00	1565.27	.00	.00	1599.84
R 3150	20	188906	0057-155C							
19 WALNUT ST										
DASNEVES JOSEMAR				6.13	.00	.00	3.15	.00	.00	2.98
R 3151	20	188906	0057-155D							
WALNUT ST										
DASS SOLOMON E				7741.20	.00	.00	3886.85	.00	.00	3854.35
R 3152	20	14883	0047-002F							
178 HEMENWAY ST										
DAUDELIN CHRISTINE				4263.56	.00	.00	2187.92	.00	.00	2075.64
R 3153	20	50163	0074-002A-0000-0315							
57 VIOLETWOOD CIR #315										
DAUDELINE SEAN R				4122.61	.00	.00	2043.27	.00	.00	2079.34
R 3154	20	148723	0092-0045							
59 LEOLEIS DR										
DAUGHERTY JOHN M				6108.28	.00	.00	2789.35	.00	.00	3318.93
R 3155	20	99465	0010-0003							
878 CONCORD RD										
DAUPHINAIS RAYMOND				4108.82	.00	.00	2108.52	.00	.00	2000.30
R 3156	20	217884	0069-0108-0001-0210							
406 LINCOLN ST #210										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DAURORA PETER V R 3157 20 135055 MAIN ST	0070-029B	2.64	.00	.00	1.32	.00	.00	1.32
DAURORA PETER V R 3158 20 135055 121 MAIN ST	0070-0028	5508.91	.00	.00	2871.76	.00	.00	2637.15
DAUTELLE JEAN-MARIE R R 3159 20 209708 277 WILSON ST	0047-0008	4358.54	.00	.00	2286.20	.00	.00	2072.34
DAVENI MARY ELLEN R 3160 20 103943 44 PIONEER TRAIL #96	0074-0003-0000-0096	4548.51	.00	.00	2234.31	.00	.00	2314.20
DAVEY ROBERT W R 3161 20 15835 68 FRANCIS ST	0057-0117	2852.58	.00	.00	1418.26	.00	.00	1434.32
DAVID FRANK R 3162 20 100121 44 UPLAND RD	0018-0082	4654.22	.00	.00	2336.51	.00	.00	2317.71
DAVID MARC O R 3163 20 189519 16 ALGOSI RD	0019-0052	2915.40	.00	.00	1397.03	.00	.00	1518.37
DAVID MAXWELL RANJAN R 3164 20 156459 42 MARIEN LN	0043-0115	5921.18	.00	.00	2931.65	.00	.00	2989.53
DAVIDI ELLI R 3165 20 157251 50 FONTAINE ST	0008-0039	7692.97	.00	.00	3011.05	.00	.00	4681.92
DAVIDSON ARTHUR O JR TR R 3166 20 196896 10 SUDBURY ST	037A-0006	7604.85	.00	.00	3841.25	.00	.00	3763.60
DAVIDSON JENNIFER R 3167 20 180969 47 -H CRYSTAL BROOK WAY	0058-0075-000B-0031	3820.81	.00	.00	1915.91	.00	.00	1904.90
DAVIES CAROL H TR R 3168 20 148654 178 SHAWMUT AVE	0071-145B	5487.62	.00	.00	2696.58	.00	.00	2791.04
DAVIES TIMOTHY B R 3169 20 20867 180 DARTMOUTH ST	0094-0076	5934.97	.00	.00	2943.44	.00	.00	2991.53
DAVIS BENJAMIN G R 3170 20 189608 21 GREENDALE AVE	0070-0498	3169.71	.00	.00	1528.33	.00	.00	1641.38
DAVIS CYNTHIA R 3171 20 189587 280 ELM ST #A1	0068-0067-000A-0001	2438.94	.00	.00	1198.13	.00	.00	1240.81
DAVIS EDWARD C TR R 3172 20 213930 489 LINCOLN ST #9	0068-0188-0489-0009	2759.13	.00	.00	1415.90	.00	.00	1343.23

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DAVIS GLENN W R 3173 20 16071 28 DAVIS ST	0057-0386	3100.77	.00	.00	1557.41	.00	.00	1543.36
DAVIS HOYT B JR TR R 3174 20 196851 90 CHURCH ST	0070-0355	3719.70	.00	.00	1874.24	.00	.00	1845.46
DAVIS JAMES M R 3175 20 17610 143 WEST MAIN ST	0069-0048	2762.20	.00	.00	1371.88	.00	.00	1390.32
DAVIS KAREN M R 3176 20 181549 55 AMORY RD	0007-0027	3165.11	.00	.00	1521.25	.00	.00	1643.86
DAVIS KEVIN M R 3177 20 19986 300 CHURCH ST	0083-0067	3257.03	.00	.00	1610.87	.00	.00	1646.16
DAVIS MARJORIE TR R 3179 20 197147 40 -D CRYSTAL BROOK WAY	0058-0075-000F-0026	3551.18	.00	.00	1543.07	.00	1.26	2009.37
DAVIS MARY E R 3180 20 181083 12 PEMBROKE ST	0019-0006	3825.40	.00	.00	1872.42	.03	.03	1953.01
DAVIS MARY E R 3181 20 181083 PEMBROKE ST	0019-0007	160.86	.00	.00	82.55	.00	.00	78.31
DAVIS MICHAEL R 3182 20 214600 162 EWALD AVE	0060-0080	7949.55	.00	.00	3812.90	35.43	.34	4136.99
DAVIS PAUL A R 3183 20 105260 53 BENJAMIN RD	0045-0011	4148.66	.00	.00	2018.11	.00	.00	2130.55
DAVIS ROBERT B R 3184 20 214340 232 PROSPECT ST	0056-0273	3056.34	.00	.00	1400.96	.00	.00	1655.38
DAVIS ROBERT F R 3185 20 18332 52 SHAWMUT AVE	0070-0475	4833.46	.00	.00	2418.27	.00	.00	2415.19
DAVIS ROBERT P R 3186 20 14029 101 HAMILTON CIR	0035-0056	10295.04	.00	.00	5469.42	.00	.00	4825.62
DAVIS STEVEN P R 3187 20 104539 69 WESTERNVIEW DR	0007-0018	3938.77	.00	.00	1910.41	.00	.00	2028.36
DAVIS THOMAS JOHN R 3188 20 21584 153 VEGA RD	0009-0028	5971.74	.00	.00	3019.70	.00	.00	2952.04
DAVIS WILLIAM T R 3189 20 20967 410 BRIGHAM ST	0103-009A	5951.82	.00	.00	3045.64	25.70	.00	2906.18

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DAVISON BRADLEY R R 3190 20 140314 74 WILLIAMS ST	0091-0015	4038.35	.00	.00	2007.10	.00	.00	2031.25
DAVISON KATHLEEN H R 3191 20 143306 WINTER AVE	0080-0042	21.45	.00	.00	11.01	.00	.00	10.44
DAVISON KATHLEEN H TR R 3192 20 134706 WINTER AVE	0080-0041	19.92	.00	.00	10.22	.00	.00	9.70
DAVISON KATHLEEN H TR R 3193 20 134706 30 WINTER AVE	0080-0039	3552.71	.00	.00	1739.80	.00	.00	1812.91
DAWE KENNETH R 3194 20 173471 361 STOW RD	0033-0011	4006.18	.00	.00	2910.42	.00	.00	1095.76
DAWES PATRICK M R 3195 20 189600 45 NORWOOD ST	0056-0063	3849.92	.00	.00	1962.29	.00	.00	1887.63
DAWICZYK JOEL A R 3196 20 105604 55 WARREN AVE	0070-0436	3759.53	.00	.00	1925.34	.00	.00	1834.19
DAWSON ROBERT R 3197 20 214578 102 DARTMOUTH ST	0083-0162	6498.74	.00	.00	1656.87	.00	46.39	4888.26
DAY JOHN P R 3198 20 20931 36 AHERN RD	0102-0037	8046.06	.00	.00	4078.67	.00	.00	3967.39
DAY WARREN I JR R 3199 20 103681 137 PELTIER ST	0053-0115	6340.95	.00	609.55	2937.34	.00	.00	2794.06
DBK REALTY LLC R 3200 20 189226 BOSTON POST ROAD WEST	0088-0029	12431.19	.00	.00	6197.29	.00	.00	6233.90
DBK REALTY LLC R 3201 20 189226 1000 NICKERSON RD	0088-0036	12388.93	.00	.00	6176.23	.00	.00	6212.70
DE NASCIMENTO JOSE R 3202 20 183981 204 BOLTON ST #10	0057-0004-0004-0010	1231.73	.00	.00	638.38	.00	.00	593.35
DEALMEIDA BENTO VILAR R 3203 20 105486 110 BOSTON POST RD EAST #107	0059-0002-0110-0107	1329.78	.00	.00	670.61	.00	.00	659.17
DEALMEIDA FADUA R 3204 20 173781 304 LINCOLN ST	0069-0351	3106.90	.00	.00	1555.05	.00	.00	1551.85
DEALMEIDA FADUA R 3205 20 173781 55 WILSON ST #2	0060-0028-0055-0002	3306.06	.00	.00	1937.14	.00	.00	1368.92

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEALMEIDA GERSON C R 3206 20 209631 80 BOLTON ST	0057-071A	3788.64	.00	.00	1904.90	.00	.00	1883.74
DEALMEIDA GUILHERME R 3207 20 140267 103 HOSMER ST	0045-0059	4056.74	.00	.00	2034.62	.00	.00	2022.12
DEALMEIDA IDELMIRA A R 3208 20 104361 204 BOLTON ST #7	0057-0004-0004-0007	1227.13	.00	.00	636.02	.00	.00	591.11
DEALMEIDA IZABEL R 3210 20 104625 666 FARM RD #6	0073-0012-0066-0006	1519.74	.00	.00	709.13	.00	.00	810.61
DEALMEIDA IZABEL R 3209 20 217917 73 PRESTON ST	0055-0160	4528.59	.00	.00	1694.21	.00	.00	2834.38
DEALMEIDA KERI M R 3211 20 196894 15 GIRARD ST	0020-0034	6885.21	.00	.00	2435.57	.00	.00	4449.64
DEALMEIDA PAULO R 3212 20 131304 100 GRANGER BLVD #503	0070-0527-0001-0503	1815.42	.00	.00	931.62	.00	.00	883.80
DEAMICIS ALAN P R 3213 20 50813 9 BLAISWOOD AVE	0017-0001	7160.57	.00	.00	3669.86	.00	.00	3490.71
DEAN BRADLEY R 3214 20 174313 175 BEACH ST	0081-0051	3044.08	.00	.00	1497.66	.00	.00	1546.42
DEAN JEFFREY D R 3215 20 12924 54 PATRICIA RD	0019-0305	4435.14	.00	.00	2237.45	.00	.00	2197.69
DEAN KARL R 3216 20 105869 15 MARLTON DR	0071-0073	5255.91	.00	.00	2033.05	.00	.00	3222.86
DEAN SHAY M R 3217 20 213767 265 BIGELOW ST	0053-0005	4622.04	.00	.00	2451.29	.00	.00	2170.75
DEANGELI PETER J R 3218 20 15371 230 MECHANIC ST	0056-0008	3252.79	.00	.00	1177.69	.00	.00	2075.10
DEANGELIS MARCEL R 3219 20 17161 265 ELM ST	0068-0014	2684.06	.00	.00	1315.27	.00	.00	1368.79
DEANGELO LAWRENCE F R 3220 20 14080 292 SUDBURY ST	0036-0001	4091.97	.00	.00	2004.75	.00	.00	2087.22
DEARAGAO RONALDO M R 3221 20 151619 34 CHURCH ST	0057-0161	4157.85	.00	.00	2117.96	.00	.00	2039.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEARAGAO RONALDO M				6.13	.00	.00	.00	.00	.20	6.33
R 3222	20	213915	0069-203A							
WEST MAIN ST										
DEARAGAO RONALDO M				4003.12	.00	.00	.00	.00	92.65	4095.77
R 3223	20	213915	0069-0206							
50 WEST MAIN ST										
DEARAUJO LUCIMAR				865.58	.00	.00	432.40	.00	.00	433.18
R 3224	20	106426	0059-004E-0188-0008							
188 BOSTON POST RD EAST #8										
DEARAUJO SERGIO				2821.94	.00	.00	1444.99	3.07	.00	1376.95
R 3225	20	188823	0081-0130							
55 EMMETT ST										
DEARAUJO SERGIO				2926.12	.00	.00	2199.33	.00	.00	726.79
R 3226	20	188823	0081-0126							
61 EMMETT ST										
DEAZEREDO ALAOR FLORES				1587.15	.00	.00	833.35	.00	.00	753.80
R 3227	20	197775	0060-0030-0608-0017							
608 BOSTON POST RD EAST #17										
DEBAIROS JOHN H LI EST				4090.44	.00	.00	919.46	.00	25.74	3196.72
R 3228	20	148901	0069-0248							
43 WITHERBEE ST										
DEBARDELEBEN HENRY M				3445.47	.00	.00	1768.11	.00	.00	1677.36
R 3229	20	174267	0085-0018-0118-000E							
118 BROADMEADOW ST #E										
DEBARROS NAGIBO				4395.31	.00	.00	2187.92	.00	.00	2207.39
R 3230	20	93313	0068-0234							
179 CHESTNUT ST										
DEBEAUCOURT LILLIAN M LI ES				4128.74	.00	.00	2049.56	.00	.00	2079.18
R 3231	20	213917	0083-0153							
20 ROUNDTOP RD										
DECARVALHO GLAUCO				4124.14	.00	.00	1993.74	.00	.00	2130.40
R 3232	20	157297	0058-0120							
19 PETERS AVE										
DECASTRO HONORICO				4455.06	.00	.00	1447.35	.00	.00	3007.71
R 3233	20	188949	0045-0047							
45 EAGER CT										
DECASTRO HONORICO				4.60	.00	.00	.00	.00	.15	4.75
R 3234	20	217499	0070-0396							
HILDRETH ST										
DECASTRO HONORICO				4242.11	.00	.00	693.80	.00	19.43	3567.74
R 3235	20	217499	0070-0397							
51 HILDRETH ST										
DECENZO DAVID P				5329.32	.00	.00	.00	.00	85.01	5414.33
R 3236	20	46382	0057-0186							
95 EAST MAIN ST										
DECENZO KEVIN T				2905.94	.00	.00	1235.08	.00	.00	1670.86
R 3237	20	197666	0070-0348-0001-0001							
1 GATES AVE 1										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DECHABERT MARK P				4269.68	.00	.00	2191.07	.00	.00	2078.61
R 3238	20	181483	0042-0070-0000-0015							
36 KAROPULIOS DR #15										
DECIERO DAVID P				4704.77	.00	.00	2302.71	.00	.00	2402.06
R 3239	20	148608	0066-0145							
18 HOUDE ST										
DECIERO FRANCIS P				3512.88	.00	.00	1759.46	.00	.00	1753.42
R 3240	20	112293	0070-0243							
95 MAPLE ST										
DECIERO MICHELLE				2835.73	.00	.00	1392.31	.00	.00	1443.42
R 3241	20	105124	0055-0076							
59 BRIGHAM AVE										
DECKER LINDA J				6091.23	.00	.00	3131.34	.00	.00	2959.89
R 3242	20	217797	0006-0170							
8 GRAVES LN										
DECKER LISA E				6.13	.00	.00	3.15	.00	.00	2.98
R 3243	20	149377	0018-0113							
UPLAND RD										
DECKER LISA E				2916.93	.00	.00	1455.21	.00	.00	1461.72
R 3244	20	149377	0018-0117							
68 CULLINANE DR										
DECKERS KATHRYN B				5568.82	.00	.00	2743.75	.00	.00	2825.07
R 3245	20	148386	0031-0107							
465 STEVENS ST										
DECOLLIBUS ROBERT M				5015.77	.00	.00	2309.78	.00	.00	2705.99
R 3246	20	21112	0105-0011							
296 FRAMINGHAM RD										
DECOREX INC				5115.62	.00	.00	2550.28	.00	.00	2565.34
R 3247	20	18898	0073-037B							
27 WILSON ST										
DECOREX INC				2836.43	.00	.00	1414.04	.00	.00	1422.39
R 3248	20	50031	0073-0037-0001-000C							
576 BOSTON POST RD EAST #C										
DECOREX INC				2728.15	.00	.00	1360.06	.00	.00	1368.09
R 3249	20	50032	0073-0037-0001-000D							
576 BOSTON POST RD EAST #D										
DECOREX INC				2728.15	.00	.00	1360.46	.00	.00	1367.69
R 3250	20	50033	0073-0037-0001-000E							
576 BOSTON POST RD EAST #E										
DECROW JOHN M TR				2334.77	.00	.00	.00	.00	53.54	2388.31
R 3251	20	217525	0068-0184							
475 LINCOLN ST										
DECRUZ NICOLE				3681.40	.00	.00	1800.34	.00	.00	1881.06
R 3252	20	17118	0067-0064							
53 ELM HEIGHTS TER										
DEDECKO CHARLES J				3872.90	.00	.00	1948.93	.00	.00	1923.97
R 3253	20	17438	0068-0314							
31 BRIGHAM AVE										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEDECKO JOSEPH A TR R 3254 20 134572 0057-0107 86 FRANCIS ST		2941.44	.00	.00	1512.60	.00	.00	1428.84
DEDRICK ALEXANDRA N R 3255 20 196845 0057-0336 195 BOLTON ST		2860.24	.00	.00	1406.47	.00	.00	1453.77
DEEB VICTOR M R 3256 20 15515 0056-179A 81 FREMONT ST		5936.11	.00	.00	2382.89	.00	.00	3553.22
DEFALCO JOHN A R 3257 20 112162 0048-0026 127 LANGELIER LN		7459.31	.00	.00	3820.03	.00	.00	3639.28
DEFARIA ISTENIA S R 3258 20 106556 0039-0015 715 ROBIN HILL ST		4222.19	.00	.00	2094.37	.00	.00	2127.82
DEFILIPPIS DONALD M TR R 3259 20 213971 0032-0011 219 RIDGE RD		6005.44	.00	.00	2997.68	.00	.00	3007.76
DEFILIPPO CAROL A R 3260 20 217729 0005-0020 21 -A LAKESHORE DR		7853.03	.00	.00	3928.52	.00	.00	3924.51
DEFOREST CLINTON W R 3261 20 18714 0072-0058 10 PRISCILLA DR		4441.27	.00	.00	2217.01	.00	.00	2224.26
DEFREITAS BLAINE J R 3262 20 148954 0060-0030-0616-0023 616 BOSTON POST RD EAST #23		1046.36	.00	.00	532.24	.00	.00	514.12
DEFREITAS RONALDO R 3263 20 105784 0061-0005-0001-0106 688 BOSTON POST RD EAST #106		1712.78	.00	.00	878.94	.00	.00	833.84
DEFREITAS RUBIA LOPES R 3264 20 197190 0070-0499 27 GREENDALE AVE		3917.32	.00	.00	1877.38	.00	.00	2039.94
DEFRONZO MICHAEL B R 3265 20 189276 0022-0085 101 BLANCHETTE DR		7448.58	.00	.00	3757.13	.00	.00	3691.45
DEGEORGE CHRISTOPHER R 3266 20 130900 0056-0382 5 BARNES CIR		5486.09	.00	.00	2703.66	.00	.00	2782.43
DEGERONIMI SUSAN R 3267 20 181001 0057-0309 108 STEVENS ST		2821.94	.00	.00	1415.12	.00	.00	1406.82
DEGERONIMI SUSAN A R 3268 20 181002 0057-309A STATE ST		21.45	.00	.00	11.01	.00	.00	10.44
DEGERONIMI SUSAN A R 3269 20 181003 0057-309B STATE ST		12.26	.00	.00	6.29	.00	.00	5.97

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEGIACOMO JOHN				5124.37	.00	.00	2153.34	.00	.00	2971.03
R 3270	20	131175	0093-0086							
131 FRAMINGHAM RD										
DEGIACOMO JOHN A				3100.77	.00	.00	755.12	.00	21.14	2366.79
R 3271	20	181669	0069-0170							
12 ORCHARD ST										
DEGRACE GERALD P				1473.78	.00	.00	374.61	.00	10.49	1109.66
R 3272	20	197302	0061-0005-0001-0211							
688 BOSTON POST RD EAST #211										
DEGRENIER MARK D				4111.89	.00	.00	2079.43	.00	.00	2032.46
R 3273	20	156484	0055-0227							
287 PLEASANT ST										
DEHART JAMES W				7509.86	.00	.00	3941.73	18.84	.00	3568.13
R 3274	20	104332	0011-0036							
8 TURNER RIDGE RD										
DEHART JAMES W				5362.00	.00	.00	2697.36	.00	.00	2664.64
R 3275	20	104332	0019-0330							
591 STEVENS ST										
DEHNER WILLIAM J				7155.97	.00	.00	.00	.00	169.08	7325.05
R 3276	20	20937	0102-0044							
89 KELLEHER ST										
DEIBEL MARY E TR				3741.14	.00	.00	1434.36	.00	.00	2306.78
R 3277	20	214452	0083-0147							
167 SHERWOOD DR SOUTH										
DEJESUS EVELYN C				1414.04	.00	.00	610.86	.00	.00	803.18
R 3278	20	176186	0058-036B-0027-0003							
27 HOSMER ST #3										
DEJESUS MARILIA TR				1463.06	.00	.00	631.30	.00	.00	831.76
R 3279	20	140231	0058-036B-0027-0008							
27 HOSMER ST #8										
DEJON BUILDING CO				.00	.00	.00	.00	.00	.00	.00
R 3280	20	131340	0019-0800							
STACEY RD										
DEJON BUILDING CO INC				26.04	.00	.00	.00	.00	.61	26.65
R 3281	20	111777	0019-0360							
HOSMER ST										
DELACRUZ CARLOS M				4706.55	.00	.00	2092.01	.00	.00	2614.54
R 3282	20	112660	0021-0007							
47 SYMPHONY RD										
DELANEY JUDITH M TR				4640.43	.00	.00	2381.33	.00	.00	2259.10
R 3283	20	174038	0074-0002-0000-0212							
43 LILAC CIR #212										
DELANEY WILLIAM H				4715.50	.00	.00	2380.54	.00	.00	2334.96
R 3284	20	140145	0006-0045							
46 BRUCE RD										
DELANO JANET K				3018.04	.00	.00	1512.60	.00	.00	1505.44
R 3285	20	15914	0057-0211							
81 FRANCIS ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DELANO JOSEPH F JR				7774.90	.00	.00	3833.40	.00	.00	3941.50
R 3286	20	103649	0036-0043							
10 HARPER CIR										
DELASHMIT JAMES A				3632.37	.00	.00	1788.55	.00	.00	1843.82
R 3287	20	16103	0058-0034							
59 HOSMER ST										
DELCID BYRON L				4433.61	.00	.00	2176.13	.00	.00	2257.48
R 3288	20	104985	0102-032C							
278 WILLIAMS ST										
DELCONTE JAMES L				4170.10	.00	.00	2069.21	.00	.00	2100.89
R 3289	20	13661	0032-0049							
5 LODI RD										
DELEGO ERNESTO				1401.78	.00	.00	642.31	.00	.00	759.47
R 3290	20	217450	0091-0107-000D-0010							
10 ROBIN DR #D10										
DELEON ALFREDO				3307.59	.00	.00	1639.96	.00	.00	1667.63
R 3291	20	173765	0089-0030							
162 GLEN ST										
DELEON ERWIN				4012.31	.00	.00	1830.21	.00	.00	2182.10
R 3292	20	188894	0058-0009							
186 EAST MAIN ST										
DELESKEY ROBERT P TR				4534.72	.00	.00	2230.38	.00	.00	2304.34
R 3293	20	214105	0019-0335							
492 HOSMER ST										
DELGENIO JOSEPH A				6.13	.00	.00	.00	.00	.20	6.33
R 3294	20	12123	0007-0009							
CULLINANE DR										
DELGENIO JOSEPH A				9178.21	.00	.00	4673.81	.00	.00	4504.40
R 3295	20	12123	0007-0010							
119 CULLINANE DR										
DELGRECO MARGHERITA LI EST				6.13	.00	.00	3.15	.00	.00	2.98
R 3296	20	130545	0056-229A							
PROSPECT ST										
DELGRECO MARGHERITA LI EST				6.13	.00	.00	3.15	.00	.00	2.98
R 3297	20	130545	0056-0229							
PROSPECT ST										
DELGRECO MARGHERITA LI EST				3826.94	.00	.00	1931.64	.00	.00	1895.30
R 3298	20	130545	0056-0230							
15 FREMONT ST										
DELGUZZO WILLIAM				5695.98	.00	.00	2995.33	.00	.00	2700.65
R 3299	20	21022	0103-0074							
92 BRACKEN DR										
DELIMA JOSE FABIO				4465.78	.00	.00	2132.89	.00	.00	2332.89
R 3300	20	181015	0071-0024							
206 HILDRETH ST										
DELIMA RIVELINO G				1770.99	.00	.00	904.10	18.55	.00	866.89
R 3301	20	105180	0073-0016-0740-0213							
740 FARM RD #213										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DELLAPENNA JOANNE M				3802.42	.00	.00	1913.55	.00	.00	1888.87
R 3302	20	139967	0068-0398							
163 ELM ST										
DELLE DONNE LISA				3992.39	.00	.00	1960.72	.00	.00	2031.67
R 3303	20	181200	0074-0003-0000-0080							
53 SETTLERS LN #80										
DELLI PRISCOLI JON M TR				16.85	.00	.00	.00	.00	.39	17.24
R 3304	20	148430	0043-0214							
KELBER DR										
DELLI PRISCOLI JON TR				.00	.00	.00	.00	.00	.00	.00
R 3305	20	156941	0043-0800							
KELBER DR										
DELLI PRISCOLI JON TR				7463.73	.00	.00	.00	.00	110.16	7573.89
R 3306	20	189424	0073-0054							
370 BOSTON POST RD EAST										
DELLI PRISCOLI JON TR				18553.03	.00	.00	.00	.00	407.14	18960.17
R 3307	20	189424	0073-054A							
374 BOSTON POST RD EAST										
DELOREY JOHN F				3607.86	.00	.00	1746.88	.00	.00	1860.98
R 3308	20	20488	0090-0031							
44 HURLEY CIR										
DELOREY MARK G				7359.73	.00	.00	3689.52	.00	.00	3670.21
R 3309	20	139667	0041-0070							
59 ETHIER CIR										
DELOREY STEVEN				3699.78	.00	.00	1792.48	.00	.00	1907.30
R 3312	20	19308	0079-0076							
43 CONRAD RD										
DELOREY STEVEN				3813.15	.00	.00	1891.54	.00	.00	1921.61
R 3311	20	143605	0090-0033							
28 HURLEY CIR										
DELOREY STEVEN				4357.01	.00	.00	2161.20	.00	.00	2195.81
R 3313	20	181618	0089-0018							
59 CONRAD RD										
DELOREY STEVEN				4288.07	.00	.00	2121.89	.00	.00	2166.18
R 3310	20	197127	0039-016A							
543 BIGELOW ST										
DELOUCHRY MICHAEL J				4956.02	.00	.00	2481.96	.00	.00	2474.06
R 3314	20	103603	0031-0035							
129 LODI RD										
DELRAY REALTY TRUST				865.58	.00	.00	432.40	.00	.00	433.18
R 3315	20	202735	0059-0004-0168-0006							
168 BOSTON POST RD EAST #6										
DELUCA WAYNE A				2380.83	.00	.00	488.08	.00	13.67	1906.42
R 3316	20	18060	0070-0118							
3 DOW PL										
DELVECCHIO EDWARD E III				1155.13	.00	.00	592.78	.00	.00	562.35
R 3317	20	105045	0059-0014-302B-0001							
302 -B BOSTON POST RD EAST #1										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DELVECCHIO JAMES A				5461.58	.00	.00	2733.54	.00	.00	2728.04
R 3318	20	14502	0043-0028							
36 ASH ST										
DEMARCO DAVID				6101.96	.00	.00	3018.13	.00	.00	3083.83
R 3319	20	12687	0018-0164							
169 WORSTER DR										
DEMARCO MARIANNE				3892.81	.00	.00	1915.05	4.79	.11	1977.87
R 3320	20	17111	0067-0057							
76 BIGELOW ST										
DEMARCO MILDRED P				4608.26	.00	.00	2316.86	.00	.00	2291.40
R 3321	20	14899	0047-010A							
6 LIBBY AVE										
DEMARINIS ANNA				4096.57	.00	.00	2081.79	.00	.00	2014.78
R 3322	20	196866	0073-0029-0021-0097							
7 WESTMINSTER DR #97										
DEMBEK CAROLE J				5993.18	.00	.00	2971.74	.00	.00	3021.44
R 3323	20	157186	0010-0026							
39 VEGA RD										
DEMBRO ALICIA M				4577.62	.00	.00	2294.85	.00	.00	2282.77
R 3324	20	173466	0021-0033							
686 CONCORD RD										
DEMELIA CARMEN V SR				3313.72	.00	.00	1654.90	.00	.00	1658.82
R 3325	20	104029	0070-0169							
75 HOWE ST										
DEMELO ELIANE C				1515.15	.00	.00	777.53	.00	.00	737.62
R 3326	20	213949	0059-017A-0073-0006							
273 BOSTON POST RD EAST #6										
DEMELO MARIA M				3767.19	.00	.00	1905.69	.00	.00	1861.50
R 3327	20	105390	0070-0090							
82 NEWTON ST										
DEMELO MOACIR				2504.82	.00	.00	1262.60	.00	.00	1242.22
R 3328	20	174194	0070-0282							
10 MAIN ST										
DEMEO DAVID S				3928.05	.00	.00	1950.50	.00	.00	1977.55
R 3329	20	196633	0073-0015-0720-0005							
720 FARM RD #5										
DEMEO FRANCIS A JR TR				865.58	.00	.00	432.20	.00	.01	433.39
R 3330	20	181530	0059-004B-0198-0003							
198 BOSTON POST RD EAST #3										
DEMERS DENNIS J				4959.08	.00	.00	2491.39	.00	.00	2467.69
R 3331	20	19255	0078-0022							
49 NORTHBORO RD EAST										
DEMERS DENNIS J				27.58	.00	.00	14.15	.00	.00	13.43
R 3332	20	19258	0078-0025							
FERRECCHIA DR										
DEMERS DONALD R				5362.97	.00	.00	2001.60	.00	.00	3361.37
R 3333	20	105055	0092-0058							
47 DIANA DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEMERS ELLEN P R 3334 20 188772 118 BROADMEADOW ST #G	0085-0018-0118-000G	3376.53	.00	.00	1732.73	.00	.00	1643.80
DEMERS JUDITH R 3335 20 104449 349 BIGELOW ST	0040-0026	3868.30	.00	.00	1924.56	.00	.00	1943.74
DEMERS MATHEW R R 3336 20 148767 HOWE ST	0082-0099	9.19	.00	.00	4.72	.00	.00	4.47
DEMERS MATTHEW R R 3337 20 148738 125 HOWE ST	0082-0100	3345.89	.00	.00	1672.20	.00	.00	1673.69
DEMERS RICHARD J JR R 3338 20 196942 356 MILLHAM ST	0065-0023	3106.90	.00	.00	.00	.00	66.06	3172.96
DEMERS ROBERT D R 3339 20 17159 241 ELM ST	0068-011A	4000.05	.00	.00	1987.45	.00	.00	2012.60
DEMERS ROBERT J R 3341 20 20157 10 BIRCHWOOD DR	0084-0027	3920.39	.00	.00	1940.28	.00	.00	1980.11
DEMERS ROBERT J R 3340 20 98925 87 LINCOLN ST	0057-252A	2897.01	.00	.00	1422.98	.00	.00	1474.03
DEMERS STEPHEN ROBERT R 3342 20 173923 512 HEMENWAY ST	0035-0026	6177.02	.00	.00	3163.57	.00	.00	3013.45
DEMILLE SANDRA B R 3343 20 189431 115 HELEN DR	0073-0005	3871.36	.00	.00	1904.11	7.87	.20	1967.45
DEMONT PETER S R 3344 20 196806 13 SUNSET CIR	0033-0015	3889.75	.00	.00	1893.90	.00	.00	1995.85
DEMOORJIAN WALTER TR R 3346 20 197009 35 BROOK ST	0082-0059	2567.63	.00	.00	1290.11	.00	.00	1277.52
DEMOORJIAN WALTER TR R 3345 20 197120 LACOMBE ST	0082-0043	249.72	.00	.00	132.08	.00	.00	117.64
DEMORAES LEIDIOMAR G R 3347 20 99771 17 STATE ST	0057-0306	4128.07	.00	.00	1536.19	.00	.00	2591.88
DEMORAIS APRIL A R 3348 20 181397 12 DEVENS ST	0070-0020	5565.01	.00	.00	1567.64	.00	.00	3997.37
DEMORAIS LUCIMAR R 3349 20 103911 608 BOSTON POST RD EAST #18	0060-0030-0608-0018	1591.75	.00	.00	.00	.00	38.14	1629.89

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEMORAIS REGINALDO		3894.34	.00	.00	.00	.00	53.54	3947.88
R 3350 20 105252	0068-0040							
98 WINTER ST								
DEMORI MORGANA KLIPP		1433.95	.00	.00	654.10	.00	.00	779.85
R 3351 20 181178	0058-0036-0037-0004							
37 HOSMER ST #4								
DEMOS ALEX J		5562.69	.00	.00	2764.19	.00	.00	2798.50
R 3352 20 13265	0022-0107							
41 GROGAN PATH								
DEMPSEY JANICE M		6578.41	.00	.00	4844.66	12.72	.00	1733.75
R 3353 20 14146	0037-0005							
136 SUDBURY ST								
DENCE MERLE A TR		5564.22	.00	.00	2789.35	.00	.00	2774.87
R 3354 20 134815	0094-0048							
53 WOODRIDGE RD								
DENEEN JOSEPH J		4289.60	.00	.00	2193.43	.00	.00	2096.17
R 3355 20 189007	0073-0029-0014-0073							
55 WESTMINSTER DR #73								
DENEEN THOMAS S		3981.67	.00	.00	1981.16	.00	.00	2000.51
R 3356 20 131431	0044-128A							
5 RIDGE RD								
DENHOLM JOHN		6537.04	.00	.00	3464.36	.00	.00	3072.68
R 3357 20 15930	0072-0089							
157 ROUNDTOP RD								
DENHOLM SYLVIA		3986.26	.00	.00	1987.45	.00	.00	1998.81
R 3358 20 99571	0068-0471							
142 PLEASANT ST								
DENHOLM SYLVIA		3940.30	.00	.00	2029.12	.00	.00	1911.18
R 3359 20 99571	0057-0230							
6 STEVENS ST								
DENHOLM SYLVIA A		5101.56	.00	.00	2561.36	.00	.00	2540.20
R 3361 20 99238	0092-0042							
76 LEOLEIS DR								
DENHOLM SYLVIA A		3693.65	.00	.00	1884.46	.00	.00	1809.19
R 3360 20 214366	0069-0478							
10 WASHINGTON CT								
DENINE VALMORE		2492.56	.00	.00	1201.27	12.21	.00	1291.29
R 3362 20 17883	0069-0403							
57 LIBERTY ST								
DENNEHY THOMAS		8968.95	.00	.00	3132.91	.00	.00	5836.04
R 3363 20 140201	0091-026A							
109 CLOVER HILL ST								
DENNEY BRYCE B		7580.34	.00	.00	3930.88	.00	.00	3649.46
R 3364 20 98722	0008-0123							
25 WOOD RD								
DENNISON MEREDITH I		5901.26	.00	.00	2833.38	.00	.00	3067.88
R 3365 20 214576	0008-0097							
10 HARDY RD								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DENNISON STEPHEN M				19.92	.00	.00	12.15	.07	.00	7.77
R 3366	20	139997	0007-051A							
HOSMER ST										
DENOMMEE DENIS G				4383.05	.00	.00	2172.99	.00	.00	2210.06
R 3367	20	19294	0079-0060							
58 BURNS RD										
DENORSCIA CHRISTINE M				5856.84	.00	.00	2961.52	3.41	.00	2895.32
R 3368	20	188954	0043-0110							
40 KELBER DR										
DENOUTER AGNES H				4740.01	.00	.00	2115.81	.00	.00	2624.20
R 3369	20	12915	0019-0293							
49 MEADOW BROOK RD										
DENUCCI ANTHONY M				1098.44	.00	.00	563.69	.00	.00	534.75
R 3370	20	106220	0059-0014-302B-0004							
302 -B BOSTON POST RD EAST #4										
DEOLIVEIRA CHARLES				2515.54	.00	.00	1235.87	.00	.00	1279.67
R 3371	20	130822	0068-0067-000D-0002							
280 ELM ST #D2										
DEOLIVEIRA EDUARDO SAMPAIO				4030.69	.00	.00	1970.15	.00	.00	2060.54
R 3372	20	149346	0046-0018							
132 CONCORD RD										
DEOLIVEIRA ERICH M				4401.44	.00	.00	2192.64	.00	.00	2208.80
R 3373	20	130410	0008-0082							
127 NAUGLER AVE										
DEOLIVEIRA GILBERTO				1813.89	.00	.00	923.76	.00	.00	890.13
R 3374	20	140632	0061-0005-0001-0328							
688 BOSTON POST RD EAST #328										
DEOLIVEIRA JAIRO EDUARDO HO				3410.23	.00	.00	1626.60	.00	.00	1783.63
R 3375	20	213783	0055-0225							
103 RUSSELL ST										
DEOLIVEIRA LEONARDO F				4231.38	.00	.00	2101.44	.00	.00	2129.94
R 3376	20	197712	0071-0058							
57 MARLTON DR										
DEOLIVEIRA MICHELLE				4062.86	.00	.00	2084.94	.00	.00	1977.92
R 3377	20	140219	0074-0002-0000-0253							
36 AZALEA LN #253										
DEOLIVEIRA THIAGO				3796.30	.00	.00	1893.11	.00	.00	1903.19
R 3378	20	197072	0057-0148							
7 GATES AVE										
DEOLIVEIRA-FREITAS CLAUDIA				4139.46	.00	.00	2036.19	.00	.00	2103.27
R 3379	20	176457	0006-0080							
291 LAKESHORE DR										
DEOLIVERIA HELIO				1820.02	.00	.00	927.69	.00	.00	892.33
R 3380	20	106587	0061-0005-0001-0225							
688 BOSTON POST RD EAST #225										
DEPASQUALE NICHOLAS A				3416.36	.00	.00	1658.05	.00	.00	1758.31
R 3381	20	181490	0005-0055							
24 WAKEFIELD RD										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEPAULA SAULO R 3382 20 131297 0082-0210 261 CHURCH ST		4183.89	.00	.00	2009.46	.00	.00	2174.43
DEQUATTRO MARY F R 3383 20 197214 0056-0287 67 MILDON AVE		3969.41	.00	.00	1963.08	.00	.00	2006.33
DERAAD MEAGHAN R 3384 20 112395 0041-0010 264 WEST HILL RD		3666.08	.00	.00	1805.06	.00	.00	1861.02
DERBY LUCINDA R 3385 20 130421 0022-0052 57 BLANCHETTE DR		5005.04	.00	.00	2512.61	.00	.00	2492.43
DERECH CAROL A R 3386 20 15961 0057-0265 68 CHANDLER ST		4502.55	.00	.00	2232.74	.00	.00	2269.81
DERESENDE FABIO N R 3387 20 197514 0057-0215-0097-0001 97 FRANCIS ST #1		2710.11	.00	.00	1390.75	.00	.00	1319.36
DERMARDEROSIAN KENT S R 3388 20 181191 0071-0080 52 HILLCREST RD		4271.22	.00	.00	2118.74	.00	.00	2152.48
DEROSA JAMES R 3389 20 214195 0068-0454 147 CHESTNUT ST		2733.09	.00	.00	.00	.00	63.08	2796.17
DEROSA ROBERT A R 3390 20 140007 0017-0033 100 LAKESHORE DR		6439.00	.00	.00	3188.72	.00	.00	3250.28
DEROSA STEVEN J TR R 3391 20 157309 0081-0187-0108-0001 108 SOUTH ST #1		2170.84	.00	.00	1114.01	.00	.00	1056.83
DEROSIER AMANDA M R 3392 20 217955 0059-004C-0148-0001 148 BOSTON POST RD EAST #1		842.60	.00	.00	216.20	.00	6.05	632.45
DEROSIER DOUGLAS R 3393 20 156951 0081-0058 SOUTH ST		19.92	.00	.00	5.11	.00	.14	14.95
DEROSIER DOUGLAS R 3394 20 156951 0081-0059 199 SOUTH ST		3016.51	.00	.00	1540.12	.00	.00	1476.39
DERRICO MICHAEL R 3395 20 197396 0094-0079 216 DARTMOUTH ST		5761.85	.00	.00	2842.81	.00	.00	2919.04
DERUSHA JOHN F TR R 3396 20 181267 0084-0086 101 FARMINGTON CIR		5846.11	.00	.00	2929.29	.00	.00	2916.82
DESA LOURDES MACHADO R 3397 20 180931 0074-0005-0000-0107 45 PIONEER TRAIL #107		4291.13	.00	.00	2109.31	.00	.00	2181.82

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DESAI NAVNIT K				7637.02	.00	.00	3550.36	.00	.00	4086.66
R 3398	20	21012	0103-0064							
119 BRACKEN DR										
DESAI SHAUNAK N				7466.97	.00	.00	3792.51	.00	.00	3674.46
R 3399	20	140289	0033-0092							
244 ROBERT RD										
DESANY PETER L				6674.92	.00	.00	3324.74	.00	.00	3350.18
R 3400	20	20183	0084-053C							
305 FARM RD										
DESAULNIERS MATTHEW STEVEN				4779.84	.00	.00	2325.50	.00	.00	2454.34
R 3401	20	214484	0083-0084							
36 DARTMOUTH ST										
DESAULNIERS PAUL R				2811.22	.00	.00	1389.96	.00	.00	1421.26
R 3402	20	15434	0056-0081							
22 MANNING ST										
DESCHENE NATASHA				3670.67	.00	.00	1883.67	.00	.00	1787.00
R 3403	20	196826	0042-0090-003H-005A							
3 HUNTER AVE #5A										
DESENA WILMA A				1888.96	.00	.00	963.06	.00	.00	925.90
R 3404	20	49490	0061-0005-0001-0203							
688 BOSTON POST RD EAST #203										
DESIMONE ALBERT R JR				4200.74	.00	.00	2027.55	.00	.00	2173.19
R 3405	20	103807	0052-0004							
54 SCHOFIELD DR										
DESIMONE CHRISTOPHER				1884.36	.00	.00	967.00	.00	.00	917.36
R 3406	20	130829	0103-0037							
328 DESIMONE DR										
DESIMONE CHRISTOPHER LI EST				5783.30	.00	.00	2891.55	.00	.00	2891.75
R 3407	20	139864	0103-0014							
271 BRIGHAM ST										
DESIMONE CONSTANCE M TR				148.60	.00	.00	76.26	.00	.00	72.34
R 3408	20	189358	0081-0065							
BEACH ST										
DESIMONE CONSTANCE M TR				5568.82	.00	.00	2813.72	.00	.00	2755.10
R 3409	20	189358	0081-0075							
6 WEST ST										
DESIMONE EMILIO G LI EST				3633.90	.00	.00	1882.11	.00	.00	1751.79
R 3410	20	217816	0081-0078							
147 SOUTH ST										
DESIMONE MARK J				5608.65	.00	.00	2945.80	.00	.00	2662.85
R 3411	20	18733	0072-0079							
32 CLARKE DR										
DESISTO JAMES C				3327.50	.00	.00	1707.57	.00	.00	1619.93
R 3412	20	214373	0080-0060-0006-0033							
45 LAKESIDE AVE #33										
DESISTO LOUIS W				7257.08	.00	.00	5510.25	.00	.00	1746.83
R 3413	20	14352	0041-0071							
49 ETHIER CIR										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DESKO DAVID A R 3414 20 12454 0010-0047 16 CAMERON DR		13830.95	.00	.00	4617.20	.00	.00	9213.75
DESLIPPE MARK R 3415 20 22101 0048-0010 328 LITTLEFIELD LN		8392.30	.00	.00	4359.34	.00	.00	4032.96
DESMARAIS STEVEN J R 3416 20 103606 0020-0023 98 CROSBY RD		4528.59	.00	.00	2248.46	.00	.00	2280.13
DESMOND DONALD I JR TR R 3417 20 217911 0067-0054 ELM ST		12.26	.00	.00	6.29	.00	.00	5.97
DESMOND DONALDI JR TR R 3418 20 217478 0067-0055 315 ELM ST		9489.11	.00	.00	4730.59	.00	.00	4758.52
DESOUSA AUDREY A R 3419 20 148565 0032-0067 37 PORTER RD		7185.22	.00	.00	1960.72	.00	.00	5224.50
DESOUSA SALVADOR R R 3420 20 105653 0079-0068 24 BURNS RD		5130.19	.00	.00	1735.09	.00	.00	3395.10
DESOUZA ADAO J R 3421 20 21657 0059-0002-0110-0201 110 BOSTON POST RD EAST #201		1329.78	.00	.00	.00	.00	30.61	1360.39
DESOUZA ADAO J R 3422 20 21657 0059-0002-0116-0003 116 BOSTON POST RD EAST #3		1098.44	.00	.00	.00	.00	25.26	1123.70
DESOUZA ADAO J R 3423 20 21657 0083-0072 109 EDINBORO ST		5144.46	.00	.00	2835.73	.00	.00	2308.73
DESOUZA EDUARDO REGIS R 3424 20 156502 0090-0028 66 HURLEY CIR		3574.16	.00	.00	1736.66	.00	.00	1837.50
DESOUZA HERNANE X R 3425 20 213791 0019-0146 4 MACINTOSH AVE		3227.92	.00	.00	1605.37	.00	.00	1622.55
DESOUZA HERNANE X R 3426 20 213791 0019-0147 MACINTOSH AVE		10.72	.00	.00	.00	.00	.25	10.97
DESOUZA IVON M R 3427 20 104463 0084-066A 110 PHEASANT HILL RD		5836.07	.00	.00	1906.47	.00	.00	3929.60
DESOUZA JOAO CARLOS FRANCO R 3428 20 217455 0058-0036-0037-0008 37 HOSMER ST #8		1429.36	.00	.00	651.74	.00	.00	777.62
DESOUZA JOILZO R 3429 20 197788 0081-090B 95 MT PLEASANT ST		3733.48	.00	.00	1865.59	.00	.00	1867.89

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DESOUZA MARIA D				1604.00	.00	.00	809.76	.00	.00	794.24
R 3430	20	103870	0059-0002-0116-0205							
116 BOSTON POST RD EAST #205										
DESOUZA REINALDO DIAS				1528.94	.00	.00	784.60	.00	.00	744.34
R 3431	20	112236	0059-0017-0053-0005							
253 BOSTON POST RD EAST #5										
DESOUZA RONALDO JOSE				3152.86	.00	.00	1573.13	.00	.00	1579.73
R 3432	20	112577	0056-0093							
16 LONGLEY ST										
DESOUZA SANDRA YOUNG				2495.63	.00	.00	1280.68	.00	.00	1214.95
R 3433	20	174159	0082-0064-0001-0030							
30 BROOK ST #30										
DESOUZA VIVIENNE L				5176.21	.00	.00	2025.18	.00	.00	3151.03
R 3434	20	214570	0074-0002-0000-0185							
9 AZALEA LN #185										
DESROSIERS DAVID M				4379.99	.00	.00	2257.11	.00	.00	2122.88
R 3435	20	18290	0070-0424							
79 WARREN AVE										
DESROSIERS DONALD H				4965.21	.00	.00	2466.23	.00	.00	2498.98
R 3436	20	13816	0032-0221							
86 JOHANSEN DR										
DESY DRUANNE B				3906.60	.00	.00	1925.34	.00	.00	1981.26
R 3437	20	18711	0072-0055							
13 RUTH DR										
DETOMA DANIEL				658.76	.00	.00	355.35	.00	.00	303.41
R 3438	20	104862	0059-0014-302A-0006							
302 -A BOSTON POST RD EAST #6										
DETWEILER STEPHEN M				4795.64	.00	.00	1970.94	.00	.00	2824.70
R 3439	20	93655	0029-0011							
48 WEST HILL RD										
DEUTSCHE BANK NATIONAL TRUS				2958.29	.00	.00	1491.38	.00	.00	1466.91
R 3440	20	181044	0070-0367							
16 MCINTYRE CT										
DEV PRADIP K				8306.50	.00	.00	4290.98	.00	.00	4015.52
R 3441	20	192187	0048-0019							
373 LITTLEFIELD LN										
DEVASTO BRIAN P				3721.23	.00	.00	1831.79	.00	.00	1889.44
R 3442	20	213894	0083-0141							
23 ROUNDTOP RD										
DEVEAUX ROBERT W				4084.31	.00	.00	2019.69	.00	.00	2064.62
R 3443	20	20175	0084-0048							
15 SUNSHINE DR										
DEVELLIS STEPHEN				1974.75	.00	.00	1013.38	.00	.00	961.37
R 3444	20	49426	0060-0030-0608-0025							
608 BOSTON POST RD EAST #25										
DEVEREAUX PAMELA S				4717.03	.00	.00	2475.67	.00	.00	2241.36
R 3445	20	174173	0103-007A							
511 BRIGHAM ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEVINCENT JASON W R 3446 20 99575 26 HELEN DR	0072-0046	4216.06	.00	.00	2088.87	.00	.00	2127.19
DEVINE JOHN J R 3447 20 131132 38 FLYNN AVE	0090-0076	3440.87	.00	.00	2485.97	66.08	.00	954.90
DEVITO ROCCO R 3448 20 214462 39 GIRARD ST	0020-0036	4550.04	.00	.00	2252.39	.00	.00	2297.65
DEVKI LLC R 3449 20 106614 880 DONALD J LYNCH BLVD	0050-004B	76184.93	.00	.00	37980.32	.00	.00	38204.61
DEVOE RAYMOND V R 3450 20 18496 109 HILDRETH ST	0071-101A	5784.67	.00	.00	1682.41	.00	.00	4102.26
DEVOE RONALD E R 3451 20 18448 201 HILDRETH ST	0071-0051	5023.43	.00	.00	1241.18	7.66	35.41	3817.66
DEVONA CHRISTINE A R 3452 20 13414 705 PLEASANT ST	0028-018A	4828.86	.00	.00	2412.43	1.91	.05	2416.48
DEW ROBERT A R 3453 20 20682 259 SOUTH ST	0092-0031	4240.58	.00	.00	2182.42	.00	.00	2058.16
DEW ROBERT A R 3454 20 20682 SOUTH ST	0092-0033	45.96	.00	.00	23.59	.00	.00	22.37
DEWAR BRUCE W R 3455 20 104017 822 STEVENS ST	0007-048A	5438.60	.00	.00	2820.79	.00	.00	2617.81
DEXTRE YAMIR R 3456 20 188780 99 VIOLETWOOD CIR #300	0074-002A-0000-0300	4959.08	.00	.00	2544.85	.00	.00	2414.23
DEYCHMAN LUDMILA R 3457 20 151602 35 HOSMER ST #11	0058-036C-0035-0011	1080.06	.00	.00	484.28	2.97	.00	595.78
DHAR AMRITA R 3458 20 156874 145 PLEASANT ST #403A	0068-0478-000A-403A	1346.63	.00	.00	691.05	.00	.00	655.58
DIAMANTIS PARASKEVI R 3459 20 17724 21 NEW ST	0069-0188	3640.03	.00	800.00	1391.91	.00	.00	1448.12
DIAMOND JAMES L R 3460 20 17018 40 DAMICO DR	0066-0134	6014.63	.00	.00	3081.81	.00	.00	2932.82
DIAMOND JUDITH R 3461 20 130965 60 PLEASANT ST	0069-0024	4871.76	.00	393.60	2295.06	.00	.00	2183.10

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DIANA MICHAEL A				813.49	.00	.00	216.20	1.49	6.05	603.34
R 3463	20	188885	0060-0030-0596-0014							
596 BOSTON POST RD EAST #14										
DIANA MICHAEL A				720.04	.00	.00	189.86	1.31	5.32	535.50
R 3462	20	189396	0068-0476-000B-002B							
155 PLEASANT ST #2B										
DIANTONIO JOHN F JR TR				3865.24	.00	.00	1905.69	.00	.00	1959.55
R 3464	20	114565	0045-053A							
106 HOSMER ST										
DIAS MARIA A				4208.40	.00	.00	2081.01	.00	.00	2127.39
R 3465	20	14915	0047-021A							
35 LIBBY AVE										
DIAS SANCHES				3571.09	.00	.00	1825.50	.00	.00	1745.59
R 3466	20	140261	0056-0175-0044-000A							
44 FREMONT ST #A										
DIAZ JUAN J				3776.38	.00	.00	1964.65	.00	.00	1811.73
R 3467	20	218015	0081-0096							
230 WEST MAIN ST										
DIAZ RAFAELA				1286.88	.00	.00	660.39	.00	.00	626.49
R 3468	20	156666	0069-0349							
LINCOLN ST										
DIAZ RAFAELA				2978.21	.00	.00	1486.65	.00	.00	1491.56
R 3469	20	156666	0069-0350							
300 LINCOLN ST										
DIBELLO JOSEPH				3267.76	.00	.00	1774.40	.00	.00	1493.36
R 3470	20	20010	0083-0100							
149 EDINBORO ST										
DIBENEDETTO LINDA J				5313.81	.00	.00	2124.25	.00	.00	3189.56
R 3471	20	18423	0071-0032							
230 HILDRETH ST										
DIBENEDETTO LINDA J				6.13	.00	.00	3.15	.11	.00	2.98
R 3472	20	18423	0071-028A							
HILDRETH ST										
DIBUONO ANTHONY J JR				3860.64	.00	.00	1931.63	.00	.00	1929.01
R 3473	20	104718	0019-0274							
15 RICHARD RD										
DIBUONO JEFFREY P				7384.24	.00	.00	3643.14	.00	.00	3741.10
R 3474	20	14217	0039-0062							
25 JACOBS RD										
DIBUONO MICHAEL P				2356.22	.00	547.32	927.06	.00	.00	881.84
R 3475	20	17878	0069-0398							
35 LIBERTY ST										
DIBUONO SUZANNE J				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 3476	20	49646	0068-0067-000E-0008							
280 ELM ST #E8										
DICARLO PAUL T				7082.44	.00	.00	3545.65	.35	.00	3536.79
R 3477	20	98733	0008-0155							
19 MIELE RD										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DICENZO MICHAEL A R 3478 20 130438 0020-0075 374 SIMPSON RD		7414.88	.00	.00	3763.42	.00	.00	3651.46
DICHMANN DAVID G R 3479 20 105205 0052-0051 41 AHLGREN CIR		6889.60	.00	.00	2658.06	.00	.00	4231.54
DICICCO BARBARA TR R 3480 20 156704 0056-0139 HUDSON ST		4.60	.00	.00	2.36	.00	.00	2.24
DICICCO BARBARA TR R 3481 20 156704 0056-0140 92 HUDSON ST		2890.88	.00	.00	1462.29	.00	.00	1428.59
DICICCO GILBERT J R 3482 20 130425 0022-0041 41 DEMERS DR		5162.84	.00	.00	2559.00	.00	.00	2603.84
DICICCO JOHN W R 3483 20 130714 0083-0139 27 ROUNDTOP RD		3926.52	.00	.00	973.29	.00	27.25	2980.48
DICKERMAN PETER F R 3484 20 189537 0055-0214-0049-0005 49 SHANES LN #5		5404.90	.00	.00	2773.62	.00	.00	2631.28
DICKEY ARTHUR J R 3485 20 12587 0018-0027 160 LAKESHORE DR		5267.02	.00	.00	2584.94	.00	.00	2682.08
DICKMANN BENJAMIN R 3486 20 17422 0068-0289 55 ARNOLD ST		4154.78	.00	.00	2170.63	.00	.00	1984.15
DICKSON JOHN S R 3487 20 105780 0057-0109 76 FRANCIS ST		3585.93	.00	.00	1290.11	.00	.00	2295.82
DICKSON NANCY R 3488 20 88031 0056-0061 39 NORWOOD ST		2867.90	.00	.00	1433.20	.00	.00	1434.70
DIDIO JACQUIE A R 3489 20 199973 0060-0030-0586-0006 586 BOSTON POST RD EAST #6		1554.98	.00	.00	820.77	.00	.00	734.21
DIEHL SCOTT R 3490 20 188749 0044-0103 19 KINGS GRANT RD		3433.21	.00	.00	1704.43	.00	.00	1728.78
DIEHL TARA R 11600 20 217672 0035-0093 47 EMER RD		7732.00	.00	.00	1984.70	.00	55.57	5802.87
DIEMER GEORGE W R 3491 20 14475 0042-0134 36 PERRY LN		5792.49	.00	.00	2867.97	.00	.00	2924.52
DIGIOSA PETER R 3492 20 17591 0069-0026 464 LINCOLN ST		3975.54	.00	.00	1982.35	2.75	.08	1993.27

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DIGITAL EMPLOYEES FEDERAL C				17404.19	.00	.00	8676.48	.00	.00	8727.71
R 3493	20	93572	0058-0069							
279 EAST MAIN ST										
DIGITAL FEDERAL CREDIT UNIO				191456.65	.00	.00	95446.51	.00	.00	96010.14
R 3497	20	93648	0026-0020							
220 DONALD J LYNCH BLVD										
DIGITAL FEDERAL CREDIT UNIO				396963.43	.00	.00	197897.39	.00	.00	199066.04
R 3494	20	93748	0050-0009							
853 -865 DONALD J LYNCH BLVD										
DIGITAL FEDERAL CREDIT UNIO				26513.00	.00	.00	13217.47	.00	.00	13295.53
R 3495	20	93748	0050-003A							
905 DONALD J LYNCH BLVD										
DIGITAL FEDERAL CREDIT UNIO				34.33	.00	.00	17.12	.00	.00	17.21
R 3496	20	93748	0050-003B							
RIVER RD										
DIGREGORIO MATTHEW J				4188.49	.00	.00	2168.27	.00	.00	2020.22
R 3498	20	181376	0068-0447							
19 SUMNER ST										
DIGREGORIO PAUL M				4852.58	.00	.00	1892.32	.00	.00	2960.26
R 3499	20	140153	0057-0046							
32 TREMONT ST										
DIKMAK CHARLES F				8167.09	.00	.00	4243.40	5.88	.16	3923.85
R 3500	20	20110	0083-0214							
187 OMALLEY RD										
DIKRAMANJIAN KEVORK V				7108.48	.00	.00	3600.68	.00	.00	3507.80
R 3501	20	181613	0083-0205							
64 OGRADY RD										
DILLEY MICHELE				3820.81	.00	.00	1910.41	.00	.00	1910.40
R 3502	20	181548	0074-0005-0000-0103							
59 PIONEER TRAIL #103										
DILLING A JEANNETTE				2183.10	.00	.00	1073.13	.00	.00	1109.97
R 3503	20	188761	0082-0096							
139 HOWE ST										
DILLING FRED H				2987.40	.00	.00	1408.04	.00	.00	1579.36
R 3504	20	12117	0007-0002							
128 CULLINANE DR										
DILLING RAYMOND D				6128.00	.00	.00	2780.26	.00	.00	3347.74
R 3505	20	106307	0020-0066							
441 STOW RD										
DILLON JEFFREY R TR				4441.27	.00	.00	2195.79	.00	.00	2245.48
R 3506	20	112809	0019-0234							
23 CETRINA DR										
DIMARCO ROSEMARIE TR				4095.04	.00	.00	2070.79	.00	.00	2024.25
R 3507	20	197668	0078-005A							
89 NORTHBORO RD EAST										
DIMATTEO ALAN D				5078.58	.00	.00	2673.78	.00	.00	2404.80
R 3508	20	99182	0081-0063							
169 SOUTH ST										

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DIMATTEO GINA A				14892.60	.00	.00	7424.38	.00	.00	7468.22
R 3509	20	174007	0073-0049							
729 FARM RD										
DIMATTEO GINA A				6523.70	.00	.00	3317.84	.00	.00	3205.86
R 3510	20	174007	0073-0050							
721 FARM RD										
DIMATTEO JACQUELINE T				6361.81	.00	.00	2628.18	.00	.00	3733.63
R 3511	20	100151	0043-0063							
46 BELLEVIEW AVE										
DIMAURO JAMES P TR				6541.64	.00	.00	3478.64	.00	.00	3063.00
R 3512	20	156576	0054-0012							
103 BIGELOW ST										
DIMAURO KATHLEEN				2707.04	.00	.00	1226.44	.00	.00	1480.60
R 3513	20	183781	0067-026A							
522 -A ELM ST										
DIMINO CHARLES J				3860.64	.00	.00	1929.28	.00	.00	1931.36
R 3514	20	174261	0074-0003-0000-0162							
24 TECUMSEH TRAIL #162										
DIMITRI ROBERT S				1564.17	.00	.00	825.48	.00	.00	738.69
R 3515	20	174083	0060-0030-0596-0008							
596 BOSTON POST RD EAST #8										
DIMUZIO LORRAINE V				2717.77	.00	.00	1137.60	.00	.00	1580.17
R 3516	20	217892	0081-0281-0001-000B							
62 ADAMS ST #1B										
DINARDO ANTHONY P				19.92	.00	.00	10.22	.00	.00	9.70
R 3517	20	139631	0007-0036							
SPRING LN										
DING WEI S				6152.51	.00	.00	3051.14	.00	.00	3101.37
R 3518	20	13597	0031-0124							
38 BAKER DR										
DING WEN				4830.40	.00	.00	2478.81	.00	.00	2351.59
R 3519	20	157272	0074-002A-0000-0345							
34 MAGNOLIA LN #345										
DINGLEY RUSSELL E TR				4341.69	.00	.00	2119.53	.00	.00	2222.16
R 3520	20	197684	0066-0123							
56 CHASE RD										
DINITTO NICKOLAS J				4482.63	.00	.00	2202.07	.00	.00	2280.56
R 3521	20	217613	0023-0005							
368 SUDBURY ST										
DINIZIO JOYLENE B				3736.55	.00	.00	1846.73	.00	.00	1889.82
R 3522	20	103737	0055-0122							
23 PEARL ST										
DINWOODIE TIM				5872.16	.00	.00	2993.75	.00	.00	2878.41
R 3523	20	181313	0021-0048							
47 BUTLER CIR										
DIODATO SUSAN ANN				4163.98	.00	.00	2068.42	.00	.00	2095.56
R 3524	20	140441	0091-0097							
18 GUNNAR DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DION CHRISTOPHER R R 3525 20 134763 53 AHLGREN CIR	0052-0052	5049.47	.00	.00	2480.38	.00	.00	2569.09
DION CHRISTOPHER S R 3526 20 22704 208 COOK LN	0071-0237	4084.31	.00	.00	2004.75	.00	.00	2079.56
DION CLAUDETTE J R 3527 20 148780 3 WESTMINSTER DR #95	0073-0029-0020-0095	4119.55	.00	.00	2228.81	.00	.00	1890.74
DION GREGORY P R 3528 20 15741 33 MILDON AVE	0057-009B	3646.16	.00	.00	1797.19	.00	.00	1848.97
DION JOSHUA TODD R 3529 20 214761 28 BROAD ST #206	0080-0068-0028-0206	3587.94	.00	.00	1841.22	.00	.00	1746.72
DIPERSIO THOMAS P R 3530 20 13106 641 CONCORD RD	0021-002D	6161.70	.00	.00	3176.15	.00	.00	2985.55
DIRADO ROSE A LI EST R 3531 20 148650 MT PLEASANT ST	0081-0169	21.45	.00	.00	11.00	.01	.00	10.45
DIRADO ROSE ALI EST R 3532 20 148571 126 MT PLEASANT ST	0081-0170	4021.50	.00	.00	2008.30	1.16	.03	2013.23
DIRICO DENNIS F R 3533 20 15923 80 LINCOLN ST	0057-0222	3987.80	.00	.00	1981.95	.00	.00	2005.85
DIRICO JAMES T R 3534 20 19624 82 MT PLEASANT ST	0081-0165	3811.62	.00	.00	1955.22	.00	.00	1856.40
DIRICO JOSEPH V R 3535 20 214633 191 ESSEX ST	0071-0144	4357.01	.00	.00	2243.75	.00	.00	2113.26
DIRIENZO DANIEL R R 3536 20 174087 20 FAY CT #B	0080-0062-0020-000B	2377.66	.00	.00	1220.14	.00	.00	1157.52
DIRIENZO GERALD A R 3537 20 14442 100 ASH ST	0042-0098	5012.70	.00	.00	2502.39	.00	.00	2510.31
DIRUSSO TIMOTHY C R 3538 20 12111 73 DANIELS RD	0006-0155	5214.93	.00	.00	2624.25	.00	.00	2590.68
DISCOLO MELISSA M R 3539 20 173555 112 SIMPSON RD	0008-0043	4707.84	.00	.00	2349.88	.00	.00	2357.96
DITOMMASO JOSEPH A R 3540 20 98793 41 ROLFE RD	0034-0031	6017.70	.00	.00	3068.44	.00	.00	2949.26

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DITOMMASO JOSEPH F				6655.01	.00	.00	3458.89	56.29	.00	3196.12
R 3541	20	13107	0021-0003							
717 CONCORD RD										
DITOMMASO PETER C JR				8764.57	.00	.00	4390.79	.00	.00	4373.78
R 3542	20	176432	0019-0020							
25 CULLINANE DR										
DITULLIO NORA T LI EST				4046.22	.00	.00	.00	.00	78.77	4124.99
R 3543	20	181571	0067-0020							
570 ELM ST										
DITULLIO PAUL A				1908.87	.00	.00	979.57	.00	.00	929.30
R 3544	20	156812	0103-0038							
333 DESIMONE DR										
DITULLIO PAUL A				42.90	.00	.00	22.01	.00	.00	20.89
R 3545	20	156858	0114-0008							
BRIGHAM ST										
DITULLIO PAUL A				176.18	.00	.00	90.41	.00	.00	85.77
R 3546	20	156858	0114-0006							
BRIGHAM ST										
DITULLIO RICHARD D				4130.27	.00	.00	2033.84	.00	.00	2096.43
R 3547	20	156677	0084-0085							
95 FARMINGTON CIR										
DIXEY MARK BACKMAN				3607.86	.00	.00	1727.23	.00	.00	1880.63
R 3548	20	130751	0070-0491							
52 GREENDALE AVE										
DIXON M PATRICIA				4525.04	.00	.00	1996.10	.00	.00	2528.94
R 3549	20	99061	0066-0098							
126 NASHOBA DR										
DJ&Z MANAGEMENT GROUP LLC				1222.54	.00	.00	311.33	.00	8.72	919.93
R 3550	20	181090	0060-0030-0624-0026							
624 BOSTON POST RD EAST #26										
DLT FAMILY LIMITED PARTNERS				29589.76	.00	.00	14751.33	.00	.00	14838.43
R 3551	20	46868	0059-0010							
330 BOSTON POST RD EAST										
DLT FAMILY LIMITED PARTNERS				19223.84	.00	.00	9583.62	.00	.00	9640.22
R 3552	20	46868	0080-0006							
199 LAKESIDE AVE										
DO NASCIMENTO ELIO				1228.66	.00	.00	636.80	.00	.00	591.86
R 3553	20	159366	0057-0004-0006-0007							
206 BOLTON ST #7										
DO NASCIMENTO REGINALDO				1149.00	.00	.00	588.61	1.02	.03	560.42
R 3554	20	159620	0059-017B-0061-0004							
261 BOSTON POST RD EAST #4										
DO NASCIMENTO REGINALDO				3451.60	.00	.00	1771.25	.00	.00	1680.35
R 3555	20	159620	0074-0002-0000-0252							
38 AZALEA LN #252										
DOAMARAL LUIZ C				1185.77	.00	.00	304.25	.00	8.52	890.04
R 3557	20	148906	0068-0154-0001-0003							
506 LINCOLN ST #3										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DOAMARAL LUIZ C				1378.80	.00	.00	353.78	.00	9.91	1034.93
R 3556	20	157108	0068-0154-0001-0002							
506 LINCOLN ST #2										
DOAMARAL VITAL A				3751.87	.00	.00	1846.73	.00	.00	1905.14
R 3558	20	15884	0057-0174							
21 CHURCH ST										
DOANE LORNA L TR				3860.64	.00	.00	962.28	.00	26.94	2925.30
R 3559	20	181504	0079-0063							
48 BURNS RD										
DOBSON PAUL II				940.65	.00	.00	566.05	.00	.00	374.60
R 3560	20	214157	0060-0030-0586-0004							
586 BOSTON POST RD EAST #4										
DODDS TROY A				2852.58	.00	.00	1401.75	.00	.00	1450.83
R 3561	20	148993	0069-0399							
37 LIBERTY ST										
DODGE JOANN				5960.57	.00	.00	2340.44	.00	.00	3620.13
R 3562	20	104810	0066-0122							
62 BEAUDRY ST										
DOERING JAMES A				7658.47	.00	.00	3865.62	.00	.00	3792.85
R 3563	20	12457	0010-0053							
121 CAMERON DR										
DOERR LAURA L KANGAS				1179.64	.00	.00	599.85	.00	.00	579.79
R 3564	20	209802	0060-0030-0624-0016							
624 BOSTON POST RD EAST #16										
DOH CHA P				2765.26	.00	.00	1367.16	.00	.00	1398.10
R 3565	20	58941	0069-0502							
26 HUNTINGTON AVE										
DOHAN ELAINE B TR				6288.86	.00	.00	3158.07	.00	.00	3130.79
R 3566	20	188857	0035-0065							
163 LITTLEFIELD LN										
DOHANIAN BRENNA C				1331.31	.00	.00	670.61	.00	.00	660.70
R 3567	20	156748	0059-0002-0116-0207							
116 BOSTON POST RD EAST #207										
DOHERTY ANGELA C				6460.44	.00	.00	3274.42	.00	.00	3186.02
R 3568	20	103643	0039-0040							
127 DONAHUE DR										
DOHERTY ANNE				4105.76	.00	.00	2036.98	.00	.00	2068.78
R 3569	20	213872	0032-0114							
55 APPLEWOOD DR										
DOHERTY CHRISTOPHER J				3136.00	.00	.00	1709.93	.00	.00	1426.07
R 3570	20	105478	0060-0031-0077-0004							
77 WILSON ST #4										
DOHERTY ELEANOR B				4298.79	.00	.00	2193.43	.00	.00	2105.36
R 3571	20	105105	0073-0029-0003-0025							
22 VILLAGE DR #25										
DOHERTY GEORGE M JR				1587.15	.00	.00	1244.11	.00	.00	343.04
R 3572	20	217600	0060-0030-0608-0016							
608 BOSTON POST RD EAST #16										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DOHERTY JOHN F R 3573 20 99647 27 CLEVERSY DR	0066-0177	7701.36	.00	.00	3878.20	.00	.00	3823.16
DOHERTY MARY E R 3574 20 159369 229 WILSON ST	0047-008C	4085.84	.00	2000.00	1058.49	.00	.00	1027.35
DOHERTY ROSE P R 3575 20 104466 88 SIMPSON RD	0008-0031	5973.27	.00	.00	2897.84	.00	.00	3075.43
DOHERTY STEPHEN R 3576 20 105788 89 MOSHER LN	0011-0052	10223.04	.00	.00	5475.71	.00	.00	4747.33
DOIRON REMI A J R 3577 20 19349 1 WINTER ST	0080-0027	4055.20	.00	.00	1980.38	.00	.00	2074.82
DOLAN ELLEN M R 3578 20 157177 15 MAPLEWOOD AVE	0056-0035	3195.75	.00	.00	1635.24	.00	.00	1560.51
DOLAN FREDERICK L IV R 3579 20 191837 108 BERLIN RD	0055-0012	3725.82	.00	.00	1888.39	.00	.00	1837.43
DOLAN GERALD F LI EST R 3580 20 103705 265 HEMENWAY ST	0047-0041	4534.72	.00	.00	2255.54	.00	.00	2279.18
DOLAN HEDWIG E R 3581 20 183809 58 MARLTON DR	0071-0057	4649.62	.00	.00	2338.09	.00	.00	2311.53
DOLAN JOHN B R 3582 20 19303 14 BURNS RD	0079-0071	3483.77	.00	.00	1724.08	.00	.00	1759.69
DOLAN LOIS F TR R 3583 20 139776 24 CHURCH ST	0057-0163	4533.19	.00	.00	2268.90	.00	.00	2264.29
DOLAN MARK C R 3584 20 173661 104 UPLAND RD	0018-0072	2864.84	.00	.00	1378.16	.00	.00	1486.68
DOLAN MICHAEL T R 3585 20 20262 14 COUNTRY LN	0084-0116	4585.28	.00	.00	2309.00	.00	.00	2276.28
DOLAN PAULA A TR R 3586 20 143312 CEDAR HILL ST	0116-003B	37013.62	.00	.00	18452.33	.00	.00	18561.29
DOLAN ROBERT T R 3587 20 13644 45 SUMMIT AVE	0032-0031	4246.70	.00	.00	1522.70	.00	.00	2724.00
DOLAN ROBERT T R 3588 20 13644 104 ELM ST	0068-0473	3656.88	.00	.00	1831.79	.00	.00	1825.09

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DOLAN ROBERT T JR				7537.44	.00	.00	3827.10	.00	.00	3710.34
R 3590	20	105648	0068-021A							
310 ELM ST										
DOLAN ROBERT T JR				6446.38	.00	.00	3257.62	.00	.00	3188.76
R 3589	20	189212	0067-0056							
311 ELM ST										
DOLAN SPENCER				1162.79	.00	.00	596.71	.49	.00	566.08
R 3591	20	217599	0060-0030-0624-0010							
624 BOSTON POST RD EAST #10										
DOLESH DALE W				4352.41	.00	.00	2219.37	.00	.00	2133.04
R 3592	20	197474	0073-0029-0011-0059							
120 WESTMINSTER DR #59										
DOLIVEIRA NESTOR D				3615.48	.00	.00	1526.75	.00	.00	2088.73
R 3593	20	181713	0057-084A							
73 RICE ST										
DOLLARD DANIEL N				4055.20	.00	.00	1006.70	.00	28.19	3076.69
R 3594	20	11964	0005-0045							
12 LAKESHORE DR										
DOLLARD J PAUL				6440.53	.00	.00	3055.29	.00	.00	3385.24
R 3595	20	12545	0017-0004							
21 BLAISWOOD AVE										
DOLOR DENNIS A				4416.76	.00	.00	1878.18	.68	.00	2538.58
R 3596	20	217464	0091-0043							
615 BRIGHAM ST										
DOMICIANO JOSE R				5109.22	.00	.00	2563.71	.00	.00	2545.51
R 3597	20	173833	0067-0069							
23 LEONARD DR										
DOMINGUE ANNE R				2906.20	.00	.00	1439.48	7.73	.00	1466.72
R 3598	20	134944	0070-0065							
64 WASHINGTON ST										
DOMINGUES DUARTE				5781.77	.00	.00	2691.87	.00	.00	3089.90
R 3599	20	20280	0084-0139							
233 PHELPS ST										
DOMKE DAVID J				7531.31	.00	.00	3831.82	.00	.00	3699.49
R 3600	20	12208	0007-0114							
74 PAQUIN DR										
DONAHUE DONNA J				3822.34	.00	.00	1917.48	.00	.00	1904.86
R 3601	20	104619	0058-0075-000D-0053							
67 -E CRYSTAL BROOK WAY										
DONAHUE JOHN M				7033.41	.00	.00	3373.47	.00	.00	3659.94
R 3602	20	21017	0103-0069							
28 THOMPSON DR										
DONAHUE RICHARD B TR				4701.71	.00	.00	2385.25	.00	.00	2316.46
R 3603	20	196980	0020-0007							
114 KINGS VIEW RD										
DONAHUE RICHARD D JR				3678.33	.00	.00	1838.08	.00	.00	1840.25
R 3604	20	104278	0074-0005-0000-0036							
32 BOWSTRING WAY #36										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DONAHUE STEPHEN M				4983.60	.00	.00	2553.50	.00	.00	2430.10
R 3605	20	14327	0041-0045							
368 BERLIN RD										
DONAHUE THOMAS F				4151.72	.00	.00	2053.01	11.48	.19	2098.90
R 3606	20	16854	0065-0062							
6 MAURICE DR										
DONIS-KELLER HELEN				7015.03	.00	.00	3599.90	.00	.00	3415.13
R 3607	20	197449	0069-0108-0001-0205							
406 LINCOLN ST #205										
DONNAN MICHAEL R				3338.23	.00	.00	1713.08	.00	.00	1625.15
R 3608	20	49077	0055-0236-033M-011A							
33 MONTANARI DR #11A										
DONNARUMMA BENJAMIN P TR				5506.49	.00	.00	2745.14	.00	.00	2761.35
R 3610	20	103963	0093-041A							
341 MAPLE ST										
DONNARUMMA BENJAMIN P TR				8229.36	.00	.00	4102.56	.00	.00	4126.80
R 3612	20	103963	0093-0041							
329 MAPLE ST										
DONNARUMMA BENJAMIN P TR				7384.24	.00	.00	1840.63	.00	51.54	5595.15
R 3609	20	104416	0069-0345							
283 LINCOLN ST										
DONNARUMMA BENJAMIN P TR				6455.73	.00	.00	3273.52	.00	.00	3182.21
R 3613	20	189189	0093-0043							
5 MILL ST NORTH										
DONNARUMMA BENJAMIN P TR				5725.69	.00	.00	2854.41	.00	.00	2871.28
R 3611	20	199886	0093-0036							
299 MAPLE ST										
DONNEL ELIZABETH				4347.82	.00	.00	2180.06	.00	.00	2167.76
R 3614	20	156935	0070-0461							
46 MAPLE ST										
DONNELLON WALTER				3423.16	.00	.00	1303.48	.00	.00	2119.68
R 3615	20	18053	0070-0111							
59 NEIL ST										
DONNELLY MASS REALTY TRUST				5202.77	.00	.00	2593.73	.00	.00	2609.04
R 3616	20	13450	0073-0025							
BOSTON POST RD EAST										
DONNELLY MASS REALTY TRUST				8070.90	.00	.00	4023.57	.00	.00	4047.33
R 3617	20	13450	0059-0009							
BOSTON POST RD EAST										
DONNELLY MASS REALTY TRUST				4590.06	.00	.00	2288.27	.00	.00	2301.79
R 3618	20	13450	0082-0170							
MAPLE ST										
DONNELLY MASS REALTY TRUST				3816.25	.00	.00	1902.51	.00	.00	1913.74
R 3619	20	16020	0057-0328							
BOLTON ST										
DONNELLY RYAN M				6207.66	.00	.00	3070.80	.00	.00	3136.86
R 3620	20	143856	0018-0145							
15 GAUCHER CIR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DONOGHUE CHRISTOPHER M R 3621 20 173821 78 CHASE RD	0066-0124	4896.27	.00	.00	2495.32	.00	.00	2400.95
DONOGHUE JOHN P R 3622 20 197553 52 VILLAGE DR #9	0073-0029-0002-0009	4104.23	.00	.00	2097.51	.00	.00	2006.72
DONOHUE DONALD C III R 3623 20 103530 32 LAMARRE DR	0010-006J	6425.21	.00	.00	3197.37	.00	.00	3227.84
DONOVAN DANA M R 3624 20 156727 102 PRESTON ST	0055-0150	3149.79	.00	.00	1573.13	.00	.00	1576.66
DONOVAN EDWARD F R 3625 20 12112 65 DANIELS RD	0006-0156	4473.44	.00	.00	2191.85	.00	.00	2281.59
DONOVAN JOHN T R 3626 20 19973 333 CHURCH ST	0083-0050	4766.05	.00	.00	2417.49	.00	.00	2348.56
DONOVAN MICHAEL GERARD R 3627 20 191843 81 DEERFIELD RUN #73	0113-004A-0012-0073	4508.68	.00	.00	2313.71	.00	.00	2194.97
DONOVAN PAUL J R 3628 20 12252 84 FONTAINE ST	0008-0045	4694.05	.00	.00	2322.36	.00	.00	2371.69
DONOVAN SCOTT MATTHEW R 3629 20 130710 18 EVELINA DR	0065-0007	3436.28	.00	.00	1693.42	.00	.00	1742.86
DOOLIN JOHN M R 3630 20 17142 31 MACQUARRIE DR	0067-0091	5191.95	.00	.00	2554.28	.00	.00	2637.67
DOONA CHRISTOPHER J R 3631 20 99498 44 LAFAYETTE DR	0060-0052	5332.89	.00	.00	2622.68	.00	.00	2710.21
DORAN RONALD TR R 3632 20 159540 145 PLEASANT ST #303A	0068-0478-000A-303A	1361.95	.00	.00	698.91	.00	.00	663.04
DORELAS KEISHA L R 3633 20 217756 76 PROSPECT ST	0056-0247	3767.19	.00	.00	1907.26	.00	.00	1859.93
DORESCA JEAN B R 3634 20 181392 494 PLEASANT ST	0042-0081	7473.31	.00	.00	2204.44	.00	.00	5268.87
DOROGI MATTHEW R 3635 20 13433 99 MATHESON DR	0028-0040	6339.42	.00	.00	3149.42	.00	.00	3190.00
DORSCHNER TERRY A R 3636 20 17837 33 CHESTNUT ST	0069-0328	3462.32	.00	.00	1591.22	.00	.00	1871.10

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DORSEY CINDY R				6340.95	.00	.00	3147.06	45.69	.00	3193.89
R 3637	20	111899	0033-0111							
10 PAGE CIR										
DOSHI BIJAL				6207.66	.00	.00	3129.76	.00	.00	3077.90
R 3638	20	214299	0069-0077							
72 CHESTNUT ST										
DOSSANTOS ADEMIR BATISTA				1440.08	.00	.00	725.64	.00	.00	714.44
R 3639	20	189285	0058-041A-0036-0008							
336 EAST MAIN ST #8										
DOSSANTOS ANNA MARIA				865.58	.00	.00	432.40	.00	.00	433.18
R 3640	20	135359	0059-004C-0148-0003							
148 BOSTON POST RD EAST #3										
DOSSANTOS DALVAN FERREIRA				3689.06	.00	.00	1908.05	.00	.00	1781.01
R 3641	20	214102	0069-0256							
24 GAY ST										
DOSSANTOS JOAO C				4761.46	.00	.00	2458.37	.00	.00	2303.09
R 3642	20	104559	0056-0357							
236 LINCOLN ST										
DOSSANTOS KRISTY A				3627.78	.00	.00	879.34	2.36	24.62	2773.06
R 3643	20	191855	0039-0014							
671 ROBIN HILL ST										
DOSSANTOS LUCAS L				4337.09	.00	.00	2131.32	.00	.00	2205.77
R 3644	20	214020	0074-0003-0000-0023							
11 ARCADIA CIR #23										
DOSSANTOS RENATA I				4105.76	.00	.00	1664.33	.00	.00	2441.43
R 3645	20	214571	0056-0325							
77 HUNTINGTON AVE										
DOSSAS ADAM JR				6359.06	.00	.00	2801.93	.00	.00	3557.13
R 3646	20	103583	0021-0034							
644 CONCORD RD										
DOSSAS CHERYLL A				1505.96	.00	.00	702.05	.00	.00	803.91
R 3647	20	181533	0073-012B-0076-0011							
676 FARM RD #11										
DOUCETTE CHARLES				4776.78	.00	800.00	1973.68	.00	.00	2003.10
R 3648	20	20202	0084-063C							
67 PHEASANT HILL RD										
DOUCETTE DAVID P				4501.02	.00	.00	1992.54	.00	3.40	2511.88
R 3649	20	50220	0074-0003-0000-0022							
17 ARCADIA CIR #22										
DOUCETTE MICHAEL C JR				1662.22	.00	.00	848.28	.00	.00	813.94
R 3650	20	217754	0073-0016-0760-0202							
760 FARM RD #202										
DOUCETTE PAUL				3382.66	.00	.00	1735.87	.00	.00	1646.79
R 3651	20	50119	0074-0002-0000-0261							
153 DICENZO BLVD #261										
DOUCETTE THOMAS F				4723.16	.00	.00	2305.07	.00	.00	2418.09
R 3652	20	14461	0042-0120							
201 ASH ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DOUGERT JOHN V		7531.31	.00	.00	3798.80	.00	.00	3732.51
R 3653 20 21212	0113-0038							
23 NICHOLAS CIR								
DOUGHERTY FRANK		7281.60	.00	.00	3761.85	.00	.00	3519.75
R 3654 20 13893	0033-0066							
237 ROBERT RD								
DOUGHERTY NANCY T LI EST		3871.36	.00	.00	1935.56	.00	.00	1935.80
R 3655 20 180932	0074-0003-0000-0112							
37 PIONEER TRAIL #112								
DOUGLAS BENJAMIN J		13.79	.00	.00	7.08	.00	.00	6.71
R 3656 20 189282	0083-0022							
MIDLAND ST								
DOUGLAS BENJAMIN J		3555.77	.00	.00	1795.63	.00	.00	1760.14
R 3657 20 189282	0083-0023							
20 MIDLAND ST								
DOUGLAS DAVID R		3975.54	.00	.00	1996.12	19.53	.01	1979.43
R 3658 20 13527	0031-0019							
377 STEVENS ST								
DOUGLAS PAUL C		5153.65	.00	.00	2666.71	.00	.00	2486.94
R 3659 20 22255	0057-0345							
29 FOWLER ST								
DOUGLASS SUSAN E A		2300.57	.00	.00	1180.58	.00	.00	1119.99
R 3660 20 18092	0070-0161							
10 LAMBERT ST								
DOULIN BETTE ANN TR		3742.68	.00	.00	1861.66	17.85	.00	1881.02
R 3661 20 104484	0044-0109							
75 KINGS GRANT RD								
DOWER PATRICK		5043.34	.00	.00	2555.07	.00	.00	2488.27
R 3662 20 12193	0007-0098							
4 PAQUIN DR								
DOWLATABADI ALI		2710.11	.00	.00	1390.75	.00	.00	1319.36
R 3663 20 51091	0068-0067-000A-0004							
280 ELM ST #A4								
DOWLING JOHN P		5862.96	.00	.00	2892.34	.00	.00	2970.62
R 3664 20 12433	0010-0025							
38 VEGA RD								
DOWNER STUART F JR		3823.02	.00	.00	1713.86	.00	.00	2109.16
R 3665 20 103775	0057-0275							
15 CHANDLER ST								
DOWNEY BRENDAN		7010.43	.00	.00	3544.08	.00	.00	3466.35
R 3666 20 181747	0020-0110							
385 SIMPSON RD								
DOWNEY DAVID P		4622.51	.00	.00	1601.44	.00	.00	3021.07
R 3667 20 139934	0080-0055							
13 FAY CT								
DOWNEY DAVID P		13.79	.00	.00	.00	.00	.32	14.11
R 3668 20 139934	0080-0056							
FAY CT								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DOWNEY JANICE T R 3669 20 93927 67 ASH ST	0043-0002	3157.45	.00	.00	1590.43	.00	.00	1567.02
DOWNEY MARGARET F R 3670 20 135188 97 SHAWMUT AVE	0070-0511	3538.92	.00	.00	1798.77	.00	.00	1740.15
DOWNEY MARLENE S R 3671 20 12423 1011 CONCORD RD	0010-0013	5651.55	.00	.00	2911.21	.00	.00	2740.34
DOWNEY RICHARD R 3672 20 18062 19 NEIL ST	0070-0120	2054.41	.00	.00	962.28	.00	.00	1092.13
DOWNEY ROBERT W R 3673 20 19371 17 FAY CT	0080-0057	4203.81	.00	.00	2192.64	.00	.00	2011.17
DOWNEY WILLIAM H III R 3674 20 104324 185 CHURCH ST	0070-0473	4933.04	.00	.00	2549.56	.00	.00	2383.48
DOWNEY WILLIAM J JR TR R 3675 20 214516 EAST MAIN ST	0058-010A	6.13	.00	.00	3.15	.00	.00	2.98
DOWNEY WILLIAM J JR TR R 3676 20 214516 190 EAST MAIN ST	0058-0010	8226.72	.00	.00	4101.25	.00	.00	4125.47
DOWNING DAVID J R 3677 20 16618 72 EWALD AVE	0060-0073	7013.50	.00	.00	3397.06	.00	.00	3616.44
DOWNTOWN MARLBOROUGH LLC R 3678 20 99099 17 -21 WEED ST	0070-0147	28353.78	.00	.00	14135.15	.00	.00	14218.63
DOYLE DIANE M R 3679 20 217810 67 DEERFIELD RUN #80	0113-004A-0012-0080	4605.19	.00	.00	2313.71	.00	.00	2291.48
DOYLE KATHRIN M R 3680 20 148381 130 DEAN RD	0008-0131	7514.46	.00	.00	3644.71	.00	.00	3869.75
DOYLE KERRY L R 3681 20 93874 61 FAIRMOUNT ST #5	0069-0416-0001-0005	1032.57	.00	.00	529.88	.00	.00	502.69
DOYLE STEPHEN G R 3682 20 17445 90 SPRING ST	0068-0384	2478.78	.00	.00	1250.02	.00	.00	1228.76
DRAGONE MICHAEL R 3683 20 104470 593 SUDBURY ST	0010-0012	6463.51	.00	.00	3297.22	.00	.00	3166.29
DRAGONETTI CLAUDIO TR R 3684 20 197185 52 NEWTON ST	0069-0448	2955.23	.00	.00	1480.37	.00	.00	1474.86

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DRAGONETTI CLAUDIO TR				3215.67	.00	.00	1611.66	.00	.00	1604.01
R 3685	20	197185	0069-0449							
48 NEWTON ST										
DRAGSTEDT CAROL P				4410.63	.00	.00	2322.36	.00	.00	2088.27
R 3686	20	214667	0073-0029-0021-0098							
9 WESTMINSTER DR #98										
DRAGSTEDT CAROLE				4044.48	.00	.00	1897.83	.00	.00	2146.65
R 3687	20	214634	0069-0117							
3 ELLIS AVE										
DRAGUN EDWARD B TR				4735.41	.00	.00	2437.98	.00	.00	2297.43
R 3688	20	217875	0113-004A-0006-0035							
44 WHISPERING BROOK RD #35										
DRAKE ERIN				2713.17	.00	.00	1585.24	23.65	.00	1127.93
R 3689	20	112814	0069-0104-0041-000A							
41 PLEASANT ST #A										
DRAKULICH PETER				10049.27	.00	.00	3295.65	.00	.00	6753.62
R 3690	20	151628	0032-0237							
117 SPOONHILL AVE										
DREDGE SUSAN A				3892.81	.00	.00	2022.83	.00	.00	1869.98
R 3691	20	104363	0082-0021							
120 NEWTON ST										
DRESS JEFFREY W				3578.75	.00	.00	1781.47	.00	.00	1797.28
R 3692	20	197615	0058-0075-000G-0016							
26 -B CRYSTAL BROOK WAY										
DRESSEL CATHERINE D				4074.84	.00	.00	1786.19	.00	.00	2288.65
R 3693	20	188896	0039-0019							
518 BIGELOW ST										
DREW AIMEE				5224.12	.00	.00	2636.83	.00	.00	2587.29
R 3694	20	173489	0042-0085							
454 PLEASANT ST										
DREW ROBERT E TR				3333.63	.00	.00	1611.65	.00	.00	1721.98
R 3695	20	135238	0032-0094							
93 CRESTWOOD LN										
DRISCOLL ELLEN C				4680.26	.00	.00	2378.18	.00	.00	2302.08
R 3696	20	12940	0019-0324							
19 ALAN RD										
DRISCOLL JASON				3158.98	.00	.00	1578.64	.00	.00	1580.34
R 3697	20	148658	0055-0159							
79 PRESTON ST										
DRISCOLL PATRICIA MARIE				3820.81	.00	.00	1850.66	.00	.00	1970.15
R 3698	20	104826	0084-0057							
26 DOVE RD										
DRISCOLL THOMAS H				3218.73	.00	.00	1616.37	.00	.00	1602.36
R 3699	20	46437	0058-0107							
26 WALNUT ST										
DRISCOLL THOMAS K				5662.27	.00	.00	2896.27	.00	.00	2766.00
R 3700	20	14311	0041-035D							
283 BERLIN RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DROHAN DANIEL R R 3701 20 213925 33 SCHOFIELD DR	0052-0011	3613.99	.00	.00	1779.11	.00	.00	1834.88
DROLETTE KENNETH P R 3702 20 17671 26 ELLIS AVE	0069-0124	3005.78	.00	.00	1520.46	.00	.00	1485.32
DROUIN JAMES R 3703 20 15945 61 LINCOLN ST	0057-0247	5017.55	.00	.00	1417.47	.00	.00	3600.08
DRUM JOHN F R 3704 20 22135 67 JEAN RD	0022-0038	4053.67	.00	.00	2012.61	.00	.00	2041.06
DRUM MARSHALL B R 3705 20 21892 80 VEGA RD	0009-0037	5830.79	.00	.00	2890.77	.00	.00	2940.02
DRUMMEY DIANNE L R 3706 20 184262 25 SCHOFIELD DR	0052-0012	3857.58	.00	.00	1905.69	8.77	.00	1951.89
DRUMMEY JOHN D III R 3707 20 148896 41 STOW RD	0045-0087	3909.66	.00	.00	1952.86	.00	.00	1956.80
DRUMMEY MARTIN P R 3708 20 140111 334 PLEASANT ST	0055-0026	4533.19	.00	.00	2215.44	.00	.00	2317.75
DRUMMEY PAUL H LI EST R 3709 20 156664 3 FULLER DR	0092-0063	4723.16	.00	.00	2390.76	4.13	.00	2332.40
DUA JATINDER S R 3710 20 183916 46 BOWSTRING WAY #40	0074-0005-0000-0040	3791.70	.00	.00	1885.35	10.91	.18	1906.53
DUANE SCOTT M R 3711 20 98803 562 HEMENWAY ST	0035-0030	6000.84	.00	.00	3000.04	.00	.00	3000.80
DUARTE GUSTAVO SARTORI R 3712 20 196963 25 HOSMER ST #14	0058-036A-0025-0014	1539.66	.00	.00	775.96	.00	.00	763.70
DUARTS CORP R 3713 20 197002 45 LAKESIDE AVE #32	0080-0060-0006-0032	3053.28	.00	.00	783.43	.00	21.94	2291.79
DUBAY JERRY V JR R 3714 20 114666 26 NASHOBA DR	0067-0063	3707.44	.00	.00	1805.06	.00	.00	1902.38
DUBEAU MICHAEL R R 3715 20 214455 475 NORTHBORO RD WEST #1	0088-0009-0475-0001	3362.74	.00	.00	1725.65	.00	.00	1637.09
DUBOIS JEFFREY A R 3716 20 197272 56 HEATHERWOOD DR #9	0113-004A-0001-0009	4920.78	.00	.00	2525.20	.00	.00	2395.58

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUBOIS JOSEPH M R 3717 20 106040 0057-0270 34 CHANDLER ST		4413.73	.00	.00	1903.33	.00	.00	2510.40
DUCA JOSEPH W R 3718 20 19511 0081-0036 99 BEACH ST		4876.36	.00	.00	2474.09	.00	.00	2402.27
DUCA LOUISA R 3719 20 134722 0081-0042 133 BEACH ST		2769.86	.00	.00	700.48	.00	19.61	2088.99
DUCA PAUL E R 3720 20 12146 0007-0039 23 MEADOW ST		3987.80	.00	.00	2003.96	.00	.00	1983.84
DUCHARME CHRISTOPHER A TR R 3721 20 217859 0010-0004 870 CONCORD RD		5391.11	.00	.00	.00	.00	126.31	5517.42
DUCHARME LUCIENE M R 3722 20 151842 0060-0030-0624-0033 624 BOSTON POST RD EAST #33		1155.13	.00	.00	587.27	.00	.00	567.86
DUCHEINE DUMELEC C R 3723 20 181435 0069-0301 18 CHESTNUT ST		2527.80	.00	.00	1226.18	.00	.58	1302.20
DUCHENE GLENN A R 3724 20 22398 0006-0038 330 LAKESHORE DR		3946.43	.00	.00	1919.05	.00	.00	2027.38
DUCKWORTH ROBERT M R 3725 20 14287 0041-0023 124 WEST HILL RD		3672.20	.00	.00	1820.00	.00	.00	1852.20
DUCLOS ROBERT A R 3726 20 14379 0042-0034 LABELLE ST		7.66	.00	.00	3.93	.00	.00	3.73
DUCLOS ROBERT A R 3729 20 14379 0042-0037 HATFIELD ST		6.13	.00	.00	3.15	.00	.00	2.98
DUCLOS ROBERT A R 3727 20 14380 0042-0035 35 LABELLE ST		3227.92	.00	.00	1647.82	.00	.00	1580.10
DUCLOS ROBERT A R 3728 20 14380 0042-0036 HATFIELD ST		7.66	.00	.00	3.93	.00	.00	3.73
DUDEK ERIC A R 3730 20 104098 0034-0058 11 BOUFFARD DR		7047.20	.00	.00	3511.84	.00	.00	3535.36
DUDLEY JAYNE H R 3731 20 17002 0066-0116 39 BEAUDRY ST		5417.15	.00	.00	2679.28	.00	.00	2737.87
DUESEL EARL R 3732 20 112591 0059-0014-302C-0001 302 -C BOSTON POST RD EAST #1		669.48	.00	.00	343.56	.00	.00	325.92

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUESEL EARL R R 3734 20 46921 218 WEST MAIN ST	0081-0098	2746.88	.00	.00	1346.72	.00	.00	1400.16
DUESEL EARL R R 3733 20 105721 104 EDINBORO ST	0083-0043	3860.64	.00	.00	1984.31	.00	.00	1876.33
DUFAULT ANTOINETTE C R 3735 20 217937 RUSSELL ST	0055-210B	93.45	.00	.00	.00	.00	2.19	95.64
DUFAULT AUGUST R 3736 20 99842 55 WEST HILL RD	0028-0008	4148.66	.00	.00	2082.58	.00	.00	2066.08
DUFFIN KRISTIN M R 3737 20 15425 19 NORWOOD ST	0056-0073	3402.57	.00	.00	1739.02	.00	.00	1663.55
DUFFY BARBARA TR R 3738 20 134590 158 BOSTON POST RD EAST #9	0059-004D-0158-0009	865.58	.00	.00	432.11	8.46	.00	433.47
DUFFY DEBRA R 3739 20 148773 102 WESTMINSTER DR #50	0073-0029-0009-0050	3882.09	.00	.00	1984.31	.00	.00	1897.78
DUFFY JAMES J JR R 3740 20 103767 1 BELLOWS CIR	0056-0391	5823.13	.00	.00	2868.75	3.30	.00	2954.38
DUFILIE PIERRE A IV R 3741 20 191912 5 GUNNAR DR	0091-0100	4524.00	.00	.00	2251.61	.00	.00	2272.39
DUGAN PETER E R 3742 20 16589 10 LAFAYETTE DR	0060-0041	5662.27	.00	.00	2789.35	.00	.00	2872.92
DUGGAN ANN F R 3743 20 181574 123 HOUDE ST	0053-0065	5317.57	.00	.00	2628.18	.00	.00	2689.39
DUGGAN RICHARD F R 3744 20 217808 93 WARREN AVE	0070-0419	4599.06	.00	.00	1944.22	.83	.00	2654.84
DUGUAY ALFRED R 3745 20 214329 145 PLEASANT ST #409A	0068-0478-000A-409A	1368.08	.00	.00	702.05	.00	.00	666.03
DUGUAY IRENE F R 3746 20 176263 109 FARMINGTON CIR	0084-0088	3975.54	.00	767.02	1643.42	.95	.03	1565.13
DUGUAY NICOLE M R 3747 20 106488 240 VEGA RD	0021-0070	7954.52	.00	.00	3614.83	.00	.00	4339.69
DULLEA RICHARD E R 3748 20 15186 298 PLEASANT ST	0055-0030	2195.36	.00	.00	1047.19	.00	.00	1148.17

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUMAINE KAREN G R 3749 20 49258 97 -C CRYSTAL BROOK WAY	0058-0075-000L-0063	3613.99	.00	.00	1846.74	.00	.00	1767.25
DUMAIS GERALD R 3750 20 148610 12 HIGH ST	0070-0306	2138.67	.00	.00	1015.74	.00	.00	1122.93
DUMAIS GERALD L R 3751 20 17853 6 HIGH ST	0070-0308	3758.00	.00	.00	1628.17	.00	.00	2129.83
DUMAIS GERALD L R 3752 20 17853 18 HIGH ST	0070-0304	4039.88	.00	.00	2040.91	.00	.00	1998.97
DUMAIS GERALD L R 3753 20 17853 14 HIGH ST	0070-0305	2429.75	.00	.00	1208.35	.00	.00	1221.40
DUMAIS GERALD L R 3755 20 17853 34 CENTRAL ST	0069-381B	5121.48	.00	.00	2599.88	.00	.00	2521.60
DUMAIS GERALD L R 3756 20 17853 12 BROWN ST	0070-310A	2215.27	.00	.00	1022.03	.00	.00	1193.24
DUMAIS GERALD L R 3757 20 17853 316 LINCOLN ST	0069-0353	2705.51	.00	.00	1360.08	.00	.00	1345.43
DUMAIS GERALD L R 3758 20 17853 38 MAPLE ST	0070-0458	4851.84	.00	.00	2469.37	.00	.00	2382.47
DUMAIS GERALD L R 3759 20 17853 56 -58 NEWTON ST	0069-0447	4255.90	.00	.00	2150.19	.00	.00	2105.71
DUMAIS GERALD L R 3760 20 17853 134 SOUTH ST	0081-0192	4603.66	.00	.00	2328.65	.00	.00	2275.01
DUMAIS GERALD L R 3754 20 18169 25 MAIN ST	0070-0286	3169.71	.00	.00	1600.65	.00	.00	1569.06
DUMAIS JERRY L R 3761 20 104584 3 HIGH ST	0070-0316	2353.15	.00	.00	1135.24	.00	.00	1217.91
DUMALAC LINDA R 3762 20 105017 18 FRYE ST	0068-0401	3863.70	.00	.00	1873.45	.00	.00	1990.25
DUNBAR JANET R 3763 20 14865 361 CONCORD RD	0046-034B	5507.54	.00	.00	1368.73	.00	38.32	4177.13
DUNBAR JANET NIMS TR R 3764 20 139728 351 CONCORD RD	0046-0036	5153.65	.00	.00	1295.62	.00	36.28	3894.31

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUNBAR JANET NIMS TR R 3765 20 139728 0046-0043 CONCORD RD		13.79	.00	.00	3.54	.00	.10	10.35
DUNBAR JOHN A R 3766 20 214496 0005-019A LAKESHORE DR		24.51	.00	.00	6.29	.00	.18	18.40
DUNBAR JOHN A R 3767 20 214496 0005-0019 17 LAKESHORE DR		3719.70	.00	.00	849.07	.00	23.77	2894.40
DUNBAR WILLIAM F R 3768 20 105463 0017-0016 17 -A LAKESHORE DR		6238.30	.00	.00	3162.00	.00	.00	3076.30
DUNBAR WILLIAM F R 3769 20 105463 0017-0017 LAKESHORE DR		21.45	.00	.00	11.01	.00	.00	10.44
DUNCAN JOSEPH A R 3770 20 197708 0093-0115 87 FRAMINGHAM RD		7080.90	.00	.00	3530.71	.00	.00	3550.19
DUNCAN MATTHEW W R 3771 20 139825 0056-0300 56 MILDON AVE		4277.34	.00	.00	2135.25	.00	.00	2142.09
DUNCANSON ALISON CARRIE R 3772 20 217612 0045-0065 191 HOSMER ST		4052.14	.00	.00	2059.23	.65	.00	1992.91
DUNCKLEE JOEL G R 3773 20 104743 0073-0029-0015-0074 22 WESTMINSTER DR #74		4301.86	.00	.00	2185.57	.00	.00	2116.29
DUNDON JOHN T R 3774 20 14491 0043-0016 304 MECHANIC ST		3079.32	.00	.00	1541.69	.00	.00	1537.63
DUNE & KAMP MANAGEMENT LLC R 3775 20 174207 0070-0394 56 WARREN AVE		4223.72	.00	.00	2127.39	.00	.00	2096.33
DUNHAM SUSAN J R 3776 20 189623 0068-0067-000C-0003 280 ELM ST #C3		2699.38	.00	.00	1326.28	.00	.00	1373.10
DUNLEA RALPH W R 3777 20 98686 0011-0038 4 TURNER RIDGE RD		7015.03	.00	.00	3520.49	.00	.00	3494.54
DUNN CARMEN R R 3778 20 14240 0040-0029 429 BIGELOW ST		3667.61	.00	.00	1808.99	.00	.00	1858.62
DUNN HAROLD E R 3779 20 16093 0058-0018 41 CLINTON ST		3532.79	.00	.00	1743.74	.00	.00	1789.05
DUNN HAROLD E TR R 3780 20 130931 0058-0006 24 CLINTON ST		3074.72	.00	.00	1461.50	.00	.00	1613.22

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUNN JAMES M R 3781 20 196996 29 BOND ST	0080-0017	3109.96	.00	.00	1544.83	.00	.00	1565.13
DUNN LINDA J R 3782 20 148455 122 CULLINANE DR	0006-0121	3807.02	.00	.00	1846.07	3.80	.09	1961.04
DUNN MARGARET C R 3783 20 139793 14 WATER ST	0069-0192	3076.26	.00	.00	1558.20	.00	.00	1518.06
DUNN MATTHEW R 3784 20 214683 62 SOUTH ST	0081-0183	3742.68	.00	.00	1837.29	.00	.00	1905.39
DUNN PATRICK M R 3785 20 189337 64 WESTERNVIEW DR	0019-0032	8732.40	.00	.00	2869.54	.00	.00	5862.86
DUNN RICHARD A R 3786 20 148624 131 ASH ST	0042-0077	5676.06	.00	.00	2808.22	.00	.00	2867.84
DUNN ROBERT F R 3787 20 13773 37 KOSMAS ST	0032-0172	5041.81	.00	.00	2534.63	.00	.00	2507.18
DUNTON SHIRLEY A R 3788 20 189103 93 VIOLETWOOD CIR #302	0074-002A-0000-0302	4338.62	.00	.00	2226.45	.00	.00	2112.17
DUNTON STEVEN D R 3789 20 21885 111 SIMPSON RD	0008-0044	4289.60	.00	.00	2136.82	.00	.00	2152.78
DUPLESSIS MICHAEL F R 3790 20 17033 795 ELM ST	0066-0152	5401.83	.00	.00	2665.13	.00	.00	2736.70
DUPLESSIS PAUL A R 3791 20 13575 30 BARRETT RD	0031-0099	5460.05	.00	.00	2756.61	27.23	.23	2703.67
DUPLESSIS ROBERT J R 3792 20 46144 133 KOSMAS ST	0032-0201	5769.51	.00	.00	2544.85	.00	.00	3224.66
DUPONT BRIAN R 3793 20 112768 91 NASHOBA DR	0066-0106	3883.62	.00	.00	1919.05	.00	.00	1964.57
DUPRE DAVID R 3794 20 49393 243 BOSTON POST RD EAST #1	0059-017C-0043-0001	1142.87	.00	.00	585.65	1.62	.05	557.27
DUPREE ANN MARIE R 3795 20 15604 155 PROSPECT ST	0056-291A	5448.68	.00	.00	2466.23	.00	.00	2982.45
DUPREE JOHN T R 3796 20 181580 21 APPLEWOOD DR	0032-0110	4298.79	.00	.00	2165.13	.00	.00	2133.66

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUPREE MATTHEW R R 3797 20 189006 0018-0129 34 PEMBROKE ST		6051.40	.00	.00	3048.79	.00	.00	3002.61
DUPUIS RANDY R R 3798 20 105911 0057-0091 31 RICE ST		2670.28	.00	.00	1263.38	.48	.00	1406.90
DUQUE CAROLINE C R 3799 20 214709 0058-0048 70 CONCORD RD		4606.72	.00	.00	2149.40	.00	.00	2457.32
DUQUE SUELLEN C R 3800 20 173995 0042-0025 2 LABELLE ST		3184.92	.00	.00	1448.14	.00	.00	1736.78
DUQUETTE GEORGE T R 3801 20 14686 0044-0101 64 OLD CHARTER RD		3476.11	.00	.00	1731.94	.00	.00	1744.17
DURAND BARBARA A R 3802 20 181797 0088-0009-1124-0006 477 NORTHBORO RD WEST #6		3024.17	.00	.00	1551.91	.00	.00	1472.26
DURAND BRENDA COSTA R 3803 20 105607 0057-0099 34 RICE ST		3626.24	.00	.00	1840.43	.00	.00	1785.81
DURAND GILBERT T R 3804 20 217497 0055-0202 71 MAPLEWOOD AVE		2998.12	.00	.00	1518.89	.00	.00	1479.23
DURAND PAMELA M R 3805 20 156899 0055-0041 95 FRYE ST		4266.62	.00	.00	2109.31	.00	.00	2157.31
DURAND ROBERT E R 3806 20 196813 0113-004A-0004-0025 10 WHISPERING BROOK RD #25		4654.22	.00	.00	2388.40	.00	.00	2265.82
DURANT ANDREA J R 3807 20 100056 0058-0053 70 COOK LN		3813.15	.00	.00	1900.19	.00	.00	1912.96
DURANT DAVID E R 3808 20 148473 0069-0108-0001-0308 406 LINCOLN ST #308		3433.21	.00	.00	1761.82	.00	.00	1671.39
DURELL MARK ELLIOT R 3809 20 197733 0029-0001-0010-0035 10 BOWOOD LN #35		8170.16	.00	.00	4192.67	.00	.00	3977.49
DURGARIAN ELISE J R 3810 20 214753 0068-0462-0001-0402 110 PLEASANT ST #402		4286.54	.00	.00	2315.29	.00	.00	1971.25
DURKIN KENNETH J TR R 3811 20 214342 0084-065C 46 PHEASANT HILL RD		3880.56	.00	.00	1921.41	.00	.00	1959.15
DURKIN NICHOLAS J R 3812 20 197667 0010-0070 123 GOODALE ST		7479.22	.00	.00	3913.58	.00	.00	3565.64

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DURKIN THERESA A R 3813 20 130802 19 MAGNOLIA LN #337	0074-002A-0000-0337	4740.01	.00	.00	2432.43	.00	.00	2307.58
DUROSS WILLIAM H R 3814 20 105135 261 DESIMONE DR	0103-0048	6849.57	.00	.00	3454.46	.00	.00	3395.11
DUTCHKA JASON A R 3815 20 173573 1010 CONCORD RD	0010-0033	6919.73	.00	.00	3309.01	.00	.00	3610.72
DUTCHKA JASON A R 3816 20 173573 24 SHAWMUT AVE	0070-0477	5800.62	.00	.00	2074.72	.00	.00	3725.90
DUTRA BRYAN J R 3817 20 197567 362 COOK LN	0083-0131	3722.76	.00	.00	1840.43	.00	.00	1882.33
DUTRA LUCIO R 3818 20 105215 14 MAGNOLIA LN #351	0074-002A-0000-0351	4203.81	.00	.00	2157.27	.00	.00	2046.54
DUTTA APARAJITA R 3819 20 217953 173 DICENZO BLVD #266	0074-0002-0000-0266	4825.80	.00	.00	2476.45	.00	.00	2349.35
DUTTAROY ALOKESH R 3820 20 106416 524 STEVENS ST	0031-0135	6897.06	.00	.00	3447.38	.00	.00	3449.68
DUTTER JOANNE E LI EST R 3821 20 181250 40 SUNSHINE DR	0084-0011	3800.89	.00	.00	1873.45	.00	.00	1927.44
DUVAL SCOTT KENNETH R 3822 20 174014 279 HUDSON ST	0043-0040	4200.74	.00	.00	2066.86	.00	.00	2133.88
DWINELLS KEITH R 3823 20 105139 30 SCHOFIELD DR	0052-0007	3808.55	.00	.00	1866.38	.00	.00	1942.17
DWINELLS ROBERT C JR R 3824 20 103534 649 HOSMER ST	0007-0054	4888.61	.00	.00	2452.87	.00	.00	2435.74
DWYER PAUL C R 3825 20 159453 80 WARREN AVE	0070-0410	3224.86	.00	822.00	1242.70	.00	.00	1160.16
DWYER ROBERT J R 3826 20 17502 17 SUMNER ST	0068-0451	4745.07	.00	.00	1704.43	.00	.00	3040.64
DWYER ROBERT J R 3827 20 17502 SUMNER ST	0068-451A	1.53	.00	.00	.00	.00	.05	1.58
DYER FREDERIC R R 3828 20 20740 304 SOUTH ST	0093-0027	3860.64	.00	.00	957.96	.00	26.82	2929.50

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DYER MARIE A R 3829 20 156426 0018-0029 136 LAKESHORE DR		4951.42	.00	.00	2523.34	6.29	.00	2428.08
DYER PATRICIA L R 3830 20 12582 0018-0020 192 LAKESHORE DR		4816.61	.00	.00	.00	.00	110.81	4927.42
DYER SCOTT A R 3831 20 105623 0057-0340 217 BOLTON ST		3417.89	.00	.00	1709.93	.00	.00	1707.96
DYER SCOTT A R 3832 20 105623 0057-340A ALDEN ST		10.72	.00	.00	5.50	.00	.00	5.22
DYER SCOTT A R 3833 20 105623 0057-340B ALDEN ST		6.13	.00	.00	3.15	.00	.00	2.98
DYNE MICHAEL J R 3834 20 51065 0068-0478-000A-401A 145 PLEASANT ST #401A		1346.63	.00	.00	691.53	.00	.00	655.10
DZIGAS JOSEPH P R 3835 20 12056 0006-0082 297 LAKESHORE DR		6897.06	.00	.00	3526.78	.00	.00	3370.28
E & G HOME IMPROVEMENT LLC R 3836 20 217621 0056-0221 117 HIGHLAND ST		4061.33	.00	.00	1937.90	27.07	.00	2123.43
EAGAN JOSEPH H R 3837 20 21210 0113-0035 8 NICHOLAS CIR		6173.96	.00	.00	3108.54	.00	.00	3065.42
EAGAN NANCY M R 3838 20 16965 0066-0074 136 MILLHAM ST		4854.91	.00	.00	2456.01	.00	.00	2398.90
EAGER DEBORAH M R 3839 20 16930 0066-0039 665 ELM ST		5244.04	.00	.00	2630.54	.00	.00	2613.50
EAGLES JAY E R 3840 20 104429 0060-0075 56 EWALD AVE		8167.09	.00	.00	4007.14	.00	.00	4159.95
EANNUZZO DONNA L R 3841 20 13082 0020-0129 11 THOMAS DR		6469.64	.00	.00	3139.20	.00	.00	3330.44
EARLEY WALTER R R 3842 20 130844 0104-0069 84 DESIMONE DR		5861.43	.00	.00	2899.41	.00	.00	2962.02
EARLS RONALD J JR R 3843 20 103508 0006-0157 33 DANIELS RD		4588.34	.00	.00	2242.96	.00	.00	2345.38
EASTMAN ROSANNE T R 3844 20 104326 0041-025F 167 BERLIN RD		4436.67	.00	.00	2308.21	.00	.00	2128.46

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EATON CHERYL D R 3846 20 20152 0084-0020 35 CLEARVIEW DR		3658.42	.00	.00	1800.34	.00	.00	1858.08
EATON CHERYL D R 3845 20 105481 0059-0002-0110-0205 110 BOSTON POST RD EAST #205		1602.47	.00	.00	809.76	.00	.00	792.71
EATON ROBERT J R 3847 20 49221 0058-0075-000D-0049 67 -C CRYSTAL BROOK WAY		3790.17	.00	.00	1881.32	.00	.00	1908.85
EATON SCOTT E R 3848 20 196978 0019-0286 21 MEADOW BROOK RD		4372.33	.00	.00	2195.00	.00	.00	2177.33
EBELL FRANK R 3849 20 217685 0065-0011 215 MILLHAM ST		3388.78	.00	.00	1642.32	4.41	.00	1746.46
EBERT ALFRED H JR R 3850 20 104617 0071-0236 130 -B COOK LN		4379.99	.00	.00	2187.92	.00	.00	2192.07
ECHANIZ JOSE M JR R 3851 20 104751 0073-0009 134 HELEN DR		4965.21	.00	.00	2504.75	.00	.00	2460.46
ECHEVARRIA MARY L R 3852 20 98794 0034-0036 165 COLLINS DR		5714.36	.00	.00	1414.73	49.92	39.61	4339.24
EDDY GEORGE M R 3853 20 105724 0065-004B MILLHAM ST		3.06	.00	.00	.00	.00	.10	3.16
EDELMAN ANN I LI EST R 3854 20 173966 0056-277A PROSPECT ST		26.04	.00	.00	13.37	.00	.00	12.67
EDELMAN ANN I LI EST R 3855 20 173966 0056-0277 223 PROSPECT ST		4334.03	.00	.00	2188.71	.00	.00	2145.32
EDEN MICHAEL R 3856 20 22273 0113-0067 181 MORRISSEY RD		7448.58	.00	.00	3754.77	.00	.00	3693.81
EDIN JON O R 3857 20 209764 0006-0115 180 CULLINANE DR		3460.31	.00	.00	.00	.00	59.17	3519.48
EDMONDSON FRAZOR T R 3859 20 148505 0022-012A 768 HEMENWAY ST		10904.78	.00	.00	6613.62	19.42	.00	4291.16
EDMONDSON FRAZOR T R 3858 20 181325 0010-040A 661 SUDBURY ST		7381.18	.00	.00	3715.46	1.43	.00	3665.72
EDMUNDS CHRISTINE R 3860 20 188877 0114-0011 148 STEARNS RD		7928.10	.00	.00	4002.41	.00	.00	3925.69

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EDSON KAREN L R 3861 20 140380 406 LINCOLN ST #303	0069-0108-0001-0303	3796.30	.00	.00	1948.14	.00	.00	1848.16
EDWARDS DONALD L R 3862 20 20799 139 FRAMINGHAM RD	0094-0002	3312.18	.00	437.09	1473.48	.00	.00	1401.61
EDWARDS JODI L R 3863 20 149281 34 BIRCHWOOD DR	0084-0035	4488.76	.00	.00	2228.81	.00	.00	2259.95
EDWARDS JONATHAN L R 3864 20 14493 146 HUDSON ST	0043-0020	2828.07	.00	.00	1544.83	.00	.00	1283.24
EDWARDS JOSEPH R 3865 20 148739 51 GAY ST	0069-0272	2682.53	.00	.00	1356.94	.00	.00	1325.59
EDWARDS JOSEPH V R 3866 20 15843 53 WINTHROP ST	0069-0273	3041.02	.00	.00	1569.20	.00	.00	1471.82
EDWARDS JOSEPH V R 3867 20 15843 382 LINCOLN ST	0069-0274	4199.21	.00	.00	2124.25	.00	.00	2074.96
EDWARDS JOSEPH V R 3868 20 15843 3 WITHERBEE TER	0069-0241	3048.68	.00	.00	1543.26	.00	.00	1505.42
EDWARDS JOSEPH V R 3870 20 15843 70 EAST MAIN ST	0057-0127	3315.25	.00	.00	1657.26	.00	.00	1657.99
EDWARDS JOSEPH V R 3871 20 15843 21 FRANCIS ST	0057-197A	4399.90	.00	.00	2193.43	.00	.00	2206.47
EDWARDS JOSEPH V R 3873 20 15843 71 HILLCREST RD	0071-0075	7182.02	.00	.00	3052.72	.00	.00	4129.30
EDWARDS JOSEPH V R 3875 20 15843 46 EXETER ST	0083-0092	3076.26	.00	.00	1545.62	.00	.00	1530.64
EDWARDS JOSEPH V R 3876 20 15843 EXETER ST	0083-0094	104.18	.00	.00	53.46	.00	.00	50.72
EDWARDS JOSEPH V R 3877 20 15843 31 EXETER ST	0083-0083	3367.34	.00	.00	1451.28	.00	.00	1916.06
EDWARDS JOSEPH V R 3878 20 15843 6 WITHERBEE TER	0069-243A	3445.47	.00	.00	1742.95	.00	.00	1702.52
EDWARDS JOSEPH V R 3879 20 15843 4 WITHERBEE TER	0069-243B	3322.91	.00	.00	1658.05	.00	.00	1664.86

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EDWARDS JOSEPH V R 3880 20 15843 51 WINTHROP ST	0069-273A	3307.59	.00	.00	1651.75	.00	.00	1655.84
EDWARDS JOSEPH V R 3881 20 15843 27 WASHINGTON ST	0070-0017	4085.84	.00	.00	2036.98	.00	.00	2048.86
EDWARDS JOSEPH V R 3872 20 18469 185 HILDRETH ST	0071-0074	3548.11	.00	.00	1614.81	.00	.00	1933.30
EDWARDS JOSEPH V R 3869 20 49732 5 WITHERBEE TER	0069-0242	2854.12	.00	.00	1424.55	.00	.00	1429.57
EDWARDS JOSEPH V R 3874 20 189148 219 ESSEX ST	0071-0154	3656.88	.00	.00	1769.68	.00	.00	1887.20
EDWARDS LYNN R 3882 20 217673 225 PHELPS ST	0084-0140	6221.45	.00	.00	3070.80	.00	.00	3150.65
EFREMOV ALEXANDRE R 3883 20 174136 138 RIPLEY AVE	0090-0021	4136.40	.00	.00	2070.00	.00	.00	2066.40
EGAN BRIAN P R 3884 20 13098 33 MCCABE DR	0020-0146	6183.15	.00	.00	3066.08	.00	.00	3117.07
EGAN DENNIS G R 3885 20 139821 166 WILSON ST	0060-0011	3522.07	.00	.00	832.96	.00	23.32	2712.43
EGAN DIANE M R 3886 20 130580 49 -E CURTIS AVE #E	0058-0088-0049-000E	3037.96	.00	.00	1588.07	.00	.00	1449.89
EGGE RUSSELL R R 3887 20 197527 406 LINCOLN ST #310	0069-0108-0001-0310	5239.44	.00	.00	.00	.00	122.72	5362.16
EGGEHORN KRISTOFER E R 3888 20 180964 231 HOSMER ST	0045-0069	8084.36	.00	.00	4081.03	.00	.00	4003.33
EGIZI GENE R R 3889 20 139712 46 BERLIN RD	0055-0019	3903.54	.00	.00	1967.80	.00	.00	1935.74
EGIZI PAUL R 3890 20 19727 44 PARK ST	0082-0005	4962.15	.00	.00	1254.34	.00	35.12	3742.93
EGIZI PAUL TR R 3891 20 134904 37 EAST MAIN ST	0070-0330	4695.70	.00	.00	1170.47	.00	32.77	3558.00
EHRENBERG GARY M R 3892 20 99108 42 BOWSTRING WAY #39	0074-0005-0000-0039	3915.79	.00	.00	1925.34	.00	.00	1990.45

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EILAND RALPH T III		3918.86	.00	.00	1927.70	.00	.00	1991.16
R 3893 20 143670	0032-0030							
37 SUMMIT AVE								
EILAND RICHARD M		3563.43	.00	.00	1792.48	.00	.00	1770.95
R 3894 20 217853	0069-0195							
2 WATER ST								
EILERS ROXANNE		3247.84	.00	.00	2338.30	.00	.00	909.54
R 3895 20 217696	0080-0010							
20 BOND ST								
EISENBERG STEVEN R		8720.14	.00	.00	4310.60	.00	.00	4409.54
R 3896 20 213816	0028-0031							
64 VARLEY RD								
EL-BISI PENELOPE A TR		4369.26	.00	.00	2228.81	.00	.00	2140.45
R 3897 20 157304	0073-0029-0018-0085							
36 WESTMINSTER DR #85								
ELDER BRIAN L		8153.30	.00	.00	4116.41	.00	.00	4036.89
R 3898 20 100167	0019-0014							
57 CULLINANE DR								
ELDER BRIAN L		9.19	.00	.00	4.72	.00	.00	4.47
R 3899 20 100167	0019-0015							
CULLINANE DR								
ELDER MATTHEW H		3957.16	.00	.00	1941.85	.00	.00	2015.31
R 3900 20 131347	0089-0048							
12 TUCKER AVE								
ELDER ROBERT P		2593.68	.00	.00	1330.99	.00	.00	1262.69
R 3901 20 139905	0073-0058-0002-0013							
26 WILSON ST #13								
ELDRIDGE JODI		4465.78	.00	.00	2204.61	.91	.79	2261.96
R 3902 20 149674	0042-0102							
150 ASH ST								
ELDRIDGE RALPH		5265.48	.00	.00	2590.45	.00	.00	2675.03
R 3903 20 218010	0072-0086							
107 CLEARVIEW DR								
ELIAS ALBA H		3086.98	.00	.00	1569.99	.00	.00	1516.99
R 3904 20 217626	0069-0157							
35 ORCHARD ST								
ELIE SUEIDE M		5487.78	.00	.00	.00	.00	99.29	5587.07
R 3905 20 214498	0068-0247							
15 BELMONT ST								
ELKIND MICHEL L		3702.84	.00	.00	1869.52	.00	.00	1833.32
R 3906 20 189700	0083-0096							
28 EXETER ST								
ELKIND THEODORE		4992.79	.00	.00	2562.15	22.11	.00	2430.64
R 3907 20 149006	0113-004A-0007-0038							
49 WHISPERING BROOK RD #38								
ELLIOT ALEXANDER E		4537.78	.00	.00	2294.06	.00	.00	2243.72
R 3908 20 209601	0019-0136							
27 BALDWIN AVE								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ELLIOT MARY J LI EST				3561.90	.00	866.58	1381.35	.00	.00	1313.97
R 3909	20	143381	0032-0082							
20 PORTER RD										
ELLIOTT ALFRED J				4604.76	.00	.00	.00	.00	84.94	4689.70
R 3910	20	20971	0103-012B							
317 BRIGHAM ST										
ELLIOTT DAVID				3391.85	.00	.00	865.19	.00	24.22	2550.88
R 3911	20	143235	0042-077A							
127 ASH ST										
ELLIOTT PETER J TR				8540.90	.00	.00	4313.74	17.37	.00	4227.16
R 3912	20	173957	0036-0045							
159 PRENDIVILLE WAY										
ELLIS BRYAN K				3451.60	.00	.00	1658.05	.00	.00	1793.55
R 3913	20	15175	0055-0018							
54 BERLIN RD										
ELLIS JAMES				1107.64	.00	.00	568.40	.00	.00	539.24
R 3914	20	157238	0058-061A-0001-0010							
45 BOSTON POST RD EAST #10										
ELLIS LORI A				1060.14	.00	.00	544.03	.00	.00	516.11
R 3915	20	197745	0060-0030-0616-0002							
616 BOSTON POST RD EAST #2										
ELLISON VICTORIA S				4291.94	.00	.00	.00	.00	83.43	4375.37
R 3916	20	20656	0092-001A							
139 LEOLEIS DR										
ELMASSIH JABAR HATEM				5731.21	.00	.00	2823.94	.00	.00	2907.27
R 3917	20	196823	0042-0131							
39 OVERLOOK DR										
ELMORE DAVID J				3871.36	.00	.00	1909.62	.00	.00	1961.74
R 3918	20	103731	0041-0017							
190 WEST HILL RD										
ELMS AUBREY E				7292.32	.00	.00	3822.38	.00	.00	3469.94
R 3921	20	99944	0083-0207							
81 OGRADY RD										
ELMS AUBREY E				29.05	.00	.00	14.48	.00	.00	14.57
R 3919	20	174186	0104-0048							
1 BRIGHAM ST										
ELMS AUBREY E				11678.50	.00	.00	5822.06	.00	.00	5856.44
R 3920	20	174186	0104-0043							
115 MILL ST SOUTH										
ELMS DAVID C				3984.73	.00	.00	1978.80	.00	.00	2005.93
R 3922	20	20192	0084-0059							
17 DOVE RD										
ELPIDIO ROGERIO R				3289.20	.00	.00	1551.12	.00	.00	1738.08
R 3923	20	21778	0069-0472							
8 GRANT CT										
ELSASSER ROBERT J				5648.48	.00	.00	2874.25	.00	.00	2774.23
R 3924	20	21027	0103-0080							
26 LAROSE DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ELWELL JOHN M III		1945.64	.00	.00	984.29	.00	.00	961.35
R 3925 20 196852	0080-0085-0073-0006							
275 WEST MAIN ST #31								
ELWOOD MORGAN		2952.16	.00	.00	1447.35	.00	.00	1504.81
R 3926 20 17810	0069-0310							
49 HASTINGS ST								
ELWOOD RAYMOND C		5858.37	.00	.00	2909.63	.00	.00	2948.74
R 3927 20 19267	0078-0034							
24 WHITNEY WAY								
ELWOOD ROSEMARIE		1786.31	.00	.00	916.68	.00	.00	869.63
R 3928 20 19266	0078-0033							
14 WHITNEY WAY								
ELY REBECCA L		3730.42	.00	.00	1864.02	.00	.00	1866.40
R 3929 20 50330	0074-0003-0000-0168							
43 TECUMSEH TRAIL #168								
ELZEY AMANDA		3879.02	.00	.00	1927.43	.83	.69	1952.28
R 3930 20 217757	0056-0023							
17 ELM ST								
EMANS CHARLES W		3312.18	.00	.00	1606.15	.00	.00	1706.03
R 3931 20 104378	0082-0111							
39 JOHN ST								
EMERSON BRENDAN J		3014.98	.00	.00	1571.57	.00	.00	1443.41
R 3932 20 213864	0058-0088-0043-000C							
43 -C CURTIS AVE #C								
EMERSON VICTORIA K		3466.92	.00	.00	1808.99	.00	.00	1657.93
R 3933 20 105595	0071-0076							
72 HILLCREST RD								
EMICH CHERYL L		3753.40	.00	.00	1845.15	.00	.00	1908.25
R 3934 20 148551	0084-059A							
23 DOVE RD								
EMILY GIRD		3951.03	.00	.00	2027.55	.00	.00	1923.48
R 3935 20 214395	0080-0068-0006-0001							
6 ST MARYS WAY								
EMINO PAULA A		5161.31	.00	.00	2544.06	.00	.00	2617.25
R 3936 20 15690	0056-0389							
170 PROSPECT ST								
EMINO REG A		3034.89	.00	.00	1503.95	.00	.00	1530.94
R 3937 20 135296	0069-0172							
80 WEST MAIN ST								
EMMETT ROBERT W		4294.20	.00	.00	2134.47	.00	.00	2159.73
R 3938 20 13014	0020-0045							
22 TURMAINE ST								
EMOND HENRY G II		2598.27	.00	.00	634.45	.00	17.76	1981.58
R 3939 20 103817	0057-0120							
7 MIDDLE ST								
EMOND JOHN M		4125.68	.00	.00	2062.93	.00	.00	2062.75
R 3940 20 156838	0044-0077							
103 OLD CHARTER RD								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EMOND PAULINE H LI EST		6320.03	.00	.00	3178.59	.00	.00	3141.44
R 3941 20 135156	0057-0248							
63 LINCOLN ST								
EMOND RICHARD J		2946.04	.00	.00	1475.65	.00	.00	1470.39
R 3942 20 103686	0042-0032							
21 LABELLE ST								
EMPLOYMENT OPTIONS INC		.00	.00	.00	.00	.00	.00	.00
R 3943 20 47513	0104-0024							
82 BRIGHAM ST								
EMSLEY ROBERT		8461.24	.00	.00	4411.23	.00	.00	4050.01
R 3944 20 105270	0035-0101							
60 EMER RD								
ENAYATI BABAK		4631.24	.00	.00	2376.61	.00	.00	2254.63
R 3945 20 157312	0074-0002-0000-0208							
33 LILAC CIR #208								
ENCARNACION JULIUS R		4122.61	.00	.00	2025.97	.00	.00	2096.64
R 3946 20 93400	0074-0003-0000-0094							
38 PIONEER TRAIL #94								
ENCARNACION JULIUS R		5133.73	.00	.00	2521.26	.00	.00	2612.47
R 3947 20 105827	0047-003B							
276 HEMENWAY ST								
ENDARA MARCO		7079.37	.00	.00	3672.22	.00	.00	3407.15
R 3948 20 13308	0023-0036							
72 MINEHAN LN								
ENDARA PATRICIO G		3728.89	.00	.00	1837.29	.00	.00	1891.60
R 3949 20 13531	0031-0027							
146 RIDGE RD								
ENEGUESS THOMAS J		2829.60	.00	.00	1424.55	.00	.00	1405.05
R 3950 20 112334	0068-0036							
53 BOND ST								
ENEIN MOHAMED H		8065.98	.00	.00	4193.04	16.14	.33	3873.27
R 3951 20 130906	0033-0095							
284 ROBERT RD								
ENG-PASCUAL MELISSA A		3738.08	.00	.00	1857.73	.00	.00	1880.35
R 3952 20 14673	0044-0085							
132 CLINTON ST								
ENGLISH ANNE M		3813.36	.00	.00	1525.96	.00	.00	2287.40
R 3953 20 106195	0018-0086							
20 UPLAND RD								
ENGLISH JAMES TR		7405.69	.00	.00	3839.68	16.20	.00	3566.01
R 3954 20 134402	0009-023A							
39 JUNIPER RD								
ENGLISH SHANE M		4012.31	.00	.00	1959.93	.00	.00	2052.38
R 3955 20 139987	0102-0006							
573 BRIGHAM ST								
ENGLISH THOMAS J		4641.96	.00	.00	2320.39	12.98	.22	2321.79
R 3956 20 173727	0019-0258							
24 KINGS VIEW RD								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ENO VALERIE E				3454.66	.00	.00	1755.53	.00	.00	1699.13
R 3957	20	106598	0071-0225							
126 GREENWOOD ST										
ENOS MICHAEL D				5276.21	.00	.00	2684.79	.00	.00	2591.42
R 3958	20	98761	0020-0039							
36 GIRARD ST										
ENQUIST BONI-ESTER				4260.49	.00	.00	2106.16	.00	.00	2154.33
R 3959	20	99722	0100-0023							
295 FOREST ST										
ENTE KEITH B				7923.50	.00	.00	4099.90	.00	.00	3823.60
R 3960	20	148645	0037-0004							
98 SUDBURY ST										
ENVER AHSAN				4626.64	.00	.00	2294.85	.00	.00	2331.79
R 3961	20	13999	0035-0010							
547 HEMENWAY ST										
EQUITY TRUST COMPANY	CUSTO			5448.24	.00	.00	.00	.00	84.25	5532.49
R 3962	20	217549	0061-0018-0003-000J							
849 BOSTON POST RD EAST #3J										
ERCOLANI ALAN L				3018.07	.00	.00	.00	.00	60.54	3078.61
R 3963	20	149383	0081-0016							
16 GRANT ST										
ERCOLANI ALSENIO G				5121.48	.00	.00	2632.11	.00	.00	2489.37
R 3964	20	13859	0033-029A							
208 SPOONHILL AVE										
ERCOLANI ANDREA M				2285.74	.00	.00	1172.97	.00	.00	1112.77
R 3965	20	99810	0057-179A-0028-000A							
28 FRONT ST #A										
ERCOLANI KEITH J				6446.66	.00	.00	3264.20	.00	.00	3182.46
R 3966	20	13868	0033-0040							
185 SPOONHILL AVE										
ERCOLANI THERESA C				4834.99	.00	.00	2456.01	.00	.00	2378.98
R 3967	20	173747	0032-0157							
170 SPOONHILL AVE										
EREMYAN AKOP				18.38	.00	.00	9.44	.00	.00	8.94
R 3968	20	11943	0005-0012							
RESERVOIR ST										
EREMYAN AKOP				4422.88	.00	.00	2237.45	.00	.00	2185.43
R 3969	20	11943	0005-0013							
202 RESERVOIR ST										
EREMYAN AKOP				12.26	.00	.00	6.29	.00	.00	5.97
R 3970	20	11943	0005-0014							
RESERVOIR ST										
ERICKSON ANDREA M				5892.07	.00	.00	3117.18	.00	.00	2774.89
R 3971	20	98856	0041-0005							
203 WEST HILL RD										
ERICKSON RICHARD				4197.68	.00	.00	2144.68	.00	.00	2053.00
R 3972	20	197151	0073-0029-0006-0017							
31 VILLAGE DR #17										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ERLANDSON GERALD R R 3973 20 105226 40 WINTER ST	0068-0047	3417.89	.00	.00	1703.64	.00	.00	1714.25
ERLANDSON GERALD R R 3974 20 105226 WINTER ST	0068-0048	18.38	.00	.00	9.44	.00	.00	8.94
ES BIGHAM LLC R 3975 20 181405 571 LINCOLN ST	0068-0111	4658.81	.00	.00	2355.38	.00	.00	2303.43
ES BIGHAM LLC R 3976 20 189381 66 COTTING AVE	0070-0239	4032.22	.00	.00	2102.23	.00	.00	1929.99
ESCALANTE DAMIAN R 3977 20 192045 157 CHESTNUT ST	0068-0242	3375.00	.00	.00	1668.26	.00	.00	1706.74
ESCHE JOAN R 3978 20 12598 161 LAKESHORE DR	0018-0046	5876.75	.00	.00	2975.67	.00	.00	2901.08
ESCOTT ROBERT E R 3979 20 104390 26 HANLON DR	0023-0045	6702.50	.00	.00	3353.82	.00	.00	3348.68
ESPIE CHARLES R 3980 20 12109 SENECA DR	0006-0152	16.85	.00	.00	8.65	.01	.00	8.20
ESPINOSA CLARA R 3981 20 131183 122 -C ELM ST #3	0068-0436-122C-0003	3168.18	.00	.00	1883.67	.00	.00	1284.51
ESPINOSA MICHAEL R 3982 20 217609 95 PROSPECT ST	0056-0342	2814.28	.00	.00	1221.12	.00	.00	1593.16
ESPOSITO JOHN J R 3983 20 20848 2 WOODRIDGE RD	0094-0054	4994.32	.00	.00	2467.81	.00	.00	2526.51
ESQUIVEL ANA L R 3984 20 104495 160 RIDGE RD	0031-0025	3508.28	.00	.00	1730.37	.00	.00	1777.91
ESSAOUI YOUSSEF R 3985 20 174256 57 PIONEER TRAIL #104	0074-0005-0000-0104	3807.02	.00	.00	2839.06	7.89	.00	967.96
ESSBER GABI R 3986 20 217529 145 PLEASANT ST #202A	0068-0478-000A-202A	1456.93	.00	.00	747.65	.00	.00	709.28
ESTABROOK MARK A R 3987 20 14268 287 WEST HILL RD	0041-0004	3528.20	.00	.00	1707.57	.00	.00	1820.63
ESTABROOK SHARON R 3988 20 50133 88 VIOLETWOOD CIR #280	0074-002A-0000-0280	1964.13	.00	.00	1007.93	.00	.00	956.20

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ESTABROOK WARREN C R 3989 20 20962 489 BRIGHAM ST	0103-0007	4451.99	.00	.00	2219.37	.00	.00	2232.62
ESTABROOKS ELIZABETH R R 3990 20 213908 30 BROAD ST #205	0080-0068-0030-0205	3293.80	.00	.00	1690.28	.00	.00	1603.52
ESTABROOKS KYLE R 3991 20 196858 31 MAPLEWOOD AVE	0055-0207	4574.55	.00	.00	2378.96	.00	.00	2195.59
ESTES CHARLES R 3992 20 213959 83 CHESTNUT ST	0069-0017	3551.18	.00	.00	2010.25	.00	.00	1540.93
ESTES CHARLES I III TR R 3993 20 217832 17 GRANT ST	0081-0010	2893.95	.00	.00	1466.22	.00	.00	1427.73
ESTES CHARLES L R 3994 20 13918 250 STOW RD	0033-0100	9999.36	.00	.00	5385.63	1.39	.00	4613.73
ESTES CHARLES L TR R 3995 20 217767 18 CROSS ST	0068-0207	4159.38	.00	.00	2077.08	.00	.00	2082.30
ESTES CHARLES L III R 3996 20 173939 86 HOWLAND ST	0056-0046	3568.03	.00	.00	1766.54	.00	.00	1801.49
ESTES CHARLES L III TR R 3997 20 156968 29 FRONT ST	0057-0138	3756.46	.00	.00	1896.26	.00	.00	1860.20
ESTES CHARLES L III TR R 3998 20 156968 64 HOWLAND ST	0069-0004	3664.54	.00	.00	1842.80	.00	.00	1821.74
ESTES CHARLES L III TR R 3999 20 156968 4 SPRUCE ST	0070-0188	3157.45	.00	.00	1597.51	.00	.00	1559.94
ESTES CHARLES L III TR R 4000 20 156968 45 CENTRAL ST	0069-0360	3805.49	.00	.00	1940.28	.00	.00	1865.21
ESTES CHARLES L III TR R 4001 20 156968 43 BELMONT ST	0068-0253	3243.24	.00	.00	1658.83	.00	.00	1584.41
ESTES CHARLES L III TR R 4002 20 156968 10 VERSAILLES ST	0080-0118	2310.26	.00	.00	1205.99	.00	.00	1104.27
ESTES CHARLES L III TR R 4003 20 156968 160 SOUTH ST	0081-0198	4266.62	.00	.00	2125.82	.00	.00	2140.80
ESTES CHARLES L IIITR R 4004 20 213769 59 FRYE ST	0055-0089	2930.72	.00	.00	1642.32	.00	.00	1288.40

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ESTES CHARLES TR R 4005 20 213792 0070-0121 17 NEIL ST		3050.21	.00	.00	1522.82	.00	.00	1527.39
ESTES CHARLES TR R 4006 20 213792 0082-0121 160 HOWE ST		4144.06	.00	.00	2128.96	.00	.00	2015.10
ESTES CHARLES TR R 4007 20 213792 0068-0199 176 CHESTNUT ST		4879.42	.00	.00	2086.51	.00	.00	2792.91
ESTES CHARLES TR R 4008 20 213792 0080-0052 70 -72 BROAD ST		7678.38	.00	.00	3859.34	.00	.00	3819.04
ESTES CONNIE M TR R 4010 20 134607 0068-0145 33 PARIS ST/GRANT ST		10549.35	.00	.00	5413.60	.00	.00	5135.75
ESTES CONNIE M TR R 4011 20 134608 0068-0146 45 GRANT ST		3767.19	.00	.00	1821.57	.00	.00	1945.62
ESTES CONNIE M TR R 4009 20 196919 0068-0425 119 ELM ST		5208.80	.00	.00	2630.54	.00	.00	2578.26
ESTES CONNIE TR R 4012 20 213979 0071-0134 122 SHAWMUT AVE		3993.92	.00	.00	2592.02	.00	.00	1401.90
ESTES CONNIE TR R 4013 20 213979 0069-0082 22 HOWLAND ST		2587.55	.00	.00	887.97	.00	.00	1699.58
ETHIER EDWARD R R 4014 20 17143 0067-0092 34 MACQUARRIE DR		5988.59	.00	.00	2982.75	.00	.00	3005.84
ETRE BARBARA A R 4015 20 192078 0084-057A 36 DOVE RD		4007.71	.00	.00	1994.53	.00	.00	2013.18
EVANGELICAL BRAZILIAN CHURC R 4016 20 114645 0069-0458 204 MAIN ST		.00	.00	.00	.00	.00	.00	.00
EVANGELISTA SILAS S R 4017 20 197172 0082-044A LACOMBE ST		10.56	.00	.00	6.59	.00	.00	3.97
EVANGELISTA SILAS S R 4018 20 197172 0082-0057 27 BROOK ST		3267.76	.00	.00	1662.76	.00	.00	1605.00
EVANGELISTA SIRLEI TR R 4019 20 181477 0091-0107-000C-0006 20 ROBIN DR #C6		1250.11	.00	.00	.00	.00	27.35	1277.46
EVANGELOUS ACHILLES R 4020 20 17419 0068-0286 47 ARNOLD ST		3260.10	.00	.00	1672.20	.00	.00	1587.90

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EVANGELOUS ELIZABETH R R 4021 20 134650 175 BROAD ST	0068-0257	3756.46	.00	.00	1920.62	.00	.00	1835.84
EVANGELOUS JOHN A SR R 4022 20 104380 274 PLEASANT ST	0055-0034	4024.56	.00	.00	2040.12	.00	.00	1984.44
EVANGELOUS JOHN A SR R 4023 20 104380 73 HUNTER AVE	0042-0056	5184.29	.00	.00	2629.76	.00	.00	2554.53
EVANGELOUS MARK R 4024 20 148942 12 BRIDGE ST	0070-0246	2526.27	.00	.00	1261.81	.00	.00	1264.46
EVANGELOUS MARK E R 4026 20 149373 19 HASTINGS ST	0069-0298	3710.50	.00	.00	933.98	3.58	26.15	2802.67
EVANGELOUS MARK E R 4025 20 174006 64 VILLAGE DR #4	0073-0029-0001-0004	4039.88	.00	.00	2066.07	.00	.00	1973.81
EVANGELOUS MARK E TR R 4029 20 106350 108 KELBER DR	0043-0208	8286.59	.00	.00	4215.47	.00	.00	4071.12
EVANGELOUS MARK E TR R 4027 20 148451 128 SOUTH BOLTON ST	0070-0245	12504.87	.00	.00	.00	.00	283.46	12788.33
EVANGELOUS MARK E TR R 4028 20 148451 12 LONGLEY ST	0056-0094	5656.51	.00	.00	1503.00	6.20	40.11	4193.62
EVANGELOUS PATRICE M R 4030 20 14394 81 HUNTER AVE	0042-056A	5161.31	.00	.00	2628.18	.00	.00	2533.13
EVANGELOUS STEPHEN J R 4031 20 184236 13 MAPLE ST	0070-0280	4737.44	.00	.00	1631.31	.00	.00	3106.13
EVANGELOUS THEODORE J JR TR R 4032 20 140459 11 NORWOOD ST	0069-0329	5783.89	.00	.00	1790.12	.00	.00	3993.77
EVANGELOUS THEODORE J JR TR R 4033 20 143635 57 GREENWOOD ST	0082-0258	4539.32	.00	.00	2265.76	.00	.00	2273.56
EVANGELOUS THEODORE J JR TR R 4034 20 209482 28 RIVER ST	0093-0076	2958.29	.00	.00	1508.67	.00	.00	1449.62
EVANGELOUS THEODORE J JR TR R 4035 20 209482 RIVER ST	0093-0077	10.72	.00	.00	5.50	.00	.00	5.22
EVANGELOUS THEODORE JR TR R 4036 20 159637 17 CHARLES ST	0081-0140	3509.81	.00	.00	1714.65	.00	.00	1795.16

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EVANS FRANK F				3663.01	.00	.00	1805.06	.00	.00	1857.95
R 4037	20	13692	0032-0086							
15 CRESTWOOD LN										
EVANS MAUREEN				5968.67	.00	.00	3017.34	.00	.00	2951.33
R 4038	20	189584	0029-0001-0022-0063							
22 WILSHIRE WAY #63										
EVANS MICHAEL J				6282.73	.00	.00	3128.98	.00	.00	3153.75
R 4039	20	15693	0056-0392							
2 BELLOWS CIR										
EVERETT GARY				4548.51	.00	.00	2421.42	.00	.00	2127.09
R 4040	20	140525	0057-0377							
17 STEVENS ST										
EVERETT GARY C				8825.85	.00	.00	4999.00	.00	.00	3826.85
R 4041	20	140287	0034-019A							
565 CONCORD RD										
EVERETT GLEN C				6510.13	.00	.00	2278.33	.00	.00	4231.80
R 4042	20	20706	0092-0064							
11 FULLER DR										
EVERS CANDACE L				3898.94	.00	.00	1915.91	.00	.00	1983.03
R 4043	20	105108	0031-0029							
128 RIDGE RD										
EVERS H LEO				4707.84	.00	.00	1954.03	.00	.00	2753.81
R 4044	20	18465	0071-0070							
45 HILLCREST RD										
EVERS JAMES E TR				5081.64	.00	.00	2521.26	.00	.00	2560.38
R 4045	20	173867	0053-0014							
141 BIGELOW ST										
EVERS MARK				5202.67	.00	.00	2655.70	.00	.00	2546.97
R 4046	20	157197	0083-0087							
53 EXETER ST										
EVERS NOEL T				3621.65	.00	.00	1823.93	.00	.00	1797.72
R 4047	20	217471	0070-0007							
73 WASHINGTON ST										
EWING ALBERT R				8566.94	.00	.00	4369.56	.00	.00	4197.38
R 4048	20	14353	0041-0073							
19 ETHIER CIR										
EWING ELSIE E				7229.51	.00	.00	3654.14	.00	.00	3575.37
R 4049	20	11925	0003-0004							
1169 CONCORD RD										
EWING HASANI				1329.78	.00	.00	670.61	.00	.00	659.17
R 4050	20	143631	0059-0002-0116-0007							
116 BOSTON POST RD EAST #7										
EWING HASANI S				4830.40	.00	.00	2331.79	.00	.00	2498.61
R 4051	20	189440	0053-0054							
59 PELTIER ST										
FABRIS PETER A				3601.73	.00	.00	1848.30	.00	.00	1753.43
R 4052	20	181508	0081-0153-0061-000A							
61 -A SOUTH ST #A										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FADDOUL ANDREW J		7079.37	.00	.00	3569.23	.00	.00	3510.14
R 4053 20 20562	0091-0035							
188 CLOVER HILL ST								
FAGAN ANDREW		3371.93	.00	.00	865.19	.00	24.22	2530.96
R 4054 20 104917	0088-0009-1102-0001							
481 NORTHBORO RD WEST #1								
FAGAN KATHLEEN B		6843.44	.00	.00	3432.44	.00	.00	3411.00
R 4055 20 130459	0033-0108							
9 PAGE CIR								
FAGAN MICHAEL J		5222.59	.00	.00	2630.54	.00	.00	2592.05
R 4056 20 13755	0032-153B							
55 GRACE CIR								
FAGAN SARA M		3998.52	.00	.00	1999.24	.00	.00	1999.28
R 4057 20 50292	0074-0003-0000-0118							
22 MOHICAN PATH #118								
FAGAN WILLIAM M		4556.17	.00	.00	2322.36	.00	.00	2233.81
R 4058 20 46202	0042-0067							
465 PLEASANT ST								
FAGONE ROBERT A		3796.30	.00	1000.00	1440.08	3.59	.00	1356.22
R 4059 20 18279	0070-0413							
132 CHURCH ST								
FAHEY BRIAN A		3951.03	.00	.00	2027.55	.00	.00	1923.48
R 4060 20 197168	0080-0068-0022-0001							
22 ST MARYS WAY								
FAHEY JOHN J		4447.40	.00	.00	2206.25	12.34	.21	2241.36
R 4061 20 13613	0032-0001							
240 RIDGE RD								
FAIRBANKS DEVELOPMENT LLC		7487.24	.00	.00	3708.25	24.34	.36	3779.35
R 4062 20 196768	0069-0108-0001-0408							
406 LINCOLN ST #408								
FAIRBANKS DEVELOPMENT LLC		3298.40	.00	.00	1692.63	.00	.00	1605.77
R 4066 20 213880	0069-0108-0001-0204							
406 LINCOLN ST #204								
FAIRBANKS DEVELOPMENT LLC		2340.90	.00	.00	1201.27	.00	.00	1139.63
R 4063 20 214393	0069-0108-0001-0304							
406 LINCOLN ST #304								
FAIRBANKS DEVELOPMENT LLC		3416.36	.00	.00	1753.17	.00	.00	1663.19
R 4064 20 214531	0069-0108-0001-0202							
406 LINCOLN ST #202								
FAIRBANKS DEVELOPMENT LLC		4919.25	.00	.00	1278.94	7.39	.09	3640.40
R 4065 20 217724	0069-0108-0001-0203							
406 LINCOLN ST #203								
FAIRFIELD LIMITED PARTNERSH		11826.40	.00	.00	.00	.00	.00	11826.40
R 4067 20 213877	0089-003D							
GLEN ST								
FAIRFIELD LIMITED PARTNERSH		304474.28	.00	.00	5998.48	.00	.00	298475.80
R 4068 20 213877	0089-003B							
135-175 AMES ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FAIRFILED RICHARD JR R 4069 20 214371 0019-234A 50 GRACE CIR		6249.03	.00	.00	1702.19	97.81	28.66	4575.50
FAJARDO ANGEL R 4070 20 149148 0057-0009 23 MILDON AVE		3698.25	.00	.00	1763.39	.00	.00	1934.86
FALABELLA ELIZABETH R 4071 20 214760 0080-0068-0030-0103 30 BROAD ST #103		3537.39	.00	.00	1815.28	.00	.00	1722.11
FALAMINO MICHAEL A R 4072 20 15794 0057-0066 104 BOLTON ST		3451.60	.00	.00	1778.33	.00	.00	1673.27
FALCO ANTONIO JR R 4073 20 191780 0057-0156 22 VINE ST		4927.33	.00	.00	704.09	1.90	19.89	4243.13
FALCON JARED R 4074 20 188875 0026-028A 566 BIGELOW ST		3929.58	.00	.00	1928.49	.00	.00	2001.09
FALCONI ALFRED S R 4075 20 15740 0057-009A 27 MILDON AVE		3736.55	.00	.00	1892.32	.00	.00	1844.23
FALCONI JOHN H R 4076 20 20201 0084-063B 59 PHEASANT HILL RD		3886.68	.00	.00	1908.83	.00	.00	1977.85
FALK MARSHALL R 4077 20 106332 0069-0517 86 RICE ST		5530.08	.00	.00	1713.08	.00	.00	3817.00
FALLER WILLIAM M R 4078 20 51100 0060-0030-0624-0013 624 BOSTON POST RD EAST #13		1225.60	.00	.00	624.23	.00	.00	601.37
FALLON JAMES K JR R 4079 20 173998 0042-093A-016M-008B 16 MONTANARI DR #8B		3482.24	.00	.00	1765.73	52.77	.34	1716.85
FALLON MICHAEL C LI EST R 4080 20 173759 0084-001A 88 ROUNDTOP RD		4430.54	.00	.00	2189.50	.00	.00	2241.04
FALONE EDWARD C JR R 4081 20 189639 0057-0378-0005-0002 5 STEVENS ST #2		2394.52	.00	.00	1228.79	.00	.00	1165.73
FALVEY MICHAEL M R 4082 20 14724 0044-130F 78 RIDGE RD		4052.14	.00	.00	2049.56	.00	.00	2002.58
FAMA THOMAS R 4083 20 11900 0001-0006 25 HUTCHINSON DR		8104.28	.00	.00	4104.62	.00	.00	3999.66
FANELLI PAUL R 4084 20 21633 0083-0195 34 OLEARY RD		6786.76	.00	.00	3371.12	.00	.00	3415.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FANG MING R 4085 20 104867 12 ROBERT RD	0046-0056	7361.26	.00	.00	3729.62	.00	.00	3631.64
FANNING DARLENE R 4086 20 22037 49 BRIMSMEAD ST	0056-0302	3702.84	.00	.00	1876.60	.00	.00	1826.24
FANNING LEO D R 4087 20 12332 44 RUSSO DR	0008-0139	6938.43	.00	.00	3471.75	.00	.00	3466.68
FANSELOW DANIEL R 4088 20 59435 46 DEVENS ST	0070-0041	3013.44	.00	.00	1475.65	.00	.00	1537.79
FANTASIA ANTHONY S JR R 4089 20 176473 8 ELM ST	0056-0067	5187.52	.00	.00	1698.14	.00	.00	3489.38
FANTASIA MARK R R 4090 20 99939 23 WALCOTT CIR	0102-0019	5642.36	.00	.00	2937.94	.00	.00	2704.42
FANTASIA RICHARD J R 4091 20 19955 25 WELLINGTON ST	0083-0027	4580.68	.00	.00	2367.17	.00	.00	2213.51
FARESE VINCENT J R 4092 20 15606 167 PROSPECT ST	0056-291C	5005.04	.00	.00	2496.11	.00	.00	2508.93
FARHAT AHMAD R 4093 20 13136 46 MELODY LN	0021-0030	5170.50	.00	.00	2603.81	.00	.00	2566.69
FARIA CATARINA R 4094 20 213885 631 ELM ST	0066-0043	2984.34	.00	.00	1471.72	.00	.00	1512.62
FARIA PAULO R 4095 20 213871 145 PLEASANT ST #304A	0068-0478-000A-304A	1469.19	.00	.00	753.94	.00	.00	715.25
FARIA SERGIO A R 4096 20 217954 48 BERKLEY ST	0082-0183	3375.00	.00	.00	1669.84	.00	.00	1705.16
FARIAS JOHN E R 4097 20 12415 6 BLANCHETTE DR	0010-006G	4740.01	.00	.00	2328.65	.00	.00	2411.36
FARIDI FARDAD R 4098 20 214274 43 BERLIN RD	0055-0006	4240.58	.00	.00	2163.55	.00	.00	2077.03
FARIS NAWAL R 4099 20 140436 25 HOSMER ST #12	0058-036A-0025-0012	1432.42	.00	.00	722.50	.00	.00	709.92
FARKAS HAROLD M R 4100 20 21852 369 HOSMER ST	0032-0161	4298.79	.00	.00	2125.03	.00	.00	2173.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FARLEY DONNA M TR R 4101 20 214668 81 OAKCREST AVE	0044-051B	4743.07	.00	.00	2505.54	.00	.00	2237.53
FARLEY JOHN C JR R 4102 20 104590 352 SIMPSON RD	0020-0073	9367.60	.00	.00	3661.22	.00	.00	5706.38
FARLEY PATRICIA ANN R 4103 20 181401 20 HIGH ST	0070-0303	2772.92	.00	.00	1385.24	.00	.00	1387.68
FARM POST LLC R 4104 20 181600 525 BOSTON POST RD EAST	0073-0017	54967.13	.00	.00	27402.66	.00	.00	27564.47
FARMER ROBERT M R 4105 20 16984 102 NASHOBA DR	0066-0095	4036.82	.00	.00	1967.80	.00	.00	2069.02
FARNSWORTH DONALD A R 4106 20 189631 5 SUMMIT AVE	0032-0026	4121.08	.00	.00	2068.42	.00	.00	2052.66
FARR ELINOR H R 4107 20 214197 64 -G CRYSTAL BROOK WAY	0058-0075-000E-0040	3820.81	.00	.00	1919.05	.00	.00	1901.76
FARREH JEANETTE R 4108 20 192193 146 ELM ST	0068-0274	2293.40	.00	2293.40	.00	.00	.00	.00
FARRELL BRIAN E R 4109 20 197258 55 HOWLAND ST #3C	0069-0318-0001-003C	2230.59	.00	.00	1144.67	.00	.00	1085.92
FARRELL DIANA M TR R 4110 20 214588 521 FARM RD	0084-109B	5231.78	.00	.00	2632.11	.00	.00	2599.67
FARRELL JAMES L R 4111 20 12465 47 TAYLOR RD	0010-0063	9771.10	.00	.00	4871.93	.00	.00	4899.17
FARRELL JONATHAN R 4112 20 197632 19 HAYDEN ST	0069-0178	3302.99	.00	.00	1672.20	.00	.00	1630.79
FARRELL MARJORIE L R 4113 20 20255 523 FARM RD	0084-0109	3355.08	.00	.00	1654.73	.95	.03	1700.38
FARRELL MICHAEL C R 4114 20 105158 53 BERGERON RD	0052-0060	5974.80	.00	.00	2970.96	16.52	.00	3003.84
FARRELL ROBERT E R 4115 20 99381 151 TAYLOR RD	0002-0024	8396.89	.00	.00	4110.90	.00	.00	4285.99
FARRELL WENDY A R 4116 20 139755 74 BERGERON RD	0052-0019	5009.64	.00	.00	2507.11	.00	.00	2502.53

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FARRINGTON BONNIE M R 4117 20 189017 0089-0031 103 CONRAD RD		3555.77	.00	.00	1736.66	.00	.00	1819.11
FASANO RALPH F R 4118 20 13045 0020-0083 409 SIMPSON RD		7505.27	.00	.00	3803.51	.00	.00	3701.76
FASULO SANDRA J R 4119 20 181503 0079-0052 24 FOLEY RD		4343.22	.00	.00	2149.40	.00	.00	2193.82
FATIMA LENY R 4120 20 104521 0068-0478-000C-005C 139 PLEASANT ST #5C		1334.37	.00	.00	684.76	.00	.00	649.61
FATYKHOV ALISHER S R 4121 20 173804 0103-0073 74 BRACKEN DR		5663.80	.00	.00	2783.84	.00	.00	2879.96
FAUGNO KENNETH P R 4122 20 19837 0082-0165 25 MADISON ST		3640.03	.00	644.04	1535.44	.00	.00	1460.55
FAULLER RITA R 4123 20 181309 0056-0387 5 PEIRCE ST		5354.34	.00	.00	2629.76	.00	.00	2724.58
FAVAZZA CARLO T R 4124 20 157185 0046-0044 CONCORD RD		81.20	.00	.00	41.67	.00	.00	39.53
FAVAZZA CARLO T R 4125 20 157185 0046-0034 379 CONCORD RD		5240.97	.00	.00	2685.57	.00	.00	2555.40
FAXON GERARD R R 4126 20 213896 0058-036C-0035-0021 35 HOSMER ST #21		1421.70	.00	.00	647.81	.00	.00	773.89
FAY ERIC R 4127 20 196861 0070-0345 64 -A CHURCH ST		4033.76	.00	.00	2025.97	3.20	.00	2007.79
FAY MARY R 4128 20 130536 0055-0198 95 MAPLEWOOD AVE		3344.36	.00	.00	1639.17	.00	.00	1705.19
FAY MARY F R 4129 20 111729 0072-0087 115 CLEARVIEW DR		5695.98	.00	.00	2816.08	.00	.00	2879.90
FAY SCHOOL INC R 4130 20 140268 0104-0031 185 -191 MILL ST SOUTH		.00	.00	.00	.00	.00	.00	.00
FAY SCHOOL INC R 4131 20 140268 0104-030B MILL ST		.00	.00	.00	.00	.00	.00	.00
FBT REALTY INVESTMENTS LLC R 4132 20 181501 0074-003A DICENZO BLVD		47.54	.00	.00	.00	.00	1.08	48.62

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FEARING THOMAS M				7725.88	.00	.00	3896.28	.00	.00	3829.60
R 4133	20	14215	0039-0058							
86 JACOBS RD										
FEDDON JEFFREY S				4618.98	.00	.00	2392.33	.00	.00	2226.65
R 4134	20	98915	0056-0363							
197 LINCOLN ST										
FEDE CHRISTINE M				4185.42	.00	.00	2115.59	.00	.00	2069.83
R 4135	20	156424	0019-0268							
22 SUSAN RD										
FEDERAL HOME LOAN MORTGAGE				3879.08	.00	.00	1708.36	.00	.00	2170.72
R 4137	20	214408	0005-0088							
61 PATTEN DR										
FEDERAL HOME LOAN MORTGAGE				19.92	.00	.00	.00	.00	.46	20.38
R 4136	20	214409	0005-0091							
SECOND RD										
FEDERAL HOME LOAN MORTGAGE				5288.98	.00	.00	1945.78	.00	.00	3343.20
R 4139	20	214674	0068-0297							
203 BROAD ST										
FEDERAL HOME LOAN MORTGAGE				3656.88	.00	.00	928.12	8.89	25.94	2754.70
R 4138	20	217806	0081-0137							
52 EMMETT ST										
FEDERAL HOME MORTGAGE CORP				2241.32	.00	.00	1103.79	4.46	.00	1137.53
R 4140	20	217771	0070-0307							
10 HIGH ST										
FEDERAL NATIONAL MORTGAGE A				5489.16	.00	.00	2780.70	.00	.00	2708.46
R 4142	20	173844	0005-0068							
22 PATTEN DR										
FEDERAL NATIONAL MORTGAGE A				3951.03	.00	.00	1011.81	.00	28.33	2967.55
R 4141	20	196935	0027-0005							
616 BERLIN RD										
FEDERAL NATIONAL MORTGAGE A				3877.49	.00	.00	1885.25	.00	.00	1992.24
R 4143	20	214071	0074-0002-0000-0246							
60 AZALEA LN #246										
FEDERAL NATIONAL MORTGAGE A				3790.17	.00	.00	.00	.00	85.15	3875.32
R 4144	20	214619	0041-0038							
349 BERLIN RD										
FEDERICO GERALD				3946.43	.00	.00	.00	.00	92.43	4038.86
R 4145	20	213905	0068-0462-0001-0204							
110 PLEASANT ST #204										
FEDERICO MARK A				7601.78	.00	.00	3823.17	.00	.00	3778.61
R 4146	20	105740	0020-0119							
19 BOYD CIR										
FEELEY DANIEL T				4928.44	.00	.00	2428.50	.00	.00	2499.94
R 4147	20	148703	0045-0091							
44 SPOONHILL AVE										
FEELEY DAVID C				13419.87	.00	.00	4592.84	.00	.00	8827.03
R 4148	20	14095	0036-0023							
74 STETSON DR										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FEELEY KEVIN M				985.08	.00	.00	227.60	.00	6.37	763.85
R 4149	20	192146	0060-0030-0624-0008							
624 BOSTON POST RD EAST #8										
FEELEY MATTHEW S				6521.72	.00	.00	3233.54	.00	.00	3288.18
R 4150	20	140410	0083-0218							
141 OMALLEY RD										
FEENEY JAMES P				3768.72	.00	.00	1861.66	.00	.00	1907.06
R 4151	20	12760	0019-0089							
18 WHITTIER RD										
FEENEY JOSEPH R				8943.82	.00	.00	.00	.00	214.80	9158.62
R 4152	20	13076	0020-0122							
27 BARNARD RD										
FEINDEL ELIZA M				2949.10	.00	.00	1588.07	.00	.00	1361.03
R 4153	20	180984	0058-0088-0049-000F							
49 -F CURTIS AVE #F										
FEITLER DAVID G				6907.79	.00	.00	3469.39	.00	.00	3438.40
R 4154	20	214332	0028-0044							
132 MATHESON DR										
FELCOR/CMB MARLBOROUGH HOTE				445190.73	.00	.00	221940.05	.00	.00	223250.68
R 4155	20	217485	0078-011C							
123 BOSTON POST RD WEST										
FELIX ELAINE KALTSOS				3719.70	.00	.00	1880.53	.00	.00	1839.17
R 4156	20	174044	0058-0075-000C-0035							
55 -B CRYSTAL BROOK WAY										
FELIX RICHARD F TR				3748.80	.00	.00	1877.88	1.08	.03	1870.95
R 4157	20	134543	0055-0216							
119 MAPLEWOOD AVE										
FELLER EDWARD K				8410.68	.00	.00	4271.29	.00	.00	4139.39
R 4158	20	139867	0102-0028							
134 KELLEHER ST										
FELT WILLIAM J				3983.20	.00	.00	1999.24	.00	.00	1983.96
R 4159	20	13520	0031-0012							
44 OAKCREST AVE										
FEMINO SALVATORE P LI EST				4968.28	.00	.00	2492.96	.00	.00	2475.32
R 4160	20	197080	0091-0104							
5 AHERN RD										
FENBY BARBARA L				4591.40	.00	.00	2286.10	.00	.00	2305.30
R 4161	20	12713	0019-0024							
1 CULLINANE DR										
FENSKY TIMOTHY A				4634.30	.00	.00	2291.70	4.40	.00	2342.60
R 4162	20	12935	0019-0319							
58 ALAN RD										
FENSTERMACHER NED L				4050.61	.00	.00	2095.94	.00	.00	1954.67
R 4163	20	17702	0069-161A							
35 HAYDEN ST										
FENTON CLIFFORD A JR				3019.57	.00	.00	1529.89	.00	.00	1489.68
R 4164	20	103889	0058-0014							
11 CLINTON ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FERBER JEFFREY D R 4165 20 112258 HIGHLAND ST	0056-0202	7.66	.00	.00	3.93	.00	.00	3.73
FERBER JEFFREY D R 4166 20 112258 41 FREMONT ST	0056-202A	2380.73	.00	.00	1204.42	.00	.00	1176.31
FERGUSON DIANE L R 4167 20 99784 84 MATHESON DR	0028-0037	5910.46	.00	.00	2929.29	.00	.00	2981.17
FERGUSON MICHAEL JOHN R 4168 20 105357 359 BRIGHAM ST	0103-011A	8101.22	.00	.00	4076.32	.00	.00	4024.90
FERGUSON PAUL D R 4169 20 21802 38 JOHANSEN DR	0032-0227	5067.86	.00	.00	2530.70	.00	.00	2537.16
FERGUSON SCOTT M R 4170 20 148826 98 WELLINGTON ST	0083-0232	6540.11	.00	.00	3254.76	.00	.00	3285.35
FERLAND PETER R 4171 20 15618 66 BRIMSMEAD ST	0056-0306	3171.24	.00	.00	1569.20	.00	.00	1602.04
FERLO MARC P R 4172 20 149114 77 WILSON ST #6	0060-0031-0077-0006	3065.53	.00	.00	1529.11	.00	.00	1536.42
FERMAN ANTHONY P R 4173 20 189300 43 MAURICE DR	0065-0069	5590.27	.00	.00	2712.30	.00	.00	2877.97
FERNALD MARIE A LI EST R 4174 20 189091 104 MECHANIC ST	0069-0299	4481.10	.00	.00	2294.06	.00	.00	2187.04
FERNANDES ALEQUE S R 4175 20 106339 5 ROBIN DR #A4	0091-0107-000A-0004	1325.18	.00	.00	635.23	.00	.00	689.95
FERNANDES ALEX J R 4176 20 173847 143 WINTER ST	0068-062A	5869.09	.00	.00	2895.48	.00	.00	2973.61
FERNANDES ANTONIO D R 4177 20 181711 200 BROAD ST	0068-0079	8561.21	.00	.00	1856.16	.00	.00	6705.05
FERNANDES ENY R 4178 20 105141 93 SPRING ST	0068-0317	3068.60	.00	.00	1539.33	.00	.00	1529.27
FERNANDES MATHEUS TR R 4179 20 156630 61 FAIRMOUNT ST #19	0069-0416-0001-0019	1596.34	.00	.00	819.20	.00	.00	777.14
FERNANDEZ ARNULFO U R 4180 20 189301 61 HUNTINGTON AVE	0056-0340	3250.90	.00	.00	1638.39	.00	.00	1612.51

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FERRANTE PHILLIP L R 4181 20 21523 16 BELLOWS CIR	0056-0394	6291.92	.00	.00	3111.68	.00	.00	3180.24
FERRANTE TODD R 4182 20 214681 9 STONE HILL RD	0011-0029	7417.94	.00	.00	3615.62	.00	.00	3802.32
FERRANTI DAVID S R 4183 20 49625 280 ELM ST #B3	0068-0067-000B-0003	2438.94	.00	.00	1198.13	.00	.00	1240.81
FERRARA DIANE E R 4184 20 12766 21 WHITTIER RD	0019-0098	4522.46	.00	.00	2229.59	.00	.00	2292.87
FERRARI ANA R 4185 20 189115 155 BERLIN RD	0041-025B	4245.17	.00	.00	2115.59	.00	.00	2129.58
FERRARI JOSE R 4186 20 104804 BERLIN RD	0041-025E	21.45	.00	.00	11.01	.06	.00	10.44
FERRECCHIA JAMES W TR R 4187 20 192055 130 EDINBORO ST	0083-0040	4897.80	.00	.00	2404.91	.00	.00	2492.89
FERRECCHIA MICHAEL R 4188 20 20664 36 SIDNEY ST	0092-0009	3235.58	.00	.00	1643.89	.00	.00	1591.69
FERRECCHIA PETER R 4189 20 156710 ESSEX ST	0071-0150	12.26	.00	.00	6.29	.00	.00	5.97
FERRECCHIA PETER R 4190 20 156710 213 ESSEX ST	0071-0151	4395.31	.00	.00	2223.30	.00	.00	2172.01
FERRECCHIA SCOTT J R 4191 20 140079 82 PAQUIN DR	0007-0116	8960.67	.00	.00	4694.25	.00	.00	4266.42
FERRECCHIA STEFANIE R R 4192 20 139949 172 SHAWMUT AVE	0071-0145	6947.62	.00	.00	3718.61	.00	.00	3229.01
FERRECCHIA STEFANIE R TR R 4195 20 105001 129 CHESTNUT ST	0068-0458	3059.40	.00	.00	1480.37	.00	.00	1579.03
FERRECCHIA STEFANIE R TR R 4196 20 105001 123 CHESTNUT ST	0068-0459	5544.31	.00	.00	2797.21	.00	.00	2747.10
FERRECCHIA STEFANIE R TR R 4197 20 105001 8 FRANKLIN ST	0068-0460	2786.71	.00	.00	1341.21	.00	.00	1445.50
FERRECCHIA STEFANIE R TR R 4193 20 130704 52 PLEASANT ST	0069-0031	6405.29	.00	.00	3233.54	.00	.00	3171.75

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FERRECCHIA STEFANIE R TR				3500.62	.00	.00	885.24	.00	24.79	2640.17
R 4198	20	140052	0071-0226							
122 GREENWOOD ST										
FERRECCHIA STEFANIE R TR				3171.24	.00	.00	1530.68	.00	.00	1640.56
R 4194	20	176449	0070-0095							
91 FLORENCE ST										
FERRECCHIA STEFANIE TR				5499.88	.00	.00	2779.13	.00	.00	2720.75
R 4200	20	98919	0057-0233							
16 STEVENS ST										
FERRECCHIA STEFANIE TR				3287.67	.00	.00	1642.32	.00	.00	1645.35
R 4201	20	139805	0057-330A							
153 BOLTON ST										
FERRECCHIA STEFANIE TR				10.72	.00	.00	5.50	.00	.00	5.22
R 4202	20	139805	0057-330B							
BOLTON ST										
FERRECCHIA STEFANIE TR				30.64	.00	.00	15.72	.00	.00	14.92
R 4203	20	139805	0057-0329							
ALDEN ST										
FERRECCHIA STEFANIE TR				3212.60	.00	.00	1562.91	.00	.00	1649.69
R 4199	20	214464	0080-0025							
6 WINTER ST										
FERRECHIO GERALD B				7403.23	.00	.00	3359.32	.00	.00	4043.91
R 4204	20	218023	0020-002A							
229 MILES STANDISH DR										
FERRECHIO JOSEPH A TR				3431.68	.00	.00	1702.07	.00	.00	1729.61
R 4205	20	134511	0056-0039							
53 ELM ST										
FERREIRA ALBERTO N				7451.65	.00	.00	3733.55	.00	.00	3718.10
R 4206	20	106555	0094-0121							
56 DANJOU DR										
FERREIRA ANTONIO A				4084.31	.00	.00	2158.05	.00	.00	1926.26
R 4207	20	148771	0068-0026							
132 WINTER ST										
FERREIRA AROLDO				2737.68	.00	.00	1404.90	.00	.00	1332.78
R 4208	20	112476	0068-0188-0489-0005							
489 LINCOLN ST #5										
FERREIRA JULIO				2814.28	.00	.00	1305.83	.00	.00	1508.45
R 4209	20	217524	0093-0073							
14 RIVER ST										
FERREIRA JULIO C				4842.65	.00	.00	2517.33	.00	.00	2325.32
R 4211	20	20760	0093-0058							
358 MAPLE ST										
FERREIRA JULIO C				3258.56	.00	.00	1642.32	.00	.00	1616.24
R 4210	20	99938	0093-0057							
354 MAPLE ST										
FERREIRA KAREN				4291.13	.00	.00	2003.96	.00	.00	2287.17
R 4212	20	214018	0090-0019							
32 MCGEE AVE										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FERREIRA LOUIS M				5818.54	.00	.00	2927.72	.00	.00	2890.82
R 4213	20	19463	0092-0060							
67 DIANA DR										
FERREIRA LOUIS M				3413.30	.00	.00	1685.56	.00	.00	1727.74
R 4214	20	19463	0080-0089							
17 LAKESIDE AVE										
FERREIRA MARLICE MARIA				1941.04	.00	.00	490.97	5.65	13.75	1463.82
R 4215	20	214372	0080-0085-0077-0007							
277 WEST MAIN ST #37										
FERREIRA REGINALDO A				1098.44	.00	.00	553.47	.00	.00	544.97
R 4216	20	99443	0059-0002-0110-0104							
110 BOSTON POST RD EAST #104										
FERREIRA RENATO T				1816.95	.00	.00	926.11	.00	.00	890.84
R 4217	20	214338	0061-0005-0001-0221							
688 BOSTON POST RD EAST #221										
FERREIRA SUZIE A				8223.78	.00	.00	4154.93	.00	.00	4068.85
R 4218	20	99656	0011-0045							
21 MOSHER LN										
FERRELL JEANNE C				7.66	.00	.00	3.93	.00	.00	3.73
R 4219	20	19697	0081-0259							
ONAMOG ST										
FERRERA THOMAS P				3726.51	.00	.00	1521.25	.00	.00	2205.26
R 4220	20	99943	0018-0034							
112 LAKESHORE DR										
FERREURA RENATO T				1746.48	.00	.00	.00	.00	41.30	1787.78
R 4221	20	181517	0072-0011-079J-0016							
91 PHELPS ST #16										
FERRGRAZ LLC				42145.08	.00	.00	21010.50	.00	.00	21134.58
R 4222	20	214505	0073-0035							
530 BOSTON POST RD EAST										
FERRI CHRISTOPHER				2345.49	.00	.00	1003.16	.00	.00	1342.33
R 4223	20	218011	0068-0435-0130-000A							
130 ELM ST #A										
FERRIERA LOUIS M				4946.37	.00	.00	2504.26	.00	.00	2442.11
R 4224	20	19462	0080-0087							
25 LAKESIDE AVE										
FERRIERA-DEPINHO EDISON				4487.23	.00	.00	2135.25	.00	.00	2351.98
R 4225	20	214720	0043-0026							
20 ASH ST										
FERRIS DEVELOPMENT 325 DJL				102003.62	.00	.00	90415.73	.00	.00	11587.89
R 4226	20	197195	0026-0023							
325 DONALD J LYNCH BLVD										
FERRIS DEVELOPMENT 325 DJL				184.87	.00	.00	92.16	.00	.00	92.71
R 4227	20	197195	0026-0024							
NORTH BIGELOW ST										
FERRIS DIANE N				3902.00	.00	.00	1917.48	.00	.00	1984.52
R 4228	20	20436	0089-0053							
14 FLYNN AVE										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FERRIS FREDERICK E R 4229 20 14118 122 FARRINGTON LN	0036-0053	7443.99	.00	.00	3844.40	.00	.00	3599.59
FERRIS HOWARD W R 4230 20 15561 43 HIGHLAND ST	0056-0238	4933.04	.00	.00	2541.70	.00	.00	2391.34
FERRIS MATTHEW J R 4231 20 18130 15 COTTING AVE	0070-0220	4013.84	.00	.00	2029.12	.00	.00	1984.72
FERRIS MATTHEW J R 4232 20 18130 72 RIPLEY AVE	0090-0047	4556.17	.00	.00	2268.90	.00	.00	2287.27
FERRIS WEBSTER R 4233 20 17463 32 FRYE ST	0068-0404	3359.68	.00	.00	1693.54	3.02	.08	1666.22
FERRO ANDREA R 4234 20 159784 74 NEIL ST	0082-0085	3241.71	.00	.00	1603.80	.00	.00	1637.91
FERRO CHARLES R 4235 20 130569 44 RICE ST	0057-0097	2734.62	.00	.00	1375.02	.00	.00	1359.60
FERRO CHRISTINE C R 4236 20 189262 53 -55 EDINBORO ST	0082-0175	5409.49	.00	.00	2818.44	.00	.00	2591.05
FERRO CHRISTINE TR R 4237 20 192033 PLEASANT ST	0028-013A	47.49	.00	.00	24.37	.00	.00	23.12
FERRO ELIZABETH M R 4238 20 104945 BILTMORE AVE	0083-0015	10.72	.00	.00	.00	.00	.25	10.97
FERRO ELIZABETH M R 4239 20 104945 161 GREENWOOD ST	0071-0212	6428.27	.00	.00	3276.78	.00	.00	3151.49
FERRO MARION R 4240 20 14333 300 BERLIN RD	0041-0050	2647.30	.00	.00	1289.33	.00	.00	1357.97
FERRO MICHAEL A R 4241 20 19794 112 HOWE ST	0082-0108	3902.00	.00	.00	1961.51	.00	.00	1940.49
FERRO MICHAEL F R 4244 20 15816 HUDSON ST	0056-0112	15.32	.00	.00	7.86	.00	.00	7.46
FERRO MICHAEL F R 4245 20 15816 23 RICE ST	0057-0092	5964.08	.00	.00	3011.05	.00	.00	2953.03
FERRO MICHAEL F R 4246 20 15816 92 FRANCIS ST	0057-0106	4750.73	.00	.00	2398.62	.00	.00	2352.11

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FERRO MICHAEL F R 4242 20 17919 15 PARK ST	0069-0440	4148.66	.00	.00	2099.09	.00	.00	2049.57
FERRO MICHAEL F R 4247 20 103836 WALKER ST	0093-111A	38.30	.00	.00	19.65	.00	.00	18.65
FERRO MICHAEL F R 4248 20 103836 56 WALKER ST	0093-0111	7030.35	.00	.00	3689.52	.00	.00	3340.83
FERRO MICHAEL F R 4249 20 103836 WALKER ST	0093-0112	1.53	.00	.00	.78	.00	.00	.75
FERRO MICHAEL F R 4243 20 105881 24 HUDSON ST	0056-0103	5142.92	.00	.00	2597.52	.00	.00	2545.40
FERRO MICHAEL F TR R 4250 20 104602 WALKER ST	0093-085A	7.66	.00	.00	3.93	.00	.00	3.73
FERRO MICHAEL F TR R 4251 20 104602 WALKER ST	0093-085B	3.06	.00	.00	1.57	.00	.00	1.49
FERRO MICHAEL F TR R 4252 20 104602 58 WALKER ST	0093-0085	4759.92	.00	.00	2382.89	.00	.00	2377.03
FERRO ROBERT V R 4253 20 21969 306 BERLIN RD	0041-050A	4626.64	.00	.00	2320.00	.00	.00	2306.64
FERULLO ROBERT J R 4254 20 89025 55 WINTHROP ST	0069-0275	4473.44	.00	.00	2259.47	.00	.00	2213.97
FETTIG WILLIAM J R 4255 20 22168 316 SUDBURY ST	0023-0009	4620.51	.00	.00	2309.00	.00	.00	2311.51
FIALHO MARLON M R 4257 20 214065 216 BROAD ST	0068-0077	3137.54	.00	.00	2100.27	.00	.00	1037.27
FIALHO MILSON A R 4258 20 130618 551 LINCOLN ST	0068-0118	3618.58	.00	.00	1809.78	.00	.00	1808.80
FIELD CARL S R 4259 20 14782 EAGER CT	0045-0045	13.79	.00	.00	7.08	.00	.00	6.71
FIELD CARL S R 4260 20 14782 23 EAGER CT	0045-0046	4317.18	.00	.00	2167.49	.00	.00	2149.69
FIELD JANET A R 4261 20 105013 9 FLAGG RD	0053-0032	3944.90	.00	.00	1936.35	.00	.00	2008.55

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FIELDS JANET		3710.30	.00	.00	1664.33	.00	.00	2045.97
R 4262 20 106625	0028-0019							
663 PLEASANT ST								
FIGUEIREDO JOHN		3807.02	.00	.00	1885.93	27.92	.00	1921.09
R 4263 20 131108	0032-0087							
27 CRESTWOOD LN								
FIGUEIREDO MANUEL J		3008.85	.00	.00	1571.57	.00	.00	1437.28
R 4264 20 49286	0058-0088-0047-000E							
47 -E CURTIS AVE #E								
FIGUEIREDO WEBERTON TR		6936.90	.00	.00	3684.01	.00	.00	3252.89
R 4265 20 99671	0020-003A							
460 STOW RD								
FIGUEROA FELIX TR		4989.72	.00	.00	2546.42	.00	.00	2443.30
R 4266 20 148617	0072-0038							
79 ROYCE RD								
FILEVA KRISTINA M		4157.85	.00	.00	2077.86	.00	.00	2079.99
R 4267 20 130431	0018-0098							
37 UPLAND RD								
FILHO GERALDO A		3934.08	.00	.00	1742.16	.00	.00	2191.92
R 4268 20 135291	0070-0063							
29 MCENELLY ST								
FILHO JOAQUIM NASCIMENTO		1231.73	.00	.00	638.38	.00	.00	593.35
R 4269 20 156738	0057-0004-0006-0005							
206 BOLTON ST #5								
FILHO ORLANDO F S		6107.10	.00	.00	1890.75	.00	.00	4216.35
R 4270 20 104351	0072-0057							
4 PRISCILLA DR								
FILION JOHN J		3525.13	.00	.00	1757.10	.00	.00	1768.03
R 4271 20 130754	0071-0013							
158 HILDRETH ST								
FILLION PAUL O		4808.95	.00	.00	2362.46	.00	.00	2446.49
R 4272 20 106128	0094-0031							
18 BEVERLY DR								
FILMORE DEBORAH		5980.93	.00	.00	3039.35	.00	.00	2941.58
R 4273 20 13031	0020-0064							
415 STOW RD								
FILOSA ASSUNTA		6578.78	.00	.00	.00	.00	106.90	6685.68
R 4274 20 148466	0008-0027							
22 FONTAINE ST								
FILSINGER ERIC		4237.51	.00	.00	2131.32	.00	.00	2106.19
R 4275 20 213964	0080-033A							
11 WINTER AVE								
FINCHUM JAMES		3413.30	.00	.00	1751.60	.00	.00	1661.70
R 4276 20 148822	0085-0018-0120-000B							
120 BROADMEADOW ST #B								
FINE EARL M		3640.03	.00	.00	1778.33	.00	.00	1861.70
R 4277 20 181298	0006-0009							
28 SECOND RD								

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FINE PAUL				5384.98	.00	.00	2685.57	.00	.00	2699.41
R 4278	20	106419	0083-0165							
121 DARTMOUTH ST										
FINLAY CLAIRE R TR				3636.97	.00	.00	1787.76	.00	.00	1849.21
R 4279	20	173636	0032-0043							
14 SUMMIT AVE										
FINLAY PETER D				4412.16	.00	.00	2136.04	.00	.00	2276.12
R 4280	20	214130	0018-0121							
52 CULLINANE DR										
FINLEY ROBERT M III				4718.56	.00	.00	2352.24	.00	.00	2366.32
R 4281	20	103556	0022-0028							
83 JEAN RD										
FINN ANDREA C				3959.40	.00	.00	1761.82	.00	.00	2197.58
R 4282	20	93821	0082-0190-0285-000A							
285 CHURCH ST #A										
FINN KERRI A TR				612.71	.00	.00	305.46	.00	.00	307.25
R 4283	20	140592	0014-003B							
ROBIN HILL ST										
FINN STEPHEN C				6435.48	.00	.00	2974.89	.00	.00	3460.59
R 4284	20	15112	0053-0087							
207 BIGELOW ST										
FINN WILLIAM H III				3748.80	.00	.00	1927.71	.82	.00	1821.09
R 4286	20	156770	0070-0376							
28 HILDRETH ST										
FINN WILLIAM H III				4157.85	.00	.00	896.00	4.00	29.70	3291.55
R 4285	20	209839	0071-0033							
131 COOK LN										
FINNEGAN MATTHEW B				3721.23	.00	.00	1895.47	.00	.00	1825.76
R 4287	20	15673	0056-0368							
219 LINCOLN ST										
FINNEGAN MATTHEW B				6687.18	.00	.00	3331.02	.00	.00	3356.16
R 4288	20	15673	0010-0031							
982 CONCORD RD										
FINOCCHARIO MARK D				7575.74	.00	.00	3805.87	.00	.00	3769.87
R 4289	20	173698	0044-0146							
80 ANDREWS RD										
FIORE PAUL R				4579.15	.00	.00	2277.55	.00	.00	2301.60
R 4290	20	12270	0008-0065							
111 DENONCOURT ST										
FIORE SUZANNE N TR				3520.54	.00	.00	1845.94	.00	.00	1674.60
R 4291	20	214156	0061-0018-0001-000D							
849 BOSTON POST RD EAST #1D										
FIREHOUSE MANAGEMENT LLC				32439.40	.00	.00	16171.95	.00	.00	16267.45
R 4292	20	197319	0070-0024							
91 MAIN ST										
FIRMINGHAM JESSICA J				1567.24	.00	.00	745.28	.00	.00	821.96
R 4293	20	217755	0059-017A-0073-0002							
273 BOSTON POST RD EAST #2										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FIRST BAPTIST CHURCH				.00	.00	.00	.00	.00	.00	.00
R 4294	20	99262	0046-0011							
50 HIGHGATE RD										
FIRST CHURCH OF CHRIST SCIE				.00	.00	.00	.00	.00	.00	.00
R 4295	20	99565	0069-0229							
85 WEST MAIN ST										
FIRST CHURCH OF MARLBORO CO				.00	.00	.00	.00	.00	.00	.00
R 4296	20	99206	0070-0292							
MAIN ST										
FIRST CHURCH OF MARLBORO CO				.00	.00	.00	.00	.00	.00	.00
R 4297	20	99206	0070-0295							
37 HIGH ST										
FIRST COLONIAL DEV CORP				15333.65	.00	.00	7644.24	.00	.00	7689.41
R 4298	20	16305	0059-002A							
100 BOSTON POST RD EAST										
FIRST COLONY CROWLEY DRIVE				39844.77	.00	.00	14181.13	250.26	.08	25663.72
R 4299	20	189052	0015-0023							
90 CROWLEY DR										
FIRST COLONY/CHESTNUT RIDGE				205469.80	.00	.00	104037.40	1030.09	.00	101432.40
R 4300	20	189682	0016-001A							
100 CROWLEY DR										
FISCHER PATRICIA A				3733.48	.00	.00	1832.57	.00	.00	1900.91
R 4301	20	189601	0058-0122							
60 COOK LN										
FISCHER WILLIAM S				5838.45	.00	.00	2983.53	.00	.00	2854.92
R 4302	20	130464	0039-015A							
540 BIGELOW ST										
FISH STEPHEN G				2942.97	.00	.00	1466.22	.00	.00	1476.75
R 4303	20	15780	0057-0050							
43 SHORT ST										
FISH WARREN T				4560.76	.00	.00	2284.62	.00	.00	2276.14
R 4305	20	105877	0029-0009							
556 PLEASANT ST										
FISH WARREN T				6280.30	.00	.00	3130.90	.00	.00	3149.40
R 4304	20	213868	0058-0058							
53 BOSTON POST RD EAST										
FISHER DONALD R				53776.26	.00	.00	27596.32	.00	.00	26179.94
R 4306	20	16140	0058-0067							
319 EAST MAIN ST										
FISHER DONALD R				52276.44	.00	.00	26826.65	.00	.00	25449.79
R 4307	20	16140	0058-0078							
42 CURTIS AVE										
FISHER DONALD R				114700.84	.00	.00	58860.92	.00	.00	55839.92
R 4308	20	16140	0058-069B							
319 EAST MAIN ST										
FISHER DONALD R TR				4419.82	.00	.00	2330.22	.00	.00	2089.60
R 4309	20	181318	0058-069C							
67 COOK LN										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FISHER DONALD R TR R 4310 20 181318 43 COOK LN	0058-064A	6535.51	.00	.00	3353.82	.00	.00	3181.69
FISHER DONALD R TR R 4311 20 181318 31 COOK LN	0058-0064	6347.08	.00	.00	3257.12	.00	.00	3089.96
FISHER DONALD R TR R 4312 20 181318 19 COOK LN	0058-0065	6347.08	.00	.00	3257.12	.00	.00	3089.96
FISHER DONALD R TR R 4313 20 181318 333 EAST MAIN ST	0058-0066	6347.08	.00	.00	3257.12	.00	.00	3089.96
FISHER EDWARD L R 4314 20 13587 52 ANDREWS RD	0031-0113	6022.29	.00	.00	3045.64	.00	.00	2976.65
FISHER FREDDIE R 4315 20 19538 152 BEACH ST	0081-0067	2904.67	.00	.00	1443.42	.00	.00	1461.25
FISHER MATTHEW R 4316 20 104103 13 WORSTER DR	0018-0138	6371.59	.00	.00	3163.57	.00	.00	3208.02
FISHER PHILLIP D III R 4317 20 105530 157 WORSTER DR	0031-0139	6578.41	.00	.00	3274.42	.00	.00	3303.99
FISHER SHELLEY L R 4318 20 217784 128 HIGHLAND ST	0056-0209	3396.44	.00	.00	1723.30	.00	.00	1673.14
FISHER STEVEN J R 4319 20 214517 224 VEGA RD	0021-0069	7764.18	.00	.00	3986.69	.00	.00	3777.49
FISKE BEVERLY A R 4320 20 191756 86 CHANDLER ST	0057-0260	3805.49	.00	.00	1941.85	.00	.00	1863.64
FITZGERALD EDMUND P L TR R 4321 20 174033 95 EAST DUDLEY ST	0066-031A	5165.90	.00	.00	2656.49	.00	.00	2509.41
FITZGERALD FRANCES J TR R 4322 20 188923 50 BLOSSOM LN	0032-0023	4006.18	.00	.00	1979.59	.00	.00	2026.59
FITZGERALD JOSEPH T R 4323 20 13657 330 HOSMER ST	0032-0045	3868.30	.00	.00	1906.47	.00	.00	1961.83
FITZGERALD MARCIA R R 4324 20 51016 23 DEERFIELD RUN #61	0113-004A-0010-0061	4813.54	.00	.00	2470.16	.00	.00	2343.38
FITZGERALD NANCY R 4325 20 105819 278 MECHANIC ST	0056-0003	3310.65	.00	.00	1698.92	.00	.00	1611.73

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FITZPATRICK CATHERINE TR R 4326 20 130686 33 VILLAGE DR #18	0073-0029-0006-0018	4337.09	.00	.00	2207.59	10.21	.19	2129.69
FITZPATRICK GEORGE M R 4327 20 22103 79 NASHOBA DR	0066-0105	3992.39	.00	.00	1959.15	.00	.00	2033.24
FITZPATRICK KATHLEEN A R 4328 20 149197 458 BERLIN RD	0040-024B	3623.18	.00	.00	1781.47	.00	.00	1841.71
FITZPATRICK PAUL R 4329 20 49162 7 WALNUT ST #1	0057-155F-0001-0001	2671.81	.00	.00	1371.09	.00	.00	1300.72
FITZPATRICK PAUL F R 4330 20 50924 7 WALNUT ST #2	0057-155F-0001-0002	2518.61	.00	.00	1292.47	.00	.00	1226.14
FITZPATRICK STEPHEN M TR R 4331 20 180951 GRANGER BLVD	0070-0152	4880.57	.00	.00	2433.10	.00	.00	2447.47
FIVE SEAS LLC R 4332 20 196918 416 SOUTH ST	0093-0020	7487.24	.00	.00	3732.60	.00	.00	3754.64
FIVE SEAS LLC R 4333 20 196918 428 SOUTH ST	0093-0022	7135.33	.00	.00	3517.79	.00	.00	3617.54
FIVE SEAS LLC R 4334 20 196918 386 SOUTH ST	0093-0023	3826.81	.00	.00	1907.77	.00	.00	1919.04
FIVE SEAS LLC R 4335 20 196918 398 SOUTH ST	0093-0103	158.46	.00	.00	79.00	.00	.00	79.46
FIVE SEAS LLC R 4336 20 196918 400 SOUTH ST	0093-0101	17287.99	.00	.00	8618.54	.00	.00	8669.45
FIX RICHARD C R 4337 20 217467 484 HOSMER ST	0019-0334	5501.41	.00	.00	2790.92	.00	.00	2710.49
FLAHERTY WILLIAM J R 4338 20 140171 51 FIRST RD	0006-0016	4026.10	.00	.00	1996.10	.00	.00	2030.00
FLANAGAN COLEMAN M R 4339 20 214286 89 GOODWIN ST	0027-0033	7693.70	.00	.00	3969.40	.00	.00	3724.30
FLANAGAN DIANE F R 4340 20 139609 4 OAK RD	0006-0134	2685.60	.00	.00	1347.51	.00	.00	1338.09
FLANDERS TROY R 4341 20 214680 239 RESERVOIR ST	0005-0053	4988.19	.00	.00	2474.88	.00	.00	2513.31

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FLANIGAN JAMES F R 4342 20 103829 27 BOUDREAU AVE	0055-0109	3243.24	.00	.00	1563.70	.00	.00	1679.54
FLANNERY WILLIAM TR R 4343 20 149324 100 GRANGER BLVD #204	0070-0527-0001-0204	1815.42	.00	.00	931.62	.00	.00	883.80
FLATEAU FRANK A R 4344 20 14552 81 UNION ST	0043-0078	5101.30	.00	.00	1764.96	.00	.00	3336.34
FLATHERS SHEILA A TR R 4345 20 106276 110 WESTMINSTER DR #64	0073-0029-0011-0064	4257.43	.00	.00	2176.13	.00	.00	2081.30
FLECK ERICA J R 4346 20 213943 630 STEVENS ST	0019-0004	3564.96	.00	.00	1468.57	.00	.00	2096.39
FLEISHMAN ALLEN I R 4347 20 18738 141 ROUNDTOP RD	0072-0084	5850.71	.00	.00	2898.62	.00	.00	2952.09
FLEMING BARBARA J TR R 4348 20 192267 86 ROBIN HOOD RD	0084-0138	7025.75	.00	.00	3632.13	.00	.00	3393.62
FLEMING PAMELA A R 4349 20 148869 81 MILDON AVE	0056-0289	4269.68	.00	.00	2133.36	10.54	.30	2136.62
FLEMING ROBERT R 4350 20 140388 18 OAK RD	0006-0137	4165.51	.00	.00	2043.27	.00	.00	2122.24
FLEMMING CLARENCE D R 4351 20 214397 198 ELM ST	0068-0395-0001-0198	3035.62	.00	.00	1252.38	.00	.00	1783.24
FLIONIS NICHOLAS F R 4352 20 13651 62 SUMMIT AVE	0032-0038	4182.36	.00	522.00	1851.65	.00	.00	1808.71
FLOOD MARGARET M TR R 4353 20 209481 48 ROBIN HOOD RD	0071-0179	5093.90	.00	.00	2570.01	.00	.00	2523.89
FLORENDO COLIN J R 4354 20 104583 123 BIGELOW ST	0053-0016	4625.11	.00	.00	2334.16	.00	.00	2290.95
FLORES ALBERTO R 4355 20 111889 9 BROAD ST #A	0081-0021-0009-000A	2411.37	.00	.00	1237.44	.02	.00	1173.93
FLORES ALBERTO R 4356 20 111889 9 BROAD ST #B	0081-0021-0009-000B	3401.04	.00	.00	1745.31	.00	.00	1655.73
FLORES CARLOS R 4357 20 143421 11 MONUMENT AVE	0069-0212	4615.92	.00	.00	2294.85	.00	.00	2321.07

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FLORES FELIX R 4358 20 214219 0070-0401 69 HILDRETH ST		5057.57	.00	.00	1933.99	.00	.00	3123.58
FLORES MARCO R 4359 20 149285 0084-0096 479 FARM RD		3888.22	.00	.00	1918.27	.00	.00	1969.95
FLORIAN KIMBERLY N R 4360 20 174023 0059-004E-0188-0007 188 BOSTON POST RD EAST #7		865.58	.00	.00	432.40	1.17	.00	433.18
FLORIDIA RICHARD J R 4361 20 21791 0031-0122 20 BAKER DR		6036.08	.00	.00	3107.75	.00	.00	2928.33
FLORIO JAMES D TR R 4362 20 174163 0093-0015 35 MILL ST CENTRAL		17575.86	.00	.00	8762.06	.00	.00	8813.80
FLYNN ARMAND R 4363 20 105227 0068-0083 184 BROAD ST		3669.14	.00	.00	1864.81	.00	.00	1804.33
FLYNN GERALD J R 4364 20 18678 0072-018A PHELPS ST		81.20	.00	.00	41.67	.00	.00	39.53
FLYNN GERALD J R 4365 20 18678 0072-0017 PHELPS ST		70.47	.00	.00	36.16	.00	.00	34.31
FLYNN GERALD J R 4366 20 18678 0072-0018 108 PHELPS ST		5201.14	.00	.00	2653.34	.00	.00	2547.80
FLYNN JANET M R 4367 20 112562 0058-036A-0025-0013 25 HOSMER ST #13		1467.66	.00	.00	370.29	.00	10.37	1107.74
FLYNN JOHN T R 4368 20 14228 0040-0015 351 WEST HILL RD		5031.09	.00	.00	2591.23	.00	.00	2439.86
FLYNN LORETTA R 4369 20 130502 0044-0120 18 BENJAMIN RD		4142.53	.00	.00	2071.57	.00	.00	2070.96
FLYNN MARGARET E R 4370 20 112762 0058-036C-0035-0003 35 HOSMER ST #3		879.37	.00	.00	395.45	.00	.00	483.92
FLYNN MATTHEW R R 1217 20 217444 0006-0037 DANIELS RD		3.06	.00	.00	.00	.00	.10	3.16
FLYNN MICHAEL P TR R 4371 20 99346 0019-0095 720 STEVENS ST		4246.70	.00	598.47	1869.72	.00	.00	1778.51
FLYNN PAUL F R 4372 20 21706 0032-0138 95 BENJAMIN RD		6059.06	.00	.00	3050.36	.00	.00	3008.70

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FLYNN RENE M R 4373 20 99519 391 MILLHAM ST	0065-0080	6117.28	.00	.00	3024.42	.00	.00	3092.86
FMM REALTY TRUST R 4374 20 19257 FERRECCHIA DR	0078-0024	7.66	.00	.00	.00	.00	.25	7.91
FOGACA EDMAR L R 4375 20 130943 280 ELM ST #E9	0068-0067-000E-0009	2521.67	.00	.00	1239.01	.00	.00	1282.66
FOGG DANA R 4377 20 149286 148 EAST MAIN ST	0057-0381	3791.70	.00	.00	1918.27	.00	.00	1873.43
FOGG DANA R 4376 20 188827 199 ESSEX ST	0071-0146	3335.16	.00	.00	1620.30	.00	.00	1714.86
FOGG DANA R R 4378 20 140192 33 DEVENS ST	0070-0045	3719.70	.00	.00	1836.50	.00	.00	1883.20
FOGGY STYLE LLC R 4379 20 189646 7 BROOK ST	0082-0051	3497.56	.00	.00	1689.49	.00	.00	1808.07
FOGGY STYLE LLC R 4380 20 189646 LACOMBE ST	0082-0048	13.21	.00	.00	9.21	.00	.00	4.00
FOLAN ROBERT A R 4381 20 114595 BOSTON POST RD EAST	0058-061B	9.19	.00	.00	7.08	.00	.00	2.11
FOLAN ROBERT A R 4382 20 114595 BOSTON POST RD EAST	0058-061C	3.06	.00	.00	1.57	.00	.00	1.49
FOLAN ROBERT A R 4383 20 114595 41 BOSTON POST RD EAST	0058-0059	6322.55	.00	.00	3151.97	.00	.00	3170.58
FOLAN ROBERT A R 4384 20 114595 37 BOSTON POST RD EAST	0058-0060	3408.70	.00	.00	1682.41	.00	.00	1726.29
FOLAN ROBERT A TR R 4386 20 98989 344 BOSTON POST RD EAST	0059-011A	32824.99	.00	.00	16364.18	.00	.00	16460.81
FOLAN ROBERT A TR R 4387 20 143328 37 EXETER ST	0083-0086	3344.36	.00	.00	1660.40	.00	.00	1683.96
FOLAN ROBERT A TR R 4385 20 214012 3 BOSTON POST RD EAST	0058-0061	3687.52	.00	.00	1831.00	.00	.00	1856.52
FOLEY ALFRED J JR R 4388 20 181146 185 KINGS GRANT RD	0045-0033	4441.27	.00	.00	3374.27	.00	.00	1067.00

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FOLEY ALFRED J JR R 4389 20 181146 0045-047A KINGS GRANT RD		10.72	.00	.00	5.50	.00	.00	5.22
FOLEY DEBORAH L R 4391 20 217544 0045-0049 32 EAGER CT		4743.07	.00	.00	2350.66	.00	.00	2392.41
FOLEY FRANKLIN J III R 4390 20 104087 0019-0175 49 CORTLAND ST		4082.78	.00	.00	2022.83	.00	.00	2059.95
FOLEY JANET L R 4392 20 173510 0007-0077 45 RICHARD RD		4579.15	.00	.00	2274.40	.00	.00	2304.75
FOLEY JUDITH E R 4393 20 189737 0067-0102 459 ELM ST		5695.98	.00	.00	2816.08	.00	.00	2879.90
FOLEY MARIANNE M R 4394 20 197006 0093-0074 20 RIVER ST		2753.00	.00	.00	1313.70	.00	.00	1439.30
FOLEY MARTIN T R 4395 20 13084 0020-0131 35 THOMAS DR		7777.96	.00	.00	3798.80	.00	.00	3979.16
FOLEY MARY M R 4396 20 181706 0056-0327 79 TREMONT ST		3560.37	.00	.00	1823.14	.00	.00	1737.23
FOLK J MICHAEL R 4397 20 21896 0020-004B 463 STOW RD		7607.91	.00	.00	3799.58	.00	.00	3808.33
FOLK MATTHEW R 4398 20 99703 0006-0070 280 LAKESHORE DR		3413.30	.00	.00	1712.29	.00	.00	1701.01
FOLK MATTHEW R 4399 20 99703 0006-0069 LAKESHORE DR		13.79	.00	.00	.00	.00	.32	14.11
FOLLETT GARY W R 4400 20 148705 0020-002B 230 MILES STANDISH DR		5832.32	.00	.00	2939.51	.00	.00	2892.81
FOLSOM RUSSELL A R 4401 20 103998 0061-0018-0010-000B 849 BOSTON POST RD EAST #10B		3624.71	.00	.00	1853.02	.00	.00	1771.69
FONDAS LEONIDIS D R 4402 20 189588 0019-0114 17 AMORY RD		4341.69	.00	1732.67	1337.12	.00	.00	1271.90
FONG ROBERT R 4403 20 213846 0046-0029 84 HIGHGATE RD		3857.58	.00	.00	1724.87	.00	.00	2132.71
FONSECA ELDER M R 4404 20 20840 0094-0045 85 WOODRIDGE RD		6042.21	.00	.00	2623.47	7.55	.00	3418.74

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FONSECA FABIO R 4405 20 214602 0078-0009 61 NORTHBORO RD EAST		5597.37	.00	.00	2375.03	.00	.00	3222.34
FONTES DANIEL C R 4406 20 153433 0070-0096 87 FLORENCE ST		2699.38	.00	.00	1321.56	.00	.00	1377.82
FONTES MEGAN ANNE R 4407 20 174286 0070-0439 52 ESSEX ST		3456.29	.00	.00	1468.57	.00	.00	1987.72
FORBES CHARLES R 4408 20 104797 0032-0141 108 BENJAMIN RD		4102.70	.00	.00	2052.70	.00	.00	2050.00
FORBES FRANCOISE D TR R 4409 20 100190 0069-0244 25 WITHERBEE ST		4698.64	.00	.00	2449.72	.00	.00	2248.92
FORBES JUSTINA B R 4410 20 88618 0089-003A GLEN ST		68.67	.00	.00	34.15	.09	.00	34.52
FORBUSH PETER A R 4412 20 139939 0069-0128 4 ELLIS AVE		4439.74	.00	.00	2292.48	.00	.00	2147.26
FORBUSH PETER A R 4411 20 151661 0069-0250 59 WITHERBEE ST		4715.50	.00	.00	2351.45	.00	.00	2364.05
FORBUSH PETER A R 4413 20 151661 0069-0129 24 WINTHROP ST		3514.41	.00	.00	1775.97	.00	.00	1738.44
FORCIER HOMER W JR LI EST R 4414 20 104682 0084-0008 75 WHITELOCK DR		3865.24	.00	.00	1900.19	.00	.00	1965.05
FORD FOUNDATION R 4415 20 99347 0062-0012 BOSTON POST RD EAST		.00	.00	.00	.00	.00	.00	.00
FORD STEPHEN T R 4416 20 112473 0074-0005-0000-0129 18 TANNERS PATH #129		4254.36	.00	.00	1045.62	.00	29.28	3238.02
FORE KICKS II LIMITED PARTN R 4417 20 131155 0090-0002 219 FOREST ST		202871.06	.00	.00	101136.90	.00	.00	101734.16
FOREST STREET BUILDING 165 R 4418 20 189130 0090-0004 165 FOREST ST		112585.55	.00	.00	43094.63	972.04	154.03	69644.95
FORESTER JOHN R 4419 20 181543 0037-0012 41 CARVER HILL RD		6628.96	.00	.00	3283.06	.00	.00	3345.90
FORHAN JOHN J R 4420 20 105531 0032-0024 12 BLOSSOM LN		3759.53	.00	.00	1854.59	.00	.00	1904.94

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FORMAN CLARENCE A JR R 4421 20 104196 0069-0146 23 EMMETT ST		4068.99	.00	.00	1966.22	.00	.00	2102.77
FORMAN JACK J R 4422 20 16860 0065-0068 26 MAURICE DR		4920.78	.00	.00	2448.15	.00	.00	2472.63
FORREST ANNE MARIE LI EST R 4423 20 214617 0067-0027 514 ELM ST		6898.60	.00	.00	3572.38	.00	.00	3326.22
FORREST TARA J R 4424 20 217661 0056-0030 32 KIRBY ST		3672.20	.00	.00	1864.81	.00	.00	1807.39
FORSTER MARK A R 4425 20 106171 0008-0026 75 SIMPSON RD		4922.32	.00	.00	2464.66	.00	.00	2457.66
FORSYTH PATRICK R TR R 4426 20 135293 0068-0478-000A-208A 145 PLEASANT ST #208A		876.30	.00	.00	462.27	.00	.00	414.03
FORT MEADOW ASSOCIATION R 4427 20 191923 0018-0054 LAKESHORE DR		26.04	.00	.00	13.37	.00	.00	12.67
FORT MEADOW ASSOCIATION R 4428 20 191923 0018-0014 58 FIRST RD		4708.90	.00	.00	930.04	.00	.00	3778.86
FORT MEADOW ASSOCIATION R 4429 20 191923 0017-0022 LAKESHORE DR		10.72	.00	.00	5.50	.00	.00	5.22
FORTE CHRISTOPHER F R 4430 20 13054 0020-0094 261 NAUGLER AVE		6506.40	.00	.00	3260.27	.00	.00	3246.13
FORTE GUY C R 4431 20 50318 0074-0003-0000-0153 15 MOHICAN PATH #153		3842.26	.00	.00	1887.60	.00	.00	1954.66
FORTIN CARMEN R 4432 20 104803 0019-218A STEVENS ST		12.26	.00	.00	6.29	.00	.00	5.97
FORTIN CARMEN A R 4433 20 12848 0019-0218 769 STEVENS ST		3924.98	.00	.00	1946.57	.00	.00	1978.41
FORTIN GRACE A LI EST R 4434 20 189499 0083-0149 151 SHERWOOD DR SOUTH		3840.72	.00	.00	1886.82	.00	.00	1953.90
FORTIN JAMES M R 4435 20 19962 0083-0036 164 EDINBORO ST		5159.78	.00	.00	2658.84	.00	.00	2500.94
FORTIN KERRIDEN M R 4436 20 105131 0067-0077 84 FERRECCHIA DR		5090.84	.00	.00	2493.75	.00	.00	2597.09

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FORTIN PATRICK F R 4437 20 13011 0020-0042 23 TURMAINE ST		4412.16	.00	.00	2203.65	.00	.00	2208.51
FORTNEY ELAINE V R 4438 20 20203 0084-0064 74 PHEASANT HILL RD		4082.78	.00	.00	2009.46	.00	.00	2073.32
FORTUNATO MANUELA R 4439 20 98696 0006-0054 73 BRUCE RD		5346.68	.00	.00	2620.32	.00	.00	2726.36
FOSS JAMES R 4440 20 159560 0060-0030-0624-0025 624 BOSTON POST RD EAST #25		1190.36	.00	.00	605.35	.00	.00	585.01
FOSSILE CARMINE J TR R 4441 20 105320 0008-0105 256 SIMPSON RD		9518.01	.00	.00	.00	.00	211.89	9729.90
FOSSILE LINDA A TR R 4442 20 134398 0008-0161 11 BALCOM RD		10601.92	.00	.00	4485.13	79.13	.00	6116.79
FOSSILE MARIO TR R 4443 20 134404 0008-0109 43 GORDON RD		8416.81	.00	.00	4393.93	.00	.00	4022.88
FOSSILE NEIL R 4444 20 174105 0008-0800 MIELE RD		.00	.00	.00	.00	.00	.00	.00
FOSSILE NEIL TR R 4447 20 173903 0082-158A PLYMOUTH ST		39.83	.00	.00	20.44	.36	.00	19.39
FOSSILE NEIL TR R 4445 20 174029 0055-0049 ROOSEVELT ST		1706.65	.00	.00	875.80	15.45	.00	830.85
FOSSILE NEIL TR R 4446 20 174029 0055-0050 ROOSEVELT ST		10.72	.00	.00	5.50	.10	.00	5.22
FOSSILE NIEL R 4448 20 159361 0055-0021 BERLIN RD		85.79	.00	.00	44.02	.78	.00	41.77
FOSSILE NIEL R 4450 20 159361 0008-0136 33 RUSSO DR		2074.33	.00	.00	1064.48	18.78	.00	1009.85
FOSSILE NIEL R 4451 20 159361 0100-0010 384 FOREST ST		8234.64	.00	.00	4105.20	72.43	.00	4129.44
FOSSILE NIEL R 4449 20 174106 0008-0801 BALCOM RD		.00	.00	.00	.00	.00	.00	.00
FOSSILE NIEL S R 4452 20 159368 0055-0040 43 SPRING ST		7175.89	.00	.00	3709.96	65.46	.00	3465.93

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FOSSILE NIEL TR R 4460 20 130879 0009-0052 53 MIELE RD		11403.29	.00	.00	5293.32	93.39	.00	6109.97
FOSSILE NIEL TR R 4453 20 159504 0069-0337 MECHANIC ST		4064.50	.00	.00	2026.27	35.75	.00	2038.23
FOSSILE NIEL TR R 4454 20 159504 0069-0338 MECHANIC ST		3723.81	.00	.00	1856.42	32.75	.00	1867.39
FOSSILE NIEL TR R 4455 20 159504 0069-0339 LINCOLN ST		2899.82	.00	.00	1445.64	25.51	.00	1454.18
FOSSILE NIEL TR R 4457 20 159504 0069-338A LINCOLN ST		3393.69	.00	.00	1691.85	29.85	.00	1701.84
FOSSILE NIEL TR R 4458 20 159504 0069-339A 325 LINCOLN ST		3496.68	.00	.00	1743.20	30.76	.00	1753.48
FOSSILE NIEL TR R 4459 20 159504 0009-0060 STOW RD		732.30	.00	.00	375.79	6.63	.00	356.51
FOSSILE NIEL TR R 4462 20 159504 0055-0239 85 FRYE ST		5135.26	.00	.00	2632.11	46.44	.00	2503.15
FOSSILE NIEL TR R 4463 20 159504 0093-0032 424 SOUTH ST		21180.00	.00	.00	9232.09	162.89	.00	11947.91
FOSSILE NIEL TR R 4456 20 191982 0066-0182 DUDLEY ST		68.94	.00	.00	35.38	.62	.00	33.56
FOSSILE NIEL TR R 4461 20 217963 0032-0142 259 HOSMER ST		7865.29	.00	.00	1937.14	.00	.00	5928.15
FOSTER ALCILEIA G R 4464 20 157150 0059-017B-0059-0006 259 BOSTON POST RD EAST #6		1702.05	.00	.00	873.44	.00	.00	828.61
FOSTER DAVID C R 4465 20 12861 0019-233A 20 CETRINA DR		4078.18	.00	.00	2014.18	.00	.00	2064.00
FOSTER TOURE E TR R 4466 20 181327 0070-0019 36 BOLTON ST		3977.07	.00	.00	2061.35	.00	.00	1915.72
FOSTER TOURE E TR R 4467 20 181327 0080-0097 278 WEST MAIN ST		3784.04	.00	.00	1941.85	.00	.00	1842.19
FOSTER-ERLANDSON VIVIENNE L R 4468 20 157167 0060-0032 99 WILSON ST		3770.25	.00	.00	1910.42	.00	.00	1859.83

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FOSTER-SMITH DEBRA				4623.58	.00	.00	2323.15	.00	.00	2300.43
R 4469	20	180899	0003-003B							
1160 CONCORD RD										
FOTIADES ALEXANDRA M				7060.99	.00	.00	3595.97	.00	.00	3465.02
R 4470	20	21240	0113-0072							
9 DUFOUR DR										
FOULIS STEPHEN A				4559.23	.00	.00	2286.20	.00	.00	2273.03
R 4471	20	196898	0044-0086							
136 OLD CHARTER RD										
FOURNIER TRACY L				3056.34	.00	.00	1588.07	.00	.00	1468.27
R 4472	20	214124	0058-0088-0047-000A							
47 -A CURTIS AVE #A										
FOX QUINN WONG				1784.78	.00	.00	783.03	.00	.00	1001.75
R 4473	20	173976	0061-0005-0001-0103							
688 BOSTON POST RD EAST #103										
FOX QUINN WONG TR				1162.79	.00	.00	591.20	.00	.00	571.59
R 4474	20	173950	0060-0030-0624-0027							
624 BOSTON POST RD EAST #27										
FOYNES EILEEN				208.35	.00	.00	106.92	.00	.00	101.43
R 4475	20	214063	0103-0008							
BRIGHAM ST										
FRAGA BETANIA				4213.00	.00	.00	2169.84	.00	.00	2043.16
R 4476	20	217674	0068-0434							
134 ELM ST										
FRAGA VERA				1381.86	.00	.00	709.13	.00	.00	672.73
R 4477	20	99328	0068-0154-0001-0004							
506 LINCOLN ST #4										
FRAHER JOHN J				7932.70	.00	.00	4003.99	.00	.00	3928.71
R 4478	20	94022	0109-002B							
14 PARMENTER ST										
FRALEIGH RUSSELL V TR				5325.23	.00	.00	2732.74	.00	.00	2592.49
R 4479	20	189580	0029-0001-0012-0059							
12 WILSHIRE WAY #59										
FRANCA DAVID				8073.64	.00	.00	4070.81	.00	.00	4002.83
R 4480	20	217980	0072-0020							
158 PHELPS ST										
FRANCA HELIO DE				1545.79	.00	.00	724.85	.00	.00	820.94
R 4481	20	148486	0058-036A-0025-0006							
25 HOSMER ST #6										
FRANCA MARCELO				21.45	.00	.00	11.01	.00	.00	10.44
R 4482	20	214575	0006-006A							
FIRST RD										
FRANCA MARCELO				3980.14	.00	.00	1996.10	.00	.00	1984.04
R 4483	20	214575	0006-0019							
86 SECOND RD										
FRANCA ROBSON LUIZ				865.58	.00	.00	648.99	.00	.00	216.59
R 4484	20	99945	0059-004E-0188-0003							
188 BOSTON POST RD EAST #3										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FRANCESCHI SHEILA F R 4485 20 148510 0036-0009 237 SUDBURY ST		4474.97	.00	.00	2204.44	.00	.00	2270.53
FRANCIOSA JOSEPH V R 4486 20 104144 0081-0026 27 BEACH ST		3082.38	.00	.00	1456.00	.00	.00	1626.38
FRANCIOSE DANIEL P R 4487 20 129711 0090-0056 117 RIPLEY AVE		3482.24	.00	.00	1695.53	2.61	.07	1786.78
FRANCIS DANIEL M TR R 4488 20 130641 0081-219A 190 LIBERTY ST		3606.33	.00	.00	1717.79	.00	.00	1888.54
FRANCIS DOROTHY A R 4489 20 218009 0071-0028 33 KANE DR		4626.64	.00	.00	2297.20	.00	.00	2329.44
FRANCIS GEORGE P III R 4490 20 103916 0102-0040 51 AHERN RD		6910.85	.00	.00	3569.23	.00	.00	3341.62
FRANCIS TONY L R 4491 20 197504 0113-0046 134 MORRISSEY RD		6622.84	.00	.00	3311.38	.00	.00	3311.46
FRANCO DANIEL R 4492 20 214712 0060-0014 11 EWALD AVE		4038.35	.00	.00	2389.97	.00	.00	1648.38
FRANCO NELIO G R 4493 20 214731 0081-0202 41 RINGOLD ST		3085.45	.00	.00	1531.47	.00	.00	1553.98
FRANCO NOEME G R 4494 20 134681 0068-0088 160 BROAD ST		1700.52	.00	.00	875.80	.00	.00	824.72
FRANCOIS-SAINT-CYR HUGUES R 4495 20 184205 0010-0079 196 BLANCHETTE DR		7774.90	.00	.00	3929.30	.00	.00	3845.60
FRANGIOSA ANGELO M R 4496 20 139690 0056-0138 104 HUDSON ST		6639.69	.00	.00	3360.90	.00	.00	3278.79
FRANK CHARLES E R 4497 20 196636 0029-0001-0026-0041 26 BOWOOD LN #41		6500.28	.00	.00	1667.87	.00	46.70	4879.11
FRANK DAVID A R 4498 20 217715 0061-0018-0008-000B 849 BOSTON POST RD EAST #8B		3624.71	.00	.00	1853.02	.00	.00	1771.69
FRANK EDWARD J R 4499 20 20035 0083-0125 336 COOK LN		3978.28	.00	.00	1706.00	.00	.00	2272.28
FRANK JAMES M R 4500 20 197125 0045-0039 241 KINGS GRANT RD		4268.74	.00	.00	1915.12	.00	.00	2353.62

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FRANKE WILLIAM F				2947.57	.00	.00	1512.60	.00	.00	1434.97
R 4501	20	50953	0080-0060-0007-0015							
45 LAKESIDE AVE #15										
FRANKEL PATRICIA A				5590.27	.00	.00	2769.69	.00	.00	2820.58
R 4502	20	197455	0035-0011							
535 HEMENWAY ST										
FRASER ALEXANDRA M TR				3920.39	.00	.00	1910.41	.00	.00	2009.98
R 4503	20	111746	0091-0103							
43 GUNNAR DR										
FRASER ALISON L				4062.86	.00	.00	2006.32	.00	.00	2056.54
R 4504	20	20212	0084-0069							
19 FARMINGTON CIR										
FRASER CRISTINA M				5515.20	.00	.00	2732.74	.00	.00	2782.46
R 4505	20	180956	0019-0354							
8 BRADY WAY										
FRASER DONALD M				3879.02	.00	.00	1915.12	.00	.00	1963.90
R 4506	20	18644	0072-010B							
92 CLEARVIEW DR										
FRASER M MADELINE				3658.42	.00	.00	1877.38	.00	.00	1781.04
R 4507	20	50524	0085-0018-0120-000A							
120 BROADMEADOW ST #A										
FRASER RANDALL A				4128.74	.00	.00	2070.79	.00	.00	2057.95
R 4508	20	105310	0019-0216							
763 STEVENS ST										
FRATERNAL ORDER OF EAGLES				.00	.00	.00	.00	.00	.00	.00
R 4509	20	22468	0070-0104							
56 FLORENCE ST										
FRAWLEY JOHN F				2442.01	.00	.00	1211.49	.46	.00	1230.52
R 4510	20	17431	0068-0303							
211 BROAD ST										
FRAZEE TIMOTHY				3624.71	.00	.00	1721.72	.00	.00	1902.99
R 4511	20	105043	0006-0126							
18 LONGFELLOW TER										
FRECHETTE JONATHAN P				4185.42	.00	.00	2068.42	.00	.00	2117.00
R 4512	20	149255	0047-011A							
14 LIBBY AVE										
FREDETTE RICHARD W				8047.60	.00	430.18	3903.93	.00	.00	3713.49
R 4513	20	14026	0035-0053							
203 LITTLEFIELD LN										
FREDETTE RICHARD W				3816.21	.00	.00	1872.67	.00	.00	1943.54
R 4514	20	157229	0044-0008							
224 STEVENS ST										
FREDRICKSEN BERTRAND H				6523.26	.00	.00	3366.40	.00	.00	3156.86
R 4515	20	12869	0019-0237							
121 GRACE CIR										
FREDRICKSON JULIE K				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 4516	20	49522	0061-0018-0002-000D							
849 BOSTON POST RD EAST #2D										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FREED MICHAEL H R 4517 20 189083 0035-0105 21 BOUFFARD DR		6601.39	.00	.00	3284.64	.00	.00	3316.75
FREEDMAN EDWARD R 4518 20 49437 0060-0030-0616-0030 616 BOSTON POST RD EAST #30		1080.06	.00	.00	594.54	.00	.00	485.52
FREEMAN CHARLES V TR R 4520 20 134591 0054-0803 LONG DR		.00	.00	.00	.00	.00	.00	.00
FREEMAN CHARLES V TR R 4519 20 213826 0054-0028 14 LONG DR		6121.87	.00	.00	3014.20	.00	.00	3107.67
FREEMAN HOWARD R 4521 20 140650 0058-036B-0027-0004 27 HOSMER ST #4		1440.08	.00	.00	621.86	.00	.00	818.22
FREIRE MICHAEL R 4522 20 112488 0070-0412 130 CHURCH ST		5085.36	.00	.00	1989.02	.00	.00	3096.34
FREIRE WILSON M R 4523 20 103750 0056-0047 84 HOWLAND ST		3039.49	.00	.00	1494.52	.00	.00	1544.97
FREITAS ANDRE R R 4525 20 181043 0068-0100 122 BROAD ST		4295.73	.00	.00	2143.90	.00	.00	2151.83
FREITAS ANDRE R R 4524 20 181308 0053-098A 17 BRAZEAU CIR		6832.72	.00	.00	3400.21	.00	.00	3432.51
FREITAS ANDRE R R 4526 20 192039 0081-0061 213 SOUTH ST		3851.45	.00	.00	1936.35	.00	.00	1915.10
FREITAS LINDA J TR R 4527 20 159675 0068-0103 19 SILVER ST		3168.18	.00	.00	1601.44	.00	.00	1566.74
FREITAS RUI M R 4528 20 148813 0102-0060 354 WILLIAMS ST		6152.51	.00	.00	3105.39	14.89	.00	3047.12
FRENCH KELLEY R 4529 20 140092 0071-0092 21 HILLCREST RD		3626.24	.00	.00	1796.41	.00	.00	1829.83
FRENIERE JOHN J R 4530 20 49960 0073-0029-0004-0032 6 VILLAGE DR #32		4085.84	.00	.00	2088.87	.00	.00	1996.97
FREUND MITCHELL D R 4531 20 174068 0083-0196 44 OLEARY RD		8041.47	.00	.00	4303.52	.00	.00	3737.95
FREY DONALD A R 4532 20 174185 0104-0007 215 BRIGHAM ST		3803.96	.00	.00	1877.38	.00	.00	1926.58

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FRIAS ANTONIO R 4533 20 214297 189 LAKESHORE DR	0018-0051	8891.73	.00	.00	4673.81	.00	.00	4217.92
FRIAS MICHAEL A R 4534 20 106254 68 BEAMAN LN	0033-0043	9172.08	.00	.00	4820.04	1.85	.00	4352.04
FRIAS THERESA R 4535 20 15213 122 FRYE ST	0055-0065	3803.96	.00	.00	1865.59	.00	.00	1938.37
FRICAULT PAUL R 4536 20 12618 88 UPLAND RD	0018-0074	5268.55	.00	.00	2625.04	.00	.00	2643.51
FRICKER KELLY R 4537 20 214000 BERKLEY ST	0083-0052	6.13	.00	.00	3.15	.00	.00	2.98
FRICKER KELLY R 4538 20 214001 54 BERKLEY ST	0083-0053	3776.38	.00	.00	1790.12	.00	.00	1986.26
FRIEDMAN GREGORY S R 4539 20 197150 97 NEIL ST	0082-0075-0001-0097	4262.02	.00	.00	2187.14	.00	.00	2074.88
FRIEDMAN SARAH S MILLER R 4540 20 197483 15 GATELY DR	0044-0136	6285.80	.00	.00	3210.74	.00	.00	3075.06
FRIES KENNETH A R 4541 20 16109 334 EAST MAIN ST	0058-0041	4568.42	.00	.00	2395.48	.00	.00	2172.94
FRIESS DAVID S R 4542 20 15124 9 SHEA DR	0053-0099	6334.82	.00	.00	3139.20	.00	.00	3195.62
FRIGON JOANNE R 4543 20 214565 227 LINCOLN ST	0056-0352	3869.83	.00	.00	1995.31	.00	.00	1874.52
FRIREE STEPHEN R R 4545 20 12801 STEVENS ST	0019-0148	9.19	.00	.00	4.72	.00	.00	4.47
FRIREE STEPHEN R R 4546 20 12801 733 STEVENS ST	0019-0150	3883.62	.00	.00	1935.56	.00	.00	1948.06
FRIREE STEPHEN R R 4544 20 181630 BALDWIN AVE	0019-0135	16.85	.00	.00	8.65	.00	.00	8.20
FRITZ-ELLIOTT BARBARA A R 4547 20 181320 849 BOSTON POST RD EAST #7A	0061-0018-0007-000A	3342.82	.00	.00	1686.35	.00	.00	1656.47
FRONCZAK HELEN S R 4548 20 209660 10 HILLCREST RD	0071-0078	4064.40	.00	381.43	943.66	.00	26.42	2765.73

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FROST RICHARD C R 4549 20 21993 169 CHESTNUT ST	0068-0237	3057.87	.00	.00	1529.11	.00	.00	1528.76
FROUNJIAN HAGOP J R 4550 20 181778 541 PLEASANT ST	0029-0016	7624.76	.00	.00	3829.46	.00	.00	3795.30
FRULLO IDA M LI EST R 4551 20 213831 6 JEFFERSON ST	0056-0156	3358.14	.00	.00	1700.50	.00	.00	1657.64
FRYATT JANIE LOU R 4552 20 50154 85 VIOLETWOOD CIR #304	0074-002A-0000-0304	4430.54	.00	.00	2273.62	.00	.00	2156.92
FU JOHNNY S R 4553 20 181556 5 MELODY LN	0034-0018	5277.74	.00	.00	2665.92	.00	.00	2611.82
FUCCI FRED A R 4554 20 50879 11 DEERSKIN LN #124	0074-0005-0000-0124	4196.15	.00	.00	2061.35	.00	.00	2134.80
FUCCILLO JEFFREY A R 4555 20 98695 70 BRUCE RD	0006-0050	3912.98	.00	.00	1475.65	.00	.00	2437.33
FUENTES JOANNE R 4556 20 189529 49 BROAD ST	0080-0119	6181.36	.00	.00	1693.42	.00	.00	4487.94
FULHAM ROBERT J R 4557 20 20242 145 FARMINGTON CIR	0084-0099	3696.72	.00	.00	1816.85	.00	.00	1879.87
FULLAM WENDY E R 4558 20 148557 64 WHITE TER	0071-0206	5213.40	.00	.00	2557.43	.00	.00	2655.97
FULLER DAVID C R 4559 20 104501 177 CHURCH ST	0070-0472	4121.58	.00	.00	1288.54	.00	.00	2833.04
FULLER KEITH M TR R 4560 20 180952 198 ROBERT RD	0033-0088	7551.23	.00	.00	3838.11	.00	.00	3713.12
FULLER LARRY J R 4561 20 20618 264 CLOVER HILL ST	0091-0105	3951.03	.00	.00	1944.21	.00	.00	2006.82
FULLER PATRICIA M R 4562 20 217974 676 STEVENS ST	0019-0062	4177.76	.00	.00	2061.35	.00	.00	2116.41
FULLER SARA E R 4563 20 111802 462 BIGELOW ST	0040-0033	4291.13	.00	.00	2133.68	.00	.00	2157.45
FULLER SARAH R 4564 20 50443 15 ONAMOG ST #15A	0081-0257-0002-015A	3149.79	.00	.00	1545.62	.00	.00	1604.17

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FULLERTON GAIL AMES TR		6517.13	.00	.00	3344.39	.00	.00	3172.74
R 4565 20 197173	0029-0001-0007-0006							
7 BRADFORD CIR #6								
FULTZ ANN C		5703.64	.00	.00	1432.02	.00	40.10	4311.72
R 4566 20 12716	0019-0028							
48 WESTERNVIEW DR								
FUNCHES SANDRA		2985.87	.00	.00	1527.54	.00	.00	1458.33
R 4567 20 106618	0081-0173							
26 SOUTH ST								
FUNG MAN CHU		7339.81	.00	.00	3614.83	.00	.00	3724.98
R 4568 20 217505	0083-0197							
45 OLEARY RD								
FUNG SAMUEL		1369.61	.00	.00	702.84	.00	.00	666.77
R 4569 20 176157	0068-0478-000A-411A							
145 PLEASANT ST #411A								
FUNG SAMUEL MANCHU		1694.39	.00	.00	865.58	.00	.00	828.81
R 4570 20 176130	0073-0016-0740-0232							
740 FARM RD #232								
FUNG-A-FAT MARK		5916.58	.00	.00	2912.78	.00	.00	3003.80
R 4571 20 173908	0034-0056							
204 RAYMOND RD								
FUNTANILLA MARIA FELIZA		4052.14	.00	.00	2079.43	.00	.00	1972.71
R 4572 20 104940	0074-0002-0000-0259							
8 AZALEA LN #259								
FUQUA JOANNA		3765.66	.00	.00	1828.64	.00	.00	1937.02
R 4573 20 148702	0073-045A							
759 FARM RD								
FURBUSH LINDA C		4318.71	.00	.00	2183.64	.00	.00	2135.07
R 4574 20 21886	0019-0275							
7 RICHARD RD								
FURMANICK JEFFREY C		3869.83	.00	.00	1937.14	.00	.00	1932.69
R 4575 20 156706	0082-0253							
43 GREENWOOD ST								
FURMANICK JEFFREY C TR		12946.18	.00	.00	6454.04	.00	.00	6492.14
R 4576 20 181258	0082-042D							
62 LACOMBE ST								
FURST KATHARINE J		4727.75	.00	.00	2426.13	.00	.00	2301.62
R 4577 20 197626	0069-0108-0001-0211							
406 LINCOLN ST #211								
FURTADO JOHN		5145.99	.00	.00	2540.13	.00	.00	2605.86
R 4578 20 20196	0084-0060							
30 PHEASANT HILL RD								
FUSCO MICHAEL C		7483.82	.00	.00	3856.97	.00	.00	3626.85
R 4579 20 189548	0020-0062							
50 EVERGREEN LN								
GABARINO JOSEPH F		6347.08	.00	.00	3154.92	.00	.00	3192.16
R 4580 20 20868	0094-0077							
194 DARTMOUTH ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GABRIEL J BRUCE R 4581 20 173463 18 ST MARYS WAY	0080-0068-0018-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48
GABRIEL ROBERTA D R 4582 20 217689 8 NOLAN WAY	0071-0268	6644.28	.00	.00	3295.61	1.41	.00	3348.67
GABRIELE MICHAEL R 4583 20 104274 61 FAIRMOUNT ST #2	0069-0416-0001-0002	1225.60	.00	.00	314.47	7.00	8.81	919.94
GABRIELE MICHAEL P R 4584 20 214111 411 BRIGHAM ST	0103-0023	4787.50	.00	.00	2401.76	.00	.00	2385.74
GABRIELLI ALBERT A R 4585 20 22091 45 HAMILTON CIR	0035-0060	6995.11	.00	.00	3499.26	.00	.00	3495.85
GABRIELLI CHRISTOPHER R 4586 20 21762 87 CHURCH ST	0070-0360	4159.88	.00	.00	1641.53	.00	.00	2518.35
GADBOIS CHARLES E TR R 4589 20 104040 19 MAPLE ST	0070-0277	18764.31	.00	.00	9354.53	.00	.00	9409.78
GADBOIS CHARLES E TR R 4590 20 104040 15 MAPLE ST	0070-0278	3174.48	.00	.00	1582.57	.00	.00	1591.91
GADBOIS CHARLES E TR R 4587 20 111818 DUFRESNE DR	0040-0058	13.79	.00	.00	7.08	.00	.00	6.71
GADBOIS CHARLES E TR R 4588 20 143430 277 MAIN ST	0069-0382	24949.53	.00	.00	12438.04	.00	.00	12511.49
GADER BRIAN R 4591 20 214249 212 KINGS GRANT RD	0045-0018	4330.96	.00	.00	2211.51	.00	.00	2119.45
GAGAS CONSTANCE J R 4592 20 197186 26 BELMONT ST	0068-0235	4229.85	.00	.00	2106.95	.00	.00	2122.90
GAGAS JOHN R 4593 20 13077 19 BARNARD RD	0020-0123	7591.06	.00	.00	3817.66	.00	.00	3773.40
GAGAS JOHN TR R 4594 20 214503 323 MAPLE ST	0093-0102	13435.35	.00	.00	5459.99	.00	.00	7975.36
GAGNON JEAN R 4595 20 105879 542 STEVENS ST	0031-0137	6354.74	.00	.00	3150.20	.00	.00	3204.54
GAIBISSO FRANCIS B TR R 4596 20 217602 3 AKROYD ST	0057-0313	3554.24	.00	.00	1748.46	.00	.00	1805.78

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GAIED JOSEPH TR R 4597 20 140299 72 HOSMER ST	0058-0032	32640.12	.00	.00	16272.01	.00	.00	16368.11
GAIED JOSEPH TR R 4598 20 140299 HOSMER ST	0045-056A	830.34	.00	.00	426.11	.00	.00	404.23
GAIPO ILDEBERTO T TR R 4599 20 217913 365 PLEASANT ST #4A	0042-089A-0365-004A	3396.44	.00	.00	1739.16	3.79	.11	1657.39
GAKIS DEMETRIOS J R 4600 20 105787 623 STOW RD	0008-0157	6878.68	.00	.00	3441.19	.00	.00	3437.49
GALARZA DANIEL R R 4601 20 12505 13 STONE HILL RD	0011-0031	7404.16	.00	.00	3829.46	.00	.00	3574.70
GALE ALAN S R 4602 20 104989 26 FRANKLIN ST	0068-0445	3113.02	.00	.00	1595.15	.00	.00	1517.87
GALE HELEN A LI EST R 4603 20 214011 82 COOK LN	0058-0051	3276.95	.00	.00	1571.57	.00	.00	1705.38
GALLAGHER DARREN R 4604 20 197460 196 VEGA RD	0021-0067	6817.40	.00	.00	3398.64	.00	.00	3418.76
GALLAGHER JOHN PAUL R 4605 20 188751 150 WEST HILL RD	0041-022D	3940.30	.00	.00	1955.22	.00	.00	1985.08
GALLAGHER JUNE A R 4606 20 130951 47 BURNS RD	0090-0014	4041.32	.00	.00	1676.91	.00	.00	2364.41
GALLAGHER MARK W R 4607 20 105757 123 STEARNS RD	0113-0048	6370.06	.00	.00	3036.99	.00	.00	3333.07
GALLAGHER MAUREEN E M R 4608 20 20507 111 RIPLEY AVE	0090-0055	4021.50	.00	.00	1996.88	.00	.00	2024.62
GALLAGHER MICHAEL J R 4609 20 217484 145 PLEASANT ST #209A	0068-0478-000A-209A	1371.14	.00	.00	703.63	.00	.00	667.51
GALLAGHER MICHAEL T R 4610 20 214282 120 BIGELOW ST	0053-0019	5119.94	.00	.00	2734.32	.00	.00	2385.62
GALLAGHER MICHELE R 4611 20 49372 271 BOSTON POST RD EAST #3	0059-017A-0071-0003	993.43	.00	.00	509.79	.00	.00	483.64
GALLAGHER ROBERT J JR R 4612 20 196882 74 WASHINGTON ST	0070-0067	3496.02	.00	.00	1740.59	.00	.00	1755.43

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GALLAND CHARLES R				3471.51	.00	.00	1766.54	.00	.00	1704.97
R 4613	20	140490	0070-0508							
204 CHURCH ST										
GALLAND CHARLES R				7299.98	.00	.00	3798.20	.00	.00	3501.78
R 4614	20	173627	0021-0057							
81 MCNEIL CIR										
GALLANT ROBERT F				6846.51	.00	.00	3440.30	.00	.00	3406.21
R 4615	20	13094	0020-0142							
313 SIMPSON RD										
GALLANT WILLIAM J				4537.78	.00	.00	2149.40	.00	.00	2388.38
R 4616	20	105480	0084-0080							
71 FARMINGTON CIR										
GALLIAC JOYCE E				4966.74	.00	.00	2441.07	.00	.00	2525.67
R 4617	20	50252	0074-0005-0000-0067							
99 SETTLERS LN #67										
GALLIARDT JEANETTE M				4674.13	.00	.00	2326.29	.00	.00	2347.84
R 4618	20	12185	0007-0088							
15 MILES STANDISH DR										
GALLIER PATRICIA D TR				7834.65	.00	.00	3974.90	3.05	.00	3859.75
R 4619	20	217986	0010-0032							
988 CONCORD RD										
GALLO VINCENT P				5090.84	.00	.00	2516.91	4.35	.11	2574.04
R 4620	20	14142	0037-0001							
19 CARVER HILL RD										
GALOFARO LISA M				1651.50	.00	.00	843.56	.00	.00	807.94
R 4621	20	131433	0073-0016-0760-0136							
760 FARM RD #136										
GALUSHA TODD				4597.53	.00	.00	2342.02	4.04	.00	2255.51
R 4622	20	214644	0073-0029-0010-0043							
99 WESTMINSTER DR #43										
GALVAO ROBERT N				1098.44	.00	.00	553.47	7.53	.00	544.97
R 4623	20	106533	0059-0002-0116-0006							
116 BOSTON POST RD EAST #6										
GALVAO ROGERIO				1875.17	.00	.00	962.28	.00	.00	912.89
R 4624	20	197618	0070-0527-0001-0205							
100 GRANGER BLVD #205										
GALVEZ JACQUELINE M				4458.12	.00	.00	2250.82	.00	.00	2207.30
R 4625	20	99416	0067-0034							
120 FELTON ST										
GAMACHE JOHN E				4101.16	.00	.00	2092.80	.00	.00	2008.36
R 4626	20	192071	0060-0024							
66 WILSON ST										
GAMBER GABRIEL G				4845.72	.00	.00	2502.39	.00	.00	2343.33
R 4627	20	104327	0041-0027							
170 BERLIN RD										
GAMBLE JAMES				6273.54	.00	.00	3001.62	.00	.00	3271.92
R 4628	20	181770	0031-0095							
154 ANDERSON RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GAMBOA CLAUDIA E R 4629 20 131364 65 BELMONT ST EXT	0068-0086	4001.58	.00	.00	1994.53	.00	.00	2007.05
GAMBOCARTO STACY R 4630 20 213907 110 PLEASANT ST #206	0068-0462-0001-0206	3543.52	.00	.00	1469.36	.00	.00	2074.16
GAMI BHAVESHKUMAR V R 4631 20 214535 95 NEIL ST	0082-0075-0001-0095	4217.60	.00	.00	2164.34	.00	.00	2053.26
GANDOLFO DANTE F R 4632 20 46438 28 -A WALNUT ST	0058-0108	3642.64	.00	.00	1249.23	.00	.00	2393.41
GANLEY PATRICIA A R 4633 20 214052 52 WESTMINSTER DR #78	0073-0029-0016-0078	4095.04	.00	.00	2088.87	.00	.00	2006.17
GANN DEREK W R 4634 20 181112 22 FRYE ST	0068-0402	3742.68	.00	.00	1813.71	.00	.00	1928.97
GANNON MARCIA J R 4635 20 104973 32 DRAPER CIR	0022-0079	6981.32	.00	.00	3482.76	.00	.00	3498.56
GAO JIAN R 4636 20 196812 104 EVELINA DR	0052-0037	5374.26	.00	.00	2678.50	.00	.00	2695.76
GAO YINGYING R 4637 20 188771 66 BERLIN RD	0055-0017	7606.38	.00	.00	3831.03	.00	.00	3775.35
GARABEDIAN KAREN M R 4638 20 197102 41 PIONEER TRAIL #111	0074-0003-0000-0111	4056.74	.00	.00	2029.12	.00	.00	2027.62
GARAY BRUNO R 4639 20 189377 61 VIOLETWOOD CIR #313	0074-002A-0000-0313	4929.98	.00	.00	2475.67	.00	.00	2454.31
GARBARINO CHRISTINA M R 4640 20 149198 90 SANDINI RD	0090-0070	4790.56	.00	.00	2382.11	.00	.00	2408.45
GARBER LAURA A R 4641 20 148419 75 GRACE CIR	0032-155A	4782.90	.00	.00	2387.61	.00	.00	2395.29
GARCEASU DAVID J SR R 4642 20 181294 RIVER ST	0093-0078	10.72	.00	.00	.00	.00	.25	10.97
GARCEASU DAVID J SR R 4643 20 181294 46 RIVER ST	0093-0079	2990.87	.00	.00	553.41	16.14	15.10	2452.56
GARCEAU DAVID A R 4644 20 11958 64 LAKESHORE DR	0005-0036	5656.53	.00	.00	1364.01	49.70	.00	4292.52

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GARCIA AMY		2817.42	.00	.00	1011.81	.00	.00	1805.61
R 4645 20 94186 32 KAROPULIOS DR #13	0042-0070-0000-0013							
GARCIA DAVID		2918.46	.00	.00	1472.50	.00	.00	1445.96
R 4646 20 106199 28 NEIL ST	0070-0163							
GARCIA DEBORAH A		4268.15	.00	.00	2147.04	.00	.00	2121.11
R 4647 20 135003 15 UNION ST	0044-0012							
GARCIA ERICA		1475.32	.00	.00	743.72	.00	.00	731.60
R 4648 20 104356 336 EAST MAIN ST #24	0058-041A-0036-0024							
GARCIA ERICA		1607.07	.00	.00	824.70	.00	.00	782.37
R 4649 20 104356 155 PLEASANT ST #4B	0068-0476-000B-004B							
GARCIA HENRY D		7885.20	.00	.00	3967.83	.00	.00	3917.37
R 4650 20 106027 481 BIGELOW ST	0040-0049							
GARCIA HENRY TR		4645.02	.00	.00	.00	.00	111.49	4756.51
R 4651 20 189439 51 GIBBON ST	0069-0030							
GARCIA JUAN		3077.79	.00	.00	1553.48	.00	.00	1524.31
R 4652 20 173901 43 HARRISON PL	0069-0116							
GARCIA MAYREEN GEREMIA		3701.31	.00	.00	1817.64	.00	.00	1883.67
R 4653 20 189329 68 SETTLERS LN #26	0074-0003-0000-0026							
GARCIA ROBERT E		3494.49	.00	.00	.00	.00	78.77	3573.26
R 4654 20 209704 152 FELTON ST	0067-0036							
GARCIA THOMAS A		3808.55	.00	.00	1869.52	.00	.00	1939.03
R 4655 20 140156 63 SANDINI RD	0090-0073							
GARDELLA EMILY J		4864.10	.00	.00	2482.74	.00	.00	2381.36
R 4656 20 156692 439 SUDBURY ST	0023-0029							
GARDNER G MICHAEL		3384.19	.00	.00	1736.66	.00	.00	1647.53
R 4657 20 105738 122 BROADMEADOW ST #D	0085-0018-0122-000D							
GARDNER HUGH R		67.41	.00	.00	34.59	.00	.00	32.82
R 4658 20 12107 SENECA DR	0006-0150							
GARDNER JON S		4110.36	.00	.00	2082.58	.00	.00	2027.78
R 4659 20 14171 554 ROBIN HILL ST	0039-0006							
GARDNER KENNETH R		4185.42	.00	.00	1540.99	.00	.00	2644.43
R 4660 20 12580 32 FIRST RD	0018-0016							

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GARDNER RICHARD R 4661 20 173714 34 RUSSET LN	0019-0182	3750.34	.00	.00	1831.79	.00	.00	1918.55
GARGONE CHARLES T JR R 4662 20 103883 140 EAST MAIN ST	0057-0380	6095.90	.00	.00	2117.96	.00	.00	3977.94
GARLINGTON ROSS R 4663 20 149146 200 MECHANIC ST	0056-0013	3611.61	.00	.00	1573.92	.00	.00	2037.69
GARLISI ELEANOR M R 4664 20 49974 90 WESTMINSTER DR #42	0073-0029-0007-0042	4309.52	.00	.00	2193.43	.00	.00	2116.09
GARNER SCOTT B R 4665 20 99525 32 FORBES AVE	0067-0100	5429.41	.00	.00	2675.35	.00	.00	2754.06
GARNER TIMOTHY R 4666 20 20977 533 BRIGHAM ST	0103-0021	5676.06	.00	.00	2742.18	.00	.00	2933.88
GARNETT PAUL J R 4667 20 181536 12 EWALD AVE	0060-0019	3290.74	.00	.00	1616.37	.00	.00	1674.37
GAROFALO CURTIS R 4668 20 214053 10 CLARKE DR	0072-0076	3785.57	.00	.00	1862.45	.00	.00	1923.12
GAROFALO ELIZABETH T TR R 4669 20 196952 142 SHAWMUT AVE	0071-0138	4102.70	.00	.00	2143.11	.00	.00	1959.59
GAROFALO NICHOLAS R R 4670 20 184166 574 HOSMER ST	0019-0223	4104.23	.00	.00	2041.70	.00	.00	2062.53
GAROFALO STEPHEN J R 4671 20 100195 159 SHAWMUT AVE	0071-0217	5987.06	.00	.00	2945.80	.00	.00	3041.26
GAROFALO STEPHEN J TR R 4681 20 89140 176 MAPLE ST	0082-0199	6391.49	.00	.00	2616.61	.00	.00	3774.88
GAROFALO STEPHEN J TR R 4673 20 143199 43 CLARKE DR	0072-0059	4033.76	.00	.00	1943.43	.00	.00	2090.33
GAROFALO STEPHEN J TR R 4674 20 173693 WESTERNVIEW DR	0019-0063	13.79	.00	.00	7.08	.00	.00	6.71
GAROFALO STEPHEN J TR R 4677 20 173694 12 WESTERNVIEW DR	0019-0064	4035.29	.00	.00	2018.90	.00	.00	2016.39
GAROFALO STEPHEN J TR R 4672 20 176106 116 GREENWOOD ST	0071-0227	3390.32	.00	.00	1712.29	.00	.00	1678.03

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GAROFALO STEPHEN J TR R 4676 20 176106 132 CULLINANE DR	0007-0003	3230.99	.00	.00	1511.81	.00	.00	1719.18
GAROFALO STEPHEN J TR R 4679 20 176106 173 CULLINANE DR	0006-0099	6062.12	.00	.00	3046.43	.00	.00	3015.69
GAROFALO STEPHEN J TR R 4680 20 176106 319 CHURCH ST	0083-0048	3053.28	.00	.00	1746.09	.00	.00	1307.19
GAROFALO STEPHEN J TR R 4682 20 181215 31 SHAWMUT AVE	0070-0485	3871.36	.00	.00	1980.38	.00	.00	1890.98
GAROFALO STEPHEN J TR R 4675 20 181224 389 STOW RD	0033-0025	4015.37	.00	.00	1944.21	.00	.00	2071.16
GAROFALO STEPHEN J TR R 4678 20 214177 21 LONGFELLOW TER	0006-0117	2887.82	.00	.00	1242.94	.00	.00	1644.88
GAROFALO STEPHEN TR R 4683 20 176123 164 MAPLE ST	0082-0201	3260.10	.00	.00	1692.63	.00	.00	1567.47
GAROZZO ALFRED J R 4684 20 189438 52 ROYCE RD	0072-0026	7189.68	.00	.00	3718.61	.00	.00	3471.07
GARRAN SHAWN R 4685 20 188812 ELM ST	0066-069A	6.13	.00	.00	3.15	.00	.00	2.98
GARRAN SHAWN R 4686 20 188812 782 ELM ST	0066-0130	4352.41	.00	.00	2185.57	.00	.00	2166.84
GARRIGUS KENNETH A R 4687 20 131187 57 HOUDE ST	0053-0088	5156.71	.00	.00	2590.45	.00	.00	2566.26
GARRITY BRYAN R 4688 20 140623 265 EVELINA DR	0053-0042	5061.73	.00	.00	2559.78	.00	.00	2501.95
GARRITY ROBERT R 4689 20 20530 30 TUCKER AVE	0090-0079	4246.60	.00	.00	1716.22	.00	.00	2530.38
GARRON COURTNEY R 4690 20 209593 28 -C PHELPS ST #28C	0072-0015-0001-028C	2209.14	.00	.00	1738.46	11.33	.00	470.68
GARRON EILEEN E R 4691 20 157215 100 GRANGER BLVD #302	0070-0527-0001-0302	1816.95	.00	.00	932.40	.00	.00	884.55
GARSIK LINDSEY R 4692 20 181402 15 MCINTYRE CT	0070-0372	3440.87	.00	.00	1545.62	.00	.00	1895.25

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GARSON GREGORY R 4693 20 112135 36 HARPER CIR	0023-0080	8159.43	.00	.00	4252.42	.00	.00	3907.01
GARVER MARION M TR R 4694 20 189518 166 LAKESHORE DR	0018-0024	2969.02	.00	.00	1495.31	.00	.00	1473.71
GARVEY DAVID A R 4695 20 12179 62 RICHARD RD	0007-0081	5813.38	.00	.00	2224.09	.00	.00	3589.29
GARVEY MEAGAN M R 4696 20 13050 132 BARNARD RD	0020-0090	8290.19	.00	.00	3791.72	.00	.00	4498.47
GARVEY MICHAEL F R 4697 20 104811 767 ELM ST	0066-0151	6006.97	.00	.00	2992.97	.00	.00	3014.00
GASHGAEE IRAJ R 4698 20 105140 104 ROBERT RD	0033-0082	7800.94	.00	.00	3955.24	.00	.00	3845.70
GASPARONI DAVID P R 4699 20 214142 218 STEVENS ST	0044-0009	3675.27	.00	.00	1827.07	.00	.00	1848.20
GASPARONI RICHARD P R 4700 20 13403 664 PLEASANT ST	0028-0009	4675.66	.00	.00	2379.75	.00	.00	2295.91
GASPARONI TERESA A R 4701 20 50212 14 ARCADIA CIR #14	0074-0003-0000-0014	3445.47	.00	.00	2583.77	.00	.00	861.70
GASSETT WILLIAM P SR TR R 4702 20 148621 22 FRANKLIN ST	0068-0448	3656.88	.00	.00	1893.02	.00	.00	1763.86
GASTALDO JAMES R 4703 20 131291 25 HOSMER ST #1	0058-036A-0025-0001	1449.27	.00	.00	730.36	.00	.00	718.91
GATELY ELIZABETH M R 4704 20 134782 50 SETTLERS LN #11	0074-0003-0000-0011	3906.60	.00	.00	1953.64	.00	.00	1952.96
GATELY JEAN M R 4705 20 214004 SENECA DR	0006-0146	58.22	.00	.00	29.87	.00	.00	28.35
GATELY JOHN F II R 4706 20 93345 37 FAIRMOUNT ST	0069-0418	4692.52	.00	.00	2738.25	.00	.00	1954.27
GATELY SIMONE W R 4707 20 214502 73 COMMONWEALTH AVE	0082-0231	4773.71	.00	747.75	2063.30	.00	.00	1962.66
GATELY STEVEN P R 4708 20 173819 145 WOODRIDGE RD	0094-0039	5179.69	.00	.00	2558.22	.00	.00	2621.47

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GATELY WILLIAM R 4709 20 213987 12 VILLAGE DR #29	0073-0029-0004-0029	4307.98	.00	.00	2193.43	.00	.00	2114.55
GATTO-SILVA SIMONE KARLA F R 4710 20 214636 32 STACEY RD	0019-0361	5901.26	.00	.00	2834.95	.00	.00	3066.31
GATZUNIS THOMAS G TR R 4711 20 180935 38 BELMORE PL	0022-0076	9996.30	.00	.00	5298.04	.00	.00	4698.26
GAUBA GAUTAM R 4712 20 12294 197 SIMPSON RD	0008-0094	6587.60	.00	.00	3296.08	4.16	.00	3291.52
GAUCHER NANCY B R 4713 20 191851 LAKESHORE DR	0017-0018	13.79	.00	.00	.00	.00	.32	14.11
GAUCHER NANCY B R 4714 20 199877 73 LAKESHORE DR	0017-0019	7014.88	.00	.00	.00	.00	145.97	7160.85
GAUCHER PATRICIA A R 4715 20 15325 39 MAPLEWOOD AVE	0055-0205	2656.49	.00	.00	652.14	.00	18.26	2022.61
GAUCHER ROGER A R 4716 20 15524 113 HUDSON ST	0056-0187	3025.70	.00	.00	1529.11	.00	.00	1496.59
GAUDET LEO R R 4717 20 49980 104 WESTMINSTER DR #49	0073-0029-0009-0049	4599.06	.00	.00	2349.88	.00	.00	2249.18
GAUDET PAUL R JR R 4718 20 104296 33 BIRCHWOOD DR	0084-0038	4104.23	.00	.00	2037.77	.00	.00	2066.46
GAUDETTE EVELYN M LI EST R 4719 20 140126 24 WHITE TER	0071-0199	4179.30	.00	.00	2067.64	.00	.00	2111.66
GAUDETTE KEITH R R 4720 20 104715 447 ELM ST	0067-0094	5550.44	.00	.00	2742.97	.00	.00	2807.47
GAUDETTE RICHARD R R 4721 20 93159 9 ROGERS AVE	0053-0091	6062.12	.00	.00	3001.62	.00	.00	3060.50
GAUDETTE RONALD R 4722 20 20730 21 MILL ST CENTRAL	0093-0017	3652.29	.00	.00	1801.91	.00	.00	1850.38
GAULIN NORMAN P R 4723 20 99835 103 CHANDLER ST	0057-0286	3560.37	.00	.00	1836.50	.00	.00	1723.87
GAURAV KUNAL R 4724 20 181605 75 BEACH ST	0081-0034	3514.41	.00	.00	1782.26	.00	.00	1732.15

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GAUTHIER BRIAN E R 4725 20 112251 126 SIMPSON RD	0008-0046	6095.83	.00	.00	3107.75	.00	.00	2988.08
GAUTHIER DENISE R 4726 20 104473 50 HURLEY CIR	0090-0030	4258.96	.00	.00	2128.18	.00	.00	2130.78
GAUTHIER FRANCES A R 4727 20 214555 92 HIGHGATE RD	0046-0031	4104.23	.00	.00	2014.97	.00	.00	2089.26
GAUTHIER MARIJANE TR R 4728 20 213847 85 CHANDLER ST	0057-284B	2696.32	.00	.00	1291.68	.00	.00	1404.64
GAUTHIER MARIJANE TR R 4729 20 213847 CHANDLER ST	0057-284C	6.13	.00	.00	3.15	.00	.00	2.98
GAUTHIER RICHARD M LI EST R 4730 20 106050 79 CLOVER HILL ST	0091-0022	4133.34	.00	.00	2048.77	.00	.00	2084.57
GAUTHIER ROBERT J R 4731 20 14643 65 OAKCREST AVE	0044-051A	4700.18	.00	.00	2324.72	.00	.00	2375.46
GAUTHIER ROBERT R R 4732 20 217960 15 PRISCILLA DR	0084-0130	4148.66	.00	.00	2051.92	.00	.00	2096.74
GAUTREAU ANN S R 4733 20 99889 181 SHAWMUT AVE	0071-0208	7905.12	.00	.00	4235.91	.00	.00	3669.21
GAUTREAU CHARLES R 4734 20 112487 28 DARTMOUTH ST	0083-0080	4330.96	.00	.00	2202.86	.00	.00	2128.10
GAUVIN JANET E R 4735 20 81902 7 SPRINGHILL AVE	0070-300A	3880.56	.00	.00	1937.14	.00	.00	1943.42
GAUVIN RICHARD S R 4736 20 197736 18 BOWOOD LN #38	0029-0001-0018-0038	6560.02	.00	.00	3369.15	.00	.00	3190.87
GAVIN MELISSA B R 4737 20 17037 2 DIBUONO DR	0066-0156	5941.10	.00	.00	2927.72	.00	.00	3013.38
GAVIN VICTORIA M R 4738 20 21794 105 APPLEWOOD DR	0031-0033	3321.38	.00	971.38	1204.38	.00	.00	1145.62
GAY DEBRA J R 4739 20 93760 64 HIGHLAND ST	0056-0167	6548.08	.00	.00	1476.44	.00	.00	5071.64
GAY GEORGE H R 4740 20 21188 WILLIAMS ST	0113-0007	183.84	.00	.00	94.34	.00	.00	89.50

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GAYNOR JOHN J R 4741 20 21911 441 HOSMER ST	0019-0231	3883.62	.00	.00	1937.14	.00	.00	1946.48
GAZZA GEORGE E TR R 4742 20 135088 44 WESTMINSTER DR #81	0073-0029-0018-0081	4176.23	.00	.00	2111.66	.00	.00	2064.57
GEAGAN JOHN J R 4743 20 20941 26 GIBBS PL	0102-0048	6855.70	.00	.00	3486.69	.00	.00	3369.01
GEAGAN MICHAEL J R 4744 20 20920 146 KELLEHER ST	0102-0027	7310.70	.00	.00	3687.94	.00	.00	3622.76
GEARY EARL J R 4745 20 20665 46 SIDNEY ST	0092-009A	4381.52	.00	.00	2182.42	.00	.00	2199.10
GEARY TIMOTHY F R 4746 20 14629 6 UNION ST	0044-0033	3928.05	.00	.00	1970.94	.00	.00	1957.11
GEARY TIMOTHY F R 4747 20 14629 STEVENS ST	0044-0035	6.13	.00	.00	.00	.00	.20	6.33
GEARY WILLIAM R R 4748 20 214202 76 MAPLEWOOD AVE	0055-0187	3802.42	.00	.00	1774.40	.00	.00	2028.02
GEDAMINSKY THOMAS R 4749 20 214072 31 KINDER CIR	0022-0118	6618.24	.00	.00	3133.69	.00	.00	3484.55
GEHRIG JAMES C R 4750 20 105688 16 DALEY CIR	0081-0310	6146.38	.00	.00	3066.87	.00	.00	3079.51
GELB BENJAMIN R 4751 20 213859 129 CHURCH ST	0070-0395	4770.65	.00	.00	2444.22	.00	.00	2326.43
GELB BRUCE I R 4752 20 20034 328 COOK LN	0083-0124	3852.98	.00	.00	1905.69	.00	.00	1947.29
GELDART DOUGLAS C R 4753 20 13364 BIGELOW ST	0025-0005	3.06	.00	.00	1.57	.00	.00	1.49
GELLER BARRY S R 4754 20 49621 280 ELM ST #A3	0068-0067-000A-0003	2615.12	.00	.00	1342.00	.00	.00	1273.12
GELSOMINI MICHAEL J R 4755 20 196797 12 TELLER ST	0089-0060	4738.11	.00	.00	1978.80	.00	.00	2759.31
GEMAL JOAO R 4756 20 112417 65 AZALEA LN #204	0074-0002-0000-0204	3629.31	.00	.00	1862.45	.00	.00	1766.86

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GENNARI RHETA M R 4757 20 191708 26 EAST DUDLEY ST	0067-0022	4490.29	.00	.00	1872.56	.00	.00	2617.73
GENNARI RHETA M R 4758 20 191708 EAST DUDLEY ST	0067-0096	1608.60	.00	.00	825.48	.00	.00	783.12
GENOVA THOMAS E R 4759 20 181661 29 MOSHER LN	0011-0046	10077.50	.00	.00	5373.51	.00	.00	4703.99
GENOVESE MICHAEL A R 4760 20 50225 10 BOWSTRING WAY #29	0074-0003-0000-0029	4165.51	.00	.00	2071.42	2.58	.00	2094.09
GENTILE CHARLES E R 4761 20 105237 74 WAYSIDE INN RD	0062-0018	7211.12	.00	.00	3654.14	.00	.00	3556.98
GENTILE MIRIAM R R 4762 20 174177 82 RICE ST	0069-0518	2759.13	.00	.00	2036.59	.00	.00	722.54
GENTILE PAUL J R 4763 20 217686 214 MILLHAM ST	0065-0014	3528.20	.00	.00	2607.35	.00	.00	920.85
GENTILI DONALD J R 4764 20 20218 35 FARMINGTON CIR	0084-0074	3678.33	.00	.00	1791.69	.00	.00	1886.64
GENTILI SUSAN R 4765 20 15858 8 GATES AVE	0057-0146	2779.05	.00	.00	1419.05	.00	.00	1360.00
GENTILOTTI GERALD D TR R 4766 20 173691 MAPLE ST	0093-0053	3428.02	.00	.00	1708.96	.00	.00	1719.06
GENTILOTTI GERALD DTR R 4767 20 173757 401 MAPLE ST	0093-0052	5028.46	.00	.00	2506.83	.00	.00	2521.63
GENTILOTTI JAMES G R 4768 20 20757 405 MAPLE ST	0093-0051	24529.61	.00	.00	12228.70	.00	.00	12300.91
GENTLE JUDITH MARIE R 4769 20 156994 28 BROAD ST #207	0080-0068-0028-0207	4730.82	.00	.00	2427.71	.00	.00	2303.11
GENTUSO CHRISTINE E R 4770 20 12060 17 ELIZABETH RD	0006-0089	5090.84	.00	.00	2574.72	.00	.00	2516.12
GEOFFROY MARIANNE M R 4771 20 18588 176 GREENWOOD ST	0071-205A	5311.44	.00	.00	2649.41	.00	.00	2662.03
GEORGE JOAN R 4772 20 181492 232 ROBERT RD	0033-0091	8366.25	.00	.00	4362.49	.00	.00	4003.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GEORGE MATHEW T				6278.14	.00	.00	3104.61	.00	.00	3173.53
R 4773	20	197673	0018-0151							
97 WORSTER DR										
GEORGE WILLIAM TR				5449.32	.00	.00	2753.19	.00	.00	2696.13
R 4774	20	135091	0056-0019							
184 MECHANIC ST										
GEORGE WILLIAM W TR				5856.84	.00	.00	2957.59	.00	.00	2899.25
R 4775	20	134694	0057-0125							
60 EAST MAIN ST										
GEORGE WILLIAM W TR				4268.15	.00	.00	2128.96	.00	.00	2139.19
R 4776	20	134694	0070-0324							
56 EAST MAIN ST										
GERA GEORGE				3316.78	.00	.00	1674.55	.00	.00	1642.23
R 4777	20	15578	0056-0257							
136 PROSPECT ST										
GERAGHTY JAMES M				3243.24	.00	.00	1664.33	.00	.00	1578.91
R 4778	20	112401	0088-0009-1102-0006							
481 NORTHBORO RD WEST #6										
GERALD BRENDA H				2831.14	.00	.00	1435.55	.00	.00	1395.59
R 4779	20	104052	0082-0186							
28 BERKLEY ST										
GERBER BENJAMIN				6207.66	.00	400.00	3007.90	.00	.00	2799.76
R 4780	20	197727	0019-0325							
64 MEADOW BROOK RD										
GERBER BETH E				3937.24	.00	.00	1958.36	.00	.00	1978.88
R 4781	20	197764	0071-0017							
92 CURTIS AVE										
GERDON LLC				7200.52	.00	.00	3753.48	.00	.00	3447.04
R 4782	20	17854	0069-0354							
67 MECHANIC ST										
GERDON LLC				4078.18	.00	.00	2064.49	.79	.00	2013.69
R 4783	20	99089	0056-0170							
72 -78 HIGHLAND ST										
GERDON LLC				4281.94	.00	.00	2165.91	.83	.00	2116.03
R 4784	20	99089	0081-0191							
122 SOUTH ST										
GERDON LLC				13400.43	.00	.00	6680.49	.00	.00	6719.94
R 4785	20	99089	0070-0297							
31 SPRINGHILL AVE										
GERKE PETER N				6255.64	.00	.00	2559.78	.00	.00	3695.86
R 4786	20	151687	0103-0032							
550 BRIGHAM ST										
GERLINGER JOHN				1533.53	.00	.00	715.42	.00	.00	818.11
R 4787	20	197785	0073-012B-0076-0005							
676 FARM RD #5										
GEROME DAVID				5441.66	.00	.00	2760.26	.00	.00	2681.40
R 4788	20	106571	0084-013A							
65 ROUNDTOP RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GERONIMO ROLAND R R 4789 20 13902 52 ROBERT RD	0033-0078	8936.16	.00	.00	4699.75	.00	.00	4236.41
GEROW WILLIAM J R 4790 20 21946 12 FOWLER ST	0057-0316	4199.21	.00	.00	2109.31	.00	.00	2089.90
GERRANS GLENN D R 4791 20 104476 287 BOLTON ST	0043-0089	3528.20	.00	.00	1775.97	.00	.00	1752.23
GERRAUGHTY ALBERT H R 4792 20 217706 12 DOVE RD	0084-058A	3728.89	.00	.00	1837.47	33.83	.00	1891.42
GERSH RENEE E TR R 4793 20 134769 9 MONUMENT AVE	0069-0211	5604.20	.00	.00	2793.85	.00	.00	2810.35
GERULSKIS GARY A R 4794 20 47108 10 PARMENTER ST	0109-002C	4412.16	.00	.00	2316.07	.00	.00	2096.09
GERVAIS MICHAEL M R 4795 20 214178 120 MILES STANDISH DR	0008-0030	4975.94	.00	.00	2371.89	.00	.00	2604.05
GERWICK LEONARD A TR R 4796 20 184100 184 HILDRETH ST	0071-0022	3758.00	.00	.00	1901.76	.00	.00	1856.24
GESWELL PAUL R 4797 20 12414 21 LAMARRE DR	0010-006F	5257.82	.00	.00	2496.11	.00	.00	2761.71
GESWELL RICHARD R 4798 20 18700 15 HELEN DR	0072-0043	4124.14	.00	.00	2034.62	.00	.00	2089.52
GHAI RANDEEP S R 4799 20 217866 43 VIOLETWOOD CIR #322	0074-002A-0000-0322	4379.99	.00	.00	2247.87	.59	.00	2132.12
GHALY GEORGE R 4800 20 181774 25 DALTON RD	0055-0241	6965.30	.00	.00	3279.13	.00	.00	3686.17
GHANTA LAKSHMI R 4801 20 13567 104 ANDERSON RD	0031-0090	6082.04	.00	.00	3035.42	.00	.00	3046.62
GHILONI LINDA M TR R 4802 20 189119 136 BOLTON ST	0057-0038	3145.20	.00	.00	1570.78	.00	.00	1574.42
GHORBANI FARHAD R 4803 20 181169 688 BOSTON POST RD EAST #205	0061-0005-0001-0205	1823.08	.00	.00	929.26	.00	.00	893.82
GIANCOLA FRANCIS W R 4804 20 11995 125 SECOND RD	0005-0096	3730.42	.00	.00	.00	.00	84.04	3814.46

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GIANCOLA JAMEY A				4363.14	.00	.00	2186.35	.00	.00	2176.79
R 4805	20	104456	0089-0012							
124 GLEN ST										
GIANCOLA MARK S				4410.63	.00	.00	2161.98	.00	.00	2248.65
R 4806	20	21519	0023-0001							
463 SUDBURY ST										
GIANCOLA PAUL W TR				4929.98	.00	.00	2550.35	.00	.00	2379.63
R 4807	20	130745	0055-184A							
54 MAPLEWOOD AVE										
GIANCOLA RICHARD J				8230.51	.00	.00	2798.00	.00	.00	5432.51
R 4808	20	17027	0066-0144							
30 HOUDE ST										
GIANCOLA STEPHEN A				5711.30	.00	.00	2827.08	.00	.00	2884.22
R 4809	20	16922	0066-029A							
67 EAST DUDLEY ST										
GIANG YUNG				1823.08	.00	.00	929.26	.00	.00	893.82
R 4810	20	214365	0061-0005-0001-0222							
688 BOSTON POST RD EAST #222										
GIANGRANDE PAULA				3631.76	.00	.00	1300.35	.00	.00	2331.41
R 4811	20	50063	0074-0002-0000-0192							
27 AZALEA LN #192										
GIANNATTASIO NORMA A LI EST				3894.34	.00	.00	1904.12	.00	.00	1990.22
R 4812	20	189023	0090-0081							
15 SANDINI RD										
GIAQUINTO MARK				5245.57	.00	.00	2557.43	.00	.00	2688.14
R 4813	20	189077	0006-0127							
24 LONGFELLOW TER										
GIAQUINTO MICHAEL G				4393.78	.00	.00	2180.85	.00	.00	2212.93
R 4814	20	157222	0022-0039							
55 JEAN RD										
GIARDINA KENNETH				5080.11	.00	.00	2507.90	.00	.00	2572.21
R 4815	20	13392	0027-007A							
650 BERLIN RD										
GIARDINA L PAUL				3831.53	.00	.00	1878.96	.00	.00	1952.57
R 4816	20	112418	0083-0113							
175 SHERWOOD DR SOUTH										
GIBBER ALEXANDER E				8344.80	.00	.00	4453.05	.00	.00	3891.75
R 4817	20	98810	0036-0028							
57 HAWKINS LN										
GIBBONS JILL H				5942.63	.00	.00	2920.08	4.49	.11	3022.66
R 4818	20	21269	0114-0022							
270 STEARNS RD										
GIBBONS JOSEPH M				2874.03	.00	.00	1388.38	.00	.00	1485.65
R 4819	20	19584	0081-0118							
35 MT PLEASANT ST										
GIBBS CHRISTOPHER				4589.87	.00	.00	2287.77	.00	.00	2302.10
R 4820	20	173455	0020-0050							
45 DENONCOURT ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GIBBS DOUGLAS E R 4821 20 104548 129 WAYSIDE INN RD	0049-0018	7825.46	.00	.00	3938.74	.00	.00	3886.72
GIBBS JEANETTE C R 4822 20 214369 431 HOSMER ST	0019-0230	4530.12	.00	.00	2261.83	.00	.00	2268.29
GIBBS MARK S R 4823 20 21548 14 ALAN RD	0019-0315	4735.41	.00	.00	2358.53	.00	.00	2376.88
GIBSON LINDA R 4824 20 209774 743 -B FARM RD	0073-048A	4268.15	.00	.00	2088.08	.00	.00	2180.07
GIBSON LINDA TR R 4825 20 139893 713 -A FARM RD	0073-051A	2604.40	.00	.00	1261.81	.00	.00	1342.59
GIBSON LINDA TR R 4826 20 139893 FARM RD	0073-051B	50.56	.00	.00	25.94	.00	.00	24.62
GIBSON LINDA TR R 4827 20 139893 743 -A FARM RD	0073-0048	4395.31	.00	.00	2198.14	.00	.00	2197.17
GIBSON LINDA TR R 4828 20 139893 713 FARM RD	0073-0051	2630.44	.00	.00	1220.93	.00	.00	1409.51
GIBSON MICHAEL R R 4829 20 157095 15 BRADY WAY	0019-0350	5444.73	.00	.00	2560.57	.00	.00	2884.16
GIERSCHICK ROBERT H R 4830 20 188879 68 LILAC CIR #228	0074-0002-0000-0228	4510.21	.00	.00	2314.50	.00	.00	2195.71
GIFFORD JOSEPH D R 4831 20 12799 8 MACINTOSH AVE	0019-0144	5412.56	.00	.00	2681.64	.00	.00	2730.92
GIGAS DEBRA C R 4832 20 13329 127 PRENDIVILLE WAY	0023-0068	10538.08	.00	.00	4094.40	.00	.00	6443.68
GIGLIO BRIAN J R 4833 20 213901 110 PLEASANT ST #103	0068-0462-0001-0103	3937.24	.00	.00	2125.82	.00	.00	1811.42
GIGLIO MICHELE M R 4834 20 20217 40 FARMINGTON CIR	0084-0073	5029.56	.00	.00	2545.63	.00	.00	2483.93
GIGLIO RAY E R 4835 20 13958 615 CONCORD RD	0034-0028	5818.54	.00	.00	2902.56	.00	.00	2915.98
GIJV MA 3 LLC R 4836 20 197442 734 FOREST ST	0115-0012	113721.46	.00	.00	56693.33	.00	.00	57028.13

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GILBERT ADRIAN T R 4837 20 14454 40 TEMPLE CIR	0042-0112	5466.18	.00	.00	2713.88	.00	.00	2752.30
GILBERT KRISTINA M R 4838 20 189137 20 FULLER DR	0092-0050	4150.19	.00	.00	1922.20	.00	.00	2227.99
GILBERT REALTY MANAGEMENT L R 4839 20 188886 329 BOSTON POST RD EAST	0059-0012	45512.35	.00	.00	22689.18	.00	.00	22823.17
GILCHREST PAUL M R 4840 20 105370 123 -A CLOVER HILL ST	0091-027A	4369.26	.00	.00	2210.73	.00	.00	2158.53
GILCHREST WINNEFERD E R 4841 20 217537 36 PEMBROKE ST	0018-0128	3080.85	.00	.00	1474.86	18.67	.00	1605.99
GILL DILSHER S R 4842 20 217730 378 HOSMER ST	0032-0231	5173.56	.00	.00	2604.60	.00	.00	2568.96
GILL ROBERT P TR R 4843 20 173692 17 HUNTINGTON AVE	0069-0511	3525.13	.00	.00	1759.46	.00	.00	1765.67
GILL ROBERT W R 4844 20 189113 382 WILLIAMS ST	0102-0058	5746.53	.00	.00	2905.70	.00	.00	2840.83
GILLIATT FRANK K R 4845 20 20549 123 CLOVER HILL ST	0091-0027	5156.71	.00	.00	2648.63	.00	.00	2508.08
GILLIGAN WALTER J R 4846 20 19293 6 MCGEE AVE	0079-0059	3958.69	.00	.00	1952.07	.00	.00	2006.62
GILLIS WAYNE F R 4847 20 105159 92 FARM RD	0105-0006	7277.00	.00	.00	3630.56	.00	.00	3646.44
GILLITLIE DAIANE O R 4848 20 217486 33 GREENWOOD ST	0082-0251	3471.51	.00	.00	1787.76	.00	.00	1683.75
GILMAN JEFFREY S R 4849 20 217864 CONCORD RD	0003-004B	21.45	.00	.00	.00	.00	.50	21.95
GILMORE JOHN T R 4850 20 21992 42 HUNTER AVE	0042-049A	3765.66	.00	.00	1850.66	5.32	.00	1915.00
GILPIN TRACEY S R 4851 20 13539 108 APPLEWOOD DR	0031-0032	3756.46	.00	.00	1856.95	.00	.00	1899.51
GILROY EDWARD J JR R 4852 20 143417 23 SHAWMUT AVE	0070-0484	4928.44	.00	.00	2466.23	.00	.00	2462.21

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GINNETTI RICHARD P TR R 4853 20 143367 130 -132 FAIRMOUNT ST	0081-0283	4862.57	.00	.00	2541.70	.00	.00	2320.87
GINNETTI ERNEST R R 4854 20 218020 740 HEMENWAY ST	0022-012D	5766.45	.00	.00	2892.34	.00	.00	2874.11
GINNETTI JOHN J JR R 4855 20 103519 103 NAUGLER AVE	0008-0079	4399.90	.00	.00	1099.07	.00	30.77	3331.60
GINNETTI MICHAEL C R 4856 20 140117 66 HILDRETH ST	0070-0351	3814.68	.00	.00	1927.70	.00	.00	1886.98
GINNETTI RICHARD P R 4857 20 18359 CHURCH ST	0082-0260	10.72	.00	.00	5.50	.00	.00	5.22
GINNETTI RICHARD P R 4858 20 18359 78 GREENWOOD ST	0070-0505	6351.67	.00	.00	3378.20	.00	.00	2973.47
GINNETTI RICHARD P R 4859 20 18359 GREENWOOD ST	0070-505B	7.66	.00	.00	3.93	.00	.00	3.73
GINNETTI RICHARD P TR R 4860 20 130821 2 -4 MAIN ST	0070-0281	5472.15	.00	.00	2728.02	.00	.00	2744.13
GINSBERG DANIEL R 4861 20 197337 7 WHISPERING BROOK RD #57	0113-004A-0009-0057	4769.12	.00	.00	2447.36	.00	.00	2321.76
GIOMBETTI DONALD A R 4862 20 19315 80 GLEN ST	0079-0083	4451.99	.00	800.00	1838.46	.00	.00	1813.53
GIOMBETTI DONALD A TR R 4864 20 140123 401 SOUTH ST	0093-0013	9816.60	.00	.00	4893.85	.00	.00	4922.75
GIOMBETTI DONALD A TR R 4863 20 143399 256 MAPLE ST	0082-0150	17332.88	.00	.00	8640.93	.00	.00	8691.95
GIONET VINCENT R R 4865 20 14645 78 OAKCREST AVE	0044-0053	4298.79	.00	.00	2153.34	.00	.00	2145.45
GIORDANO JOSEPH R 4866 20 12453 9 GOODALE ST	0010-0046	6599.86	.00	.00	3349.89	.00	.00	3249.97
GIORDANO RUSSELL A R 4867 20 140044 172 ROBERT RD	0033-0086	8288.12	.00	.00	4331.04	.00	.00	3957.08
GIORGI ANDREA C R 4868 20 14550 88 UNION ST	0043-0076	3209.54	.00	.00	1603.01	.00	.00	1606.53

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GIORGI ANTHONY D LI EST R 4869 20 149296 290 WEST HILL RD	0041-0007	3863.70	.00	.00	1910.41	.00	.00	1953.29
GIORGI MARY E R 4870 20 15366 270 MECHANIC ST	0056-0004	4530.12	.00	.00	2325.50	.00	.00	2204.62
GIOTTO FRANCISCO R 4871 20 217772 71 NEIL ST	0082-0082	3924.98	.00	.00	1939.49	.00	.00	1985.49
GIOVANE PETER B R 4872 20 15200 75 ROOSEVELT ST	0055-0047	5841.59	.00	.00	2182.42	.00	.00	3659.17
GIPPS TROY M TR R 4873 20 214494 22 BERKLEY ST	0082-0187	3079.32	.00	.00	1452.85	.00	.00	1626.47
GIRARDI RICHARD C R 4874 20 197111 59 FRANCIS ST	0057-0206	2904.67	.00	.00	1428.48	.00	.00	1476.19
GIRARDI VENANZIO R 4875 20 111775 RIDGE RD	0019-0343	30.64	.00	.00	.00	.00	.72	31.36
GIRON RENE M R 4876 20 188845 1 SPRUCE ST	0070-0193	8131.46	.00	.00	1356.94	.00	.00	6774.52
GIROUX CHARLES S SR R 4877 20 103589 48 GROGAN PATH	0022-0105	6677.99	.00	.00	3327.88	.00	.00	3350.11
GIROUX DEBORAH A R 4878 20 156465 230 EVELINA DR	0053-0038	8833.72	.00	.00	3551.61	.00	.00	5282.11
GIROUX GARY L R 4879 20 13093 532 STOW RD	0020-0140	7696.76	.00	.00	3610.12	.00	.00	4086.64
GIROUX GARY L R 4880 20 111765 STOW RD	0020-0141	24.51	.00	.00	18.74	.47	.00	5.77
GIROUX GARY L R 4881 20 111765 STOW RD	0020-0081	216.01	.00	.00	165.18	4.12	.00	50.83
GIROUX JAMES T JR R 4882 20 103518 8 NAUGLER AVE	0008-0070	5018.83	.00	.00	2469.25	15.06	.35	2549.93
GIROUX JOSEPH R JR R 4883 20 156852 66 ANDREWS RD	0031-0115	7201.93	.00	.00	3756.34	.00	.00	3445.59
GIROUX MICHAEL D R 4884 20 214726 349 STOW RD	0033-0010	3741.14	.00	.00	1918.25	.00	.00	1822.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GIROUX PAUL J				4550.04	.00	.00	2267.33	.00	.00	2282.71
R 4885	20	149365	0067-0070							
29 LEONARD DR										
GIROUX SCOTT S				2873.41	.00	.00	1428.90	3.57	.08	1444.59
R 4886	20	112093	0070-0527-0001-0105							
100 GRANGER BLVD #105										
GIROUX TERESITA B				3203.41	.00	.00	1587.29	.00	.00	1616.12
R 4887	20	17433	0068-0308							
225 ELM ST										
GIROUX TRACY A				7854.56	.00	.00	3948.96	.00	.00	3905.60
R 4888	20	111764	0020-080B							
548 STOW RD										
GIUGNO DAVID B				3949.50	.00	.00	1955.22	.00	.00	1994.28
R 4889	20	13204	0022-0033							
69 MELODY LN										
GIUNTA PAUL W TR				4173.17	.00	.00	2121.10	.00	.00	2052.07
R 4890	20	214538	0073-0029-0013-0066							
25 WESTMINSTER DR #66										
GLASHEEN JOAN				4910.06	.00	.00	2407.27	.00	.00	2502.79
R 4891	20	189524	0052-0054							
77 AHLGREN CIR										
GLASNER AVIVA				6216.39	.00	.00	2664.35	.00	.00	3552.04
R 4892	20	131186	0091-0060							
132 CLOVER HILL ST										
GLASSER KAREN				3698.25	.00	.00	1889.18	.00	.00	1809.07
R 4893	20	49251	0058-0075-000J-0058							
94 -B CRYSTAL BROOK WAY										
GLASSMAN STEVEN P				3327.50	.00	.00	1671.41	.00	.00	1656.09
R 4894	20	130656	0080-0059							
21 FAY CT										
GLEASON CYNTHIA				922.26	.00	.00	485.07	.00	.00	437.19
R 4895	20	88207	0060-0030-0624-0032							
624 BOSTON POST RD EAST #32										
GLEASON CYNTHIA				3860.64	.00	.00	1957.58	.00	.00	1903.06
R 4896	20	88207	0082-0115							
48 JOHN ST										
GLEASON CYNTHIA J				1355.82	.00	.00	694.80	.96	.03	661.05
R 4897	20	46463	0080-0085-003A-0003							
273 -A WEST MAIN ST #3										
GLEASON CYNTHIA J				1187.30	.00	.00	608.81	.48	.01	578.50
R 4898	20	46463	0080-0085-003B-0008							
273 -B WEST MAIN ST #8										
GLEASON CYNTHIA J				1254.71	.00	.00	643.00	.88	.02	611.73
R 4899	20	46463	0068-0478-000A-001A							
145 PLEASANT ST #1A										
GLEASON CYNTHIA J				600.54	.00	.00	307.76	.42	.01	292.79
R 4900	20	46463	0059-0014-302B-0005							
302 -B BOSTON POST RD EAST #5										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GLEASON CYNTHIA J R 4901 20 46463 0080-0116 40 GRANT ST		4180.83	.00	.00	2204.44	.00	.00	1976.39
GLEASON CYNTHIA J R 4902 20 46463 0068-0221 36 CROSS ST		4352.41	.00	.00	2198.93	.00	.00	2153.48
GLEASON CYNTHIA JEANNE R 4903 20 22743 0059-004B-0198-0008 198 BOSTON POST RD EAST #8		865.58	.00	.00	431.80	.60	.02	433.80
GLEASON CYNTHIA JEANNE R 4904 20 22743 0068-0478-000C-004C 139 PLEASANT ST #4C		900.82	.00	.00	474.19	.66	.02	426.65
GLEASON MARK S R 4905 20 214543 0092-0012 6 GLEASON ST EXT		3758.00	.00	.00	1941.85	.00	.00	1816.15
GLEBA EUGENE R 4906 20 12684 0018-0161 137 WORSTER DR		7597.19	.00	.00	3981.98	.00	.00	3615.21
GLEDHILL RICHARD O R 4907 20 100199 0084-067A 129 PHEASANT HILL RD		4933.04	.00	.00	2481.96	.00	.00	2451.08
GLENNON MARINA R 4908 20 13972 0034-0045 57 COLLINS DR		6877.15	.00	.00	3445.02	.00	.00	3432.13
GLICKMAN ERNEST M R 4909 20 11909 0002-0015 136 TAYLOR RD		7483.82	.00	.00	3761.85	.00	.00	3721.97
GLIDDEN TODD M R 4910 20 149139 0009-0045 85 HUTCHINSON DR		10135.71	.00	.00	5336.55	.00	.00	4799.16
GLOBAL COMPANIES LLC R 4911 20 156572 0080-0093 260 WEST MAIN ST		30635.60	.00	.00	23489.20	.00	.00	7146.40
GLOBAL MONTELLO GROUP CORP R 4912 20 197166 0061-002A BOSTON POST RD EAST		21.13	.00	.00	10.53	.00	.00	10.60
GLOBAL MONTELLO GROUP CORP R 4913 20 197166 0061-0002 656 BOSTON POST RD EAST		53773.40	.00	.00	26807.55	.00	.00	26965.85
GLOBAL MONTELLO GROUP CORP R 4914 20 197166 0061-0003 668 BOSTON POST RD EAST		4743.24	.00	.00	2364.63	.00	.00	2378.61
GLUCK THOMAS S R 4915 20 13920 0033-0103 33 COUNTRY CLUB CIR		7459.31	.00	.00	3856.97	.00	.00	3602.34
GLUSZCZAK THOMAS J R 4916 20 15042 0052-0063 83 JACOBS RD		8265.14	.00	.00	4349.12	.00	.00	3916.02

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GLYNN THOMAS J		6541.64	.00	.00	3261.05	.00	.00	3280.59
R 4917 20 46107	0028-0049							
37 MATHESON DR								
GMP DEVELOPMENT CORP		.00	.00	.00	.00	.00	.00	.00
R 4918 20 197010	0055-0141							
235 PLEASANT ST								
GMP DEVELOPMENT CORP		.00	.00	.00	.00	.00	.00	.00
R 4919 20 197010	0081-0286							
ONAMOG ST								
GMP DEVELOPMENT CORP		.00	.00	.00	.00	.00	.00	.00
R 4920 20 197010	0081-0287							
ONAMOG ST								
GMP DEVELOPMENT CORP		.00	.00	.00	.00	.00	.00	.00
R 4921 20 197010	0081-0288							
90 ONAMOG ST								
GODDARD ADAM P		3551.18	.00	.00	1822.36	.00	.00	1728.82
R 4922 20 106139	0088-0009-1102-0004							
481 NORTHBORO RD WEST #4								
GODERE IRENE K		6023.82	.00	.00	2975.67	.00	.00	3048.15
R 4923 20 189522	0031-0109							
12 ANDREWS RD								
GODFREY KATHLEEN A		4839.59	.00	.00	2372.68	10.92	.00	2466.91
R 4924 20 98816	0044-0002							
272 STEVENS ST								
GODIN MICHAEL		1718.90	.00	.00	870.30	.00	.00	848.60
R 4925 20 214421	0080-0085-001B-000C							
275 WEST MAIN ST #10								
GODIN MICHAEL F		1389.52	.00	.00	702.84	.00	.00	686.68
R 4926 20 214430	0080-0085-007A-000C							
279 WEST MAIN ST #16								
GODINO JAY E JR		3947.96	.00	.00	1953.64	.00	.00	1994.32
R 4927 20 197141	0084-0095							
129 FARMINGTON CIR								
GODOY MARIA		2912.33	.00	.00	1431.62	.00	.00	1480.71
R 4928 20 188760	0082-0066							
18 BROOK ST								
GODUCO EVAN C		2431.28	.00	.00	1129.73	.00	.00	1301.55
R 4929 20 188904	0066-0040							
657 ELM ST								
GOEBEL ROBERT		3090.04	.00	.00	1565.27	.00	.00	1524.77
R 4930 20 197489	0083-0074							
125 EDINBORO ST								
GOEBEL ROBERT		10.72	.00	.00	5.50	.00	.00	5.22
R 4931 20 197489	0083-0075							
EXETER ST								
GOELINER MICHAEL W		5889.01	.00	.00	3012.62	.00	.00	2876.39
R 4932 20 111952	0060-0050							
74 LAFAYETTE DR								

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GOELLNER GARY H R 4933 20 213829 110 RUSSELL ST	0055-0147	3381.12	.00	.00	1686.35	.00	.00	1694.77
GOERING BRADLEY K R 4934 20 197652 103 ROUNDTOP RD	0072-003A	4563.83	.00	.00	3428.11	.00	.00	1135.72
GOETZ MATTHEW A R 4935 20 189530 21 RAYMOND RD	0022-0021	5726.62	.00	.00	2853.82	.00	.00	2872.80
GOGAN JEFFREY R JR R 4936 20 103677 311 WEST HILL RD	0041-0052	3843.79	.00	.00	1885.25	.00	.00	1958.54
GOGUEN CLAUDE R 4937 20 18567 ROUNDTOP RD	0071-181A	15.32	.00	.00	7.86	.00	.00	7.46
GOGUEN CLAUDE L R 4938 20 18566 66 ROBIN HOOD RD	0071-0181	3843.79	.00	.00	1901.76	.00	.00	1942.03
GOGUEN JOSEPH D R 4939 20 173906 56 ARNOLD ST	0068-0259	3172.77	.00	.00	1524.40	.00	.00	1648.37
GOJANOVICH ADAM R 4940 20 189206 48 STATE ST	0057-299A	3528.20	.00	.00	1726.44	.00	.00	1801.76
GOLAN EVELYN B LI EST R 4941 20 148422 29 APPLEWOOD DR	0032-0111	3951.03	.00	.00	1920.62	21.23	.13	2030.54
GOLDBERG DOROTHY R R 4942 20 111750 49 MARLTON DR	0071-0061	4996.02	.00	.00	2131.32	.00	.00	2864.70
GOLDEN JAMES III TR R 4943 20 130631 186 MAIN ST	0070-0149	39992.66	.00	.00	19937.46	.00	.00	20055.20
GOLDEN JAMES III TR R 4944 20 130631 9 FLORENCE ST	0070-149A	2.64	.00	.00	1.32	.00	.00	1.32
GOLDEN JAMES JR R 4945 20 104007 722 ELM ST	0066-0068	5884.41	.00	.00	3051.93	.00	.00	2832.48
GOLDEN JAMES JR TR R 4946 20 131429 ELM ST	0066-0067	432.02	.00	.00	221.70	.00	.00	210.32
GOLDEN KENNETH R 4947 20 47209 634 SUDBURY ST	0010-0073	7938.82	.00	.00	4022.86	.00	.00	3915.96
GOLDEN THOMAS H R 4948 20 21846 331 HOSMER ST	0032-0208	4743.07	.00	.00	2364.03	.00	.00	2379.04

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GOLDFARB MALVINA				3062.47	.00	.00	1603.80	.00	.00	1458.67
R 4949	20	131468	0060-0028-0055-0001							
55 WILSON ST #1										
GOLDMAN CARRIE A				4326.57	.00	.00	1422.19	.00	.00	2904.38
R 4950	20	18109	0070-0184							
97 HOWE ST										
GOLDMAN PAUL D				4474.97	.00	.00	2229.59	.00	.00	2245.38
R 4951	20	11996	0005-0097							
137 SECOND RD										
GOLDSMITH ELLEN M				3698.25	.00	.00	1763.39	.00	.00	1934.86
R 4952	20	197356	0018-0102							
53 UPLAND RD										
GOLDSTEIN CHERYL				4439.74	.00	.00	2202.07	.00	.00	2237.67
R 4953	20	112155	0085-0003							
167 HELEN DR										
GOLGATA RICHARD E				4600.60	.00	.00	2322.36	.00	.00	2278.24
R 4954	20	13761	0032-0158							
97 SPOONHILL AVE										
GOLGATA-SYCHANTHA COLLETTE				3774.85	.00	.00	816.05	2.19	.00	2958.80
R 4955	20	214234	0005-0041							
38 LAKESHORE DR										
GOLIGER RUSS S				4362.95	.00	.00	1486.65	.00	.00	2876.30
R 4956	20	112552	0069-0322							
20 NORWOOD ST										
GOLTSIS WILLIAM J				2975.14	.00	.00	1529.89	.00	.00	1445.25
R 4957	20	17842	0069-0333							
5 CHESTNUT ST										
GOMES ADMILSON P				1561.11	.00	.00	804.26	.00	.00	756.85
R 4958	20	99005	0060-0030-0596-0023							
596 BOSTON POST RD EAST #23										
GOMES DANILO				4709.37	.00	.00	2331.79	.00	.00	2377.58
R 4959	20	197012	0029-0032							
76 FITCHBURG ST										
GOMEZ EMELINDA				3865.24	.00	.00	1893.11	.00	.00	1972.13
R 4960	20	106029	0058-0117							
28 PETERS AVE										
GOMEZ JONATHAN				1159.72	.00	.00	589.63	.00	.00	570.09
R 4961	20	176224	0059-0014-302A-0017							
302 -A BOSTON POST RD EAST #17										
GOMEZ JUAN A				3917.32	.00	.00	1971.73	.00	.00	1945.59
R 4962	20	114883	0081-0012							
33 GRANT ST										
GOMEZ MIRIAM				2776.45	.00	.00	616.52	25.62	15.47	2175.40
R 4963	20	174039	0074-0002-0000-0226							
76 LILAC CIR #226										
GOMEZ PETER L				6187.75	.00	.00	3057.44	.00	.00	3130.31
R 4964	20	12663	0018-0139							
17 WORSTER DR										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GONCALVES CLEONICE R 4965 20 104237 0072-0056 19 RUTH DR		3785.57	.00	.00	1849.08	.00	.00	1936.49
GONCALVES DANIELLA R 4966 20 149361 0059-017C-0045-0001 245 BOSTON POST RD EAST #1		1475.32	.00	.00	757.09	.00	.00	718.23
GONCALVES JOSE NATAL TR R 4967 20 209539 0065-0107 MILLHAM ST		2022.24	.00	.00	1037.75	.00	.00	984.49
GONEAU KATHLEEN M R 4968 20 188944 0044-127A 13 ANDERSON RD		3739.61	.00	.00	1867.17	.00	.00	1872.44
GONSALVES LOREAN L R 4969 20 156836 0060-0031-0089-0003 89 WILSON ST #3		3165.11	.00	.00	1602.22	.00	.00	1562.89
GONTARZ ALISON M R 4970 20 139957 0069-0529 WEST MAIN ST		7.66	.00	.00	3.93	.00	.00	3.73
GONTARZ ALISON M R 4971 20 139957 0069-0134 111 WEST MAIN ST		2527.80	.00	.00	1265.74	.00	.00	1262.06
GONZALES ESTEBAN R 4972 20 50593 0091-0107-000D-0008 10 ROBIN DR #D8		1297.60	.00	.00	311.21	8.60	8.72	995.11
GONZALEZ JOSEPH R 4973 20 189322 0069-0131 5 PLEASANT ST		3364.27	.00	.00	1736.66	.00	.00	1627.61
GONZALEZ LEONIDAS B R 4974 20 135145 0057-0243 37 LINCOLN ST		3237.12	.00	.00	1608.51	.00	.00	1628.61
GONZALEZ REDOIKA R 4975 20 131444 0057-0119 56 FRANCIS ST		4856.55	.00	.00	1710.71	.00	.00	3145.84
GONZALEZ ROMEO R 4976 20 112592 0090-0025 35 MCGEE AVE		5857.29	.00	.00	1012.59	.00	28.35	4873.05
GOODALE FARMS INC R 4977 20 134900 0002-0005 GOODALE ST		3491.43	.00	.00	1791.69	.00	.00	1699.74
GOODE LINDSEY J R 4978 20 196764 0026-0015 716 BERLIN RD		4998.92	.00	.00	2437.14	.00	.00	2561.78
GOODE TIFFANY R 4979 20 189273 0045-0026 144 KINGS GRANT RD		4026.10	.00	.00	2002.39	.00	.00	2023.71
GOODHART CHRISTOPHER A R 4980 20 112025 0020-0031 127 STACEY RD		6164.77	.00	.00	3140.77	.00	.00	3024.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GOODHIND ARTHUR D III R 4981 20 188987 119 ESSEX ST	0071-0127	3528.20	.00	.00	1775.97	.00	.00	1752.23
GOODHUE JAMES P R 4982 20 189109 193 DARTMOUTH ST	0094-0085	6307.24	.00	.00	3125.83	.00	.00	3181.41
GOODMAN LAWRENCE D R 4983 20 15108 100 HOUDE ST	0053-0079	5072.45	.00	.00	2500.82	.00	.00	2571.63
GOODMAN MICHAEL R 4984 20 189280 28 WILSON ST #15	0073-0058-0003-0015	2520.14	.00	.00	1293.26	.00	.00	1226.88
GOODWIN LINDA M R 4985 20 103560 6 WHITTIER RD	0019-0091	3362.74	.00	.00	1621.88	.00	.00	1740.86
GOODWIN RICHARD P R 4986 20 214612 90 NAUGLER AVE	0008-0077	4669.54	.00	.00	2301.92	.00	.00	2367.62
GOOLGASIAN GAIL R 4987 20 112166 73 MORRISSEY RD	0113-0016	5614.78	.00	.00	2768.12	.00	.00	2846.66
GOPAUL WESLEY I R 4988 20 21362 7 CHURCH ST	0057-0171	5137.65	.00	.00	1367.16	.00	.00	3770.49
GORDON DAVID A R 4989 20 197043 100 APPLEWOOD DR	0032-0120	3960.22	.00	.00	1970.94	.00	.00	1989.28
GORDON IRENE D LI EST R 4990 20 156420 MEADOW ST	0007-0031	22.98	.00	.00	11.81	.18	.00	11.17
GORDON IRENE D LI EST R 4991 20 218001 28 MEADOW ST	0007-0032	3675.27	.00	.00	1569.79	24.35	.00	2105.48
GORELIK PAVEL R 4992 20 140417 35 HOSMER ST #12	0058-036C-0035-0012	1429.36	.00	.00	651.74	.00	.00	777.62
GORGONE JOHN J R 4993 20 18618 176 ROUNDTOP RD	0071-0242	6241.37	.00	.00	3109.32	.00	.00	3132.05
GORHAM COLEMAN H R 4994 20 112081 OBRIEN DR	0094-0116	131.75	.00	.00	.00	.00	3.09	134.84
GORHAM COLEMAN H R 4995 20 112081 OBRIEN DR	0094-116A	18.38	.00	.00	.00	.00	.43	18.81
GORKA MITCHELL J TR R 4996 20 134776 119 AHLGREN CIR	0052-0058	5758.79	.00	.00	2853.82	.00	.00	2904.97

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GORMAN ARTHUR F R 4997 20 17152 36 BRIGHAM AVE	0068-0003	5175.32	.00	.00	1527.54	.00	.00	3647.78
GORMAN BARBARA A TR R 4998 20 217577 41 PHELPS ST #5	0072-011D-0041-0005	2284.21	.00	.00	.00	.00	53.54	2337.75
GORMAN CATHERINE E R 4999 20 112732 71 PRENDIVILLE WAY	0023-0065	8882.54	.00	.00	4641.58	.00	.00	4240.96
GORMAN DONALD F JR R 5000 20 103631 210 ROBERT RD	0033-0089	7591.06	.00	.00	3922.23	.00	.00	3668.83
GORMAN MATTHEW R 5001 20 213824 674 CONCORD RD	0021-0037	5699.04	.00	.00	2908.85	.00	.00	2790.19
GORMAN MICHAEL R R 5002 20 20447 25 TELLER ST	0089-0065	4062.86	.00	.00	2023.62	3.10	.00	2039.24
GORMAN SUZZANNE R R 5003 20 189364 740 FARM RD #209	0073-0016-0740-0209	1689.80	.00	.00	1276.51	.00	.00	413.29
GORMLEY ELIZABETH A R 5004 20 148897 32 WESTMINSTER DR #86	0073-0029-0017-0086	4289.60	.00	.00	.00	.00	98.68	4388.28
GOSS ELLIDA M R 5005 20 184210 15 BEAMAN LN	0033-0031	6008.50	.00	.00	3014.20	.00	.00	2994.30
GOSSE THOMAS J R 5006 20 214226 36 FONTAINE ST	0008-0033	4812.01	.00	.00	2404.91	.00	.00	2407.10
GOSSELIN DANY L R 5007 20 189389 288 BIGELOW ST	0053-0026	4208.40	.00	.00	2081.01	.00	.00	2127.39
GOSSELIN JAMES L R 5008 20 19253 106 GLEN ST	0078-0019	3537.39	.00	.00	1721.72	.00	.00	1815.67
GOSTANIAN WILIAM H TR R 5009 20 217967 175 LAKESIDE AVE	0080-0008	11707.55	.00	.00	.00	.00	266.40	11973.95
GOSWICK CHRISTOPHER C R 5010 20 181454 200 PLEASANT ST	0055-0119	4442.80	.00	.00	2187.14	.00	.00	2255.66
GOTTBERG JENNIFER A R 5011 20 12405 908 CONCORD RD	0010-002G	6518.66	.00	.00	3257.91	.00	.00	3260.75
GOTTSCHLICH SUSAN R 5012 20 98808 190 SUDBURY ST	0036-0017	7022.69	.00	.00	3525.21	.00	.00	3497.48

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GOTTSCHLICH SUSAN				10.72	.00	.00	5.50	.00	.00	5.22
R 5013	20	98808	0036-0018							
SUDBURY ST										
GOTTSCHLICH SUSAN				183.84	.00	.00	94.34	.00	.00	89.50
R 5014	20	98808	0036-0019							
SUDBURY ST										
GOUDZWAARD MARK				6602.92	.00	.00	2970.17	.00	.00	3632.75
R 5015	20	181453	0023-0038							
100 MINEHAN LN										
GOUGH MICHAEL J				7949.33	.00	.00	3139.20	.00	.00	4810.13
R 5016	20	15030	0052-0048							
134 AHLGREN CIR										
GOULD BRIAN				4259.86	.00	.00	1756.32	.00	.00	2503.54
R 5017	20	174004	0061-0018-0007-000G							
849 BOSTON POST RD EAST #7G										
GOULD ELITA				3538.92	.00	.00	1765.75	.00	.00	1773.17
R 5018	20	15973	0057-0278							
37 CHANDLER ST										
GOULD KATHLEEN E LI EST				3862.17	.00	.00	1985.88	.00	.00	1876.29
R 5019	20	214148	0068-0461							
12 FRANKLIN ST										
GOULD PAUL F				5608.65	.00	.00	1472.29	27.71	38.11	4174.47
R 5020	20	111761	0018-0055							
209 LAKESHORE DR										
GOULD PERRY J TR				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 5021	20	143291	0061-0018-0002-000B							
849 BOSTON POST RD EAST #2B										
GOULD SUSAN TR				4724.69	.00	.00	1169.50	42.78	35.14	3590.33
R 5022	20	189735	0113-004A-0001-0003							
55 HEATHERWOOD DR #3										
GOULDING NEIL				4088.91	.00	.00	2025.97	.00	.00	2062.94
R 5023	20	217472	0032-0077							
68 PORTER RD										
GOULET CHARLES A				4422.88	.00	.00	1100.65	.00	30.82	3353.05
R 5024	20	12218	0008-0006							
31 SIMPSON RD										
GOULET PAUL L				4677.20	.00	.00	2374.25	.00	.00	2302.95
R 5025	20	18441	0071-0041							
177 COOK LN										
GOULET RAYMOND F				7065.58	.00	.00	3653.36	.00	.00	3412.22
R 5026	20	20650	0091-0118							
34 KELLEHER ST										
GOULET STEPHEN P				8180.91	.00	.00	2711.52	.00	.00	5469.39
R 5027	20	12247	0008-0038							
60 FONTAINE ST										
GOURD JONATHAN 9				4494.89	.00	.00	2250.03	.00	.00	2244.86
R 5028	20	174077	0066-0028							
63 EAST DUDLEY ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GOURD MICHAEL L R 5029 20 13103 679 CONCORD RD	0021-002A	6843.44	.00	.00	3400.21	.00	.00	3443.23
GOURGUE CLARK SR R 5030 20 134680 116 BROADMEADOW ST #F	0085-0018-0116-000F	3384.19	.00	.00	1736.66	.00	.00	1647.53
GOUVEIA ALBERT J R 5031 20 112854 740 FARM RD #201	0073-0016-0740-0201	1645.37	.00	.00	839.63	.00	.00	805.74
GOVE GEORGE W TR R 5032 20 197611 53 HEATHERWOOD DR #2	0113-004A-0001-0002	4894.74	.00	.00	2511.83	.00	.00	2382.91
GOVE THOMAS E R 5033 20 173768 215 CLOVER HILL ST	0091-030B	4839.59	.00	.00	2427.57	.93	.03	2412.05
GOVINDAN PRAKASH K R 5034 20 181516 48 DOWLING LN	0035-0042	7655.40	.00	.00	3859.34	.00	.00	3796.06
GOWASKI GREGORY P R 5035 20 214493 126 LANGELIER LN	0048-0013	8360.12	.00	.00	4404.94	.00	.00	3955.18
GOWASKI PATRICK R 5036 20 140329 HEMENWAY ST	0047-0048	15.32	.00	.00	7.86	.00	.00	7.46
GOWASKI PATRICK J R 5037 20 139748 342 HEMENWAY ST	0047-003G	4268.15	.00	.00	2081.79	.00	.00	2186.36
GOWASKI PETER J R 5038 20 22035 31 BARNES CIR	0056-0379	5394.17	.00	.00	2652.56	.00	.00	2741.61
GOWER DOUGLAS R 5039 20 188939 552 FARM RD	0084-0128	4528.59	.00	.00	2233.52	.00	.00	2295.07
GOWER RICHARD P R 5040 20 214331 9 TURMAINE ST	0020-0043	4311.05	.00	.00	2141.54	.00	.00	2169.51
GOYKHMAN ALEXANDER R 5041 20 157019 66 SECOND RD	0006-0015	3967.88	.00	.00	2040.89	11.81	.19	1927.18
GRABOVETSKY ALEX G R 5042 20 22864 79 DENONCOURT ST	0008-0067	4514.80	.00	.00	2242.17	.00	.00	2272.63
GRACE JOHN G R 5043 20 18620 165 ROUNDTOP RD	0071-0244	6368.52	.00	.00	3166.71	.00	.00	3201.81
GRACEFFA ALPHONSE V R 5044 20 13705 64 CRESTWOOD LN	0032-0100	4156.32	.00	.00	2088.45	1.20	.03	2067.90

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRACEY JOHN S R 5045 20 20872 155 DARTMOUTH ST	0094-0081	5124.54	.00	.00	2551.92	.00	.00	2572.62
GRACIA JEFFREY R 5046 20 196950 8 BLAKE CIR	0084-0148	7411.82	.00	.00	3726.47	.00	.00	3685.35
GRACIA JEFFREY S R 5047 20 131315 12 BICKNELL ST #B	0057-0054-0012-000B	3594.07	.00	.00	1844.36	.00	.00	1749.71
GRADIJAN DAVID R 5048 20 197783 359 ELM ST	0067-0052	3591.01	.00	.00	1756.32	.00	.00	1834.69
GRADY BRIAN R 5049 20 130703 16 ADAMS ST	0082-0015	3468.45	.00	.00	1785.40	.00	.00	1683.05
GRADY MARK R 5050 20 156417 22 PAQUIN DR	0007-0101	4988.19	.00	.00	2484.31	.00	.00	2503.88
GRADY RICHARD R 5051 20 13421 42 VARLEY RD	0028-0025	6123.40	.00	.00	3054.29	.00	.00	3069.11
GRAESSER LINDA B R 5052 20 130444 39 KINDER CIR	0022-0117	6077.44	.00	.00	3078.66	.00	.00	2998.78
GRAHAM ALAN W R 5053 20 17743 42 WEST MAIN ST	0069-0207	3797.83	.00	.00	1944.21	.00	.00	1853.62
GRAHAM FREDERICK L R 5054 20 12570 6 SECOND RD	0018-0005	3591.01	.00	.00	1767.32	4.41	.00	1823.69
GRAHAM JOHN P R 5055 20 17617 15 PARIS ST	0069-0057	3745.74	.00	.00	1904.12	.00	.00	1841.62
GRAHAM MICHAEL E R 5056 20 12602 183 LAKESHORE DR	0018-0050	7290.79	.00	.00	3745.34	.00	.00	3545.45
GRAHAM SEAN R R 5057 20 13698 77 CRESTWOOD LN	0032-0092	4404.50	.00	.00	2201.29	.00	.00	2203.21
GRAHAM SUSAN M R 5058 20 13908 156 ROBERT RD	0033-0085	6146.38	.00	.00	3081.02	.00	.00	3065.36
GRAHAM-GUTRO DAWN R 5059 20 49108 92 SHORT ST	0056-0301	3384.19	.00	.00	1679.27	.00	.00	1704.92
GRAHM PETER R TR R 5062 20 176434 14 MANNING ST	0056-082A	2150.93	.00	.00	991.36	.00	.00	1159.57

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT	CUST NUM	PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRAHM PETER R TR				1785.32	.00	.00	890.03	.00	.00	895.29
R 5060	20	183807	0057-0158							
EAST MAIN ST										
GRAHM PETER R TR				3594.19	.00	.00	1808.74	.00	.00	1785.45
R 5061	20	183807	0057-0159							
167 EAST MAIN ST										
GRAHM PETER R TR				3626.24	.00	.00	1849.08	.00	.00	1777.16
R 5064	20	183807	0069-0331							
17 -19 CHESTNUT ST										
GRAHM PETER R TR				1827.68	.00	.00	931.62	.00	.00	896.06
R 5065	20	183807	0061-0005-0001-0321							
688 BOSTON POST RD EAST #321										
GRAINGER SANDRA J				4366.20	.00	.00	.00	.00	102.27	4468.47
R 5066	20	149147	0042-0070-0000-0012							
30 KAROPULIOS DR #12										
GRAMAJO FEDERICO				2863.31	.00	.00	1456.00	.00	.00	1407.31
R 5067	20	104219	0070-0116							
25 NEIL ST										
GRAMAJO HUGO				3425.55	.00	.00	1757.89	.00	.00	1667.66
R 5068	20	197435	0085-0018-0120-000C							
120 BROADMEADOW ST #C										
GRANADINO JUAN M				1892.02	.00	.00	964.64	.00	.00	927.38
R 5069	20	149014	0061-0005-0001-0210							
688 BOSTON POST RD EAST #210										
GRANATER BERNADETE A				3.06	.00	.00	.00	.00	.10	3.16
R 5070	20	148820	0070-0072							
GRANT CT										
GRANATER BERNADETE A				3212.60	.00	.00	1626.60	.00	.00	1586.00
R 5071	20	148820	0070-0074							
16 GRANT CT										
GRANDY BIRGIT A				4574.55	.00	.00	2266.54	.00	.00	2308.01
R 5072	20	47204	0020-0010							
45 CROSBY RD										
GRANDY WILLIAM J				4430.54	.00	.00	1683.29	9.68	.00	2747.25
R 5073	20	12991	0020-0019							
8 DENONCOURT ST										
GRANGER BOULEVARD REALTY LL				2561.77	.00	.00	638.56	.00	17.88	1941.09
R 5074	20	217495	0070-0527-0001-0106							
100 GRANGER BLVD #106										
GRANGER GORDON R				5279.27	.00	.00	.00	.00	123.23	5402.50
R 5075	20	15085	0053-0053							
47 PELTIER ST										
GRANGER LORI R				3338.23	.00	.00	1686.35	.00	.00	1651.88
R 5076	20	106641	0061-0018-0004-000A							
849 BOSTON POST RD EAST #4A										
GRANGER TIMOTHY P				4343.22	.00	.00	2150.97	.00	.00	2192.25
R 5077	20	140242	0066-0108							
109 NASHOBA DR										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRANT DAVID E R 5078 20 104179 0070-0319 21 BROWN ST		2884.76	.00	.00	1439.48	.00	.00	1445.28
GRANT GARRICK D R 5079 20 140041 0083-0123 35 WHITELOCK DR		4147.12	.00	.00	2044.84	.00	.00	2102.28
GRANT JOHN C R 5080 20 111880 0001-0004 45 HUTCHINSON DR		8707.89	.00	.00	4441.10	.00	.00	4266.79
GRANT RICHARD J R 5081 20 20143 0084-014A 71 ROUNDTOP RD		5303.78	.00	.00	1341.61	.00	37.56	3999.73
GRANT WAYNE R 5082 20 99252 0069-0504 18 HUNTINGTON AVE		4782.90	.00	.00	2410.41	.00	.00	2372.49
GRASSBY MARGARET M LI EST R 5083 20 103891 0058-0020 55 CLINTON ST		3591.01	.00	.00	1787.76	.00	.00	1803.25
GRASSO MICHAEL A R 5084 20 14484 0043-0008 342 MECHANIC ST		3834.60	.00	400.00	1967.80	5.28	.00	1466.80
GRASSO MICHAEL A R 5085 20 19916 0082-0246 10 GREENWOOD ST		4520.93	.00	.00	2371.89	.00	.00	2149.04
GRASSO MICHAELINA R 8353 20 217624 0082-163A ARLINGTON ST		10.72	.00	.00	5.50	.00	.00	5.22
GRASSO PASAQUALE F JR TR R 5086 20 134645 0068-0050 26 WINTER ST		3641.56	.00	.00	1792.48	.00	.00	1849.08
GRASSO RALPH T R 5087 20 19855 0082-0181 47 BERKLEY ST		3362.74	.00	.00	1689.48	.00	.00	1673.26
GRASSO WARREN C R 5088 20 131273 0069-0084 5 HOWE CT		3139.07	.00	.00	1583.36	.00	.00	1555.71
GRAVES PAUL H R 5089 20 104733 0032-0220 239 RIDGE RD		4663.41	.00	.00	2312.93	.00	.00	2350.48
GRAVINA JOANNE K R 5090 20 14034 0035-0063 74 HAMILTON CIR		6765.31	.00	.00	3374.26	.00	.00	3391.05
GRAY HILARYANN R 5091 20 214653 0080-0100 5 GLEASON ST		3595.60	.00	.00	1828.64	.00	.00	1766.96
GRAY JEFFREY K R 5092 20 196967 0058-036A-0025-0009 25 HOSMER ST #9		1469.19	.00	.00	740.58	.00	.00	728.61

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRAY JOHN G				3977.07	.00	.00	1954.43	.00	.00	2022.64
R 5093	20	18640	0072-008A							
69 CLEARVIEW DR										
GRAY MICHELLE				5564.59	.00	.00	1891.54	.00	.00	3673.05
R 5094	20	149289	0043-0073							
100 UNION ST										
GRAY RICHARD C				6932.30	.00	.00	3385.27	.00	.00	3547.03
R 5095	20	12381	0009-0040							
716 STOW RD										
GRAY RUSSELL F				3598.67	.00	.00	1737.45	.00	.00	1861.22
R 5096	20	15217	0055-0071							
52 BRIGHAM AVE										
GRAY RYAN M				4626.64	.00	.00	2135.25	.00	.00	2491.39
R 5097	20	130691	0079-0053							
34 FOLEY RD										
GRAY SCOTT DAVID				4053.67	.00	.00	2105.38	.00	.00	1948.29
R 5098	20	104454	0089-0009							
228 GLEN ST										
GRAY STEPHEN W				5139.86	.00	.00	2534.63	.00	.00	2605.23
R 5099	20	12409	0010-006A							
891 CONCORD RD										
GRAZIANI BRUNO				6060.59	.00	.00	1945.00	.00	.00	4115.59
R 5100	20	214010	0056-0210							
134 HIGHLAND ST										
GRAZIANI CELITA				4710.90	.00	.00	2417.49	.00	.00	2293.41
R 5101	20	181775	0074-0002-0000-0225							
80 LILAC CIR #225										
GREATER GRACE CHRISTIAN FEL				.00	.00	.00	.00	.00	.00	.00
R 5102	20	114784	0055-0232							
187 PLEASANT ST										
GREATER MARLBOROUGH PROGRAM				.00	.00	.00	.00	.00	.00	.00
R 5103	20	197089	0033-0014							
3 SUNSET CIR										
GRECO JOHN A JR				6769.91	.00	.00	3378.20	.00	.00	3391.71
R 5104	20	105885	0035-0114							
54 BOUFFARD DR										
GREEK ORTHODOX CHURCH				.00	.00	.00	.00	.00	.00	.00
R 5105	20	204486	0069-0367							
9 CENTRAL ST										
GREEN EDWARD G				6034.55	.00	.00	3051.93	.00	.00	2982.62
R 5106	20	46156	0034-0020							
607 CONCORD RD										
GREEN MARILYN E TR				2.64	.00	.00	1.32	.00	.00	1.32
R 5107	20	134906	0070-0528							
SOUTH BOLTON ST										
GREEN MARILYN E TR				14203.30	.00	.00	7080.74	.00	.00	7122.56
R 5108	20	134906	0070-0213							
28 SOUTH BOLTON ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GREEN ROSALIE E R 5109 20 15046 32 BRAZEAU CIR	0052-0067	6356.27	.00	.00	3152.56	.00	.00	3203.71
GREENE JOHN D R 5110 20 148692 406 LINCOLN ST #201	0069-0108-0001-0201	3712.04	.00	.00	1904.90	.00	.00	1807.14
GREENE JUSTIN C R 5111 20 104918 273 -B WEST MAIN ST #5	0080-0085-003B-0005	1194.96	.00	.00	613.22	.00	.00	581.74
GREENGO MICHAEL C R 5112 20 105883 18 WASHINGTON CT	0069-0485	2477.24	.00	.00	1217.79	.00	.00	1259.45
GREENHAN ANN MCWALTER R 5113 20 149009 26 -F CRYSTAL BROOK WAY	0058-0075-000G-0008	3656.88	.00	.00	1858.52	.00	.00	1798.36
GREENLAW COLIN R R 5114 20 149213 21 MELODY LN	0034-0017	4285.00	.00	.00	2128.96	.00	.00	2156.04
GREENLAW HAROLD C R 5115 20 21532 50 BARRETT RD	0031-0098	6281.20	.00	.00	3038.57	.00	.00	3242.63
GREENLAW LAUREN A R 5116 20 197351 53 WELLINGTON ST	0083-0031	3987.80	.00	.00	1975.66	.00	.00	2012.14
GREENLAW SUSAN M R 5117 20 214045 36 STATE ST	0057-0301	3367.34	.00	.00	1689.49	.00	.00	1677.85
GREENLEAF THOMAS E R 5118 20 93026 7 TURNER RIDGE RD	0011-0009	7315.30	.00	.00	3771.28	.00	.00	3544.02
GREENWOOD JUDITH A R 5119 20 50125 183 DICENZO BLVD #269	0074-0002-0000-0269	3701.31	.00	.00	1899.40	.00	.00	1801.91
GREESON MARC A R 5120 20 214755 110 PLEASANT ST #404	0068-0462-0001-0404	3509.81	.00	.00	1894.68	.00	.00	1615.13
GREGERS-HANSEN VILHELM R 5121 20 22328 35 HIGH ST #9	0070-0299-0035-0009	1121.42	.00	.00	575.48	.00	.00	545.94
GREGOIRE DANIELLE W R 5122 20 197197 173 GREENWOOD ST	0071-0211	3217.20	.00	.00	1601.44	.00	.00	1615.76
GREGOIRE DANIELLE W R 5123 20 214654 39 COUNTRY LN	0084-0112	4102.70	.00	.00	2020.47	.00	.00	2082.23
GREGOIRE JOHN J R 5124 20 214222 46 CRESCENT ST #46	0081-0113-0001-0046	4948.36	.00	.00	2539.35	.00	.00	2409.01

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GREGORY JOHN J				4746.14	.00	.00	2435.57	.00	.00	2310.57
R 5125	20	50120	0074-0002-0000-0262							
157 DICENZO BLVD #262										
GRELLA LAWRENCE J				6901.66	.00	.00	1730.77	.00	48.46	5219.35
R 5126	20	21873	0006-0083							
299 LAKESHORE DR										
GRELLA RHONDA				3491.43	.00	.00	1774.40	.00	.00	1717.03
R 5127	20	99538	0091-060A							
11 FEDERAL ST										
GREMAR REALTY LLC				39226.77	.00	.00	19555.65	.00	.00	19671.12
R 5128	20	214454	0082-0131							
135 MAPLE ST										
GREMO KARIN M				1164.32	.00	.00	589.94	.25	.21	574.59
R 5129	20	214185	0069-0416-0001-0021							
61 FAIRMOUNT ST #21										
GRENIER ALFRED T				2524.74	.00	653.22	479.58	.00	13.43	1405.37
R 5130	20	12819	0019-0177							
50 RUSSET LN										
GRENIER DENISE A				30.64	.00	.00	15.72	.00	.00	14.92
R 5131	20	143619	0081-0154							
MT PLEASANT ST										
GRENIER FRANCOISE M LI EST				3830.00	.00	.00	1897.46	.00	.00	1932.54
R 5132	20	134768	0046-0007							
66 HIGHGATE RD										
GRENIER JOSEPH X				3299.93	.00	.00	1684.77	.00	.00	1615.16
R 5133	20	139619	0056-0154							
20 JEFFERSON ST										
GRESKA ROBERT A				4211.47	.00	.00	2110.10	.00	.00	2101.37
R 5134	20	104001	0068-030B							
44 BOND ST										
GREULICH FREDERICK P				7226.44	.00	.00	3625.84	.00	.00	3600.60
R 5135	20	21276	0114-0032							
221 STEARNS RD										
GRGUREVICH SVETOZAR				6253.62	.00	.00	3110.11	.00	.00	3143.51
R 5136	20	131426	0104-0070							
107 DESIMONE DR										
GRICE ALISON L				5164.37	.00	.00	2516.54	.00	.00	2647.83
R 5137	20	21035	0104-005A							
143 BRIGHAM ST										
GRIDER KATHRYN L				4813.54	.00	.00	2470.16	.00	.00	2343.38
R 5138	20	189609	0113-004A-0003-0015							
11 HEATHERWOOD DR #15										
GRIEF FRANK R				1219.47	.00	.00	316.05	2.91	8.85	912.27
R 5139	20	131473	0057-0004-0092-0005							
192 BOLTON ST #5										
GRIEP GERALD T				5801.68	.00	.00	2860.89	.00	.00	2940.79
R 5140	20	20797	0093-0109							
169 DESIMONE DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRIEVE JOHN H III R 5141 20 217657 140 STEVENS ST	0057-0352	3972.48	.00	.00	1972.52	.00	.00	1999.96
GRIFFIN CHARLES E R 5142 20 156686 84 KINGS GRANT RD	0044-0125	4268.15	.00	.00	2146.26	.00	.00	2121.89
GRIFFIN CHERE M R 5143 20 214613 28 TAYLOR RD	0010-0068	8320.29	.00	.00	4184.82	.00	.00	4135.47
GRIFFIN FRANCIS J R 5144 20 99729 77 FLORENCE ST	0070-0099	3034.97	.00	.00	1193.41	.00	.00	1841.56
GRIFFIN HEATHER R 5145 20 189642 79 FARMINGTON CIR	0084-0081	4271.22	.00	.00	2127.39	.00	.00	2143.83
GRIFFIN JAMES H R 5146 20 17666 7 ELLIS AVE	0069-0118	3253.97	.00	.00	1643.89	.00	.00	1610.08
GRIFFIN MARK E R 5147 20 16050 3 OLD CHARTER RD	0057-0359	3701.31	.00	499.48	1640.94	.00	.00	1560.89
GRIFFIN PAUL M R 5148 20 17122 35 LEONARD DR	0067-0071	5181.22	.00	557.37	2369.72	.00	.00	2254.13
GRIFFIN PAUL V JR TR R 5149 20 143342 270 MAIN ST	0069-0218	11043.67	.00	.00	5823.25	.00	.00	5220.42
GRIFFIN SCOTT F R 5150 20 217713 23 EXETER ST	0083-0082	4228.32	.00	.00	1835.72	.00	.00	2392.60
GRIGALAUSKAS ARUNAS R 5151 20 139727 70 FRYE ST	0055-0084	3879.02	.00	.00	935.19	23.16	27.74	2971.57
GRIGAS PATRICIA A R 5152 20 12846 12 BALDWIN AVE	0019-0215	3779.44	.00	.00	1868.74	.00	.00	1910.70
GRIGGS LEIGH R 5153 20 214751 110 PLEASANT ST #212	0068-0462-0001-0212	3701.31	.00	.00	.00	.00	.00	3701.31
GRIGGS NATHAN W R 5154 20 217565 87 RUSSELL ST	0055-0221	3589.48	.00	.00	1797.98	.00	.00	1791.50
GRIMALDO JOSEPH F R 5155 20 14031 77 HAMILTON CIR	0035-0058	7718.22	.00	.00	4010.28	.00	.00	3707.94
GRIMES JASON M R 5156 20 148593 10 OAK RD	0006-0135	3817.74	.00	.00	1872.67	.00	.00	1945.07

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRIMM JONATHAN M R 5157 20 188758 0023-0006 356 SUDBURY ST		5803.22	.00	.00	2982.75	.00	.00	2820.47
GRINDER KARIN L R 5158 20 103698 0055-0162 12 MOUNTAIN AVE		2653.42	.00	.00	1258.66	.00	.00	1394.76
GRINELL CHRISTOPHER J R 5159 20 149354 0044-0075 87 OLD CHARTER RD		3949.50	.00	.00	1961.51	.00	.00	1987.99
GRINNELL KARIN N R 5160 20 14748 0045-0009 37 BENJAMIN RD		5081.64	.00	.00	2590.45	.00	.00	2491.19
GRISTMILL CONSTRUCTION INC R 5162 20 159359 0036-0067 59 STETSON DR		2183.10	.00	.00	.00	.00	51.13	2234.23
GRISTMILL CONSTRUCTION INC R 5164 20 159359 0023-095A HANLON DR		1.53	.00	.00	.00	.00	.05	1.58
GRISTMILL CONSTRUCTION INC R 5163 20 188990 0036-0700 FARRINGTON LN		.00	.00	.00	.00	.00	.00	.00
GRISTMILL CONSTRUCTION INC R 5161 20 217903 0036-0084 WOODCOCK LN		1691.33	.00	.00	.00	.00	39.61	1730.94
GROGAN ET AL MARTIN E R 5165 20 20013 0083-0105 FAIRFIELD ST		286.48	.00	.00	147.02	.00	.00	139.46
GROGAN JOHN F R 5166 20 15516 0056-179B 71 HUDSON ST		4877.89	.00	.00	2382.89	.00	.00	2495.00
GROGAN MARTIN R 5167 20 143329 0083-0088 EXETER ST		19.92	.00	.00	10.22	.00	.00	9.70
GROGAN MARTIN E R 5168 20 99082 0083-0089 EXETER ST		151.67	.00	.00	77.83	.00	.00	73.84
GRONDINE MICHAEL R R 5169 20 189595 0056-0378 37 BARNES CIR		5217.99	.00	.00	2546.42	.00	.00	2671.57
GROSS KAREN R 5170 20 173689 0044-130B 30 RIDGE RD		3944.90	.00	.00	1963.86	.00	.00	1981.04
GROSSI WILLIAM R 5171 20 156946 0058-061A-0001-0011 45 BOSTON POST RD EAST #11		1107.64	.00	.00	568.40	.00	.00	539.24
GROSSI WILLIAM R 5172 20 156946 0060-0030-0616-0001 616 BOSTON POST RD EAST #1		1055.55	.00	.00	541.68	.00	.00	513.87

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GROSSI WILLIAM J R 5173 20 148801 61 FAIRMOUNT ST #6	0069-0416-0001-0006	684.80	.00	.00	351.42	.00	.00	333.38
GROSSMAN ALAN TR R 5174 20 159644 103 -109 MAIN ST	0070-0026	12518.34	.00	.00	6240.74	.00	.00	6277.60
GROSSMAN MICHAEL A R 5175 20 13154 42 MCNEIL CIR	0021-0054	6769.91	.00	.00	3384.48	.00	.00	3385.43
GROTE DOROTHY TR R 5176 20 214261 209 CHURCH ST	0070-0490	3782.51	.00	.00	1923.77	.00	.00	1858.74
GRUNDMANN DAVID A R 5177 20 130539 15 BARNES CIR	0056-0381	5516.73	.00	.00	2748.47	.00	.00	2768.26
GRUPPOSO LORI A R 5178 20 217984 103 COOK LN	0071-0029	3859.11	.00	.00	1720.15	.00	.00	2138.96
GRUPPOSO STEPHEN J R 5179 20 18234 84 CHURCH ST	0070-0357	4032.22	.00	.00	2046.41	.00	.00	1985.81
GRUTTNER FRANCES M R 5180 20 217662 33 SAWIN ST	0070-0370	3664.54	.00	.00	1566.85	.00	.00	2097.69
GTH LLC R 5181 20 173811 35 GLEASON ST	0080-0106	4124.14	.00	.00	2102.23	.00	.00	2021.91
GTH LLC R 5182 20 173811 158 LINCOLN ST	0057-0076	3140.60	.00	.00	1571.57	.00	.00	1569.03
GTY MA/NH LEASING INC R 5183 20 174263 FELTON ST	0079-006B	7978.46	.00	.00	3977.49	.00	.00	4000.97
GTY MA/NH LEASING INC R 5184 20 174263 413 LAKESIDE AVE	0079-010A	37694.99	.00	.00	18792.01	.00	.00	18902.98
GUAN NIN R 5185 20 16615 22 MUIR WAY	0060-0070	6837.32	.00	.00	3409.64	.00	.00	3427.68
GUARDIANI EDWARD H R 5186 20 140061 ROUNDTOP RD	0072-093A	16.85	.00	.00	.00	.00	.39	17.24
GUARINO ALBERT R 5187 20 197428 210 WEST HILL RD	0041-0014	6687.18	.00	.00	3350.68	.00	.00	3336.50
GUDIEL EDVIN R 5188 20 217749 131 BROAD ST	0068-0215	3078.84	.00	.00	1099.86	.00	.00	1978.98

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUERNELLI DIANE M				11332.81	.00	.00	1498.45	.00	.00	9834.36
R 5189	20	17817	0069-0316							
55 CHESTNUT ST										
GUERRA MIGUEL				2788.24	.00	.00	1351.44	.00	.00	1436.80
R 5190	20	94168	0068-0153							
69 GRANT ST										
GUERRIERO THOMAS M				5456.98	.00	.00	2749.26	.00	.00	2707.72
R 5191	20	21866	0007-0104							
31 PAQUIN DR										
GUERTIN JULIANNE				6579.94	.00	.00	3309.01	.00	.00	3270.93
R 5192	20	21234	0113-0065							
331 STEARNS RD										
GUERTIN KATHRYN				4010.78	.00	.00	2018.90	.00	.00	1991.88
R 5193	20	181693	0071-110B							
120 WARREN AVE										
GUEST RONALD G				3751.87	.00	.00	1906.47	.00	.00	1845.40
R 5194	20	17375	0068-0232							
181 CHESTNUT ST										
GUFFEY CAROLYNE				1530.47	.00	.00	785.39	.00	.00	745.08
R 5195	20	217895	0059-0017-0053-0009							
253 BOSTON POST RD EAST #9										
GUILD LAURENCE				3592.54	.00	.00	1757.10	.00	.00	1835.44
R 5196	20	189272	0021-0012							
38 SYMPHONY RD										
GUILFOYLE TIMOTHY P				3284.61	.00	.00	1628.96	.00	.00	1655.65
R 5197	20	19931	0082-0264							
89 GREENWOOD ST										
GUILHERME SIMONE				1361.95	.00	.00	349.46	4.83	9.78	1022.27
R 5198	20	148637	0080-0085-003C-0004							
273 -C WEST MAIN ST #4										
GUILLAUME MARIE				4327.90	.00	.00	2242.17	.00	.00	2085.73
R 5199	20	112945	0070-0452							
22 MAPLE ST										
GUIMARAES ADILSON				3090.04	.00	.00	1585.72	.00	.00	1504.32
R 5200	20	176386	0073-0058-0003-0014							
28 WILSON ST #14										
GUIMARAES JANAINA				3480.70	.00	.00	1786.19	.00	.00	1694.51
R 5201	20	189045	0088-0009-1104-0002							
479 NORTHBORO RD WEST #2										
GUIMOND GERALD A				3030.30	.00	.00	1494.52	.00	.00	1535.78
R 5202	20	21982	0044-0025							
38 UNION ST										
GUIRAND JANINE				1619.32	.00	.00	831.77	.00	.00	787.55
R 5203	20	180981	0058-061A-0001-0001							
45 BOSTON POST RD EAST #1										
GUITIERRES LUIS				8270.64	.00	.00	.00	.00	183.64	8454.28
R 5204	20	196900	0058-0085							
245 EAST MAIN ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GULBANKIAM SONIA		42.44	.00	.00	16.87	.05	.00	25.57
R 5205 20 174269	0085-0019							
BROADMEADOW ST								
GULBANKIAN DONALD TR		6713.22	.00	.00	3400.21	.00	.00	3313.01
R 5206 20 209636	0086-001A							
280 BROADMEADOW ST								
GULBANKIAN DONALD TR		45918.64	.00	.00	23564.02	.00	.00	22354.62
R 5207 20 209636	0086-001B							
BROADMEADOW ST								
GULBANKIAN DONALD TR		4315.64	.00	.00	2151.76	.00	.00	2163.88
R 5208 20 209636	0055-0194							
107 MAPLEWOOD AVE								
GULBANKIAN EILEEN Y		5453.92	.00	.00	2830.23	.00	.00	2623.69
R 5209 20 140304	0104-0004							
105 BRIGHAM ST								
GULBANKIAN LEVON ROBERT		32.46	.00	.00	12.94	.00	.00	19.52
R 5210 20 180975	0085-019A							
BROADMEADOW RD								
GULBANKIAN LEVON ROBERT		54873.18	.00	.00	28119.91	.00	.00	26753.27
R 5211 20 180975	0086-0001							
270 BROADMEADOW ST								
GULBANKIAN LEVON ROBERT		4553.10	.00	.00	2267.33	.00	.00	2285.77
R 5212 20 180975	0086-0002							
239 BROADMEADOW ST								
GULERIA MANJIT S		2414.43	.00	.00	1239.01	.00	.00	1175.42
R 5213 20 149199	0081-0187-0108-0002							
108 SOUTH ST #2								
GULERIA MANJIT S		1512.08	.00	.00	775.96	.00	.00	736.12
R 5214 20 149199	0081-0187-0106-0003							
106 SOUTH ST #3								
GULLOTTI MARILYN C		3096.17	.00	.00	1488.23	.00	.00	1607.94
R 5215 20 130874	0071-0037							
149 COOK LN								
GUNDAVARAM PAPARAO V		6696.37	.00	.00	3365.61	.00	.00	3330.76
R 5216 20 105202	0054-0023							
27 WRIGHT DR								
GUNDEWAR UNMESH B		5859.90	.00	.00	2963.10	.00	.00	2896.80
R 5217 20 12373	0009-0031							
138 VEGA RD								
GUNDEWAR UNMESH B		8995.90	.00	.00	4725.70	.00	.00	4270.20
R 5218 20 12373	0035-0045							
8 FLINT DR								
GUNDEWAR UNMESH B		1098.44	.00	.00	553.47	.00	.00	544.97
R 5219 20 12373	0059-0002-0116-0104							
116 BOSTON POST RD EAST #104								
GUNNING GERALDINE J		4318.71	.00	.00	2166.70	.00	.00	2152.01
R 5220 20 18425	0071-028C							
38 KANE DR								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUPTA ASHISH				3640.03	.00	.00	1428.30	11.64	10.93	2222.66
R 5221	20	104932	0061-0018-0006-000A							
849 BOSTON POST RD EAST #6A										
GUPTA JYOTI				5109.22	.00	.00	2534.63	.00	.00	2574.59
R 5222	20	149320	0083-0021							
30 WELLINGTON ST										
GUPTA PRAMOD				3368.87	.00	.00	1728.80	.00	.00	1640.07
R 5223	20	197289	0080-0060-0003-0024							
45 LAKESIDE AVE #24										
GUPTA SANJEEV K				6831.19	.00	.00	3426.15	.00	.00	3405.04
R 5224	20	148799	0104-0081							
140 DESIMONE DR										
GUSTAFSON DONALD J TR				6799.02	.00	.00	3559.02	.00	.00	3240.00
R 5225	20	217584	0089-0042							
161 CONRAD RD										
GUSTAFSON KAREN A				9133.78	.00	.00	4868.00	.00	.00	4265.78
R 5226	20	180999	0102-0034							
58 KELLEHER ST										
GUSTAFSON ROBERT				3739.61	.00	.00	1821.57	.00	.00	1918.04
R 5227	20	22003	0089-0013							
134 GLEN ST										
GUSTAFSON ROBERT K				5868.30	.00	.00	2925.51	.00	.00	2942.79
R 5228	20	181398	0070-0102							
61 FLORENCE ST										
GUTHRIE HEATHER				4245.17	.00	.00	1134.45	.00	.00	3110.72
R 5229	20	214442	0069-0108-0001-0306							
406 LINCOLN ST #306										
GUTHY CATHERINE A				6242.90	.00	.00	3245.33	.00	.00	2997.57
R 5230	20	189531	0040-0054							
17 DUFRESNE DR										
GUTIERREZ ARTURO J TR				108.28	.00	.00	53.98	.00	.00	54.30
R 5233	20	134838	0088-0017							
NORTHBORO RD										
GUTIERREZ ARTURO J TR				.00	.00	.00	.00	.00	.00	.00
R 5240	20	134838	0089-0800							
ATKINSON DR										
GUTIERREZ ARTURO J TR				491.77	.00	.00	252.36	.00	.00	239.41
R 5254	20	134838	0089-0091							
80 ATKINSON DR										
GUTIERREZ ARTURO J TR				108.28	.00	.00	53.98	.00	.00	54.30
R 5241	20	143531	0090-002B							
FOREST ST										
GUTIERREZ ARTURO J TR				3747.58	.00	.00	1868.27	.00	.00	1879.31
R 5231	20	213780	0102-004A							
365 WILLIAMS ST										
GUTIERREZ ARTURO J TR				10281.41	.00	.00	5125.57	.00	.00	5155.84
R 5232	20	213780	0101-0011							
WILLIAMS ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUTIERREZ ARTURO J TR R 5234 20 213780 0088-0035 HAYES MEMORIAL DR		10410.82	.00	.00	5190.09	.00	.00	5220.73
GUTIERREZ ARTURO J TR R 5237 20 213780 0078-0037 32 -44 BOSTON POST RD WEST		72601.09	.00	.00	36193.68	.00	.00	36407.41
GUTIERREZ ARTURO J TR R 5238 20 213780 0078-0038 BOSTON POST RD WEST		12676.80	.00	.00	7815.81	69.38	1.78	4862.77
GUTIERREZ ARTURO J TR R 5242 20 213780 0089-0077 BOSTON POST RD WEST		9452.14	.00	.00	4876.89	43.29	1.11	4576.36
GUTIERREZ ARTURO J TR R 5243 20 213780 0089-0080 11 ATKINSON DR		477.98	.00	.00	245.29	.00	.00	232.69
GUTIERREZ ARTURO J TR R 5244 20 213780 0089-0081 21 ATKINSON DR		476.45	.00	.00	244.50	.00	.00	231.95
GUTIERREZ ARTURO J TR R 5245 20 213780 0089-0082 29 ATKINSON DR		476.45	.00	.00	244.50	.00	.00	231.95
GUTIERREZ ARTURO J TR R 5246 20 213780 0089-0083 37 ATKINSON DR		482.58	.00	.00	247.65	.00	.00	234.93
GUTIERREZ ARTURO J TR R 5247 20 213780 0089-0084 45 ATKINSON DR		479.52	.00	.00	246.07	.00	.00	233.45
GUTIERREZ ARTURO J TR R 5248 20 213780 0089-0085 51 ATKINSON DR		496.37	.00	.00	254.72	.00	.00	241.65
GUTIERREZ ARTURO J TR R 5249 20 213780 0089-0086 59 ATKINSON DR		496.37	.00	.00	254.72	.00	.00	241.65
GUTIERREZ ARTURO J TR R 5250 20 213780 0089-0087 65 ATKINSON DR		502.50	.00	.00	257.86	.00	.00	244.64
GUTIERREZ ARTURO J TR R 5251 20 213780 0089-0088 73 ATKINSON DR		488.71	.00	.00	250.79	.00	.00	237.92
GUTIERREZ ARTURO J TR R 5252 20 213780 0089-0089 83 ATKINSON DR		528.54	.00	.00	271.23	.00	.00	257.31
GUTIERREZ ARTURO J TR R 5253 20 213780 0089-0090 86 ATKINSON DR		534.67	.00	.00	274.38	.00	.00	260.29
GUTIERREZ ARTURO J TR R 5255 20 213780 0089-0092 70 ATKINSON DR		488.71	.00	.00	250.79	.00	.00	237.92

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUTIERREZ ARTURO J TR R 5256 20 213780 52 ATKINSON DR	0089-0093	488.71	.00	.00	250.79	.00	.00	237.92
GUTIERREZ ARTURO J TR R 5257 20 213780 36 ATKINSON DR	0089-0094	488.71	.00	.00	250.79	.00	.00	237.92
GUTIERREZ ARTURO J TR R 5258 20 213780 28 ATKINSON DR	0089-0095	490.24	.00	.00	251.58	.00	.00	238.66
GUTIERREZ ARTURO J TR R 5259 20 213780 20 ATKINSON DR	0089-0096	485.64	.00	.00	249.22	.00	.00	236.42
GUTIERREZ ARTURO J TR R 5260 20 213780 12 ATKINSON DR	0089-0097	736.89	.00	.00	378.15	.00	.00	358.74
GUTIERREZ ARTURO J TR R 5261 20 213780 6 ATKINSON DR	0089-0098	502.50	.00	.00	257.86	.00	.00	244.64
GUTIERREZ ARTURO J TR R 5262 20 213780 292 AMES ST	0089-0099	494.84	.00	.00	253.93	.00	.00	240.91
GUTIERREZ ARTURO J TR R 5263 20 213780 HAYES MEMORIAL DR	0099-0003	33089.09	.00	.00	16495.84	.00	.00	16593.25
GUTIERREZ ARTURO J TR R 5264 20 213780 HAYES MEMORIAL DR	0099-0004	36340.16	.00	.00	18116.59	.00	.00	18223.57
GUTIERREZ ARTURO J TR R 5265 20 213780 HAYES MEMORIAL DR	0099-0006	4608.55	.00	.00	2297.49	.00	.00	2311.06
GUTIERREZ ARTURO J TR R 5266 20 213780 HAYES MEMORIAL DR	0099-0001	32692.94	.00	.00	16298.35	.00	.00	16394.59
GUTIERREZ ARTURO J TR R 5268 20 213780 321 FOREST ST	0100-0025	1666.82	.00	.00	855.36	.00	.00	811.46
GUTIERREZ ARTURO J TR R 5269 20 213780 349 FOREST ST	0100-0026	1463.06	.00	.00	750.80	.00	.00	712.26
GUTIERREZ ARTURO J TR R 5267 20 214649 310 AMES ST	0100-0024	1489.10	.00	.00	764.16	.00	.00	724.94
GUTMAN ALEXANDER R 5270 20 174260 13 MOHICAN PATH #154	0074-0003-0000-0154	4087.38	.00	.00	2042.48	.00	.00	2044.90
GUZ ERIC J R 5271 20 139679 669 PLEASANT ST	0028-0018	4191.55	.00	.00	2167.49	.00	.00	2024.06

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUZZI RICHARD G		3785.57	.00	.00	1889.97	.00	.00	1895.60
R 5272 20 12891	0019-0264							
20 RICHARD RD								
GWIN JAMES N		2851.05	.00	.00	1389.17	.00	.00	1461.88
R 5273 20 218028	0057-0149							
9 GATES AVE								
HA DAVID W		4122.61	.00	.00	2080.22	.00	.00	2042.39
R 5274 20 214145	0043-0069							
123 UNION ST								
HA LY T		2872.50	.00	.00	1474.08	.00	.00	1398.42
R 5275 20 189379	0080-0068-0030-0101							
30 BROAD ST #101								
HAAS ALISON TERWEDOW		3615.52	.00	.00	1855.37	.00	.00	1760.15
R 5276 20 131260	0055-0236-031M-011B							
31 MONTANARI DR #11B								
HABERGER JOSEPH L JR		7716.68	.00	.00	3830.25	.00	.00	3886.43
R 5277 20 103689	0036-0071							
104 GRAHAM PATH								
HABIB TONI S		7451.65	.00	.00	3726.47	.00	.00	3725.18
R 5278 20 151677	0019-0364							
498 HOSMER ST								
HABJOUQA PATRICIA J		6394.57	.00	.00	3174.57	.00	.00	3220.00
R 5279 20 189144	0018-0167							
178 WORSTER DR								
HACHE THOMAS J		3980.14	.00	.00	2000.03	.00	.00	1980.11
R 5280 20 88782	0070-0164							
34 NEIL ST								
HADDAD MATTHEW		4343.22	.00	.00	2191.85	.00	.00	2151.37
R 5281 20 213969	0031-0015							
345 STEVENS ST								
HADDAD SAMUEL		3807.02	.00	.00	1871.10	.00	.00	1935.92
R 5282 20 174240	0074-0003-0000-0059							
7 BOWSTRING WAY #59								
HADDEN ALLEN D		8188.54	.00	.00	4162.01	.00	.00	4026.53
R 5283 20 156643	0052-0062							
99 JACOBS RD								
HAESCHE JOHN TR		4524.00	.00	.00	2224.09	.00	.00	2299.91
R 5284 20 134506	0044-122A							
31 RIDGE RD								
HAFER DONALD F		6702.50	.00	.00	3353.04	.00	.00	3349.46
R 5285 20 21789	0031-0128							
108 ANDREWS RD								
HAFFEY SEAN		3396.44	.00	.00	.00	.00	79.55	3475.99
R 5286 20 214110	0069-0108-0001-0206							
406 LINCOLN ST #206								
HAFIANI ABDERRAHMAN		3722.76	.00	.00	1861.66	.00	.00	1861.10
R 5287 20 135235	0074-0005-0000-0123							
13 DEERSKIN LN #123								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAGGARD RICHARD LEWIS		156.26	.00	.00	.00	.00	3.66	159.92
R 5288 20 81574	037A-0003							
SUDBURY ST								
HAGIANIS JOHANNA TR		3909.66	.00	.00	1927.70	.00	.00	1981.96
R 5289 20 197142	0032-0071							
73 PORTER RD								
HAGOPIAN RONALD R TR		4378.46	.00	.00	2213.87	.00	.00	2164.59
R 5290 20 135334	0032-0140							
113 BENJAMIN RD								
HAGOPIAN RONALD R TR		4130.27	.00	.00	2111.66	.00	.00	2018.61
R 5291 20 135334	0073-0029-0006-0015							
27 VILLAGE DR #15								
HAGOPIAN ROSINA		6648.88	.00	.00	3198.95	.00	.00	3449.93
R 5292 20 189310	0103-0075							
114 BRACKEN DR								
HAKER KHALIL D		5083.18	.00	.00	2489.82	.00	.00	2593.36
R 5293 20 17127	0067-0076							
74 FERRECCHIA DR								
HALBERSTADT PETER J JR		2438.94	.00	.00	1198.14	.00	.00	1240.80
R 5294 20 217558	0068-0067-000E-0006							
280 ELM ST #E6								
HALE CAROLINE M		3771.78	.00	.00	1935.56	.00	.00	1836.22
R 5295 20 148467	0074-0002-0000-0190							
21 AZALEA LN #190								
HALE MICHELE J L		7802.48	.00	.00	4187.17	.00	.00	3615.31
R 5296 20 14125	0036-0061							
12 HAWKINS LN								
HALEY MICHAEL J		3180.43	.00	.00	1667.48	.00	.00	1512.95
R 5297 20 49451	0060-0031-0077-0001							
77 WILSON ST #1								
HALFPENNY JOHN E		8329.57	.00	.00	3154.92	.00	.00	5174.65
R 5298 20 18616	0071-0240							
158 ROUNDTOP RD								
HALL ERIC S		6800.55	.00	.00	3392.35	.00	.00	3408.20
R 5299 20 16616	0060-0071							
14 MUIR WAY								
HALL GREGG L		4635.83	.00	.00	2315.29	.00	.00	2320.54
R 5300 20 189490	0008-0056							
7 NAUGLER AVE								
HALL MARY A		4877.89	.00	.00	3751.23	.00	.00	1126.66
R 5301 20 140110	0047-0016							
214 WILSON ST								
HALL ROBERT F		3828.47	.00	.00	1930.84	.00	.00	1897.63
R 5302 20 17403	0068-0265							
22 ARNOLD ST								
HALL ROLAND L		4186.96	.00	.00	2086.51	.00	.00	2100.45
R 5303 20 20890	0100-0016							
117 SANDINI RD								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HALL RONALD F R 5304 20 14113 29 WOODCOCK LN	0036-0047	8741.59	.00	.00	4591.26	.00	.00	4150.33
HALL THOMAS R 5305 20 103644 8 BARNARD RD	0020-0112	7508.33	.00	.00	3783.86	.00	.00	3724.47
HALLIDAY EILEEN C R 5306 20 189644 555 FARM RD	0084-0120	4347.82	.00	.00	2165.13	.00	.00	2182.69
HALLIDAY GREGORY J R 5307 20 15103 56 BERGERON RD	0053-0072	5165.90	.00	.00	2552.71	.00	.00	2613.19
HALLINAN JOHN R 5308 20 104860 693 ELM ST	0066-053A	4186.96	.00	.00	2080.22	.00	.00	2106.74
HALLOCK CHARLES W R 5309 20 15382 25 ELM ST	0056-0024	3229.46	.00	.00	1599.08	.00	.00	1630.38
HALLY ROBERT P TR R 5310 20 134755 29 HAYDEN ST	0069-0162	4104.23	.00	.00	.00	.00	95.73	4199.96
HALPER GEORGE E TR R 5311 20 189476 20 MEMORY LN	0067-0066	4537.78	.00	.00	2232.74	.00	.00	2305.04
HALPER JEREMY A R 5312 20 181249 82 HURLEY CIR	0090-0026	3249.37	.00	.00	1607.73	.00	.00	1641.64
HAMANN GREGORY M R 5313 20 173869 110 PELTIER ST	0053-0112	6601.39	.00	.00	3282.28	.00	.00	3319.11
HAMANN STEPHEN R R 5314 20 174233 147 STEARNS RD	0114-0037	7577.27	.00	.00	3833.39	.00	.00	3743.88
HAMEL RICHARD G R 5315 20 16832 342 MILLHAM ST	0065-0021	4211.47	.00	.00	.00	.00	95.10	4306.57
HAMELIN ANDRESSA A R 5316 20 181432 68 GRANT ST	0068-0138	3915.79	.00	.00	1950.50	.00	.00	1965.29
HAMERSCHMIDT MARK J R 5317 20 12501 5 STONE HILL RD	0011-0027	7312.24	.00	.00	3794.08	.00	.00	3518.16
HAMILL JESSE R 5318 20 197118 22 NEIL ST	0070-0154	2615.12	.00	.00	1305.05	.00	.00	1310.07
HAMILTON DENNIS R R 5319 20 98772 70 SUMMIT AVE	0032-0037	3923.45	.00	.00	1930.84	.00	.00	1992.61

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAMILTON HELEN E TR R 5320 20 214489 31 BOWOOD LN #44	0029-0001-0031-0044	8203.86	.00	8203.86	.00	.00	.00	.00
HAMILTON JULIE R 5321 20 173991 22 FAY CT #B	0080-0062-0022-000B	1905.81	.00	.00	978.00	.00	.00	927.81
HAMILTON MARGARET B R 5322 20 15907 45 FRANCIS ST	0057-0204	3563.43	.00	.00	1789.33	.00	.00	1774.10
HAMILTON SCOTT C R 5323 20 112200 98 LAKESHORE DR	0017-0034	2765.26	.00	.00	1327.06	.00	.00	1438.20
HAMILTON SCOTT J R 5324 20 197164 524 HEMENWAY ST	0035-0027	5942.63	.00	.00	2960.73	.00	.00	2981.90
HAMILTON STREET LLC R 5325 20 214401 75 MAPLEWOOD AVE	0055-0201	2877.10	.00	.00	1442.63	.00	.00	1434.47
HAMILTON STREET LLC R 5326 20 214401 3 HOWE CT	0069-0087	2714.70	.00	.00	1311.34	.00	.00	1403.36
HAMLER DANIELLE R 5327 20 188957 39 ORCHARD ST	0069-0158	4047.54	.00	.00	2059.78	.00	.00	1987.76
HAMMOND JOSHUA J R 5328 20 214723 460 SUDBURY ST	0023-0002	4274.28	.00	.00	2040.12	.00	.00	2234.16
HAMMOND MARY A R 5329 20 20451 93 SANDINI RD	0089-0069	3465.38	.00	.00	1667.48	.00	.00	1797.90
HAMPE DEBORA R 5330 20 180996 52 RICE ST	0057-096A	3117.62	.00	.00	1582.57	10.32	.00	1535.05
HAMWAY DANIEL R 5331 20 12786 STEVENS ST	0019-0127	10.72	.00	.00	.00	.00	.25	10.97
HAN CAROLINE R 5332 20 99790 398 BRIGHAM ST	0103-009B	6852.64	.00	.00	3404.14	.00	.00	3448.50
HAN CONG R 5333 20 143755 10 ROBIN DR #D5	0091-0107-000D-0005	1342.03	.00	.00	643.09	.00	.00	698.94
HANAFIN JOSEPH W R 5334 20 20651 44 KELLEHER ST	0091-0119	7105.42	.00	.00	3573.17	.00	.00	3532.25
HANAHAN BRUCE R 5335 20 112736 97 STATE ST	0057-326A	3103.83	.00	.00	1497.66	.00	.00	1606.17

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HANAHAN SUSAN E R 5336 20 214542 60 TASSI DR	0042-0105	5075.52	.00	.00	2456.01	.00	.00	2619.51
HANBURY LINDA J R 5337 20 103666 72 CRESTWOOD LN	0032-0099	3189.62	.00	.00	.00	.00	72.16	3261.78
HANCHETT KENNETH R 5338 20 197320 23 PRINCESS RD	0019-0291	5308.38	.00	.00	2690.29	.00	.00	2618.09
HANDY W THOMAS R 5339 20 104775 41 STETSON DR	0036-0065	7889.80	.00	.00	4083.40	.00	.00	3806.40
HANICK MARYANNE TR R 5340 20 181134 1 BLOSSOM LN	0032-0002	3924.98	.00	.00	1928.50	.00	.00	1996.48
HANKINS TIMOTHY E TR R 5341 20 189024 120 BROADMEADOW ST #G	0085-0018-0120-000G	3384.19	.00	.00	1736.66	.00	.00	1647.53
HANKO CHARLES R 5342 20 104693 61 DEAN RD	0008-0125	7531.31	.00	.00	3725.69	.00	.00	3805.62
HANLEY RICHARD T TR R 5343 20 148679 133 -A HOSMER ST	0045-0062	4695.58	.00	.00	2342.80	.00	.00	2352.78
HANLON EDWARD C R 5344 20 12677 13 BEAUREGARD CIR	0018-0153	6575.34	.00	.00	3011.24	.00	.00	3564.10
HANLON JOHN E R 5345 20 14061 112 EMER RD	0035-0097	7980.19	.00	.00	4139.21	.00	.00	3840.98
HANLON MICHAEL E R 5346 20 12100 126 UPLAND RD	0006-0142	3736.55	.00	.00	1838.08	.00	.00	1898.47
HANNA TIMOTHY K R 5347 20 13452 PLEASANT ST	0029-0004	1821.55	.00	.00	934.76	.00	.00	886.79
HANNAY EUGENE B JR R 5348 20 103577 84 BARNARD RD	0020-0084	8357.06	.00	.00	4367.20	.00	.00	3989.86
HANNAY LORI B R 5349 20 173517 97 COOK LN	0058-0074	5081.64	.00	.00	2568.43	.00	.00	2513.21
HANNER KARL L R 5350 20 174340 35 JOHN ST	0082-0112	2847.99	.00	.00	1381.31	.00	.00	1466.68
HANNIGAN ELAINE P R 5351 20 103658 14 RAFFAELE RD	0032-0163	5749.60	.00	.00	2935.58	.00	.00	2814.02

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HANNON JOHN J TR R 5352 20 213946 89 MILDON AVE	0056-0290	3471.51	.00	.00	1715.43	.00	.00	1756.08
HANNON REAL ESTATE LLC R 5353 20 192009 658 STEVENS ST	0019-0047	3042.55	.00	.00	809.75	.00	22.67	2255.47
HANNON REAL ESTATE LLC R 5354 20 192009 STEVENS ST	0019-0048	10.72	.00	.00	2.75	.00	.08	8.05
HANNON REAL ESTATE LLC R 5355 20 192009 74 STATE ST	0057-0295	3296.86	.00	.00	835.31	.00	23.39	2484.94
HANNOOSH JAMES R 5356 20 181433 9 -A LAKESHORE DR	0017-0015	6886.34	.00	.00	2860.10	.00	.00	4026.24
HANRAHAN DAVID G III R 5357 20 130967 HEMENWAY ST	0011-0039	108.77	.00	.00	.00	.00	2.55	111.32
HANRAHAN DAVID G III R 5358 20 130967 4 STONE HILL RD	0011-0025	7398.03	.00	.00	3729.62	.00	.00	3668.41
HANRAHAN FRANCIS C R 5359 20 197384 30 BROAD ST #102	0080-0068-0030-0102	2924.59	.00	.00	1500.81	.00	.00	1423.78
HANSEN BRENDA A R 5360 20 173606 25 FERRECCHIA DR	0079-0085	5849.18	.00	919.06	2526.69	.00	.00	2403.43
HANSEN CARL R R 5361 20 20433 20 TUCKER AVE	0089-0049	3569.56	.00	.00	1727.23	.00	.00	1842.33
HANSEN CHRISTOPHER R 5362 20 188789 202 BERLIN RD	0041-029A	4876.36	.00	.00	2428.50	.00	.00	2447.86
HANSEN CHRISTOPHER R 5363 20 188789 BERLIN RD	0054-029B	47.49	.00	.00	24.37	.00	.00	23.12
HANSEN JARED R 5364 20 174281 91 CLOVER HILL ST	0091-018B	4645.02	.00	.00	2320.00	.00	.00	2325.02
HANSEN MICHAEL W R 5365 20 214182 61 AMORY RD	0007-0026	5790.96	.00	.00	2904.92	.00	.00	2886.04
HANSEN PAUL H R 5366 20 14813 54 STOW RD	0045-0078	2777.52	.00	.00	1366.37	.00	.00	1411.15
HANSEN RICHARD S JR R 5367 20 214109 181 WEST HILL RD	0041-0062	5354.34	.00	.00	2761.05	.00	.00	2593.29

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HANSEN ROY E R 5368 20 143482 29 WITHERBEE ST	0069-0245	3566.50	.00	.00	1769.68	.00	.00	1796.82
HANSEN ROY E JR TR R 5369 20 135023 PETERS AVE	0058-0056	12.26	.00	.00	6.29	.00	.00	5.97
HANSEN ROY E JR TR R 5370 20 135023 61 BOSTON POST RD EAST	0058-0057	5762.66	.00	.00	2872.85	.00	.00	2889.81
HANSON CHRISTOPHER G R 5371 20 104781 631 STEVENS ST	0019-0326	5513.67	.00	.00	.00	.00	128.54	5642.21
HANSON CHRISTOPHER G R 5372 20 104781 SIDNEY ST	0091-0084	7.66	.00	.00	3.93	.00	.00	3.73
HANSON CHRISTOPHER G R 5373 20 104781 26 SIDNEY ST	0091-0085	4864.10	.00	.00	2433.21	.00	.00	2430.89
HANSON ROBERT L R 5374 20 14248 12 DAVIS ST	0057-0383	4416.94	.00	.00	1748.46	.00	.00	2668.48
HANSON ROBERT L R 5375 20 14248 410 BIGELOW ST	0040-0038	4776.78	.00	.00	2369.53	.00	.00	2407.25
HANSON ROBERT L R 5376 20 15071 254 EVELINA DR	0053-0036	6927.70	.00	.00	3511.06	.00	.00	3416.64
HANSON-ZABLAN BRENDA R R 5377 20 13959 24 COLLINS DR	0034-0029	5965.61	.00	5965.61	.00	.00	.00	.00
HARAKLES KATHERINE R 5378 20 15808 63 RICE ST	0057-0084	3476.11	.00	.00	1803.49	.00	.00	1672.62
HARDIMAN JOSEPH R 5379 20 20445 36 TELLER ST	0089-0063	3782.51	.00	.00	1871.10	3.95	.00	1911.41
HARDING DAVID T R 5380 20 148734 626 CONCORD RD	0021-0042	7149.84	.00	.00	3426.15	.00	.00	3723.69
HARDING GEORGE W R 5381 20 14767 155 KINGS GRANT RD	0045-0029	4421.35	.00	.00	2246.89	.00	.00	2174.46
HARDING VALERIE S R 5382 20 99546 389 SUDBURY ST	0023-0026	5608.65	.00	.00	2805.67	32.09	.00	2802.98
HARDY DOW K R 5383 20 140215 115 UNION ST	0043-0080	6062.12	.00	.00	3238.26	.00	.00	2823.86

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HARE ALVA E R 5384 20 18006 0070-053A 51 DEVENS ST		2187.70	.00	.00	1032.25	.00	.00	1155.45
HAREL SHAY R 5385 20 189756 0083-0219 127 OMALLEY RD		7732.00	.00	.00	3930.88	.00	.00	3801.12
HARITOS PETER M LI EST R 5386 20 104128 0083-108A 353 COOK LN		4715.50	.00	.00	2350.66	.00	.00	2364.84
HARLAN MARIA R 5387 20 197518 0061-0018-0002-000E 849 BOSTON POST RD EAST #2E		3532.79	.00	.00	1805.06	.00	.00	1727.73
HARNETT RICHARD D R 5388 20 105132 0066-0163 129 CHASE RD		7131.46	.00	.00	3554.30	.00	.00	3577.16
HARPIN GEORGE M R 5389 20 197361 0057-0077 160 LINCOLN ST		2681.00	.00	.00	1305.83	.00	.00	1375.17
HARPIN JOHN W R 5390 20 130955 0070-0055 46 WASHINGTON ST		3404.10	.00	.00	1682.41	.00	.00	1721.69
HARPIN VINCENT D R 5391 20 15201 0055-0048 95 ROOSEVELT ST		4350.88	.00	.00	2216.23	.00	.00	2134.65
HARRINGTON ARLINE J R 5392 20 20657 0092-001B 147 LEOLEIS DR		3431.68	.00	981.98	1255.47	.00	.00	1194.23
HARRINGTON BARBARA J R 5393 20 156846 0071-0235 105 SHAWMUT AVE		3961.75	.00	.00	1989.81	.00	.00	1971.94
HARRINGTON BLAIR R 5394 20 189707 0066-0031 65 DUDLEY ST		4347.82	.00	.00	2147.04	.00	.00	2200.78
HARRINGTON DANIEL R 5395 20 140685 0055-0196 52 RUSSELL ST		2582.95	.00	.00	1291.68	.00	.00	1291.27
HARRINGTON FRANCIS A JR R 5396 20 199950 0022-012E 786 HEMENWAY ST		6599.86	.00	.00	3425.37	.00	.00	3174.49
HARRINGTON GERALD C R 5397 20 112927 0092-0065 113 LEOLEIS DR		4448.93	.00	.00	2243.75	.00	.00	2205.18
HARRINGTON KEVIN R 5398 20 143785 0042-001A 522 PLEASANT ST		5809.34	.00	.00	2873.47	.00	.00	2935.87
HARRINGTON LISA A R 5399 20 111902 0031-0110 24 ANDREWS RD		6878.68	.00	.00	3445.02	.00	.00	3433.66

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HARRINGTON MICHAEL				6722.42	.00	.00	3423.79	.00	.00	3298.63
R 5400	20	111831	0018-0001							
15 BRUCE RD										
HARRINGTON MICHAEL				18.38	.00	.00	9.44	.00	.00	8.94
R 5401	20	111831	0018-0002							
LAKESHORE DR										
HARRINGTON MICHAEL				10.72	.00	.00	5.50	.00	.00	5.22
R 5402	20	111831	0006-0063							
BRUCE RD										
HARRIS BRUCE E				5182.76	.00	.00	2562.93	.00	.00	2619.83
R 5403	20	15008	0052-0023							
77 EVELINA DR										
HARRIS CHRISTOPHER G				6477.30	.00	.00	3202.88	.00	.00	3274.42
R 5404	20	189229	0006-0166							
17 GRAVES LN										
HARRIS ELEANOR S				3958.69	.00	.00	2019.69	.00	.00	1939.00
R 5405	20	49996	0073-0029-0012-0054							
115 WESTMINSTER DR #54										
HARRIS JANE A TR				5452.39	.00	.00	2798.00	.00	.00	2654.39
R 5408	20	217761	0029-0001-0031-0020							
31 AVEBURY LN #20										
HARRIS SCOTT E				5988.59	.00	.00	3126.62	.00	.00	2861.97
R 5406	20	106442	0007-0048							
616 HOSMER ST										
HARRIS STEVEN R				3704.38	.00	.00	1826.28	.00	.00	1878.10
R 5407	20	18638	0072-007A							
61 CLEARVIEW DR										
HARRIS YOLANDA P				4550.04	.00	.00	2334.94	.00	.00	2215.10
R 5409	20	50111	0074-0002-0000-0251							
42 AZALEA LN #251										
HARRISON ARMS INC				120494.86	.00	.00	61834.24	.00	.00	58660.62
R 5410	20	181505	0073-0023							
447 BOSTON POST RD EAST										
HARRISON JANE				4690.98	.00	.00	2253.18	.00	.00	2437.80
R 5411	20	189154	0019-0023							
7 CULLINANE DR										
HARRISON JOHN W				1470.72	.00	.00	754.73	.00	.00	715.99
R 5412	20	49394	0059-017C-0043-0003							
243 BOSTON POST RD EAST #3										
HART ADAM J				4465.78	.00	.00	2196.58	.00	.00	2269.20
R 5413	20	149025	0036-0002							
280 SUDBURY ST										
HART CARL E IV				10.72	.00	.00	5.50	.10	.00	5.22
R 5414	20	217972	0019-0210							
BALDWIN AVE										
HART CARL E IV				3993.92	.00	.00	1990.60	.78	.00	2003.32
R 5415	20	217973	0019-0211							
28 BALDWIN AVE										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HART DAVID W R 5416 20 12097 0006-0138 90 CULLINANE DR		2498.69	.00	.00	1174.55	.00	.00	1324.14
HART JAMES A R 5417 20 157094 0072-0068 70 HELEN DR		3914.26	.00	.00	1945.78	.00	.00	1968.48
HART KEVIN R TR R 5418 20 135090 0069-0463 189 -191 MAIN ST		9634.37	.00	.00	2418.82	7.68	66.76	7282.31
HART KRISTOFER E R 5419 20 149275 0059-017B-0059-0008 259 BOSTON POST RD EAST #8		1532.00	.00	.00	786.18	.00	.00	745.82
HART MATTHEW D R 5420 20 148387 0020-0101 236 NAUGLER AVE		6610.58	.00	.00	3299.58	.00	.00	3311.00
HART NANCY L R 5421 20 104913 0018-0077 68 UPLAND RD		3894.34	.00	.00	1941.07	.00	.00	1953.27
HART ROBERT G R 5422 20 139824 0056-0358 230 LINCOLN ST		4013.84	.00	.00	2062.94	.00	.00	1950.90
HART-KRUEGER LORI E R 5423 20 106259 0006-0133 102 CULLINANE DR		3668.91	.00	.00	1495.31	.00	.00	2173.60
HARTLEY RICHARD F R 5424 20 104255 0071-0042 268 ESSEX ST		4044.48	.00	.00	2074.72	.00	.00	1969.76
HARTLING GERALD R JR R 5425 20 131121 0053-0114 125 PELTIER ST		6370.06	.00	.00	3154.92	.00	.00	3215.14
HARTMAN IRANY S R 5426 20 151857 0056-0175-0046-000B 46 FREMONT ST #B		3571.09	.00	.00	1843.80	27.51	.00	1727.29
HARTMAN JAMES A R 5427 20 140127 0069-0156 29 ORCHARD ST		3215.67	.00	.00	1637.60	.00	.00	1578.07
HARTMAN ROBERT S R 5428 20 12236 0008-0025 76 SIMPSON RD		4782.90	.00	.00	2410.41	.00	.00	2372.49
HARTMAN WILLIAM F R 5429 20 111743 0090-0054 101 RIPLEY AVE		3817.74	.00	.00	1897.83	.00	.00	1919.91
HARTMANN EVERETT R 5430 20 13729 0032-0127 46 APPLEWOOD DR		3502.15	.00	.00	1723.30	.00	.00	1778.85
HARTNETT EUGENE B R 5431 20 173492 0055-0022 26 BERLIN RD		3764.12	.00	.00	1875.81	.00	.00	1888.31

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HARTSHORN KENNETH				4309.52	.00	.00	2174.56	.00	.00	2134.96
R 5432	20	14658	0044-0068							
34 OLD CHARTER RD										
HARTT JOHN K				4090.44	.00	.00	.00	.00	95.81	4186.25
R 5433	20	52848	0070-0504-0000-0220							
220 CHURCH ST										
HARTWELL JAMES H JR TR				3532.79	.00	.00	1853.02	.00	.00	1679.77
R 5434	20	209588	0061-0018-0006-000B							
849 BOSTON POST RD EAST #6B										
HARVEY DANIEL P				7621.70	.00	.00	3846.75	.00	.00	3774.95
R 5436	20	13926	0033-0110							
24 PAGE CIR										
HARVEY DORIS LI EST				1214.88	.00	1086.88	105.60	.00	.00	22.40
R 5435	20	217798	0073-0016-0760-0028							
760 FARM RD #28										
HARVEY DREW				8273.63	.00	.00	3926.94	.00	.00	4346.69
R 5437	20	46511	0060-0045							
37 LAFAYETTE DR										
HARVEY EMILY L				4387.65	.00	.00	2266.54	.00	.00	2121.11
R 5438	20	174184	0104-0005							
179 BRIGHAM ST										
HARVEY EMILY L				4.60	.00	.00	2.36	.00	.00	2.24
R 5439	20	174184	0104-005B							
BRIGHAM ST										
HARVEY JOHN E IV				5037.22	.00	.00	2404.12	.00	.00	2633.10
R 5440	20	103833	0045-0044							
11 EAGER CT										
HARVEY MILDRED L LI EST				4036.82	.00	.00	1991.38	.00	.00	2045.44
R 5441	20	192199	0090-0064							
52 SANDINI RD										
HARVIE MARGARET C				3427.08	.00	.00	1661.98	.00	.00	1765.10
R 5442	20	197534	0019-0195							
47 RUSSET LN										
HASAN FIDA				4289.60	.00	.00	2201.29	.00	.00	2088.31
R 5443	20	213827	0074-0002-0000-0191							
23 AZALEA LN #191										
HASBROUCK PAUL A				3963.28	.00	.00	2066.07	.00	.00	1897.21
R 5444	20	17913	0069-0433							
34 FAIRMOUNT ST										
HASBROUCK STEPHANIE C				1410.97	.00	.00	724.07	.00	.00	686.90
R 5445	20	181541	0069-0416-0001-0003							
61 FAIRMOUNT ST #3										
HASKELL SANDRA L LI EST				3290.74	.00	.00	1308.29	.00	.00	1982.45
R 5446	20	143766	0093-0025							
340 SOUTH ST										
HASKIN MICHAEL T				1357.35	.00	.00	696.55	.00	.00	660.80
R 5447	20	50386	0080-0085-003A-0001							
273 -A WEST MAIN ST #1										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HASSAPES MATTHEW R R 5448 20 105946 40 WHITE TER	0071-0201	6284.26	.00	.00	3245.33	.00	.00	3038.93
HASSAPES NICHOLAS R 5449 20 19824 PLYMOUTH ST	0082-157A	18.38	.00	.00	9.44	.00	.00	8.94
HASSAPES NICHOLAS TR R 5450 20 197596 42 FRAMINGHAM RD	0082-0151	6639.69	.00	.00	3330.24	.00	.00	3309.45
HASSAPES NICHOLAS TR R 5451 20 197596 61 HOWE ST	0070-0159	3149.79	.00	.00	1521.25	.00	.00	1628.54
HASSAPES NICHOLAS TR R 5452 20 197763 2 IRVING ST	0070-0180	3375.00	.00	.00	1680.84	.00	.00	1694.16
HASSETT MARTHA M R 5453 20 106274 243 ESSEX ST	0071-0160	4139.46	.00	.00	2069.21	.00	.00	2070.25
HASSINGER ANN R 5454 20 130637 122 BROADMEADOW ST #G	0085-0018-0122-000G	3440.87	.00	.00	1765.75	.00	.00	1675.12
HATCH DAVID A R 5455 20 98760 87 STACEY RD	0019-0356	6560.02	.00	.00	3284.65	.00	.00	3275.37
HATCH KENNETH L R 5456 20 14052 249 LITTLEFIELD LN	0035-0085	8790.62	.00	.00	4593.62	.00	.00	4197.00
HATHAWAY JOHN R 5457 20 217951 72 OMALLEY RD	0083-0188	7108.48	.00	.00	3602.44	65.00	.00	3506.04
HATHAWAY RICHARD R 5458 20 15788 31 SHORT ST	0057-0059	2745.34	.00	.00	1400.18	.00	.00	1345.16
HATHAWAY ROBERT H R 5459 20 12910 22 PRINCESS RD	0019-0287	4383.05	.00	.00	2198.93	.00	.00	2184.12
HATHERLY DAVID A R 5460 20 189107 35 DEERFIELD RUN #64	0113-004A-0010-0064	4654.22	.00	.00	2388.40	.00	.00	2265.82
HAUFF JOHN W R 5461 20 18286 87 WARREN AVE	0070-0420	3591.01	.00	.00	1849.08	.00	.00	1741.93
HAUGE PETER S R 5462 20 181703 223 HOSMER ST	0045-0068	3911.20	.00	.00	1874.24	.00	.00	2036.96
HAUPT BENJAMIN G R 5463 20 214508 133 ESSEX ST	0071-0130	5610.18	.00	.00	2389.97	.00	.00	3220.21

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAURI JAMES F JR				7338.28	.00	.00	3569.23	.00	.00	3769.05
R 5464	20	105209	0060-0094							
39 EWALD AVE										
HAURY T ELAINE TR				3626.24	.00	.00	1853.80	.00	.00	1772.44
R 5465	20	134636	0061-0018-0009-000A							
849 BOSTON POST RD EAST #9A										
HAURY T ELAINE TR				3520.54	.00	.00	1845.94	.00	.00	1674.60
R 5466	20	134636	0061-0018-0009-000B							
849 BOSTON POST RD EAST #9B										
HAURY T ELAINE TR				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 5467	20	134636	0061-0018-0009-000C							
849 BOSTON POST RD EAST #9C										
HAURY T ELAINE TR				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 5468	20	134636	0061-0018-0009-000D							
849 BOSTON POST RD EAST #9D										
HAURY T ELAINE TR				3520.54	.00	.00	1845.94	.00	.00	1674.60
R 5469	20	134636	0061-0018-0009-000E							
849 BOSTON POST RD EAST #9E										
HAURY T ELAINE TR				3520.54	.00	.00	1845.94	.00	.00	1674.60
R 5470	20	134636	0061-0018-0009-000F							
849 BOSTON POST RD EAST #9F										
HAURY T ELAINE TR				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 5471	20	134636	0061-0018-0009-000G							
849 BOSTON POST RD EAST #9G										
HAURY T ELAINE TR				3626.24	.00	.00	1853.80	.00	.00	1772.44
R 5472	20	134636	0061-0018-0009-000H							
849 BOSTON POST RD EAST #9H										
HAUSMANN KEVIN J				6831.19	.00	.00	3556.66	.00	.00	3274.53
R 5473	20	148487	0065-0093							
60 GREGOIRE DR										
HAVENOR ELIZABETH M				1384.93	.00	.00	698.91	.00	.00	686.02
R 5474	20	112694	0058-041A-0036-0022							
336 EAST MAIN ST #22										
HAVILAND ARTHUR W				4657.28	.00	.00	2282.27	.00	.00	2375.01
R 5475	20	15099	0053-0067							
95 PELTIER ST										
HAWES ANDREA				3672.20	.00	.00	1835.72	.00	.00	1836.48
R 5476	20	99777	0074-0003-0000-0165							
38 TECUMSEH TRAIL #165										
HAWILLA SAMMY				830.34	.00	.00	449.69	.00	.00	380.65
R 5477	20	130600	0060-0030-0608-0005							
608 BOSTON POST RD EAST #5										
HAWKINS RODNEY C				8453.58	.00	.00	4339.69	.00	.00	4113.89
R 5478	20	140505	0033-0105							
26 COUNTRY CLUB CIR										
HAYES ALEXANDER R				3715.10	.00	.00	1899.40	.00	.00	1815.70
R 5480	20	196818	0058-0016							
17 CLINTON ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAYES ALEXANDER R R 5479 20 197607 CLINTON ST	0058-0129	59.75	.00	.00	.00	.00	1.40	61.15
HAYES JOHN P R 5481 20 180949 85 BOLTON ST	0057-0217	4122.61	.00	.00	2059.78	.00	.00	2062.83
HAYES JOHN P R 5482 20 180949 37 BROAD ST	0080-0113	4471.91	.00	.00	2261.83	.00	.00	2210.08
HAYES JUDITH W R 5483 20 176313 92 PORTER RD	0032-0074	3909.66	.00	.00	1926.13	.00	.00	1983.53
HAYES PATRICK D R 5484 20 22025 18 MAPLEWOOD AVE	0056-0038	5153.42	.00	.00	1622.67	.00	.00	3530.75
HAYES RICHARD C R 5485 20 214559 748 BOSTON POST RD EAST	0061-0010	3581.82	.00	518.05	1570.18	.00	.00	1493.59
HAYES RICHARD C R 5486 20 214559 BOSTON POST RD EAST	0061-009A	27.58	.00	.00	14.15	.00	.00	13.43
HAYES WILLIAM A R 5487 20 15224 73 BRIGHAM AVE	0055-0079	6398.50	.00	.00	3067.20	28.50	.27	3331.57
HAYES WILLIAM S R 5488 20 105907 181 MILES STANDISH DR	0020-0026	6045.27	.00	.00	3096.75	.00	.00	2948.52
HAYNES DAVID R TR R 5489 20 140164 50 LEOLEIS DR	0091-0090	5283.87	.00	.00	2619.38	7.62	.14	2664.63
HAYNES JUSTIN R 5490 20 156447 42 BLOSSOM LN	0032-023A	3898.94	.00	.00	1915.91	.00	.00	1983.03
HAYNES KATHLEEN A R 5491 20 180920 32 RUTH DR	0072-0063	4127.21	.00	.00	2077.86	.00	.00	2049.35
HAYNES MANAGEMENT INC R 5492 20 19279 GLEN ST	0079-029A	515.00	.00	.00	256.74	.00	.00	258.26
HAYNES MANAGEMENT INC R 5493 20 19279 GLEN ST	0079-0029	3134.87	.00	.00	1562.82	.00	.00	1572.05
HAYNES MANAGEMENT INC R 5494 20 19279 14 GLEN ST	0079-0046	1587.15	.00	.00	814.48	.00	.00	772.67
HAYNES NICHOLAS J R 5495 20 217475 35 HOSMER ST #14	0058-036C-0035-0014	1354.29	.00	.00	617.18	.24	.00	737.11

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAYNES WILBUR R 5496 20 12790 STEVENS ST	0019-0132	160.86	.00	.00	82.55	.00	.00	78.31
HAYNES WILBUR R 5497 20 12790 15 BALDWIN AVE	0019-0133	3825.40	.00	.00	1883.67	.00	.00	1941.73
HAYNES WILBUR R 5498 20 12790 STEVENS ST	0019-0134	21.45	.00	.00	11.02	.00	.00	10.43
HAYWARD BRIAN H R 5499 20 12245 99 SIMPSON RD	0008-0036	4782.90	.00	.00	2411.98	.00	.00	2370.92
HAYWARD JOSEPH A R 5500 20 14994 46 SCHOFIELD DR	0052-0005	4945.30	.00	.00	2500.04	.00	.00	2445.26
HAYWOOD KARL A R 5501 20 214699 73 KELLEHER ST	0102-0043	6674.92	.00	.00	3273.63	.00	.00	3401.29
HEADBERG ALMA J R 5502 20 188965 487 BERLIN RD	0040-0012	3708.97	.00	.00	1881.32	.00	.00	1827.65
HEADBERG ELNA D R 5503 20 15861 11 GATES AVE	0057-0150	3448.53	.00	.00	1816.06	.00	.00	1632.47
HEALEY JAMES R 5504 20 148860 206 BOLTON ST #11	0057-0004-0006-0011	1231.73	.00	.00	638.38	.00	.00	593.35
HEALEY WILLIAM A R 5505 20 12484 5 TURNER RIDGE RD	0011-0008	6713.22	.00	.00	3433.23	.00	.00	3279.99
HEALY BRIAN G R 5506 20 51041 54 BOWSTRING WAY #43	0074-0005-0000-0043	4029.16	.00	.00	1980.38	.00	.00	2048.78
HEALY LINDA A LI EST R 5507 20 156635 65 DEERFIELD RUN #81	0113-004A-0012-0081	4681.79	.00	.00	2402.55	.00	.00	2279.24
HEATH WARREN J R 5508 20 12379 83 VEGA RD	0009-0038	5499.88	.00	.00	2711.52	.00	.00	2788.36
HEBB SANDRA H R 5509 20 214146 124 STOW RD	0046-0002	4064.40	.00	.00	1296.33	2.24	.01	2768.08
HEBERT MARTHA J R 5510 20 49220 67 -B CRYSTAL BROOK WAY	0058-0075-000D-0047	3624.71	.00	.00	1798.77	.00	.00	1825.94
HEBERT MICHAEL R 5511 20 217818 42 HELEN DR	0072-0050	3252.44	.00	.00	1603.01	.00	.00	1649.43

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HEBERT NATHAN R 5512 20 176326 105 WINTER ST	0068-0058	4501.02	.00	.00	2259.47	.00	.00	2241.55
HEBSGAARD PAUL J R 5513 20 13569 124 ANDERSON RD	0031-0092	7319.90	.00	.00	3868.77	.00	.00	3451.13
HEDDERIG CHRISTOPHER R 5514 20 99727 146 CULLINANE DR	0006-0107	5032.73	.00	.00	1903.33	.00	.00	3129.40
HEDDERIG JEFFREY J R 5515 20 12120 135 CULLINANE DR	0007-0006	4743.07	.00	.00	2318.43	.00	.00	2424.64
HEDIGER MARK E R 5516 20 21244 418 STEARNS RD	0113-0077	5910.46	.00	.00	2979.60	.00	.00	2930.86
HEDIN DANIEL T R 5517 20 181302 54 STACEY RD	0019-0359	5887.48	.00	.00	2926.93	.00	.00	2960.55
HEDIN PHILOMENA R R 5518 20 99086 102 LIBERTY ST	0081-0201	3630.84	.00	.00	1358.70	.00	.00	2272.14
HEDRICK EDWARD E R 5519 20 17691 19 EMMETT ST	0069-0147	3508.28	.00	.00	1768.11	.00	.00	1740.17
HEEMON IRENE A R 5520 20 12892 28 RICHARD RD	0019-0265	4285.00	.00	.00	2158.05	.00	.00	2126.95
HEFFERNAN KAREN A TR R 5521 20 134600 596 BOSTON POST RD EAST #7	0060-0030-0596-0007	1561.11	.00	.00	822.65	1.26	.03	738.49
HEFFERNAN MYLES FRANCIS R 5522 20 197601 27 CLEARVIEW DR	0084-0021	4095.04	.00	.00	2036.19	.00	.00	2058.85
HEFFERNAN TENA M R 5523 20 105902 81 APPLEWOOD DR	0032-0117	3727.36	.00	.00	1845.94	.00	.00	1881.42
HEFFERNAN WILLIAM F JR R 5524 20 130593 596 BOSTON POST RD EAST #5	0060-0030-0596-0005	799.70	.00	.00	423.88	.65	.02	375.84
HEFFERNON JOHN F R 5525 20 13334 114 PRENDIVILLE WAY	0023-0076	7872.95	.00	.00	4087.33	.00	.00	3785.62
HEIM MAUREEN A R 5526 20 16445 54 LINDA CIR	0060-005C	4053.67	.00	.00	2010.25	.00	.00	2043.42
HEIM RACHEL W R 5527 20 217774 CARVER HILL RD	0037-0007	72.00	.00	.00	36.95	.00	.00	35.05

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HEINZ CHRISTOPHER M R 5528 20 217610 FRAMINGHAM RD	0094-0022	110.30	.00	.00	19.92	.08	1.30	91.68
HEINZ CHRISTOPHER M R 5529 20 217610 108 FRAMINGHAM RD	0093-0088	4151.72	.00	.00	2129.14	19.85	.00	2022.58
HEISE STEVEN R 5530 20 196789 16 AUBURN ST	0057-0372	4186.96	.00	.00	2099.09	.00	.00	2087.87
HELBERS JAN H R 5531 20 159338 26 WOOD RD	0008-0108	6901.66	.00	.00	3462.32	.00	.00	3439.34
HELLEN CHARLES J R 5532 20 20933 41 AHERN RD	0102-0039	5870.62	.00	.00	2926.93	.00	.00	2943.69
HELLIWELL ALAN R 5533 20 14778 259 KINGS GRANT RD	0045-0041	4790.56	.00	.00	2265.18	19.97	3.49	2528.87
HEM REALTY INC R 5534 20 148506 380 -418 HEMENWAY ST	0034-0008	.00	.00	.00	.00	.00	.00	.00
HEM REALTY INC R 5535 20 148506 HEMENWAY ST	0034-0070	.00	.00	.00	.00	.00	.00	.00
HEMGESBERG EDWARD A R 5536 20 50046 26 WILSON ST #7	0073-0058-0002-0007	2570.70	.00	.00	1319.20	.00	.00	1251.50
HEMPHILL-DUBORD LISA R 5537 20 189056 84 EVELINA DR	0052-0039	6381.48	.00	.00	2793.28	.00	.00	3588.20
HENDEKLI MELIH R 5538 20 100020 20 FAHEY ST #20	0081-0176-0000-0020	3882.09	.00	.00	1992.17	.00	.00	1889.92
HENDERSON DANIELLE R 5539 20 140309 75 WHITE TER	0071-0148	4415.22	.00	.00	2145.47	.00	.00	2269.75
HENDERSON ROGER JR R 5540 20 130886 53 CLEARVIEW DR	0072-006A	4104.23	.00	.00	2025.18	.00	.00	2079.05
HENDERSON WILLIAM A R 5541 20 15710 206 BOLTON ST #4	0057-0004-0006-0004	876.30	.00	.00	.00	.00	20.70	897.00
HENDRICKSON RICHARD C R 5542 20 19845 23 EDINBORO ST	0082-0172	4937.64	.00	.00	2492.96	.00	.00	2444.68
HENDRICKSON TERRY TR R 5543 20 217680 616 BOSTON POST RD EAST #10	0060-0030-0616-0010	1046.36	.00	.00	537.42	4.33	.00	508.94

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HENDRIQUEZ JUAN J				4334.81	.00	.00	1849.08	.00	.00	2485.73
R 5544	20	50268	0074-0003-0000-0091							
30 PIONEER TRAIL #91										
HENDRIX BRIAN				7923.50	.00	.00	4170.66	.00	.00	3752.84
R 5545	20	105854	0036-0055							
82 FARRINGTON LN										
HENINGER KAREN				1862.91	.00	.00	951.28	.00	.00	911.63
R 5546	20	217826	0072-0011-079D-0010							
79 -D PHELPS ST #10										
HENKE ULRICH				4622.04	.00	.00	2310.57	.00	.00	2311.47
R 5547	20	217701	0008-0060							
55 NAUGLER AVE										
HENNESSEY MICHAEL G				3591.01	.00	.00	1752.39	.00	.00	1838.62
R 5548	20	20505	0090-0053							
93 RIPLEY AVE										
HENNESSEY PATRICK J				4029.16	.00	.00	2014.18	.00	.00	2014.98
R 5549	20	112903	0074-0005-0000-0034							
26 BOWSTRING WAY #34										
HENNESSY MICHAEL L				6874.08	.00	.00	3378.20	.00	.00	3495.88
R 5550	20	21277	0114-0033							
199 STEARNS RD										
HENNINGSON ALYCE M				4677.20	.00	.00	2410.19	.00	.00	2267.01
R 5551	20	105222	0113-004A-0009-0055							
11 WHISPERING BROOK RD #55										
HENNINGSON IVAR				3640.03	.00	.00	1735.87	.00	.00	1904.16
R 5552	20	181567	0071-0214							
158 GREENWOOD ST										
HENSHAW WELD M				1239.39	.00	.00	.00	.00	27.13	1266.52
R 5553	20	50990	0091-0107-000D-0006							
10 ROBIN DR #D6										
HENSON DRUSILLA				5987.06	.00	.00	2949.73	.00	.00	3037.33
R 5554	20	13324	0023-0060							
546 SUDBURY ST										
HENVILLE JASMINE				4209.94	.00	.00	2170.63	.00	.00	2039.31
R 5555	20	156637	0055-0118							
208 PLEASANT ST										
HERBERT JOHN D				4821.20	.00	.00	2169.06	.00	.00	2652.14
R 5556	20	189612	0074-0005-0000-0047							
294 DICENZO BLVD #47										
HERITAGE FARM LLC				47.54	.00	.00	18.96	.00	.00	28.58
R 5557	20	59043	0073-0024							
BOSTON POST RD EAST										
HERITAGE FARM LLC				2.17	.00	.00	.87	.00	.00	1.30
R 5558	20	59043	0073-0026							
BOSTON POST RD EAST										
HERITAGE FARM LLC				10.46	.00	.00	4.17	.00	.00	6.29
R 5559	20	59043	0073-0027							
BOSTON POST RD EAST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HERITAGE FARM LLC R 5560 20 59043 BOSTON POST RD EAST	0073-0028	3000.81	.00	.00	1488.81	.00	.00	1512.00
HERITAGE FARM LLC R 5561 20 59043 339 BOSTON POST RD EAST	0072-0035	9191.72	.00	.00	4619.87	.00	.00	4571.85
HERITAGE FARM LLC R 5562 20 143548 BOSTON POST RD EAST	0073-026A	.74	.00	.00	.29	.00	.00	.45
HERLIHY JOHN R R 5563 20 214651 530 PLEASANT ST	0042-001B	5902.80	.00	.00	2924.57	.00	.00	2978.23
HERLIHY MICHAEL R 5564 20 21227 5 STEARNS RD	0113-0057	6872.55	.00	.00	3437.94	.00	.00	3434.61
HERMAN PETER P TR R 5565 20 181709 245 SIMPSON RD	0008-0090	7123.80	.00	.00	3577.10	.00	.00	3546.70
HERMAN ROSANNE R 5566 20 49953 48 VILLAGE DR #11	0073-0029-0002-0011	4047.54	.00	.00	2040.12	.00	.00	2007.42
HERNANDES NINA ELIZABETH R 5567 20 189716 141 MECHANIC ST	0056-0099	3572.62	.00	.00	1781.47	.00	.00	1791.15
HERNANDEZ CARLOS M R 5568 20 217502 406 LINCOLN ST #302	0069-0108-0001-0302	4600.60	.00	.00	2207.58	.00	.00	2393.02
HERNANDEZ GAIL C R 5569 20 173915 7 HAYDEN ST	0069-0176	3561.90	.00	.00	1777.54	.00	.00	1784.36
HERNANDEZ HILDA R 5570 20 112106 72 WEST HILL RD	0041-024C	4355.48	.00	.00	2167.49	.00	.00	2187.99
HERNANDEZ JOSE F R 5571 20 181115 65 HOWLAND ST	0069-0320	3770.25	.00	.00	1880.53	.00	.00	1889.72
HERNANDEZ LIZBETH R 5572 20 112151 117 MELODY LN	0022-0037	4369.33	.00	.00	2019.05	.00	.00	2350.28
HERNANDEZ MARILYN R 5573 20 140330 72 SUNSHINE DR	0084-0015	3785.57	.00	.00	2758.31	.00	.00	1027.26
HERNANDEZ MARVIN A R 5574 20 174335 19 BROOK ST	0082-0055	2811.22	.00	.00	1392.31	.00	.00	1418.91
HERRERA FILADELFO R 5575 20 156987 11 MAPLEWOOD AVE	0056-0036	3773.42	.00	.00	1465.43	.00	.00	2307.99

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HERRICK DEBORA L				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 5576	20	157308	0061-0018-0006-000E							
849 BOSTON POST RD EAST #6E										
HERRICK STEWART T				4104.23	.00	695.00	1747.23	.00	.00	1662.00
R 5577	20	214098	0082-0123-0001							
174 HOWE ST										
HERRING VANESSA L				4312.58	.00	.00	2040.12	.00	.00	2272.46
R 5578	20	214435	0044-0097							
153 CLINTON ST										
HERRMANN ROBERT W				4003.12	.00	.00	2010.25	.00	.00	1992.87
R 5579	20	98844	0044-0130							
6 RIDGE RD										
HERSHBERGER HEIDI				4041.42	.00	.00	2073.93	.00	.00	1967.49
R 5580	20	131008	0082-0232-0000-000B							
66 COMMONWEALTH AVE #B										
HERSHON SHARON				4674.13	.00	.00	2427.71	.00	.00	2246.42
R 5581	20	20800	0094-0003							
171 FRAMINGHAM RD										
HERSOM JOAN H				4407.56	.00	.00	1511.13	1.18	.00	2896.43
R 5582	20	217849	0021-0006							
61 SYMPHONY RD										
HERSON LAURENCE				5291.53	.00	1000.00	2203.46	.00	.00	2088.07
R 5583	20	149007	0113-004A-0009-0051							
19 WHISPERING BROOK RD #51										
HESS RETAIL STORES LLC				25332.47	.00	.00	12628.95	.00	.00	12703.52
R 5584	20	209541	0061-0012							
770 BOSTON POST RD EAST										
HESSE VALERIE A				2053.86	.00	.00	1053.98	.00	.00	999.88
R 5585	20	103999	0074-002A-0000-0282							
82 VIOLETWOOD CIR #282										
HESSION RICHARD E				4767.58	.00	.00	2446.58	.00	.00	2321.00
R 5586	20	105534	0113-004A-0013-0084							
19 CANTERBURY WAY #84										
HESTER RICHARD M				12980.34	.00	.00	6495.69	.00	.00	6484.65
R 5587	20	20382	0088-0025							
520 BOSTON POST RD WEST										
HETTINGER LEE				7391.90	.00	.00	3738.26	.00	.00	3653.64
R 5588	20	13898	0033-0072							
279 ROBERT RD										
HETZEL ROBERT D TR				6811.27	.00	.00	3404.14	.00	.00	3407.13
R 5589	20	173613	0047-002A							
234 HEMENWAY ST										
HIBERT DEBRA M				7407.39	.00	.00	3374.26	.00	.00	4033.13
R 5590	20	104377	0031-0111							
34 ANDREWS RD										
HICKEY CHARLES E JR				5568.82	.00	.00	1404.90	.00	39.34	4203.26
R 5591	20	103660	0032-0217							
69 JOHANSEN DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HICKEY COLLEEN M R 5592 20 51047 35 PHELPS ST #2	0072-011D-0035-0002	2078.92	.00	.00	1136.81	.00	.00	942.11
HICKEY JAMES H TR R 5593 20 214501 31 GAY ST	0069-0266	4369.26	.00	.00	2206.79	.00	.00	2162.47
HICKEY JOHN A JR R 5594 20 131427 50 SUDBURY ST	037A-0008	7450.12	.00	.00	3734.33	.00	.00	3715.79
HICKEY LISA M R 5595 20 181208 15 DEVENS ST	0070-0046	2952.16	.00	.00	1454.42	.00	.00	1497.74
HICKS ALLINA K R 5596 20 188960 215 SUDBURY ST	0036-0007	6840.38	.00	.00	3502.41	.00	.00	3337.97
HICKS HERBERT R 5597 20 214200 40 PHEASANT HILL RD	0084-066B	4213.00	.00	.00	2088.87	.00	.00	2124.13
HICKS MARK R 5598 20 181759 612 HEMENWAY ST	0022-0109	6581.47	.00	.00	3272.06	.00	.00	3309.41
HICKS MATTHEW R R 5599 20 112559 25 HOSMER ST #16	0058-036A-0025-0016	1432.42	.00	.00	722.50	.00	.00	709.92
HICKS RANDALL D R 5600 20 18439 167 COOK LN	0071-0040	5608.65	.00	.00	2584.94	.00	.00	3023.71
HIGBE ALLAN D R 5601 20 13768 42 RAFFAELE RD	0032-0166	4376.92	.00	.00	1085.71	33.73	30.40	3321.61
HIGGINS BRAD A R 5602 20 112029 178 LITTLEFIELD LN	0035-0075	7984.78	.00	.00	4143.14	.00	.00	3841.64
HIGGINS DANIEL P R 5603 20 14157 2 SUDBURY ST	037A-0005	9415.67	.00	.00	4950.55	.00	.00	4465.12
HIGGINS JAMES E JR R 5604 20 104592 20 LAMARRE DR	0010-006P	5293.06	.00	.00	2611.67	.00	.00	2681.39
HIGGINS JEFFREY R 5606 20 181128 225 WEST MAIN ST	0080-0076	2919.99	.00	.00	1472.50	.00	.00	1447.49
HIGGINS JEFFREY R 5607 20 181128 50 CENTRAL ST	0069-0375	2275.02	.00	.00	1066.84	.00	.00	1208.18
HIGGINS JEFFREY R 5614 20 181128 755 FARM RD	0073-0045	3453.13	.00	.00	1717.01	.00	.00	1736.12

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HIGGINS JEFFREY				3117.62	.00	.00	1567.64	.00	.00	1549.98
R 5605	20	189604	0056-0082							
16 MANNING ST										
HIGGINS JEFFREY				2693.26	.00	.00	1329.42	.00	.00	1363.84
R 5608	20	189604	0069-0487							
22 -A WASHINGTON CT										
HIGGINS JEFFREY				2815.82	.00	.00	1414.33	.00	.00	1401.49
R 5609	20	189604	0068-0091							
150 BROAD ST										
HIGGINS JEFFREY				5136.80	.00	.00	2592.80	.00	.00	2544.00
R 5610	20	189604	0068-0085							
168 BROAD ST										
HIGGINS JEFFREY				2812.75	.00	.00	1408.04	.00	.00	1404.71
R 5611	20	189604	0068-0055							
75 WINTER ST										
HIGGINS JEFFREY				2313.32	.00	.00	1209.14	.00	.00	1104.18
R 5612	20	189604	0070-060B							
61 DEVENS ST										
HIGGINS JEFFREY				2466.52	.00	.00	1218.57	.00	.00	1247.95
R 5613	20	189604	0069-0008							
44 HOWLAND ST										
HIGGINS JEFFREY C				4053.67	.00	.00	2051.13	.00	.00	2002.54
R 5615	20	181412	0080-0043							
6 WINTER AVE										
HIGGINS JEFFREY C				4360.07	.00	.00	2234.31	.00	.00	2125.76
R 5616	20	188963	0069-0311							
21 HOWLAND ST										
HIGGINS MICHAEL F				5702.10	.00	.00	2863.25	.00	.00	2838.85
R 5617	20	21097	0104-0084							
157 DESIMONE DR										
HIGGINS SETH C				1198.02	.00	.00	614.79	.00	.00	583.23
R 5618	20	111963	0080-0085-003B-0009							
273 -B WEST MAIN ST #9										
HIGGINS STEVEN				4646.56	.00	.00	2384.47	.00	.00	2262.09
R 5619	20	106129	0042-0070-0000-0011							
28 KAROPULIOS DR #11										
HIGH POINT INVESTMENTS LLC				48198.25	.00	.00	28384.85	.00	.00	19813.40
R 5620	20	213861	0061-029A							
796 -REAR BOSTON POST RD EAST										
HIGH POINT INVESTMENTS LLC				5680.79	.00	.00	1442.27	49.42	38.91	4277.43
R 5621	20	213861	0061-0029							
BOSTON POST RD EAST										
HIGHLAND DEVELOPMENT ASSOC				1793.24	.00	.00	893.98	.00	.00	899.26
R 5622	20	156514	0058-0021-0001-001A							
200 EAST MAIN ST #1-1A										
HIGHLAND DEVELOPMENT ASSOC				1629.50	.00	.00	812.35	.00	.00	817.15
R 5623	20	156514	0058-0021-0001-001B							
200 EAST MAIN ST #1-1B										

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HIGHLAND DEVELOPMENT ASSOC				1626.86	.00	.00	811.03	.00	.00	815.83
R 5624	20	156514	0058-0021-0001-001C							
200 EAST MAIN ST #1-1C										
HIGHLAND DEVELOPMENT ASSOC				1692.88	.00	.00	843.95	.00	.00	848.93
R 5625	20	156514	0058-0021-0001-001D							
200 EAST MAIN ST #1-1D										
HIGHLAND DEVELOPMENT ASSOC				1695.52	.00	.00	845.27	.00	.00	850.25
R 5626	20	156514	0058-0021-0001-001E							
200 EAST MAIN ST #1-1E										
HIGHLAND DEVELOPMENT ASSOC				1780.03	.00	.00	887.40	.00	.00	892.63
R 5627	20	156514	0058-0021-0001-001F							
200 EAST MAIN ST #1-1F										
HIGHLAND DEVELOPMENT ASSOC				1817.01	.00	.00	905.83	.00	.00	911.18
R 5628	20	156514	0058-0021-0001-001G							
200 EAST MAIN ST #1-1G										
HIGHLAND DEVELOPMENT ASSOC				1954.34	.00	.00	974.29	.00	.00	980.05
R 5629	20	156514	0058-0021-0001-001H							
200 EAST MAIN ST #1-1H										
HIGHLAND DEVELOPMENT ASSOC				1824.93	.00	.00	909.78	.00	.00	915.15
R 5630	20	156514	0058-0021-0002-002A							
200 EAST MAIN ST #2-2A										
HIGHLAND DEVELOPMENT ASSOC				1827.57	.00	.00	911.10	.00	.00	916.47
R 5631	20	156514	0058-0021-0002-002B							
200 EAST MAIN ST #2-2B										
HIGHLAND DEVELOPMENT ASSOC				1843.42	.00	.00	918.99	.00	.00	924.43
R 5632	20	156514	0058-0021-0002-002C							
200 EAST MAIN ST #2-2C										
HIGHLAND DEVELOPMENT ASSOC				1827.57	.00	.00	911.10	.00	.00	916.47
R 5633	20	156514	0058-0021-0002-002D							
200 EAST MAIN ST #2-2D										
HIGHLAND DEVELOPMENT ASSOC				1898.88	.00	.00	946.64	.00	.00	952.24
R 5634	20	156514	0058-0021-0002-002E							
200 EAST MAIN ST #2-2E										
HIGHLAND DEVELOPMENT ASSOC				2442.93	.00	.00	1217.87	.00	.00	1225.06
R 5635	20	156514	0058-0021-0002-002F							
200 EAST MAIN ST #2-2F										
HIGHLAND DEVELOPMENT ASSOC				1933.21	.00	.00	963.76	.00	.00	969.45
R 5636	20	156514	0058-0021-0002-002G							
200 EAST MAIN ST #2-2G										
HIGHLAND DEVELOPMENT ASSOC				1922.65	.00	.00	958.49	.00	.00	964.16
R 5637	20	156514	0058-0021-0002-002H							
200 EAST MAIN ST #2-2H										
HIGHLAND DEVELOPMENT ASSOC				5355.95	.00	.00	2670.09	.00	.00	2685.86
R 5638	20	156514	0058-0021-0003-003A							
200 EAST MAIN ST #3-3A										
HIGHLAND DEVELOPMENT ASSOC				565.17	.00	.00	281.76	.00	.00	283.41
R 5639	20	156514	0058-0021-000B-001A							
200 EAST MAIN ST #B-1A										

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HIGHLAND DEVELOPMENT ASSOC				570.46	.00	.00	284.39	.00	.00	286.07
R 5640	20	156514	0058-0021-000B-001B							
200 EAST MAIN ST #B-1B										
HIGHLAND DEVELOPMENT ASSOC				562.53	.00	.00	280.44	.00	.00	282.09
R 5641	20	156514	0058-0021-000B-001C							
200 EAST MAIN ST #B-1C										
HIGHLAND DEVELOPMENT ASSOC				501.79	.00	.00	125.08	.00	3.50	380.21
R 5642	20	156514	0058-0021-000B-001D							
200 EAST MAIN ST #B-1D										
HIGHLAND RIDGE CORP				189.97	.00	.00	.00	.00	4.45	194.42
R 5646	20	19938	0082-0274							
PLYMOUTH ST										
HIGHLAND RIDGE CORP				15.32	.00	.00	.00	.00	.36	15.68
R 5643	20	20068	0083-162A							
DARTMOUTH ST										
HIGHLAND RIDGE CORP				53.62	.00	.00	.00	.00	1.26	54.88
R 5644	20	20068	0083-163A							
DARTMOUTH ST										
HIGHLAND RIDGE CORP				67.41	.00	.00	.00	.00	1.57	68.98
R 5645	20	20068	0083-164A							
DARTMOUTH ST										
HIKEL GREGORY S				3951.03	.00	.00	1901.76	.00	.00	2049.27
R 5647	20	111840	0007-0019							
54 AMORY RD										
HILALI EL BOUHALI				3863.70	.00	.00	2003.96	.00	.00	1859.74
R 5648	20	213891	0068-0072							
236 BROAD ST										
HILL BEVERLY A LI EST				3578.75	.00	.00	890.74	.00	24.94	2712.95
R 5649	20	197385	0058-0075-000G-0002							
26 -I CRYSTAL BROOK WAY										
HILL BONITA S				4678.73	.00	.00	2036.98	.00	.00	2641.75
R 5650	20	181551	0008-0069							
150 SIMPSON RD										
HILL DAVID S SR				4617.45	.00	.00	1156.47	.89	32.38	3493.36
R 5651	20	112916	0091-0114							
650 BRIGHAM ST										
HILL GREGORY				3800.89	.00	.00	1950.50	.00	.00	1850.39
R 5652	20	217513	0074-0002-0000-0195							
37 AZALEA LN #195										
HILL JEFFREY F				3989.33	.00	.00	1978.80	.00	.00	2010.53
R 5653	20	19290	0079-0056							
56 FOLEY RD										
HILL LAUREL D				4353.94	.00	.00	2217.01	.00	.00	2136.93
R 5654	20	104358	0092-0055							
23 DIANA DR										
HILL NANCY D				2892.42	.00	.00	1409.61	.00	.00	1482.81
R 5655	20	111943	0082-0218							
22 HARVARD ST										

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HILL RYAN J				3721.23	.00	.00	1816.06	.00	.00	1905.17
R 5656	20	148404	0005-0063							
48 PATTEN DR										
HILL THOMAS H JR TR				611.27	.00	.00	313.69	.00	.00	297.58
R 5657	20	151816	0091-0037							
BRIGHAM ST										
HILL WILLIAM M				5852.24	.00	.00	3003.19	.00	.00	2849.05
R 5658	20	183964	0029-0001-0030-0066							
30 WILSHIRE WAY #66										
HILLEGASS DONALD P				5162.84	.00	.00	2616.39	.00	.00	2546.45
R 5659	20	99022	0066-0029							
81 EAST DUDLEY ST										
HILLIARD LINDA				3722.76	.00	.00	1900.97	.00	.00	1821.79
R 5660	20	148882	0073-0029-0007-0041							
92 WESTMINSTER DR #41										
HILLSIDE SCHOOL				.00	.00	.00	.00	.00	.00	.00
R 5661	20	99356	0064-0004							
217 ROBIN HILL ST										
HILLSIDE SCHOOL				.00	.00	.00	.00	.00	.00	.00
R 5662	20	99356	0064-0007							
ROBIN HILL ST										
HILLSIDE SCHOOL				.00	.00	.00	.00	.00	.00	.00
R 5663	20	99356	0051-0008							
ROBIN HILL ST										
HILLSIDE SCHOOL				.00	.00	.00	.00	.00	.00	.00
R 5664	20	99356	0052-0001-0001							
356 -438 ROBIN HILL ST										
HILLSIDE SCHOOL				.00	.00	.00	.00	.00	.00	.00
R 5665	20	99356	0052-0002							
407 ROBIN HILL ST										
HILLSIDE SCHOOL				.00	.00	.00	.00	.00	.00	.00
R 5666	20	99356	0052-0003							
ROBIN HILL ST										
HILLSIDE SCHOOL				.00	.00	.00	.00	.00	.00	.00
R 5667	20	99356	0051-0001							
377 ROBIN HILL ST										
HILLSIDE SCHOOL				.00	.00	.00	.00	.00	.00	.00
R 5668	20	99356	0051-0003							
ROBIN HILL ST										
HILLSIDE SCHOOL				.00	.00	.00	.00	.00	.00	.00
R 5669	20	99356	0051-0004							
337 ROBIN HILL ST										
HILNER CONNIE J				4191.55	.00	.00	2156.48	.00	.00	2035.07
R 5670	20	174073	0071-0230							
111 SHAWMUT AVE										
HILT SCOTT R				5907.39	.00	.00	2917.49	.00	.00	2989.90
R 5671	20	197649	0023-0059							
528 SUDBURY ST										

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HILTZ KATHERINE S				4815.08	.00	.00	2390.76	.00	.00	2424.32
R 5672	20	130442	0020-0011							
61 CROSBY RD										
HIMLE T WAYNE				6059.06	.00	.00	3004.76	.00	.00	3054.30
R 5673	20	196966	0084-103C							
212 PHELPS ST										
HINCKLEY STEPHANIE A TR				4021.50	.00	.00	2062.39	4.47	.13	1959.24
R 5674	20	189687	0070-0064							
58 WASHINGTON ST										
HINDS CYNTHIA A				2844.92	.00	.00	710.31	15.26	19.89	2154.50
R 5675	20	217580	0056-0256							
132 PROSPECT ST										
HINES GLOBAL REIT MARLB CAM				1101695.00	.00	.00	520319.20	.00	.00	581375.80
R 5676	20	173767	0111-0001-0001							
100 CAMPUS DR #1										
HINES GLOBAL REIT MARLB CAM				596536.67	.00	.00	297390.25	.00	.00	299146.42
R 5677	20	173767	0111-0001-0002							
100 CAMPUS DR #2										
HINES GLOBAL REIT MARLB CAM				353.89	.00	.00	176.43	.00	.00	177.46
R 5678	20	174188	0111-0801							
FOREST ST										
HINES GLOBAL REIT MARLBORO				78989.67	.00	.00	39378.56	.00	.00	39611.11
R 5679	20	191716	0100-0019							
FOREST ST										
HINKLEY SHANNON				3848.38	.00	.00	1974.87	.00	.00	1873.51
R 5680	20	181486	0056-0106-0012-000A							
12 HUDSON ST #A										
HINTON ELIZABETH				3468.45	.00	.00	1717.79	.00	.00	1750.66
R 5681	20	181572	0044-0040							
164 STEVENS ST										
HINTON ELIZABETH A				30.64	.00	.00	23.18	.00	.00	7.46
R 5682	20	181458	0057-0346							
HENRY ST										
HINTZ NATHAN T				5565.46	.00	.00	2000.03	.00	.00	3565.43
R 5683	20	106030	0058-0119							
25 PETERS AVE										
HIPP JUSTIN				3497.56	.00	.00	1729.59	.00	.00	1767.97
R 5684	20	188766	0072-0007							
157 PHELPS ST										
HIRD JOANNA M				2091.18	.00	.00	1066.84	.00	.00	1024.34
R 5685	20	49908	0072-011D-0061-0014							
61 PHELPS ST #14										
HIRSH THOMAS E III				6918.51	.00	.00	3685.59	57.96	.00	3232.92
R 5686	20	104285	0070-0389							
4 COREY RD										
HITNER STEPHEN K				6567.68	.00	.00	3264.20	.00	.00	3303.48
R 5687	20	112131	0011-0015							
19 TURNER RIDGE RD										

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HIXSON STEVEN R				4406.03	.00	.00	1801.91	.00	.00	2604.12
R 5688	20	213851	0057-0042							
14 TREMONT ST										
HMINA HAMID				3924.98	.00	.00	2959.95	.00	.00	965.03
R 5689	20	148857	0093-0028							
294 SOUTH ST										
HO DING HWA				1329.78	.00	.00	670.62	.00	.00	659.16
R 5690	20	130550	0059-0002-0110-0008							
110 BOSTON POST RD EAST #8										
HO KIM L PHAN				4514.80	.00	.00	2231.16	.00	.00	2283.64
R 5691	20	181093	0032-0195							
82 RAFFAELE RD										
HO NICK NHUT M				3974.01	.00	.00	1966.22	.00	.00	2007.79
R 5692	20	192159	0056-0041							
35 ELM ST										
HO SAM				3846.85	.00	.00	1916.69	.00	.00	1930.16
R 5693	20	156967	0068-0291							
181 BROAD ST										
HOAR DANIEL E JR				4694.05	.00	.00	2373.19	25.54	.05	2320.91
R 5694	20	217830	0082-0263							
83 GREENWOOD ST										
HOBIN ERIC M				6918.51	.00	.00	3459.95	.00	.00	3458.56
R 5695	20	173464	0020-0096							
231 NAUGLER AVE										
HOCHMAN DENA P				6178.56	.00	.00	3143.13	.00	.00	3035.43
R 5696	20	12958	0019-0348							
31 STACEY RD										
HODAS JEFFREY				5395.84	.00	.00	1932.42	.00	.00	3463.42
R 5697	20	131378	0055-0112							
37 BOUDREAU AVE										
HODGDON CRAIG A				3643.10	.00	.00	1825.50	.00	.00	1817.60
R 5698	20	197557	0068-0013							
259 ELM ST										
HODGE NOVA P				2437.41	.00	.00	1224.86	.00	.00	1212.55
R 5699	20	21443	0056-0313							
110 BRIMSMEAD ST										
HODGE PHILIP J				9686.84	.00	.00	5128.22	55.08	.00	4558.62
R 5700	20	12460	0010-0058							
98 CAMERON DR										
HODGSON DOROTHY M TR				3880.56	.00	.00	1893.11	.00	.00	1987.45
R 5701	20	173683	0084-0100							
463 FARM RD										
HODGSON GEORGE L				8596.05	.00	.00	4507.14	.00	.00	4088.91
R 5702	20	105655	0083-0208							
77 OGRADY RD										
HODNICK MICHIYO				3139.07	.00	.00	1603.80	.00	.00	1535.27
R 5703	20	149301	0070-0052							
45 DEVENS ST										

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HODSON KEVIN R 5704 20 157056 664 HEMENWAY ST	0022-0077	7284.66	.00	.00	3653.36	.00	.00	3631.30
HOFFER NANCY R 5705 20 130697 23 VILLAGE DR #13	0073-0029-0006-0013	4439.74	.00	.00	2187.92	.00	.00	2251.82
HOFFMAN CHRISTOPHER B R 5706 20 112077 124 SUDBURY ST	0037-0003	4911.59	.00	.00	2489.03	.00	.00	2422.56
HOFFMAN CURTIS A R 5707 20 22116 169 MILLHAM ST	0066-0002	4865.63	.00	.00	2437.93	.00	.00	2427.70
HOFFMAN CURTIS P R 5708 20 93282 MILLHAM ST	0066-001A	22.98	.00	.00	11.79	.00	.00	11.19
HOFFMAN STEVEN R 5709 20 104517 86 BALDWIN AVE	0019-0341	4642.81	.00	.00	2187.92	.00	.00	2454.89
HOGAN BARBARA E R 5710 20 14288 80 WEST HILL RD	0041-024B	3785.57	.00	1000.00	1195.09	.00	.00	1590.48
HOGAN DAVID B R 5711 20 104510 171 STEARNS RD	0114-0035	6987.45	.00	.00	3360.11	.00	.00	3627.34
HOGAN JAMES E JR TR R 5712 20 88541 58 EMMETT ST	0081-0139	3217.20	.00	.00	1603.01	.00	.00	1614.19
HOGAN JAMES M R 5713 20 106107 527 ELM ST	0067-0015	3928.05	.00	.00	1969.37	.00	.00	1958.68
HOGAN JAMES R R 5714 20 15311 86 MAPLEWOOD AVE	0055-0189	3306.06	.00	.00	1619.52	.00	.00	1686.54
HOGAN MARGARET A R 5715 20 99493 54 RIPLEY AVE	0090-0036	3756.46	.00	.00	908.43	32.06	25.44	2873.47
HOGAN PATRICIA A R 5716 20 105764 32 WASHINGTON ST	0070-0049	3742.68	.00	.00	1905.69	.00	.00	1836.99
HOGAN PRESTON T R 5717 20 12429 1062 CONCORD RD	0010-0020	6132.60	.00	.00	3113.25	.00	.00	3019.35
HOGAN THOMAS J R 5718 20 49274 43 -B CURTIS AVE #B	0058-0088-0043-000B	3036.42	.00	.00	1588.06	28.02	.00	1448.36
HOGARTY BERNARD J R 5719 20 19547 155 SOUTH ST	0081-0077	2861.78	.00	.00	1452.85	.00	.00	1408.93

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HOLBROOK WILLIAM R R 5720 20 112382 40 STOW RD	0045-0080	4272.75	.00	.00	2132.11	.00	.00	2140.64
HOLDEN CHERYL M R 5721 20 173946 98 HOWE ST	0070-0195	2685.60	.00	.00	1298.76	.00	.00	1386.84
HOLLAND GWENDOLYN G R 5722 20 99825 196 LINCOLN ST	0056-0373	3814.68	.00	.00	1912.76	.00	.00	1901.92
HOLLAND RICHARD K R 5723 20 20563 666 BRIGHAM ST	0091-035B	7050.26	.00	.00	3549.58	.00	.00	3500.68
HOLLEY CAROL E TR R 5724 20 214120 564 STOW RD	0020-080A	6843.44	.00	.00	3287.00	.00	.00	3556.44
HOLLEY CAROL E TR R 5725 20 214120 STOW RD	0008-002B	15.32	.00	.00	7.86	.00	.00	7.46
HOLLIS ANN-MARIE R 5726 20 197692 20 REAGIN LN	0071-0279	7319.90	.00	.00	3747.70	.00	.00	3572.20
HOLLIS JAMES E R 5727 20 111906 22 MATHESON DR	0028-0053	6014.63	.00	.00	2982.75	.00	.00	3031.88
HOLLIS JAMES E TR R 5728 20 156589 1 DOW PL	0070-0117	.00	.00	.00	.00	.00	.00	.00
HOLLIS JAMES E TR R 5729 20 197439 64 FLORENCE ST	0070-0105	4810.79	.00	.00	1175.62	45.91	34.03	3669.20
HOLLIS RUSSELL J R 5730 20 20499 88 RIPLEY AVE	0090-0045	4234.45	.00	.00	2104.59	.00	.00	2129.86
HOLLMER PETER R R 5731 20 99290 48 ONAMOG ST	0081-0268	4609.79	.00	.00	2231.16	.00	.00	2378.63
HOLM CARL A TR R 5732 20 213810 18 NASHOBA DR	0067-0062	4753.80	.00	.00	2378.96	.00	.00	2374.84
HOLMES ANDRE BOWMAN R 5733 20 140056 71 HAWKINS LN	0036-0029	8589.92	.00	.00	4492.99	.00	.00	4096.93
HOLMES DOUGLAS A R 5734 20 46309 224 -A MECHANIC ST	0056-0010	3993.92	.00	.00	2038.55	.00	.00	1955.37
HOLMES MARTHA O R 5735 20 99584 138 BOLTON ST	0057-0024	2857.18	.00	.00	1424.55	.00	.00	1432.63

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HOLMI DOUGLAS J R 5736 20 21004 232 DESIMONE DR	0103-0053	6184.68	.00	.00	2977.25	.00	.00	3207.43
HOLT CRAIG S R 5737 20 104894 220 CLOVER HILL ST	0091-0110	7218.78	.00	.00	1832.18	.00	51.30	5437.90
HOLT JAMES R R 5738 20 217850 7 ASH ST	0043-0030	3465.38	.00	1033.82	623.09	.00	17.45	1825.92
HOLT LOIS M R 5739 20 15021 94 EVELINA DR	0052-0038	4744.60	.00	.00	2327.86	.00	.00	2416.74
HOLT MARIE L R 5740 20 197747 50 DUFRESNE DR	0027-0040	6900.13	.00	.00	3419.86	.00	.00	3480.27
HOLT STEPHEN W R 5741 20 106418 262 NAUGLER AVE	0020-0099	6307.24	.00	.00	3148.63	.00	.00	3158.61
HOLY TRINITY ANGLICAN CHURC R 5742 20 196865 60 GIBBON ST	0069-0049	.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5743 20 196865 GRANT ST	0068-0148	.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5744 20 196865 MADDEN CT	0068-0161	.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5745 20 196865 478 LINCOLN ST	0068-0163	.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5746 20 196865 472 LINCOLN ST	0068-0164	.00	.00	.00	.00	.00	.00	.00
HOME PROPERTIES HEIGHTS MA R 5747 20 217573 STOW RD	0045-0072	568.37	.00	.00	291.67	.00	.00	276.70
HOME PROPERTIES HEIGHTS MA R 5748 20 217573 SPOONHILL AVE	0045-0063	216437.90	.00	.00	111069.23	.00	.00	105368.67
HOME PROPERTIES HEIGHTS MA R 5749 20 217573 101 HOSMER ST	0045-0058	211059.04	.00	.00	108308.97	.00	.00	102750.07
HOME PROPERTIES HEIGHTS MA R 5750 20 217573 HOSMER ST	0045-063A	1040.23	.00	.00	533.81	.00	.00	506.42
HOME PROPERTIES MEADOWS MA R 5751 20 217462 79 BROADMEADOW ST	0085-0017	368772.32	.00	.00	189242.54	.00	.00	179529.78

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HONENS PAUL D		3869.83	.00	.00	1974.87	.00	.00	1894.96
R 5752 20 49248	0058-0075-000H-0052							
84 -F CRYSTAL BROOK WAY								
HONER JOANNE B TR		6048.34	.00	.00	3073.94	.00	.00	2974.40
R 5753 20 214417	0052-0055							
87 AHLGREN CIR								
HONER REBEKAH		4626.64	.00	.00	2397.83	67.14	.00	2228.81
R 5754 20 214361	0069-0419							
25 FAIRMOUNT ST								
HOOK LINDA R		6535.13	.00	.00	2717.02	.00	.00	3818.11
R 5755 20 16862	0065-0070							
36 MAURICE DR								
HOOKER MARGARET E		6679.52	.00	.00	3140.00	.00	.00	3539.52
R 5756 20 13240	0022-0078							
16 DRAPER CIR								
HOOPER RICHARD J		5496.82	.00	.00	2784.07	18.64	.43	2713.18
R 5757 20 13971	0034-0044							
69 COLLINS DR								
HOOVER DEREK E		3825.40	.00	.00	1924.56	.00	.00	1900.84
R 5758 20 148563	0043-0081							
272 BOLTON ST								
HOPKINS CLAIRE ANNE		3796.30	.00	.00	1739.80	.00	.00	2056.50
R 5759 20 189607	0071-0034							
240 HILDRETH ST								
HOPKINS GAYLE S		4191.55	.00	.00	2150.97	.00	.00	2040.58
R 5760 20 50083	0074-0002-0000-0219							
61 LILAC CIR #219								
HOPKINS JAMES F		4678.73	.00	.00	2366.39	.00	.00	2312.34
R 5761 20 20801	0094-003A							
151 FRAMINGHAM RD								
HOPKINS JAMES F TR		1872.10	.00	.00	960.71	.00	.00	911.39
R 5762 20 140148	0094-003B							
FRAMINGHAM RD								
HOQUE SHAIKH R		6521.72	.00	.00	3246.90	.00	.00	3274.82
R 5763 20 13612	0031-0141							
147 WORSTER DR								
HORAN MICHAEL F JR TR		2982.80	.00	.00	1522.03	2.99	.00	1460.77
R 5764 20 217896	0082-0002							
101 NEWTON ST								
HORGAN JAMES M		2650.36	.00	.00	1340.43	.00	.00	1309.93
R 5765 20 157313	0068-0133							
7 -A VERSAILLES ST								
HORGOS JOSEPH		2693.60	.00	.00	875.01	.00	.00	1818.59
R 5766 20 183828	0068-0435-0130-000B							
130 ELM ST #B								
HORLICK RICHARD		2737.68	.00	.00	1404.90	.00	.00	1332.78
R 5767 20 49666	0068-0188-0489-0008							
489 LINCOLN ST #8								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HORMAN CATHY A				4980.53	.00	.00	2514.98	.00	.00	2465.55
R 5768	20	104292	0085-0002							
179 HELEN DR										
HORMAN MATTHEW				5532.05	.00	.00	2618.75	.00	.00	2913.30
R 5769	20	20852	0094-0057							
62 WOODRIDGE RD										
HORN BRUCE A				4727.75	.00	.00	2323.15	.00	.00	2404.60
R 5770	20	50232	0074-0005-0000-0037							
36 BOWSTRING WAY #37										
HORN EDWARD J				7506.80	.00	.00	3787.79	.00	.00	3719.01
R 5771	20	173922	0083-0186							
52 OMALLEY RD										
HORNBAKER DAVID C				7214.19	.00	.00	3628.20	.00	.00	3585.99
R 5772	20	12324	0008-0130							
145 DEAN RD										
HORNE RUSSELL A				6566.15	.00	.00	3364.83	.00	.00	3201.32
R 5773	20	13151	0021-0050							
25 BUTLER CIR										
HOROWITZ JOEL				8586.86	.00	.00	4484.34	.00	.00	4102.52
R 5774	20	196936	0035-0052							
225 LITTLEFIELD LN										
HORRIDGE WAYNE S				3714.50	.00	.00	1685.56	.00	.00	2028.94
R 5775	20	50380	0080-0060-0007-0013							
45 LAKESIDE AVE #13										
HORRIGAN JOSEPH D				7217.25	.00	.00	3637.63	.00	.00	3579.62
R 5776	20	139695	0033-0067							
42 KNIGHT WAY										
HORVATH DEBORAH				3419.42	.00	.00	1727.23	.00	.00	1692.19
R 5777	20	214645	0071-0006							
154 HILDRETH ST										
HORVATH DIANE V				3534.32	.00	.00	1768.89	.00	.00	1765.43
R 5778	20	157284	0070-0374							
36 HILDRETH ST										
HOSMER CORLENE				7972.53	.00	.00	3947.38	.00	.00	4025.15
R 5779	20	217957	0114-003B							
226 STEARNS RD										
HOTALING JAMES D				2218.34	.00	.00	1138.38	.00	.00	1079.96
R 5780	20	197638	0069-0318-0001-003A							
55 HOWLAND ST #3A										
HOTSPRINGS LAND LLC				15444.57	.00	.00	7699.55	106.32	.00	7745.02
R 5781	20	157327	110A-0013-0401-0003							
401 CEDAR HILL ST #3										
HOTTINGER BALDWIN MEASUREME				65121.78	.00	.00	32465.03	.00	.00	32656.75
R 5782	20	21152	0111-0007							
19 BARTLETT ST										
HOTTINGER BALDWIN MEASUREME				4254.65	.00	.00	2121.07	.00	.00	2133.58
R 5783	20	21152	0111-0009							
FOREST ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HOUDE ERNEST A JR R 5784 20 130471 0041-037B BERLIN RD		14.13	.00	.00	5.66	.05	.00	8.47
HOUDE ERNEST A JR TR R 5785 20 214179 0105-011E 322 FRAMINGHAM RD		4839.59	.00	.00	2360.88	.00	.00	2478.71
HOUDE ROBIN M R 5786 20 197336 0055-0214-0025-0001 25 SHANES LN #1		2183.10	.00	.00	1120.30	.00	.00	1062.80
HOUDE RONALD A R 5787 20 20754 0093-0045 15 MILL ST NORTH		3479.17	.00	.00	892.70	.00	25.00	2611.47
HOUDE TRACY L R 5788 20 188814 0041-025D 193 BERLIN RD		4228.32	.00	.00	2104.59	.00	.00	2123.73
HOUGH NANCY J TR R 5789 20 214628 0085-0005 174 HELEN DR		4579.15	.00	.00	2286.20	.00	.00	2292.95
HOUGHTON KATHLEEN L R 5790 20 217449 0082-0256 50 GREENWOOD ST		3707.44	.00	.00	1849.87	.00	.00	1857.57
HOULDSWORTH JOHN A TR R 5791 20 188842 0041-0057 WEST HILL RD		88.86	.00	.00	45.60	.00	.00	43.26
HOULDSWORTH JOHN A TR R 5792 20 188842 0041-0058 247 WEST HILL RD		5518.26	.00	.00	2779.91	.00	.00	2738.35
HOULE VICKI M R 5793 20 140046 0084-0024 197 PHELPS ST		4091.97	.00	.00	2020.47	.00	.00	2071.50
HOURANI JORDAN R 5794 20 197325 0061-0018-0007-000B 849 BOSTON POST RD EAST #7B		3330.57	.00	.00	1677.70	.00	.00	1652.87
HOUSE DENNIS C R 5795 20 16051 0057-0360 113 STEVENS ST		3434.74	.00	.00	1709.15	.00	.00	1725.59
HOUSING AUTHORITY R 5797 20 21723 0069-0430 240 MAIN ST		.00	.00	.00	.00	.00	.00	.00
HOUSING AUTHORITY R 5796 20 104164 0043-088A 397 BOLTON ST		.00	.00	.00	.00	.00	.00	.00
HOUSING AUTHORITY R 5798 20 151795 0069-0123 29 PLEASANT ST		.00	.00	.00	.00	.00	.00	.00
HOUSTON JAMES T R 5799 20 12881 0019-0253 5 KINGS VIEW RD		4173.17	.00	.00	2074.72	.00	.00	2098.45

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HOVAGIMIAN GERARD A				4137.93	.00	.00	.00	.00	93.63	4231.56
R 5800	20	151803	0090-0051							
75 RIPLEY AVE										
HOWARD ERIC A				3643.10	.00	.00	1821.57	.00	.00	1821.53
R 5801	20	106346	0074-0003-0000-0076							
67 SETTLERS LN #76										
HOWARD JOSEPH A				4317.18	.00	.00	2201.29	.00	.00	2115.89
R 5802	20	112388	0068-0439							
38 FRANKLIN ST										
HOWARD MARILYN J				3705.91	.00	.00	1854.59	.00	.00	1851.32
R 5803	20	184005	0026-0017							
551 BIGELOW ST										
HOWARD STEPHEN A				8761.51	.00	.00	4594.41	.00	.00	4167.10
R 5804	20	197403	0010-0080							
210 BLANCHETTE DR										
HOWE DWIGHT JR				3224.86	.00	.00	1632.10	.00	.00	1592.76
R 5805	20	49008	0043-0086							
107 KELBER DR										
HOWE HEIRS OF MARY				35.24	.00	.00	.00	.00	.82	36.06
R 5806	20	99152	0082-125B							
HOWE ST										
HOWE IRVING R JR				3313.79	.00	.00	1299.55	.00	.00	2014.24
R 5807	20	104245	0069-0081							
26 HOWLAND ST										
HOWE STEPHANIE				3416.36	.00	.00	1753.17	.00	.00	1663.19
R 5808	20	112548	0085-0018-0116-000B							
116 BROADMEADOW ST #B										
HOWE STREET LLC				3512.88	.00	.00	1709.15	.00	.00	1803.73
R 12711	20	217760	0082-0122							
164 HOWE ST										
HOWES DOREEN L				3696.72	.00	.00	1919.05	.00	.00	1777.67
R 5809	20	181707	0056-0333							
21 BICKNELL ST										
HOWES LANDING DEVELOPERS	L			1577.96	.00	.00	242.93	.00	.00	1335.03
R 5810	20	214748	0030-0021							
14 GIKAS LN										
HOWES LANDING DEVELOPERS	LL			1620.86	.00	.00	249.22	.00	.00	1371.64
R 5812	20	214088	0030-0023							
32 GIKAS LN										
HOWES LANDING DEVELOPERS	LL			1649.96	.00	.00	253.93	.00	.00	1396.03
R 5813	20	214088	0030-0024							
36 GIKAS LN										
HOWES LANDING DEVELOPERS	LL			2014.58	.00	.00	351.42	.00	.00	1663.16
R 5814	20	214088	0030-0025							
25 GIKAS LN										
HOWES LANDING DEVELOPERS	LL			2060.54	.00	.00	506.30	.00	.00	1554.24
R 5815	20	214088	0030-0026							
21 GIKAS LN										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HOWES LANDING DEVELOPERS LL				1596.34	.00	.00	246.07	.00	.00	1350.27
R 5816	20	214088	0030-0027							
15 GIKAS LN										
HOWES LANDING DEVELOPERS LL				1611.66	.00	.00	248.43	.00	.00	1363.23
R 5817	20	214088	0030-0028							
7 GIKAS LN										
HOWES LANDING DEVELOPERS LL				1574.90	.00	.00	728.00	.00	.00	846.90
R 5818	20	214088	0030-0020							
6 GIKAS LN										
HOWES LANDING DEVELOPERS LL				260.44	.00	.00	133.65	.00	.00	126.79
R 5819	20	214088	0043-086C							
BOLTON ST										
HOWES LANDING DEVELOPERS LL				2619.72	.00	.00	243.71	.00	.00	2376.01
R 5811	20	217517	0030-0022							
22 GIKAS LN										
HOWES LANDING DEVELOPERS LL				3715.10	.00	.00	1763.51	.00	.00	1951.59
R 5820	20	217518	0043-086D							
38 GIKAS LN										
HOWLEY KARA				3735.02	.00	.00	1866.38	.00	.00	1868.64
R 5821	20	50261	0074-0003-0000-0082							
47 SETTLERS LN #82										
HOYE KATHLEEN M				3440.87	.00	.00	1765.75	.00	.00	1675.12
R 5822	20	130642	0057-0378-0005-0001							
5 STEVENS ST #1										
HOYER CHRISTOPHER G				7453.18	.00	.00	3724.90	.00	.00	3728.28
R 5823	20	217739	0011-0058							
72 MOSHER LN										
HOYTE SHAYNE D				2192.29	.00	.00	1125.01	.00	.00	1067.28
R 5824	20	114731	0055-0214-0033-0002							
33 SHANES LN #2										
HRANEK ROBERT P				5820.07	.00	.00	2907.74	16.83	.28	2912.61
R 5825	20	13315	0023-0047							
11 HANLON DR										
HSU HSIU WEN				1449.27	.00	.00	743.72	.00	.00	705.55
R 5826	20	148459	0059-017A-0071-0002							
271 BOSTON POST RD EAST #2										
HU CLAIRE YANHUI				4314.11	.00	.00	2147.83	.00	.00	2166.28
R 5827	20	214445	0070-0002							
72 RICE ST										
HUAMAN MARC D				6435.93	.00	.00	3201.31	.00	.00	3234.62
R 5828	20	13428	0028-0033							
45 MATHESON DR										
HUANG DAVID H				6988.98	.00	.00	3453.67	.00	.00	3535.31
R 5829	20	12343	0008-0154							
9 MIELE RD										
HUANG GU				4078.18	.00	.00	2192.64	.00	.00	1885.54
R 5830	20	181086	0070-0091							
88 NEWTON ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HUANG GU				7.66	.00	.00	3.93	.00	.00	3.73
R 5831	20	181086	0070-091A							
NEWTON ST										
HUANG WEIJUN				4451.99	.00	.00	2246.10	.00	.00	2205.89
R 5832	20	189613	0079-0079							
17 CONRAD RD										
HUAYNOCA EDGAR				1659.16	.00	.00	851.43	.00	.00	807.73
R 5833	20	99604	0059-0017-0049-0002							
249 BOSTON POST RD EAST #2										
HUBER THEODOR J				7272.40	.00	.00	3652.57	.00	.00	3619.83
R 5834	20	22098	0047-002E							
206 HEMENWAY ST										
HUDON JUSTIN				3839.19	.00	.00	1955.22	.00	.00	1883.97
R 5835	20	189474	0081-0081							
31 WEST ST										
HUDSON GERALD R				3477.64	.00	471.90	1540.44	.00	.00	1465.30
R 5836	20	17288	0068-0126							
71 BROAD ST										
HUDSON HERMAN S				4298.79	.00	.00	2165.91	.00	.00	2132.88
R 5837	20	14323	0041-0041							
414 BERLIN RD										
HUDSON NATIONAL BANK				17148.01	.00	.00	8548.77	.00	.00	8599.24
R 5838	20	184229	0070-0240							
96 SOUTH BOLTON ST										
HUDSON VIEIRA T				4026.10	.00	.00	2013.39	.00	.00	2012.71
R 5839	20	197493	0089-0064							
17 TELLER ST										
HUDZIKIEWICZ STEFAN A				4951.42	.00	.00	2425.35	.00	.00	2526.07
R 5840	20	104447	0056-0385							
27 PEIRCE ST										
HUERTA JOSE				4493.36	.00	.00	2305.85	.00	.00	2187.51
R 5841	20	152012	0074-0002-0000-0238							
14 LILAC CIR #238										
HUERTA-SERRATOS GUILLERMO				3721.23	.00	.00	1856.16	.00	.00	1865.07
R 5842	20	173942	0056-0109							
177 MECHANIC ST										
HUETHER MICHAEL G				8577.67	.00	.00	4465.47	.00	.00	4112.20
R 5843	20	197695	0036-0058							
62 HAWKINS LN										
HUGHES CATHERINE A				4206.87	.00	.00	2106.16	.00	.00	2100.71
R 5844	20	14715	0044-129B							
61 RIDGE RD										
HUGHES COLLEEN M				4372.33	.00	.00	2169.06	.00	.00	2203.27
R 5845	20	99339	0073-0029-0001-0001							
70 VILLAGE DR #1										
HUGHES HAZEL H				3661.48	.00	.00	1808.99	.00	.00	1852.49
R 5846	20	191895	0031-030A							
110 RIDGE RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HUGHES KATHLEEN T		6484.96	.00	.00	3220.96	.00	.00	3264.00
R 5847 20 156780	0034-0057							
6 BOUFFARD DR								
HUGHES MICHAEL F		4406.03	.00	.00	2201.29	.00	.00	2204.74
R 5848 20 20185	0084-0056							
391 FARM RD								
HULME DIANE		5024.96	.00	.00	2639.19	.00	.00	2385.77
R 5849 20 143745	0068-0437							
118 ELM ST								
HUNT CRAIG M		4980.53	.00	.00	2510.26	.00	.00	2470.27
R 5850 20 12996	0020-0025							
110 CROSBY RD								
HUNT PHILIP		3641.56	.00	.00	1820.78	.00	.00	1820.78
R 5851 20 93676	0074-0003-0000-0024							
9 ARCADIA CIR #24								
HUNT STACEY J TR		4281.94	.00	.00	2115.59	.00	.00	2166.35
R 5852 20 173820	0066-0110							
143 NASHOBA DR								
HUNTER BARRIE S		8570.01	.00	.00	4426.17	.00	.00	4143.84
R 5853 20 12202	0007-0108							
48 PAQUIN DR								
HUNTER LYNN M		5000.45	.00	.00	2566.08	.00	.00	2434.37
R 5854 20 197013	0092-0056							
31 DIANA DR								
HUNTSMEN ENTERPRISES LLC		4072.06	.00	.00	2064.49	.00	.00	2007.57
R 5855 20 192131	0069-0312							
25 HOWLAND ST								
HUREAU RICHARD		3695.18	.00	.00	1896.26	.00	.00	1798.92
R 5856 20 16690	0061-0009							
744 BOSTON POST RD EAST								
HUREZ-MARTIN OLIVIER		6507.94	.00	.00	3261.05	.00	.00	3246.89
R 5857 20 189028	0071-0243							
190 ROUNDTOP RD								
HURLEY BLAINE G		3584.88	.00	.00	1744.52	.00	.00	1840.36
R 5858 20 12578	0018-013C							
33 FIRST RD								
HURLEY CLAUDIA E		4626.64	.00	.00	2374.25	.00	.00	2252.39
R 5859 20 140227	0113-004A-0004-0022							
4 WHISPERING BROOK RD #22								
HURLEY EDMUND P		1358.88	.00	.00	651.74	.00	.00	707.14
R 5860 20 173682	0091-0107-000D-0004							
10 ROBIN DR #D4								
HURLEY FRANCIS X		7497.61	.00	.00	3781.50	.00	.00	3716.11
R 5861 20 20100	0083-0204							
186 OMALLEY RD								
HURLEY JONATHAN A		4188.49	.00	.00	2073.14	.00	.00	2115.35
R 5862 20 134448	0032-0153							
423 HOSMER ST								

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HURLEY PAUL F				1663.75	.00	.00	853.78	.00	.00	809.97
R 5863	20	49194	0058-061A-0001-0004							
45 BOSTON POST RD EAST #4										
HURLEY RYAN R				4199.21	.00	.00	2055.85	.00	.00	2143.36
R 5864	20	98904	0052-0006							
38 SCHOFIELD DR										
HURLEY WILLIAM E TR				1449.27	.00	.00	743.72	.00	.00	705.55
R 5865	20	134654	0070-0299-0035-0018							
35 HIGH ST #18										
HURST MICHAEL				1335.90	.00	.00	587.27	.00	.00	748.63
R 5866	20	49440	0060-0030-0624-0006							
624 BOSTON POST RD EAST #6										
HUS JEAN-CHRISTOPHE				9881.40	.00	.00	5226.49	6.01	.00	4654.91
R 5867	20	140184	0048-0017							
345 LITTLEFIELD LN										
HUSSAIN ALIUDDIN M				5434.00	.00	.00	2703.66	1.56	.00	2730.34
R 5868	20	181077	0049-0005							
122 WAYSIDE INN RD										
HUSSAIN MOHAMMAD S				5021.90	.00	.00	2577.08	.00	.00	2444.82
R 5869	20	131286	0074-002A-0000-0342							
29 MAGNOLIA LN #342										
HUSSEY DAVID				4.60	.00	.00	.00	.00	.15	4.75
R 5870	20	15241	0055-097A							
BOUDREAU AVE										
HUSSEY DAVID				3227.92	.00	.00	1638.39	.00	.00	1589.53
R 5871	20	15241	0055-0097							
42 BOUDREAU AVE										
HUTCH BARRY T				4248.24	.00	.00	2159.62	.00	.00	2088.62
R 5872	20	18415	0071-0018							
84 CURTIS AVE										
HUTCH BARRY T				1.53	.00	.00	.78	.00	.00	.75
R 5873	20	18415	0071-0019							
CURTIS AVE										
HUTCH BETH M				3909.66	.00	.00	1958.36	.00	.00	1951.30
R 5874	20	15485	0056-0144							
68 HUDSON ST										
HUTCH FRANCIS J				101.11	.00	.00	.00	.00	2.37	103.48
R 5875	20	14980	0062-004A							
WAYSIDE INN RD										
HUTCH KAREN A TR				4589.87	.00	.00	2284.62	4.39	.00	2305.25
R 5876	20	213825	0007-0082							
45 MILES STANDISH DR										
HUTCH WILLIAM T				18.38	.00	.00	9.44	.00	.00	8.94
R 5877	20	143263	0071-0007							
CURTIS AVE										
HUTCH WILLIAM T				4090.44	.00	.00	1611.25	.00	.00	2479.19
R 5878	20	143263	0071-0008							
69 CURTIS AVE										

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HUTCH WILLIAM T				133.28	.00	.00	68.40	.00	.00	64.88
R 5879	20	143263	0062-0004							
WAYSIDE INN RD										
HUTCH WILLIAM T				1784.78	.00	.00	915.89	.00	.00	868.89
R 5880	20	143263	0058-0090							
CURTIS AVE										
HUTCHENS KENNETH R				2769.86	.00	400.00	1356.15	.00	.00	1013.71
R 5881	20	131116	0057-0022							
142 BOLTON ST										
HUTCHINSON A DALE				3575.69	.00	.00	1831.79	.00	.00	1743.90
R 5882	20	18367	0070-0514							
96 SHAWMUT AVE										
HUTHER WILLIAM E				3143.66	.00	.00	1588.86	.00	.00	1554.80
R 5883	20	112263	0055-0184							
44 MAPLEWOOD AVE										
HUTTON KENNETH W				3578.75	.00	.00	1746.09	.00	.00	1832.66
R 5884	20	214265	0082-0280-0119-0001							
119 NEWTON ST #1										
HUYNH BE V				3086.98	.00	.00	1558.98	.00	.00	1528.00
R 5885	20	19521	0081-0048							
157 BEACH ST										
HUYNH DUY				4884.02	.00	.00	2478.81	.00	.00	2405.21
R 5886	20	112289	0069-0161							
37 HAYDEN ST										
HUYNH HOANG MAI				7862.22	.00	.00	4027.57	.00	.00	3834.65
R 5887	20	217786	0033-0055							
43 ROBERT RD										
HUYNH LAU VAN				7182.02	.00	.00	3586.83	2.06	.06	3595.25
R 5888	20	13834	0032-0242							
48 PAGE CIR										
HUYNM NAM KIM				4694.05	.00	.00	2187.14	.00	.00	2506.91
R 5889	20	104565	0083-0110							
301 COOK LN										
HYDER BRAD C				3376.53	.00	.00	1704.43	.00	.00	1672.10
R 5890	20	214349	0068-0270							
42 SUMNER ST										
HYDON SARAH CARROLL				1790.91	.00	.00	873.44	.00	.00	917.47
R 5891	20	214376	0073-0016-0740-0215							
740 FARM RD #215										
HYLAND JEFFREY				1449.27	.00	.00	743.72	.00	.00	705.55
R 5892	20	214070	0070-0299-0035-0002							
35 HIGH ST #2										
HYNES JOHN F				6196.94	.00	.00	3065.30	.00	.00	3131.64
R 5893	20	139649	0018-0168							
4 WORSTER DR										
HYNES PATRICK S				3038.77	.00	.00	1229.58	.00	.00	1809.19
R 5894	20	151881	0056-0157							
16 HIGHLAND ST										

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HYNES RONALD E		8859.56	.00	.00	4269.71	.00	.00	4589.85
R 5895 20 104944	0094-0118							
49 DANJOU DR								
IANEV IVAN G		4864.10	.00	.00	2426.92	.00	.00	2437.18
R 5896 20 140655	0008-0021							
107 MILES STANDISH DR								
IANNONE JOHN G		8349.40	.00	.00	4235.91	.00	.00	4113.49
R 5897 20 156613	0094-0067							
9 BOIVIN DR								
IARUSSI OZZIE T TR		3587.94	.00	.00	1731.16	.00	.00	1856.78
R 5898 20 197066	0083-0155							
36 ROUNDTOP RD								
IBBETSON BENJAMIN		4023.03	.00	.00	2016.54	.00	.00	2006.49
R 5899 20 197312	0021-0020							
103 RAYMOND RD								
IBBOTSON JANICE C		4039.88	.00	.00	2006.32	.00	.00	2033.56
R 5900 20 12789	0019-0131							
780 STEVENS ST								
ICHALKARANJE ANIL		5309.91	.00	.00	2724.88	.00	.00	2585.03
R 5901 20 139733	0074-002A-0000-0307							
75 VIOLETWOOD CIR #307								
IGLESIAS THOMAS A		3822.34	.00	.00	2586.49	.00	.00	1235.85
R 5902 20 49225	0058-0075-000D-0057							
67 -G CRYSTAL BROOK WAY								
IGNACHUCK JEAN		3698.25	.00	.00	1893.11	.00	.00	1805.14
R 5903 20 99600	0058-0075-000L-0065							
97 -D CRYSTAL BROOK WAY								
IJAMS STEPHEN H		1861.38	.00	.00	955.20	.00	.00	906.18
R 5904 20 50936	0069-0318-0001-002E							
55 HOWLAND ST #2E								
INDIAN DEVELOPMENT CORP		276.50	-276.50	.00	.00	.00	.00	.00
R 5906 20 213804	0074-0004							
BOSTON POST RD EAST								
INDIAN DEVELOPMENT CORP		28805.39	.00	.00	14360.29	.00	.00	14445.10
R 5905 20 218003	0061-027A							
661 BOSTON POST RD EAST								
ING BANK FSB		8999.62	.00	.00	4344.50	88.31	.00	4655.12
R 5907 20 176040	0077-0010							
461 MILLHAM ST								
INHABITANTS OF THE TOWN OF		.00	.00	.00	.00	.00	.00	.00
R 5908 20 197760	0013-0007							
DONALD J LYNCH BLVD								
INSANI MARY J TR		6399.16	.00	.00	3292.50	.00	.00	3106.66
R 5909 20 103635	0033-0115							
74 THOMAS DR								
INSANI RENATE H LI EST		4300.32	.00	2000.00	1083.52	.00	.00	1216.80
R 5910 20 197042	0032-0184							
97 KOSMAS ST								

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INSANI RICHARD P R 5911 20 189472 58 CONCORD RD	0058-0047	4949.89	.00	.00	2475.67	1.90	.00	2474.22
INSANI ROBERT R 5912 20 99748 SOUTH ST	0092-032A	381.47	.00	.00	195.76	.00	.00	185.71
INSANI ROBERT A R 5913 20 197069 24 WESTBORO RD	0104-0057	6184.68	.00	748.97	2785.80	.00	.00	2649.91
INSANI ROBERT A TR R 5915 20 130799 179 DESIMONE DR	0092-0070	6149.45	.00	.00	3067.66	.00	.00	3081.79
INSANI ROBERT A TR R 5914 20 134857 34 WESTBORO RD	0104-0058	4845.72	.00	.00	2431.64	.00	.00	2414.08
INTERHALTER THOMAS R 5916 20 189241 65 MOSHER LN	0011-0048	8897.86	.00	.00	4717.83	.00	.00	4180.03
IOVINO LOUIS R 5917 20 103930 138 FELTON ST	0067-0035	3810.08	.00	.00	1906.47	.00	.00	1903.61
IPFD REALTY I LLC R 5918 20 217930 377 SIMARANO DR	0116-0010	397235.86	.00	.00	196696.17	311.19	8.71	200548.40
IPG REALTY I LLC R 5919 20 197648 259 CEDAR HILL ST	0115-0001	96927.34	.00	.00	48244.67	76.33	2.14	48684.81
IPG REALTY I LLC R 5920 20 197648 257 CEDAR HILL ST	0115-001B	106411.17	.00	.00	52965.16	83.79	2.35	53448.36
IRELAND BRUCE F R 5921 20 20272 540 FARM RD	0084-0127	3149.79	.00	.00	1581.79	.00	.00	1568.00
IRISH JOHN J R 5922 20 214533 367 WEST HILL RD	0040-0014	3773.32	.00	.00	1911.98	.00	.00	1861.34
IRVINE JENNIFER M R 5923 20 213807 110 STACEY RD	0020-0126	6809.74	.00	.00	3042.50	.00	.00	3767.24
IRVING PHILIP J LI EST R 5924 20 213951 185 SIMPSON RD	0008-0095	6417.55	.00	.00	3204.45	.00	.00	3213.10
IRVING ROBERT R 5925 20 104798 45 BELMORE PL	0022-0071	7024.22	.00	.00	3507.12	.00	.00	3517.10
IRVING ROBERT J R 5926 20 217769 8 ROSE POINTE #309	0074-002A-0000-0309	4753.80	.00	.00	2387.73	.89	.00	2366.07

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IRWIN JAMES				5455.45	.00	.00	2799.57	.00	.00	2655.88
R 5927	20	189650	0029-0001-0015-0012							
15 WILSHIRE WAY #12										
ISAAC GIORGIS				6956.81	.00	.00	3485.90	.00	.00	3470.91
R 5928	20	180941	0066-0034							
628 ELM ST										
ISAAC GIORGIS				38.30	.00	.00	19.65	.00	.00	18.65
R 5929	20	180941	0066-0057							
ELM ST										
ISAACSON DIANE E				6958.34	.00	.00	3507.12	.00	.00	3451.22
R 5930	20	156816	0009-0013							
97 WOODLAND DR										
ISAACSON RANDI A				6335.01	.00	.00	3244.73	.00	.00	3090.28
R 5931	20	16137	0058-0062							
1 BOSTON POST RD EAST										
ISAACSON RANDI A TR				3149.79	.00	.00	1578.64	.00	.00	1571.15
R 5932	20	173531	0058-0063							
10 COOK LN										
ISABELLE WARREN J				4150.19	.00	.00	2121.10	.00	.00	2029.09
R 5933	20	49957	0073-0029-0003-0027							
18 VILLAGE DR #27										
ISACOFF STEPHEN				5971.74	.00	.00	2691.87	1.99	.00	3279.87
R 5934	20	88736	0083-0179							
83 BERKLEY ST										
ISAJEWICZ BARBARA A				5810.88	.00	.00	2939.51	.00	.00	2871.37
R 5935	20	21506	0034-0043							
94 COLLINS DR										
ISERN GERMINAL				3416.36	.00	.00	1753.17	.00	.00	1663.19
R 5936	20	189475	0085-0018-0124-000C							
124 BROADMEADOW ST #C										
ISHIKAWA BRUCE A				3848.38	.00	.00	1974.87	.00	.00	1873.51
R 5937	20	99437	0082-0232-0000-000A							
66 COMMONWEALTH AVE #A										
ISHKANIAN WILLIAM TR				22334.94	.00	.00	11134.59	.00	.00	11200.35
R 5938	20	192219	0060-0001							
362 BOSTON POST RD EAST										
ISSA YASMIN				8234.50	.00	.00	3933.23	.00	.00	4301.27
R 5939	20	213876	0060-0065							
39 MUIR WAY										
ITALIAN AMERICAN WAR VETS				.00	.00	.00	.00	.00	.00	.00
R 5940	20	22430	0082-0036							
NEIL ST										
ITALIAN AMERICAN WAR VETS				.00	.00	.00	.00	.00	.00	.00
R 5941	20	22430	0082-0072							
111 NEIL ST										
ITZKOWITZ MARC				4038.35	.00	.00	2024.40	.00	.00	2013.95
R 5942	20	148639	0042-0005							
392 PLEASANT ST										

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IVANIN ANDRIAN				3613.99	.00	.00	1781.47	.00	.00	1832.52
R 5943	20	209610	0058-0075-000G-0010							
26 -E CRYSTAL BROOK WAY										
IVY BRIGHAM PROPERTY LLC				144658.13	.00	.00	72116.14	.00	.00	72541.99
R 5944	20	214246	0104-0002							
41 -53 BRIGHAM ST										
IVY BRIGHAM RPOPERTY LLC				88148.66	.00	.00	43944.57	.00	.00	44204.09
R 5945	20	213920	0104-002A							
19 BRIGHAM ST										
IZBICKI JOHN J				12.26	.00	.00	.00	.00	.29	12.55
R 5946	20	189414	0055-0060							
ROOSEVELT ST										
IZBICKI JOHN J				3425.55	.00	.00	1742.95	.00	.00	1682.60
R 5947	20	189414	0055-0061							
31 ROOSEVELT ST										
J A C S INC				8350.84	.00	.00	4163.13	.00	.00	4187.71
R 5948	20	19816	0082-0139							
223 MAPLE ST										
J C MARLBOROUGH REALTY LLC				97019.78	.00	.00	48367.07	.00	.00	48652.71
R 5949	20	131241	0093-0095							
340 MAPLE ST										
J C PENNEY PROPERTIES INC 2				172446.74	.00	.00	81629.98	.00	.00	90816.76
R 5950	20	14165	0038-0004							
573 DONALD J LYNCH BLVD										
J R R B C INC				361.82	.00	.00	180.37	.00	.00	181.45
R 5951	20	12523	0014-0001							
PLEASANT ST										
J R R B C INC				10627.38	.00	.00	5298.05	.00	.00	5329.33
R 5952	20	12523	0015-0001							
888 -A PLEASANT ST										
J R R B C INC				1421.70	.00	.00	729.57	.00	.00	692.13
R 5953	20	12523	0015-0002							
PLEASANT ST										
J S B DEVELOPMENT LLC				1755.67	.00	.00	1340.06	16.70	.00	415.61
R 5954	20	209464	0006-0169							
18 GRAVES LN										
J S B DEVELOPMENT LLC				6886.34	.00	.00	3860.63	.00	.00	3025.71
R 5955	20	214347	0006-0167							
25 GRAVES LN										
JAARA MARWAN A				4141.00	.00	.00	2044.84	.00	.00	2096.16
R 5956	20	139675	0032-0041							
32 SUMMIT AVE										
JABE PARTNERS LLC				13323.85	.00	.00	6642.31	.00	.00	6681.54
R 5957	20	192016	0093-0064							
402 MAPLE ST										
JABS WALTER W JR TR				1815.42	.00	.00	458.31	7.50	13.39	1370.50
R 5958	20	130766	0070-0527-0001-0304							
100 GRANGER BLVD #304										

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JACKMAN DARRELL J		4358.54	.00	.00	2177.70	.00	.00	2180.84
R 5959 20 148866	0066-0054							
118 DUDLEY ST								
JACKMAN JUDITH J		3139.07	.00	.00	1731.94	.00	.00	1407.13
R 5960 20 49466	0060-0031-0089-0008							
89 WILSON ST #8								
JACKSON DEREK		5498.35	.00	.00	2686.36	.00	.00	2811.99
R 5961 20 181784	0084-0141							
219 PHELPS ST								
JACKSON J DAVID		6147.92	.00	.00	2989.82	.00	.00	3158.10
R 5962 20 213977	0067-0085							
95 FERRECCHIA DR								
JACKSON LEROY S JR		7995.51	.00	.00	4156.51	.00	.00	3839.00
R 5963 20 103587	0022-0069							
22 BELMORE PL								
JACKSON PATRICIA		3399.51	.00	.00	1634.46	.71	.00	1765.05
R 5964 20 217705	0066-0064							
60 DUDLEY ST								
JACKSON PATRICIA E		12.26	.00	.00	6.29	.01	.00	5.97
R 5965 20 184045	0033-0042							
227 SPOONHILL AVE								
JACKSON ROBERT D		6262.82	.00	.00	2975.67	11.98	.00	3287.15
R 5966 20 156990	0091-007B							
269 CLOVER HILL ST								
JACKSON ROBERT J		4657.28	.00	.00	1161.18	.00	32.51	3528.61
R 5967 20 20645	0091-0111							
233 CLOVER HILL ST								
JACKSON ROBERT J		5113.82	.00	.00	1311.34	.00	36.72	3839.20
R 5968 20 20645	0091-0112							
241 CLOVER HILL ST								
JACKSON ROBERT J		7922.66	.00	.00	1994.46	.00	55.84	5984.04
R 5969 20 20645	0091-0007							
146 -154 WILLIAMS ST								
JACKSON STEPHEN R		6682.58	.00	.00	3429.30	.00	.00	3253.28
R 5970 20 196831	0029-0001-0007-0029							
7 AVEBURY LN #29								
JACKSON TIMOTHY W		3636.97	.00	.00	1866.38	.00	.00	1770.59
R 5971 20 105177	0074-0002-0000-0221							
71 LILAC CIR #221								
JACOBS BRIAN C		4771.45	.00	.00	2191.85	.00	.00	2579.60
R 5972 20 196929	0015-0009							
787 PLEASANT ST								
JACOBS JAMES A		3409.40	.00	.00	1207.56	.00	.00	2201.84
R 5973 20 12749	0019-0070							
15 WESTERNVIEW DR								
JACOBSON ROBERT E JR		3888.22	.00	.00	1925.34	.00	.00	1962.88
R 5974 20 104283	0068-0070							
244 BROAD ST								

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JACQUES ELIZABETH A				1121.42	.00	.00	575.48	.00	.00	545.94
R 5975	20	50940	0070-0299-0035-0015							
35 HIGH ST #15										
JACQUES RONALD E				5942.63	.00	.00	2995.33	.00	.00	2947.30
R 5976	20	14346	0041-0065							
151 WEST HILL RD										
JAHANMIR JAY				7655.40	.00	.00	3718.61	.00	.00	3936.79
R 5977	20	189234	0102-0026							
158 KELLEHER ST										
JAILLET PAUL				4713.96	.00	.00	2389.97	.00	.00	2323.99
R 5978	20	140527	0032-0102							
48 CRESTWOOD LN										
JAIN SANDEEP				7493.01	.00	.00	3577.88	.00	.00	3915.13
R 5979	20	214520	0060-0086							
127 EWALD AVE										
JAKSON JOHN D				3676.80	.00	.00	1838.08	.00	.00	1838.72
R 5980	20	50338	0074-0003-0000-0176							
21 TECUMSEH TRAIL #176										
JAKUBASZEK RICHARD J				7568.08	.00	.00	3689.52	.00	.00	3878.56
R 5981	20	214583	0060-0077							
138 EWALD AVE										
JAKUBIAK ARTHUR Z				7017.46	.00	.00	2961.52	.00	.00	4055.94
R 5982	20	106582	0043-0211							
348 BOLTON ST										
JALONSKI ELIZABETH P				4747.67	.00	.00	2409.63	.00	.00	2338.04
R 5984	20	20602	0091-0087							
14 LEOLEIS DR										
JALONSKI ELIZABETH P				4249.77	.00	.00	2141.54	.00	.00	2108.23
R 5983	20	217568	0057-0269							
40 CHANDLER ST										
JAMBA NICHOLAS				1219.47	.00	.00	621.08	.00	.00	598.39
R 5985	20	214422	0060-0030-0624-0014							
624 BOSTON POST RD EAST #14										
JAMBA NICHOLAS N				1224.07	.00	.00	623.44	.00	.00	600.63
R 5986	20	214546	0060-0030-0624-0023							
624 BOSTON POST RD EAST #23										
JAMES TIMOTEO S JR				1147.47	.00	.00	588.85	.00	.00	558.62
R 5987	20	103862	0059-0014-302B-0016							
302 -B BOSTON POST RD EAST #16										
JAMIESON MARTHA				7071.71	.00	.00	3546.43	.00	.00	3525.28
R 5988	20	112468	0008-0104							
244 SIMPSON RD										
JANI RAJESH K				3820.81	.00	.00	1919.84	.00	.00	1900.97
R 5989	20	148493	0058-0075-000A-0013							
29 -G CRYSTAL BROOK WAY										
JANIAK STEPHEN J				4393.78	.00	.00	2192.64	.00	.00	2201.14
R 5990	20	22230	0073-0010							
146 HELEN DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JANSKY DEBORAH A R 5991 20 13371 728 BERLIN RD	0026-0016	3891.28	.00	.00	1919.84	.00	.00	1971.44
JARAMILLO JUAN A R 5992 20 188966 399 BIGELOW ST	0040-0042	5066.32	.00	.00	2559.78	.00	.00	2506.54
JARVIS RAYMOND J TR R 5993 20 197531 148 BARNARD RD	0033-0047	7182.02	.00	.00	3602.25	.00	.00	3579.77
JASA STEVEN D R 5994 20 16807 433 MILLHAM ST	0065-0001	8099.68	.00	.00	4111.70	.00	.00	3987.98
JASHARI BARDHYL R 5995 20 209512 32 PIONEER TRAIL #92	0074-0003-0000-0092	4266.62	.00	.00	4264.23	.00	.00	2.39
JAUNDOO KEVIN R 5996 20 112604 20 CARVER HILL RD	0037-006A	7753.45	.00	.00	3783.08	.00	.00	3970.37
JAUNDOO ORIN E R 5997 20 14882 218 HEMENWAY ST	0047-002D	6964.47	.00	.00	3480.40	.00	.00	3484.07
JAVID BAHADOR R 5998 20 13319 1 STONE HILL RD	0023-0052	6028.42	.00	.00	3051.14	.00	.00	2977.28
JAVIER KEVIN R 5999 20 214692 31 LILAC CIR #207	0074-0002-0000-0207	5319.57	.00	.00	2366.39	.00	.00	2953.18
JAWOREK CHARLES M R 6000 20 18064 9 NEIL ST	0070-0123	2040.62	.00	515.45	781.64	.00	.00	743.53
JAWOREK JAMES M R 6001 20 20547 113 CLOVER HILL ST	0091-0026	3523.60	.00	.00	1791.68	.00	.00	1731.92
JAWOREK MICHAEL J R 6002 20 196769 36 BERLIN RD	0055-0020	3753.40	.00	.00	2798.40	.00	.00	955.00
JAWOREK NICHOLAS A R 6003 20 148697 149 CLOVER HILL ST	0091-030A	4154.78	.00	.00	1921.41	.00	.00	2233.37
JAY THOMAS J R 6004 20 148445 20 SHEA DR	0053-0102	6633.56	.00	.00	3307.44	.00	.00	3326.12
JEAN DEBORAH R 6005 20 217628 19 WELLINGTON ST	0083-0026	3607.86	.00	.00	1815.40	.66	.00	1792.46
JEAN-BAPTISTE VERNET R 6006 20 99770 88 ESSEX ST	0070-0423	3846.85	.00	.00	1883.67	.00	.00	1963.18

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JEAN-MICHAEL GERARD				1577.96	.00	.00	828.63	.00	.00	749.33
R 6007	20	49418	0060-0030-0608-0007							
608 BOSTON POST RD EAST #7										
JEAN-PIERRE LYONEL				7146.44	.00	.00	1596.72	38.58	44.71	5594.43
R 6008	20	14195	0039-0033							
21 REYNOLDS CT										
JEFFERS JAMES M				5150.58	.00	.00	2584.16	.00	.00	2566.42
R 6009	20	173967	0056-0280							
199 PROSPECT ST										
JEFFREY HIGGINS LLC				4376.92	.00	.00	2209.94	.00	.00	2166.98
R 6010	20	181129	0080-0077							
231 WEST MAIN ST										
JEGANATHAN MIRNAHINI				5350.82	.00	.00	2118.74	.00	.00	3232.08
R 6011	20	189210	0019-0254							
8 KINGS VIEW RD										
JELICO HOMES LLC				3951.03	.00	.00	1979.59	.00	.00	1971.44
R 6012	20	197179	0008-0003							
626 STOW RD										
JENKINS JONI LAYDEN				4392.24	.00	.00	2099.87	.00	.00	2292.37
R 6013	20	189637	0074-0005-0000-0051							
19 INDIAN LN #51										
JENKINS WALTER E				3934.18	.00	1722.68	1133.39	.00	.00	1078.11
R 6014	20	50709	0074-0003-0000-0125							
9 DEERSKIN LN #125										
JENNE SUZANNE M				4320.24	.00	.00	2139.97	.00	.00	2180.27
R 6015	20	197554	0073-0029-0002-0012							
46 VILLAGE DR #12										
JENSEN GEORGE W II				7804.01	.00	.00	4050.37	.00	.00	3753.64
R 6016	20	103655	0035-0069							
101 LITTLEFIELD LN										
JENSEN KRISTINE M				3246.31	.00	.00	1665.91	.00	.00	1580.40
R 6017	20	189624	0088-0009-1124-0005							
477 NORTHBORO RD WEST #5										
JENSEN LEE K				4664.94	.00	.00	2323.15	.00	.00	2341.79
R 6018	20	106393	0035-0009							
567 HEMENWAY ST										
JENSEN SUSANNE				4231.38	.00	.00	1913.55	.00	.00	2317.83
R 6019	20	214518	0060-0022							
100 WILSON ST										
JERDEE THEODORE J				7447.05	.00	.00	3856.97	.00	.00	3590.08
R 6020	20	13892	0033-0065							
215 ROBERT RD										
JEREMIAH 29 LLC				7268.03	.00	.00	3623.32	.00	.00	3644.71
R 6021	20	209862	0112-0003							
SIMARANO DR										
JERICHO HILL ESTATES HOMEOW				.00	.00	.00	.00	.00	.00	.00
R 12993	20	217652	0102-0032							
KELLEHER ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JERICHO HILL ESTATES HOMEOW R 12994 20 217652 0102-0061 OFF KELLEHER ST		.00	.00	.00	.00	.00	.00	.00
JERICHO HILL ESTATES HOMEOW R 12995 20 217652 0102-0062 OFF KELLEHER ST		.00	.00	.00	.00	.00	.00	.00
JEROME KAREN R 6022 20 94190 0042-0070-0000-0017 42 KAROPULIOS DR #17		4425.95	.00	.00	2271.26	.00	.00	2154.69
JEROME MARY E R 6023 20 148512 0043-0037 278 HUDSON ST		4231.38	.00	.00	2439.89	13.69	.00	1791.49
JEWELL ELIZABETH A R 6024 20 197177 0042-0113 30 TEMPLE CIR		4939.17	.00	.00	2427.71	.00	.00	2511.46
JEWELL JANINE A R 6025 20 19731 0082-008A 19 ADAMS ST		4024.56	.00	.00	1995.31	.00	.00	2029.25
JEWETT ERIK C TR R 6026 20 191971 0056-0031 26 KIRBY ST		3685.99	.00	.00	1866.38	.00	.00	1819.61
JEWETT GREGORY TR R 6027 20 189651 0029-0001-0013-0013 13 WILSHIRE WAY #13		5479.96	.00	.00	2813.77	1.62	.00	2666.19
JEZYK MARTA R R 6028 20 217856 0091-0107-000A-0008 5 ROBIN DR #A8		1335.90	.00	.00	640.73	.00	.00	695.17
JHA RANJANA R 6029 20 189267 0071-0260 55 NOLAN WAY		6340.95	.00	.00	3191.09	.00	.00	3149.86
JIA JIN PING R 6030 20 173696 0022-0094 122 BLANCHETTE DR		8173.22	.00	.00	4111.70	.00	.00	4061.52
JIA ZHIQIANG R 6031 20 112607 0074-002A-0000-0279 90 VIOLETWOOD CIR #279		4390.71	.00	.00	2253.18	.00	.00	2137.53
JIANG DESHENG R 6032 20 99898 0114-0012 160 STEARNS RD		7304.58	.00	.00	3723.32	.00	.00	3581.26
JIMENEZ MARIA R 6033 20 149387 0090-0058 137 RIPLEY AVE		4493.36	.00	.00	2237.45	.00	.00	2255.91
JIMENEZ WILDER R 6034 20 112045 0090-001C 275 FOREST ST		5486.38	.00	.00	2027.55	.00	.00	3458.83
JIZRALEY LLC R 6035 20 159391 0082-0220 12 HARVARD ST		31.69	.00	.00	15.80	.00	.00	15.89

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JIZRALEY LLC				19918.42	.00	.00	9929.89	.00	.00	9988.53
R 6036	20	159391	0082-0221							
146 MAPLE ST										
JOCOL JACQUELINE R				4770.65	.00	.00	2211.51	.00	.00	2559.14
R 6037	20	214138	0083-107A							
377 COOK LN										
JODREY LARRY H JR				2844.92	.00	.00	1450.49	.00	.00	1394.43
R 6038	20	131125	0055-0035							
268 PLEASANT ST										
JOHANSEN ARNOLD W				11833.24	.00	.00	4447.39	.00	.00	7385.85
R 6039	20	13917	0033-0098							
226 STOW RD										
JOHANSEN CHRISTINE				4865.63	.00	.00	2435.57	.00	.00	2430.06
R 6040	20	134390	0020-0052							
38 DENONCOURT ST										
JOHANSON CLIFFORD C				4009.24	.00	.00	1715.36	2.64	.07	2293.95
R 6041	20	50258	0074-0003-0000-0078							
61 SETTLERS LN #78										
JOHN A RAWLINS BUILDING ASS				.00	.00	.00	.00	.00	.00	.00
R 6042	20	140025	0070-0483							
90 MAPLE ST										
JOHN BILJANA D TR				16390.05	.00	.00	8170.90	.00	.00	8219.15
R 6043	20	214122	0068-0433							
162 PLEASANT ST										
JOHN J BROWN FUNERAL DIRECT				10503.44	.00	.00	.00	.00	241.57	10745.01
R 6044	20	17681	0069-0137							
95 WEST MAIN ST										
JOHN P ROWE FUNERAL HOME IN				11856.50	.00	.00	5932.79	.00	.00	5923.71
R 6045	20	209531	0070-0291							
57 MAIN ST										
JOHN P ROWE FUNERAL HOME IN				55.46	.00	.00	27.65	.00	.00	27.81
R 6046	20	209531	0070-0294							
51 MAIN ST										
JOHN PAUL I				5860.16	.00	.00	1917.48	.00	.00	3942.68
R 6047	20	156593	0058-0075-000E-0030							
64 -B CRYSTAL BROOK WAY										
JOHNDRO STEVEN W				5645.42	.00	.00	2610.89	.00	.00	3034.53
R 6048	20	20854	0094-0059							
82 WOODRIDGE RD										
JOHNSON BRIAN D				4622.04	.00	.00	2313.71	.00	.00	2308.33
R 6049	20	45991	0008-0053							
41 FONTAINE ST										
JOHNSON CARL E				3273.88	.00	.00	1629.47	10.53	.00	1644.41
R 6050	20	20522	0090-0071							
98 SANDINI RD										
JOHNSON CHRISTOPHER R				4802.01	.00	.00	1884.46	.00	.00	2917.55
R 6051	20	181746	0020-0053							
132 MILES STANDISH DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JOHNSON CHRISTOPHER W R 6052 20 189539 11 OAKCREST AVE	0031-0004	3909.66	.00	.00	1959.93	.00	.00	1949.73
JOHNSON DONALD E R 6053 20 14618 223 BOLTON ST	0044-0020	2950.63	.00	.00	1493.73	.00	.00	1456.90
JOHNSON DONALD E R 6054 20 14618 ALDEN ST	0044-0022	6.13	.00	.00	3.15	.00	.00	2.98
JOHNSON DOUGLAS V R 6055 20 217968 146 CHURCH ST	0070-0427	5380.38	.00	.00	2502.39	.00	.00	2877.99
JOHNSON ERNEST B R 6056 20 197653 146 PHELPS ST	0072-0019	4712.43	.00	.00	2368.74	.00	.00	2343.69
JOHNSON GLEN H R 6057 20 13847 24 SUNSET CIR	0033-0017	4234.45	.00	.00	2070.79	.00	.00	2163.66
JOHNSON HEIDI D R 6058 20 156603 61 LINDA CIR	0047-025B	3546.58	.00	.00	1745.31	.00	.00	1801.27
JOHNSON JAMES B R 6059 20 47133 WILLIAMS ST	0113-0008	183.84	.00	.00	.00	.00	4.31	188.15
JOHNSON JILL R 6060 20 21468 27 STETSON DR	0036-0064	7255.55	.00	.00	3803.51	.00	.00	3452.04
JOHNSON LAURETTE M R 6061 20 181731 425 PLEASANT ST	0042-0019	3512.88	.00	.00	1732.73	.00	.00	1780.15
JOHNSON LAWRENCE P R 6062 20 22307 64 -F CRYSTAL BROOK WAY	0058-0075-000E-0038	4552.00	.00	.00	1937.92	.00	.00	2614.08
JOHNSON LEENA R 6063 20 149200 28 FISH LN	0035-0088	8222.24	.00	.00	4281.51	.00	.00	3940.73
JOHNSON LEONARD R 6064 20 12085 LONGFELLOW TER	0006-0124	30.64	.00	.00	15.72	.00	.00	14.92
JOHNSON LEONARD R 6065 20 12086 14 LONGFELLOW TER	0006-0125	3208.01	.00	.00	1573.13	.00	.00	1634.88
JOHNSON MARILYN T R 6066 20 17769 51 WITHERBEE ST	0069-0249	3325.97	.00	.00	1694.21	.00	.00	1631.76
JOHNSON MARION R R 6067 20 156440 223 STOW RD	0033-0106	8481.15	.00	.00	4292.52	.00	.00	4188.63

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JOHNSON MARTHA F R 6068 20 21714 50 CLARKE DR	0084-0135	5851.05	.00	.00	1901.76	.00	.00	3949.29
JOHNSON NELS E R 6069 20 197097 51 FARMINGTON CIR	0084-0076	3911.20	.00	.00	1919.05	.00	.00	1992.15
JOHNSON NIGEL A R 6070 20 157066 30 VIOLETWOOD CIR #291	0074-002A-0000-0291	3687.52	.00	.00	1851.44	.00	.00	1836.08
JOHNSON PAUL D R 6071 20 17762 40 WITHERBEE ST	0069-0234	3791.70	.00	.00	1948.93	.00	.00	1842.77
JOHNSON PETER C TR R 6072 20 130636 29 MORRISSEY RD	0113-0012	6028.42	.00	1183.88	2482.83	.00	.00	2361.71
JOHNSON RAFAEL D R 6073 20 20653 18 AHERN RD	0091-0122	7292.32	.00	.00	3598.32	.00	.00	3694.00
JOHNSON RICHARD R 6074 20 105973 399 SUDBURY ST	0023-0027	4746.14	.00	.00	2377.40	.00	.00	2368.74
JOHNSON ROBERT B R 6075 20 12378 95 VEGA RD	0009-0036	5381.92	.00	.00	2645.48	.00	.00	2736.44
JOHNSON ROBERT J JR R 6076 20 103688 14 MONTANARI DR #8A	0042-093A-014M-008A	4660.79	.00	.00	1784.62	.00	.00	2876.17
JOHNSTON CARL R 6077 20 214697 69 RAFFAELE RD	0032-0200	4874.82	.00	.00	2380.54	.00	.00	2494.28
JOHNSTON EVON M R 6078 20 112325 25 SILVER ST	0068-0104	4826.80	.00	.00	1717.79	.00	.00	3109.01
JOHNSTON GEORGE E R 6079 20 104136 128 FELTON ST	0067-034A	3838.61	.00	.00	1742.95	10.36	.00	2095.66
JOHNSTON GRANT R 6080 20 197058 50 LANGELIER LN	0035-0098	11832.29	.00	.00	4362.49	.00	.00	7469.80
JOHNSTON JAMES H JR R 6081 20 103965 49 SIMMONS ST	0065-0105	6498.74	.00	.00	3228.82	.00	.00	3269.92
JOHNSTON JAY L R 6082 20 49232 40 -A CRYSTAL BROOK WAY	0058-0075-000F-0020	3820.81	.00	.00	1917.48	.00	.00	1903.33
JOHNSTON PAUL M R 6083 20 148722 19 BELLEVIEW AVE	0043-0067	4517.65	.00	.00	1761.82	.00	.00	2755.83

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JOHNSTON RICHARD H		6581.47	.00	.00	3307.44	.00	.00	3274.03
R 6084 20 13592	0031-0118							
37 ANDREWS RD								
JOLIE DANIEL A		3828.47	.00	.00	2008.68	.00	.00	1819.79
R 6085 20 106353	0056-245A							
269 LINCOLN ST								
JOLLES WENDY TR		121256.23	.00	.00	60449.63	.00	.00	60806.60
R 6086 20 156964	0054-0015							
33 LOCKE DR								
JOLLES WENDY TR		18.49	.00	.00	.00	.00	.42	18.91
R 6087 20 156964	0067-002A							
LOCKE DR								
JONES ALLEN R		7368.92	.00	.00	3716.25	.00	.00	3652.67
R 6088 20 214043	0023-0048							
27 HANLON DR								
JONES BRADFORD C TR		4596.00	.00	.00	1912.58	.00	.00	2683.42
R 6089 20 213806	0073-0029-0010-0045							
103 WESTMINSTER DR #45								
JONES CHRISTOPHER D		5741.94	.00	.00	2880.55	.00	.00	2861.39
R 6090 20 46222	0043-0105							
17 KELBER DR								
JONES DIANNA		7594.12	.00	.00	3805.09	.00	.00	3789.03
R 6091 20 214507	0020-0116							
10 BOYD CIR								
JONES DOUGLAS C		5974.80	.00	.00	2969.38	.00	.00	3005.42
R 6092 20 99401	0032-0205							
50 RAFFAELE RD								
JONES FRANCIS V III		4013.84	.00	.00	2015.75	.00	.00	1998.09
R 6093 20 104572	0083-0003							
8 MIDLAND ST								
JONES FRANCIS V JR		3845.32	.00	.00	1878.17	.00	.00	1967.15
R 6094 20 104683	0084-0012							
48 SUNSHINE DR								
JONES GLENDA		3886.68	.00	.00	1745.44	.00	.00	2141.24
R 6095 20 213765	0057-0266							
66 CHANDLER ST								
JONES KATHY O		5775.64	.00	.00	1015.62	.00	27.65	4787.67
R 6096 20 50169	0074-002A-0000-0323							
41 VIOLETWOOD CIR #323								
JONES PATRICIA C		8196.20	.00	.00	4268.93	.00	.00	3927.27
R 6097 20 14947	0047-0047							
55 LANGELIER LN								
JONES PETER M		5735.81	.00	.00	2830.23	.00	.00	2905.58
R 6098 20 21199	0113-0022							
36 MORRISSEY RD								
JONES ROBERT R		7957.21	.00	.00	4012.64	.00	.00	3944.57
R 6099 20 197350	0011-0053							
20 MOSHER LN								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JONES THOMAS H		1168.92	.00	.00	595.14	.00	.00	573.78
R 6100	20 214525 0060-0030-0624-0034							
624 BOSTON POST RD EAST #34								
JONIAUX MANUEL		3287.67	.00	.00	1677.70	.00	.00	1609.97
R 6101	20 106431 0068-0015							
269 ELM ST								
JOORA LINA M		7606.93	.00	.00	3603.83	.00	.00	4003.10
R 6102	20 100129 0008-0159							
655 STOW RD								
JORDAN JOANNE I		5815.47	.00	.00	2923.79	.00	.00	2891.68
R 6103	20 157278 0103-0030							
520 BRIGHAM ST								
JORDAN JOSEPH J LI EST		5804.75	.00	.00	3084.16	.00	.00	2720.59
R 6104	20 104151 0019-0333							
474 HOSMER ST								
JORDAN MARY K		3613.99	.00	.00	1846.73	.00	.00	1767.26
R 6105	20 49257 0058-0075-000L-0061							
97 -B CRYSTAL BROOK WAY								
JORDAN ROBERT J TR		9671.34	.00	.00	4821.44	181.49	.00	4849.90
R 6106	20 98897 0056-0148							
40 HUDSON ST								
JORDAN TIMOTHY M		3586.41	.00	.00	1764.18	.00	.00	1822.23
R 6107	20 16914 0066-0022							
571 ELM ST								
JORGE FABIO P		2089.65	.00	.00	1072.34	.00	.00	1017.31
R 6108	20 181680 0069-0318-0001-001E							
55 HOWLAND ST #1E								
JORSTAD KAREN		3969.41	.00	.00	1936.35	.00	.00	2033.06
R 6109	20 189314 0071-0120							
150 ESSEX ST								
JOSEPH BEJI		4490.29	.00	.00	2316.07	.00	.00	2174.22
R 6110	20 217545 0074-002A-0000-0326							
35 VIOLETWOOD CIR #326								
JOSEPH PATRICK		1369.61	.00	.00	625.01	.00	.00	744.60
R 6111	20 112678 0058-0036-0037-0009							
37 HOSMER ST #9								
JOSEPH WILFRED		4163.98	.00	.00	2075.50	.00	.00	2088.48
R 6112	20 93621 0056-0050							
77 HOWLAND ST								
JOSEPH ZACHARIAH		3750.34	.00	.00	1895.47	.00	.00	1854.87
R 6113	20 214381 0028-0012							
684 PLEASANT ST								
JOSEPHSON ARTHUR D TR		5080.11	.00	.00	2601.46	.00	.00	2478.65
R 6114	20 134779 0041-0024							
90 WEST HILL RD								
JOSEPHSON DELMA L		3581.82	.00	.00	1806.63	.00	.00	1775.19
R 6115	20 176102 0055-0010							
116 BERLIN RD								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JOSEPHSON DELMA L R 6116 20 176102 BERLIN RD	0055-0011	19.92	.00	.00	10.22	.00	.00	9.70
JOSEPHSON LINDA E R 6117 20 20779 RIVER ST	0093-081A	24.51	.00	.00	12.58	.00	.00	11.93
JOSEPHSON LINDA E R 6118 20 20779 68 RIVER ST	0093-0081	2575.29	.00	.00	1296.40	.00	.00	1278.89
JOSHI ATUL R 6119 20 106242 5 EMER RD	0035-0090	8225.31	.00	.00	4193.46	.00	.00	4031.85
JOSHI ATUL B R 6120 20 103780 139 PLEASANT ST #7C	0068-0478-000C-007C	1335.90	.00	.00	685.55	.00	.00	650.35
JOSLYN JONATHON R 6121 20 157184 290 BOLTON ST	0043-0082	5510.31	.00	.00	2406.48	.00	.00	3103.83
JOSTI STEPHANIE M R 6122 20 217653 28 PHELPS ST #28	0072-0015-0001-0028	1913.47	.00	.00	525.56	.00	14.72	1402.63
JOTA ERIC S R 6123 20 106154 273 -B WEST MAIN ST #2	0080-0085-003B-0002	1159.72	.00	.00	595.14	.00	.00	564.58
JOUBERT JAMES R R 6124 20 14239 417 BIGELOW ST	0040-0028	3675.27	.00	.00	1853.80	.00	.00	1821.47
JOUKI KARIM R 6125 20 13565 95 ANDERSON RD	0031-0088	6417.55	.00	.00	3220.17	.00	.00	3197.38
JOVELINO SAMUEL B R 6126 20 189360 46 BROAD ST	0080-0065	11350.30	.00	.00	2766.55	.00	.00	8583.75
JOWKAR HOSSEIN R 6127 20 152025 89 WILSON ST #9	0060-0031-0089-0009	3178.90	.00	.00	1731.94	.00	.00	1446.96
JOWKAR HOSSEIN R 6128 20 152025 61 FAIRMOUNT ST #23	0069-0416-0001-0023	1384.93	.00	.00	710.70	.00	.00	674.23
JOWKAR HOSSEIN R 6129 20 152025 64 FITCHBURG ST	0029-0031	3437.81	.00	.00	1628.17	.00	.00	1809.64
JOWKAR SHAHIN R 6130 20 197690 17 AZALEA LN #188	0074-0002-0000-0188	3416.36	.00	.00	1753.17	.00	.00	1663.19
JOYAL MICHAEL E R 6131 20 18300 149 CHURCH ST	0070-0435	3685.99	.00	.00	1869.64	5.39	.12	1816.47

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JOYCE DAVID G R 6132 20 134597 41 ELM HEIGHTS TER	0066-0017	3523.60	.00	.00	1742.95	.00	.00	1780.65
JOYCE JOSEPH N R 6133 20 14135 85 GRAHAM PATH	0036-0074	7532.84	.00	.00	3884.49	.00	.00	3648.35
JOYCE JOSEPH P R 6134 20 217645 24 ELLIS AVE	0069-0125	3679.86	.00	.00	1888.39	.00	.00	1791.47
JOYCE KAREN J R 6135 20 140107 41 MARLTON DR	0071-0062	4977.33	.00	.00	2092.01	.00	.00	2885.32
JP MORGAN CHASE BANK NA R 6136 20 181096 238 MECHANIC ST	0056-0007	3031.83	.00	.00	1514.17	.00	.00	1517.66
JRRBC INC R 6137 20 99982 PLEASANT ST	0014-001A	105.64	.00	.00	52.66	.00	.00	52.98
JRRBC INC R 6138 20 99982 PLEASANT ST	0015-001A	105.64	.00	.00	52.66	.00	.00	52.98
JUAIRE PETER R 6139 20 21461 296 BIGELOW ST	0053-0027	3620.12	.00	.00	1764.96	.00	.00	1855.16
JUDD STEVEN R R 6140 20 19656 112 LIBERTY ST	0081-0205	4765.09	.00	.00	1700.50	.00	.00	3064.59
JUHANSOO SHARON K R 6141 20 189453 117 CONRAD RD	0089-0035	3348.95	.00	.00	1628.96	9.37	.00	1719.99
JULIAN PETER M R 6142 20 156952 60 ANDREWS RD	0031-0114	7338.28	.00	.00	3508.70	.00	.00	3829.58
JUMONVILLE JAMES M R 6143 20 189359 232 PHELPS ST	0084-103A	6072.85	.00	.00	2836.52	.00	.00	3236.33
JUNEAU RICHARD G R 6144 20 14448 70 TASSI DR	0042-0104	4785.97	.00	.00	2336.51	.00	.00	2449.46
JUNIOR MARCIO G R 6145 20 105360 160 WILSON ST	0060-0012	5117.88	.00	.00	1926.91	.00	.00	3190.97
JUPUDY RAMAMURTHY R 6146 20 183800 23 MAGNOLIA LN #339	0074-002A-0000-0339	5410.31	.00	.00	2286.99	.00	.00	3123.32
JURGEN PAUL T R 6147 20 99079 760 FARM RD #209	0073-0016-0760-0209	1228.66	.00	.00	606.14	.00	.00	622.52

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JUSEAUME PAUL A TR R 6148 20 135112 0011-0049 73 MOSHER LN		10238.36	.00	.00	5395.52	.00	.00	4842.84
JUSSEAUME LAURI R 6149 20 189124 0056-0312 106 BRIMSMEAD ST		2658.02	.00	.00	1283.04	.00	.00	1374.98
JUSSEAUME ROBERT J JR R 6150 20 174110 0019-0108 732 STEVENS ST		3903.54	.00	.00	1945.78	.00	.00	1957.76
JUSSEAUME ROBERT J JR TR R 6151 20 176174 0066-005B 101 MILLHAM ST		3840.72	.00	.00	1917.48	.00	.00	1923.24
JUSSEAUME ROBERT P SR R 6152 20 103743 0055-0038 15 SPRING ST		4153.25	.00	.00	2071.57	.00	.00	2081.68
JUSSEAUME RUSSELL R 6153 20 17623 0069-0064 12 PARIS ST		2533.93	.00	615.35	491.64	.00	13.77	1440.71
JUSTICE RESOURCE INSTITUTE R 6154 20 188808 0105-0007 1 SHERMAN ST		.00	.00	.00	.00	.00	.00	.00
JUSTICE RESOURCE INSTITUTE R 6155 20 188808 0105-0008 FARM RD		.00	.00	.00	.00	.00	.00	.00
JUSTICE RESOURCE INSTITUTE R 6156 20 189734 0093-089A 56 FRAMINGHAM RD		.00	.00	.00	.00	.00	.00	.00
JUSTICE RESOURCE INSTITUTE R 6157 20 189734 0093-089E 58 FRAMINGHAM RD		.00	.00	.00	.00	.00	.00	.00
JUSTICE STEVEN F R 6158 20 112954 0060-0084 143 EWALD AVE		7296.92	.00	.00	3545.65	.00	.00	3751.27
K5 REALTY TRUST LLC R 6159 20 111984 0082-0140 257 -267 MAPLE ST		39279.59	.00	.00	19570.71	11.27	.30	19709.18
K5 REALTY TRUST LLC R 6160 20 111984 0082-138A MAPLE ST		10.56	.00	.00	5.27	.00	.00	5.29
KABUGO SARAH N R 6161 20 99981 0057-0218-0096-000B 96 LINCOLN ST #B		4658.81	.00	.00	2390.76	.00	.00	2268.05
KACZMARCZYK PAUL R 6162 20 197589 0006-0027 79 SECOND RD		6158.64	.00	.00	3052.72	.00	.00	3105.92
KADALA MARIA-ELENA R 6163 20 149000 0048-0015 158 LANGELIER LN		8395.36	.00	.00	4373.49	.00	.00	4021.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KADEHJIAN ERIC C R 6164 20 99062 0061-0005-0001-0121 688 BOSTON POST RD EAST #121		1820.02	.00	.00	931.62	.00	.00	888.40
KADKADE PRAKASH G TR R 6165 20 134882 0007-0087 45 LAMBERT CIR		4812.01	.00	.00	2366.39	.00	.00	2445.62
KADLIK MARK F R 6166 20 14428 0042-0087 432 PLEASANT ST		4542.38	.00	.00	2291.70	.00	.00	2250.68
KAHALE KATHRYN E R 6167 20 105627 0043-0032 232 HUDSON ST		4471.76	.00	.00	1482.72	.00	.00	2989.04
KAHN MATTHEW A R 6168 20 213843 0010-006B 6 DEMERS DR		5173.56	.00	.00	2677.71	.00	.00	2495.85
KAKISH ANDY S R 6169 20 140163 0067-0031 25 FORBES AVE		4867.16	.00	.00	2522.05	.00	.00	2345.11
KALAGIAN JESSE J R 6170 20 20146 0084-0016 80 SUNSHINE DR		4193.08	.00	.00	2099.87	.00	.00	2093.21
KALAGIAN JON W R 6171 20 50825 0069-0416-0001-0007 61 FAIRMOUNT ST #7		1225.60	.00	.00	628.94	.00	.00	596.66
KALANZI JOHN R 6172 20 214318 0074-002A-0000-0278 94 VIOLETWOOD CIR #278		2154.24	.00	.00	1105.49	.00	.00	1048.75
KALER ROY S R 6173 20 173984 0071-0003 134 HILDRETH ST		4712.43	.00	.00	2382.11	.00	.00	2330.32
KALICH ANTHONY J R 6174 20 18600 0071-0219 146 GREENWOOD ST		3289.20	.00	.00	1706.78	.00	.00	1582.42
KALL MARK G TR R 6175 20 140612 0053-0024 254 BIGELOW ST		4494.89	.00	.00	2283.84	.00	.00	2211.05
KALLAT AVINASH R 6176 20 105694 0058-0075-000M-0071 109 -C CRYSTAL BROOK WAY		3580.28	.00	.00	1781.47	.00	.00	1798.81
KALMAN JUDY ZAPRUN R 6177 20 140173 0042-0107 40 TASSI DR		5093.90	.00	.00	2538.56	.00	.00	2555.34
KALOUSTIAN ANTHONY W R 6178 20 13040 0020-0077 400 SIMPSON RD		7842.31	.00	.00	3878.99	.00	.00	3963.32
KAMAL INDAR R TR R 6179 20 217874 0071-0259 47 NOLAN WAY		7774.90	.00	.00	4117.25	1.77	1.47	3659.12

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KAMAL RAKESH		9044.93	.00	.00	4663.59	.00	.00	4381.34
R 6180 20 14879	0046-0058							
22 ROBERT RD								
KAMATARIS CHERYL L		4298.79	.00	.00	2167.49	.00	.00	2131.30
R 6181 20 157283	0045-0019							
204 KINGS GRANT RD								
KAMATARIS THOMAS T		3543.52	.00	.00	1731.16	2.32	.00	1812.36
R 6182 20 181231	0079-0069							
31 FOLEY RD								
KAMBOSOS CHRISTOS		13096.72	.00	.00	6529.08	.00	.00	6567.64
R 6183 20 18900	0073-037A							
554 BOSTON POST RD EAST								
KAMBOSOS DEMETRIOS		3136.00	.00	.00	790.11	.00	22.12	2368.01
R 6185 20 51106	0060-0031-0093-0004							
93 WILSON ST #4								
KAMBOSOS DEMETRIOS		7931.16	.00	.00	4136.06	.00	.00	3795.10
R 6184 20 189684	0011-0006							
3 TURNER RIDGE RD								
KAMBOSOS DEMETRIOS		4183.97	.00	.00	.00	.00	78.73	4262.70
R 6186 20 214008	0060-0031-0089-0010							
89 WILSON ST #10								
KAMENELIS HEATHER		4214.53	.00	.00	2065.28	.00	.00	2149.25
R 6187 20 197171	0081-0266							
101 FAIRMOUNT ST								
KAMINSKI BRUCE A		5001.98	.00	.00	2446.58	.00	.00	2555.40
R 6188 20 14293	0041-025C							
129 BERLIN RD								
KAMINSKI CHAD A		6186.22	.00	.00	3095.96	.00	.00	3090.26
R 6189 20 99877	0031-0084							
135 ANDERSON RD								
KAMINSKY JUNHAO XIA		3624.71	.00	.00	1845.94	.00	.00	1778.77
R 6190 20 99032	0061-0018-0001-000B							
849 BOSTON POST RD EAST #1B								
KANAVOS JAY N		7031.88	.00	.00	3524.42	.00	.00	3507.46
R 6191 20 15132	0053-0109							
17 WYMAN LN								
KANE CATHERINE P LI EST		3814.68	.00	.00	1898.61	.00	.00	1916.07
R 6192 20 197189	0071-0026							
220 HILDRETH ST								
KANE FRANCIS E		3313.72	.00	.00	1689.50	.00	.00	1624.22
R 6193 20 217824	0056-0252							
104 PROSPECT ST								
KANE JAMES F TR		5371.19	.00	.00	2769.69	.00	.00	2601.50
R 6194 20 196912	0071-028B							
41 KANE DR								
KANE JAMES P		3021.10	.00	.00	1490.59	.00	.00	1530.51
R 6195 20 143279	0061-0020							
846 BOSTON POST RD EAST								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KANE JOANNE B				3951.03	.00	.00	2019.69	.00	.00	1931.34
R 6196	20	189614	0073-0029-0012-0055							
117 WESTMINSTER DR #55										
KANE JOHN T TR				1821.55	.00	.00	934.76	.00	.00	886.79
R 6197	20	214080	0071-040A							
157 COOK LN										
KANE JOHN T TR				5639.29	.00	.00	2908.85	.00	.00	2730.44
R 6198	20	214080	0020-0061							
410 STOW RD										
KANE LILLIAN J LI EST				3327.50	.00	.00	1688.08	4.54	.10	1639.52
R 6199	20	114700	0082-0262							
77 GREENWOOD ST										
KANE MAPLE ST LLC				33492.35	.00	.00	16713.66	.00	.00	16778.69
R 6200	20	18147	0070-0251							
55 MAPLE ST										
KANE ROBERT E				3640.03	.00	.00	1843.39	16.70	.47	1797.11
R 6201	20	50975	0061-0018-0010-000J							
849 BOSTON POST RD EAST #10J										
KANE SANDRA A TR				3675.27	.00	.00	1808.99	.00	.00	1866.28
R 6202	20	130985	0070-0464							
19 ESSEX ST										
KANE SELF STORAGE INC				21418.51	.00	.00	10677.73	.00	.00	10740.78
R 6203	20	93296	0061-0017							
850 BOSTON POST RD EAST										
KANE SELF STORAGE INC				13.21	.00	.00	6.59	.00	.00	6.62
R 6204	20	93296	0061-017A							
BOSTON POST RD EAST										
KANE SELF STORAGE LIMITED P				73433.57	.00	.00	36669.05	49.23	.00	36764.52
R 6205	20	12538	0016-0006							
800 BOLTON ST										
KANE TIMOTHY D				4148.66	.00	.00	2058.99	.00	.00	2089.67
R 6206	20	18375	0070-0524							
89 ESSEX ST										
KANEFSKY STUART				5613.25	.00	.00	2750.04	.00	.00	2863.21
R 6207	20	104503	0094-0083							
175 DARTMOUTH ST										
KANJ-ELASSAFIRI INAAM				1164.32	.00	.00	.00	.00	27.27	1191.59
R 6208	20	214703	0080-0085-003B-0004							
273 -B WEST MAIN ST #4										
KANNAN KRISHNA P				4830.40	.00	.00	2478.81	.00	.00	2351.59
R 6209	20	105816	0074-002A-0000-0358							
317 DICENZO BLVD #358										
KAPECKAS MARK J				4531.66	.00	.00	2075.50	.00	.00	2456.16
R 6210	20	217598	0071-0114							
103 WARREN AVE										
KAPLAN JOSETTE				6457.38	.00	.00	4791.22	.00	.00	1666.16
R 6211	20	112184	0114-0029							
269 STEARNS RD										

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KAPLAN SAMUEL				3742.68	.00	.00	1882.11	.00	.00	1860.57
R 6212	20	189249	0068-0063							
272 ELM ST										
KAPLUNOV ALEKSANDR				3833.06	.00	.00	1831.79	.00	.00	2001.27
R 6213	20	50217	0074-0003-0000-0019							
25 ARCADIA CIR #19										
KAPOOR RISHI				7353.60	.00	.00	3779.93	.00	.00	3573.67
R 6214	20	157154	0027-0036							
55 GOODWIN ST										
KAPOOR RISHI K				3807.02	.00	.00	1953.64	.00	.00	1853.38
R 6215	20	159484	0074-0002-0000-0199							
49 AZALEA LN #199										
KARALIS DINO TR				18492.28	.00	.00	9218.92	.00	.00	9273.36
R 6216	20	111938	0088-003A							
493 BOSTON POST RD WEST										
KARALIS DINO TR				35608.60	.00	.00	17751.89	.00	.00	17856.71
R 6217	20	111938	0088-0003							
505 BOSTON POST RD WEST										
KARANJA STEPHEN				4821.20	.00	.00	2367.96	.00	.00	2453.24
R 6218	20	104259	0074-0005-0000-0128							
14 TANNERS PATH #128										
KARAPATSAS PAUL				24727.68	.00	.00	12327.44	.00	.00	12400.24
R 6219	20	189357	0078-014A							
176 BOSTON POST RD WEST										
KARAS LINDA CLEVENS				865.58	.00	.00	432.40	.00	.00	433.18
R 6220	20	176105	0059-004B-0198-0010							
198 BOSTON POST RD EAST #10										
KARIFF INC TR				31744.82	.00	.00	15825.68	.00	.00	15919.14
R 6221	20	217867	0070-0289							
31 -35 MAIN ST										
KARKMAN RAINER O				4208.40	.00	.00	2099.09	.00	.00	2109.31
R 6222	20	16085	0058-0008							
14 CLINTON ST										
KARLOFF ALVIN J				8899.39	.00	.00	4651.80	.00	.00	4247.59
R 6223	20	14056	0035-0091							
19 EMER RD										
KARLOFF JEFFREY				6993.58	.00	.00	3493.76	.00	.00	3499.82
R 6224	20	20089	0083-0191							
100 OMALLEY RD										
KARLOFF NORMAN D				8082.70	.00	.00	3956.82	.00	.00	4125.88
R 6225	20	105425	0020-0070							
322 SIMPSON RD										
KARMAKAR SOUGATA				6704.03	.00	.00	3334.17	.00	.00	3369.86
R 6226	20	197273	0035-0117							
55 BOUFFARD DR										
KARMAN SANDRA A				4402.97	.00	.00	2242.96	.00	.00	2160.01
R 6227	20	18876	0073-0029-0018-0080							
46 WESTMINSTER DR #80										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KARNAK REALTY LLC R 6228 20 16097 230 -266 EAST MAIN ST	0058-0023	184267.85	.00	.00	91862.69	.00	.00	92405.16
KARNAK REALTY LLC R 6229 20 16097 222 EAST MAIN ST	0058-0128	84282.23	.00	.00	42017.06	.00	.00	42265.17
KARNAK REALTY LLC R 6230 20 16097 240 EAST MAIN ST	0058-023A	156592.81	.00	.00	78065.91	.00	.00	78526.90
KARP HEATH R 6231 20 106434 113 HIGHLAND ST	0056-0222	4379.99	.00	.00	2181.64	.00	.00	2198.35
KARPEICHIK MICHAEL L R 6232 20 104391 143 BLANCHETTE DR	0022-0088	8118.07	.00	.00	4229.62	.00	.00	3888.45
KARPENKO ALEXANDER R 6233 20 197756 20 ROBIN DR #C2	0091-0107-000C-0002	1293.01	.00	.00	619.50	.00	.00	673.51
KARUNATILAKA MANOSHA S R 6234 20 106427 264 STOW RD	0033-0101	8203.86	.00	.00	4280.72	.00	.00	3923.14
KARVOSKI PHILIP P R 6235 20 213811 45 WHITTIER RD	0019-0104	2874.03	.00	.00	.00	.00	59.07	2933.10
KARWOSKI GEORGE P R 6236 20 21237 338 STEARNS RD	0113-0069	7114.61	.00	.00	3702.88	.00	.00	3411.73
KASARAS JAY M R 6237 20 12988 44 CROSBY RD	0020-0016	4925.38	.00	.00	2426.92	.93	.00	2498.46
KASARAS THOMAS A R 6238 20 17407 32 SUMNER ST	0068-0269	3519.00	.00	.00	1793.26	.00	.00	1725.74
KASHPER KONSTANTIN R 6239 20 112377 1017 HEMENWAY ST EXT	0003-0002	6054.46	.00	.00	2965.45	.00	.00	3089.01
KASPEROWICZ BEVERLY A R 6240 20 139685 105 BENJAMIN RD	0032-0139	5060.20	.00	.00	2581.80	.00	.00	2478.40
KASPEROWICZ PATRICIA A R 6241 20 130440 27 PATRICIA RD	0019-0310	4122.61	.00	.00	1796.05	3.95	.17	2326.73
KASSOY CHERYL A R 6242 20 174095 172 CULLINANE DR	0006-0113	3966.35	.00	.00	1974.08	.00	.00	1992.27
KASSOY CHERYL A R 6243 20 174095 CULLINANE DR	0006-0114	10.72	.00	.00	5.50	.00	.00	5.22

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KASSOY ERIC S				4464.25	.00	.00	2312.93	.00	.00	2151.32
R 6244	20	189156	0040-0017							
439 BERLIN RD										
KATES ADAM D				1346.63	.00	.00	691.05	.00	.00	655.58
R 6245	20	112713	0068-0478-000A-112A							
145 PLEASANT ST #112A										
KATOCH VIRENDER				7856.10	.00	.00	3761.06	.00	.00	4095.04
R 6246	20	99904	0094-0120							
66 DANJOU DR										
KATSIKAS WILLIAM C TR				4985.13	.00	.00	2540.13	7.79	.00	2445.00
R 6247	20	214082	0066-030A							
104 EAST DUDLEY ST										
KATSIKAS WILLIAM C TR				3457.72	.00	.00	1735.09	5.32	.00	1722.63
R 6248	20	214082	0070-0112							
57 NEIL ST										
KATSIS AMY L				7379.61	.00	.00	3142.34	.00	.00	4237.27
R 6249	20	181576	0078-0032							
43 DIBUONO DR										
KATSIS MIHAEL				4432.08	.00	.00	2195.79	.00	.00	2236.29
R 6250	20	16267	0058-0121							
11 PETERS AVE										
KATZ ELYSE L LI EST				1098.44	.00	.00	553.47	.00	.00	544.97
R 6251	20	156513	0059-0002-0110-0005							
110 BOSTON POST RD EAST #5										
KATZ ROBERT G				8789.08	.00	.00	4578.69	.00	.00	4210.39
R 6252	20	14051	0035-0084							
256 LITTLEFIELD LN										
KATZEN MICHAEL E				1417.10	.00	.00	645.45	.00	.00	771.65
R 6253	20	149310	0058-036C-0035-0002							
35 HOSMER ST #2										
KATZL SHEILA				1556.51	.00	.00	410.78	.00	11.50	1157.23
R 6254	20	217927	0060-0030-0586-0007							
586 BOSTON POST RD EAST #7										
KAVALESKI JOHN J JR				4569.96	.00	.00	2300.35	.00	.00	2269.61
R 6255	20	103732	0044-0054							
40 ANDERSON RD										
KAVANAGH NANCY KING				6483.42	.00	.00	3223.32	.00	.00	3260.10
R 6256	20	130915	0114-0034							
183 STEARNS RD										
KAVANAGH RICHARD P				3387.25	.00	.00	1676.91	.00	.00	1710.34
R 6257	20	17815	0069-0314							
44 CHESTNUT ST										
KAY GISELE				1078.53	.00	.00	548.75	.00	.00	529.78
R 6258	20	181023	0060-0030-0616-0011							
616 BOSTON POST RD EAST #11										
KAY GISELE L				1813.89	.00	.00	928.47	.00	.00	885.42
R 6259	20	99871	0061-0005-0001-0122							
688 BOSTON POST RD EAST #122										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KAYS ROBERT F TR R 6260 20 139811 VERSAILLES ST	0068-133A	18.38	.00	.00	9.44	.00	.00	8.94
KAYS ROBERT F TR R 6261 20 139811 520 LINCOLN ST	0068-0134	6827.03	.00	.00	3554.76	.00	.00	3272.27
KAYS ROBERT F TR R 6262 20 217596 514 LINCOLN ST	0068-0135	4743.24	.00	.00	2364.63	.00	.00	2378.61
KAZERANI FARIBORZ R 6263 20 112606 108 VIOLETWOOD CIR #272	0074-002A-0000-0272	4355.48	.00	.00	2235.09	.00	.00	2120.39
KAZMIERCZAK KEVIN R R 6264 20 140157 139 DONAHUE DR	0040-0050	5911.99	.00	.00	2930.08	.00	.00	2981.91
KEANE JOHN M R 6265 20 112928 223 UNION ST	0056-0186	2895.48	.00	.00	1452.85	.00	.00	1442.63
KEANE KENNETH P R 6266 20 157192 522 BIGELOW ST	0039-0018	4058.27	.00	.00	1984.31	.00	.00	2073.96
KEANEY MARGARET A TR R 6267 20 156501 168 BOSTON POST RD EAST #9	0059-0004-0168-0009	865.58	.00	.00	432.40	.00	.00	433.18
KEARNS RICHARD J R 6268 20 20652 15 KELLEHER ST	0091-0120	6926.17	.00	.00	3457.60	.00	.00	3468.57
KEATING ALEC R 6269 20 213902 110 PLEASANT ST #201	0068-0462-0001-0201	3957.16	.00	.00	2030.69	.00	.00	1926.47
KEATING MAUREEN R 6270 20 13666 44 LODI RD	0032-0054	3961.75	.00	.00	1959.93	.00	.00	2001.82
KEAVENEY KATHLEEN A R 6271 20 214694 17 BEAUREGARD CIR	0018-0154	6446.66	.00	.00	3146.27	.00	.00	3300.39
KEEFE BONNIE M R 6272 20 49289 49 -C CURTIS AVE #C	0058-0088-0049-000C	3037.96	.00	.00	1571.57	.00	.00	1466.39
KEEFE DAVID L TR R 6273 20 173905 32 CROSS ST	0068-0220	3433.21	.00	.00	1747.67	.00	.00	1685.54
KEEFE KEVIN R R 6274 20 199900 605 HEMENWAY ST	0022-0059	6455.85	.00	.00	3208.38	.00	.00	3247.47
KEEGAN MITCHELL R 6276 20 189572 179 WEST MAIN ST	0081-0007	4421.35	.00	.00	2200.52	.00	.00	2220.83

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BILL NAME / T BILL CAT CUST NUM / BILL INFORMATION	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KEEGAN MITCHELL		4583.74	.00	.00	1139.96	.00	31.92	3475.70
R 6275 20 197633	0069-0045							
9 GIBBON ST								
KEEGAN SANDRA L		3710.50	.00	.00	1842.80	.00	.00	1867.70
R 6277 20 14761	0045-0023							
170 KINGS GRANT RD								
KEENAN BRIAN		3358.14	.00	.00	1681.63	.00	.00	1676.51
R 6278 20 189708	0057-0020							
144 BOLTON ST								
KEENAN CHARLES M TR		6556.96	.00	.00	3256.34	.00	.00	3300.62
R 6279 20 189686	0083-0221							
93 OMALLEY RD								
KEENAN KATHLEEN H		4891.68	.00	.00	2389.19	.00	.00	2502.49
R 6280 20 15001	0052-0013							
60 EVELINA DR								
KEENAN PETER B		7535.91	.00	.00	3796.44	.00	.00	3739.47
R 6281 20 11897	0001-0003							
10 HUTCHINSON DR								
KEENAN PETER B		10.72	.00	.00	5.45	.05	.00	5.27
R 6282 20 105376	0056-272B							
PROSPECT ST								
KEENAN PETER B		3223.33	.00	.00	1588.86	.00	.00	1634.47
R 6283 20 105376	0056-0272							
228 PROSPECT ST								
KEENE DANIEL L		4865.63	.00	.00	2479.60	.00	.00	2386.03
R 6284 20 189213	0010-0002							
898 CONCORD RD								
KEENE JOHN W		4698.64	.00	.00	2411.20	.00	.00	2287.44
R 6285 20 213938	0113-004A-0010-0063							
31 DEERFIELD RUN #63								
KEENE ROBERT S SR		3685.99	.00	.00	1841.22	.00	.00	1844.77
R 6286 20 213956	0070-0054							
42 WASHINGTON ST								
KEENEY WILLIAM F		1810.82	.00	.00	929.43	9.02	.00	881.39
R 6288 20 176216	0061-0005-0001-0324							
688 BOSTON POST RD EAST #324								
KEENEY WILLIAM F		1787.84	.00	.00	917.47	.00	.00	870.37
R 6287 20 176291	0061-0005-0001-0104							
688 BOSTON POST RD EAST #104								
KEENEY WILLIAM F		1668.35	.00	.00	856.15	.00	.00	812.20
R 6289 20 214128	0059-017C-0045-0003							
245 BOSTON POST RD EAST #3								
KEERD EINO TR		19.92	.00	.00	.00	.00	.46	20.38
R 6290 20 143406	0080-060B							
LAKESIDE AVE								
KEFALAS MARIA		3505.22	.00	.00	1693.42	.00	.00	1811.80
R 6291 20 189099	0089-0033							
111 CONRAD RD								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KEHLHEM DOUGLAS R R 6292 20 105769 232 BRIGHAM ST	0104-0010	3791.70	.00	.00	1842.80	.00	.00	1948.90
KEHOE THOMAS A R 6293 20 114893 238 BERLIN RD	0054-0006	4091.97	.00	.00	2088.08	.00	.00	2003.89
KEIGWIN RICHARD P R 6294 20 13515 41 OAKCREST AVE	0031-0007	4803.97	.00	.00	1911.19	.00	.00	2892.78
KEIR GORDON A R 6295 20 105114 42 RINGOLD ST	0081-0256	3494.49	.00	.00	1723.30	.00	.00	1771.19
KEITH JANET E TR R 6296 20 103764 266 WILSON ST	0047-0011	3875.96	.00	.00	1910.41	.00	.00	1965.55
KELBER DAVID M R 6297 20 20475 61 BURNS RD	0090-0016	4119.55	.00	.00	2050.34	.00	.00	2069.21
KELBERMAN ADAM G R 6298 20 157268 336 EAST MAIN ST #11	0058-041A-0036-0011	1050.95	.00	.00	520.45	.00	.00	530.50
KELEDJIAN STEPHEN R 6299 20 21531 63 MATHESON DR	0028-0034	6235.24	.00	.00	3155.96	14.04	.00	3079.28
KELLEHER JOHN M R 6300 20 12064 187 CULLINANE DR	0006-0094	4968.28	.00	.00	2427.71	.00	.00	2540.57
KELLEHER KERRY S R 6301 20 12333 28 RUSSO DR	0008-0140	6774.50	.00	.00	3383.70	.00	.00	3390.80
KELLEHER MICHAEL J SR R 6302 20 213814 20 ADAMS ST	0082-0013	2720.83	.00	.00	1397.03	.00	.00	1323.80
KELLEHER RUTH M R 6303 20 49239 26 -D CRYSTAL BROOK WAY	0058-0075-000G-0012	3578.75	.00	.00	1781.47	.00	.00	1797.28
KELLERMANN LYNNE R 6304 20 213975 50 WILLIAMS ST	0080-0103	3857.58	.00	.00	1977.23	.38	.00	1880.35
KELLETT OWEN J TR R 6305 20 143656 73 BARTLETT ST	0110-005B	53585.89	.00	.00	26714.06	.00	.00	26871.83
KELLEY DENNIS J R 6306 20 21838 34 DUCA DR	0053-0073	5979.40	.00	.00	2946.58	.00	.00	3032.82
KELLEY GARY L R 6307 20 197167 2 ST MARYS WAY	0080-0068-0002-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48

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KELLEY GEORGE E JR				7145.57	.00	.00	3098.31	.00	.00	4047.26
R 6308	20	105563	0052-0065							
58 BRAZEAU CIR										
KELLEY KRISTINE				3831.53	.00	.00	1919.84	.00	.00	1911.69
R 6309	20	173686	0058-0075-000A-0003							
29 -B CRYSTAL BROOK WAY										
KELLEY MARK J				6541.64	.00	.00	3365.61	.00	.00	3176.03
R 6310	20	12260	0008-0055							
138 SIMPSON RD										
KELLEY MARY ELLEN				4494.89	.00	.00	2260.25	.00	.00	2234.64
R 6311	20	112686	0089-0044							
145 CONRAD RD										
KELLEY MATTHEW J				3408.70	.00	.00	1749.24	.00	.00	1659.46
R 6312	20	217815	0081-0179-0000-0021							
21 FAHEY ST #21										
KELLEY MATTHEW R				3327.50	.00	.00	1654.90	.00	.00	1672.60
R 6313	20	181306	0040-0035							
442 BIGELOW ST										
KELLEY NICHOLAS J				3408.70	.00	.00	1749.24	.00	.00	1659.46
R 6314	20	143774	0081-0179-0000-0023							
23 FAHEY ST #23										
KELLEY REBECCA K				5645.42	.00	.00	2810.58	.00	.00	2834.84
R 6315	20	197121	0031-0071							
130 LODI RD										
KELLEY RICHARD H				7837.71	.00	.00	3601.85	.00	.00	4235.86
R 6316	20	131089	0005-0029							
65 LAKESHORE DR										
KELLEY SHIRLEY J TR				5300.72	.00	.00	2720.17	.00	.00	2580.55
R 6317	20	140640	0113-004A-0008-0050							
25 WHISPERING BROOK RD #50										
KELLEY THOMAS & DONNA S				98.05	.00	.00	50.32	.00	.00	47.73
R 6318	20	130486	0032-0197							
SPOONHILL AVE										
KELLEY THOMAS S				4802.82	.00	.00	2407.27	.00	.00	2395.55
R 6319	20	104525	0032-0196							
92 RAFFAELE RD										
KELLOGG DOUGLAS R				5544.31	.00	.00	2767.34	.53	.00	2776.97
R 6320	20	20982	0103-0026							
363 BRIGHAM ST										
KELLY BETH				7860.69	.00	.00	4061.38	.00	.00	3799.31
R 6321	20	99320	0035-0076							
12 GRAHAM PATH										
KELLY BEVERLY				4145.59	.00	4145.59	.00	.00	.00	.00
R 6322	20	181082	0084-0124							
532 FARM RD										
KELLY DANA J				8802.87	.00	.00	4481.98	.00	.00	4320.89
R 6323	20	106643	0010-0061							
42 CAMERON DR										

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KELLY JAMES P				7468.50	.00	.00	3764.20	.00	.00	3704.30
R 6324	20	20879	0094-0112							
34 OBRIEN RD										
KELLY KATHLEEN M				4539.81	.00	.00	1512.60	.00	.00	3027.21
R 6325	20	105064	0080-0060-0007-0017							
45 LAKESIDE AVE #17										
KELLY NANCY A				4162.44	.00	.00	1019.67	6.65	28.55	3171.32
R 6326	20	14446	0042-0103							
190 ASH ST										
KELLY TEQUIA S				1231.73	.00	.00	617.15	.00	.00	614.58
R 6327	20	196885	0058-036C-0035-0024							
35 HOSMER ST #24										
KELLY THOMAS J				4378.46	.00	.00	1075.88	.00	30.12	3332.70
R 6328	20	50311	0074-0005-0000-0141							
9 TANNERS PATH #141										
KELLY TIMOTHY P				4265.22	.00	.00	1608.51	.00	.00	2656.71
R 6329	20	105717	0080-0032							
5 WINTER AVE										
KEMP DAVID R TR				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 6330	20	173989	0061-0018-0003-000C							
849 BOSTON POST RD EAST #3C										
KEMP LINDA A				3658.42	.00	.00	1877.38	.00	.00	1781.04
R 6331	20	50542	0085-0018-0124-000H							
124 BROADMEADOW ST #H										
KEMP MICHAEL A				3450.06	.00	.00	1770.47	.00	.00	1679.59
R 6332	20	217961	0085-0018-0116-000G							
116 BROADMEADOW ST #G										
KENDRICK JOHN D TR				5026.49	.00	.00	2544.85	.00	.00	2481.64
R 6333	20	181559	0042-0119							
211 ASH ST										
KENN DANIEL A				1519.74	.00	.00	709.13	.00	.00	810.61
R 6334	20	213919	0073-0012-0066-0005							
666 FARM RD #5										
KENNEALLY KEVIN C				8302.23	.00	.00	3345.96	.00	.00	4956.27
R 6335	20	18624	0071-0249							
137 WARREN AVE										
KENNEDY ANN MARIE				4337.09	.00	.00	2180.06	.00	.00	2157.03
R 6336	20	130853	0019-0003							
626 STEVENS ST										
KENNEDY CHAD W TR				2904.67	.00	.00	1467.00	.00	.00	1437.67
R 6337	20	217481	0070-0496							
9 GREENDALE AVE										
KENNEDY CLEMENTINA L TR				3725.82	.00	.00	1802.70	.00	.00	1923.12
R 6338	20	157179	0104-0011							
224 BRIGHAM ST										
KENNEDY DENNIS P TR				23695.05	.00	.00	11805.88	6.80	.18	11889.35
R 6339	20	157140	0082-0141							
247 MAPLE ST										

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KENNEDY DENNIS P TR				18.49	.00	.00	9.21	.00	.00	9.28
R 6340	20	157140	0082-0148							
MAPLE ST										
KENNEDY DENNIS P TR				9052.59	.00	.00	4768.15	.00	.00	4284.44
R 6341	20	157140	0010-0059							
80 CAMERON DR										
KENNEDY ELIZABETH A				3037.96	.00	.00	1541.69	.00	.00	1496.27
R 6342	20	22728	0070-0444							
40 ESSEX ST										
KENNEDY GLORIA PEARL				3626.24	.00	.00	1853.80	.00	.00	1772.44
R 6343	20	197691	0061-0018-0001-000F							
849 BOSTON POST RD EAST #1F										
KENNEDY HELEN S				3831.53	.00	.00	1915.91	.00	.00	1915.62
R 6344	20	50214	0074-0003-0000-0016							
20 ARCADIA CIR #16										
KENNEDY JOHN D				5415.62	.00	.00	2746.90	.00	.00	2668.72
R 6345	20	12990	0020-0018							
131 MILES STANDISH DR										
KENNEDY JON C				7430.20	.00	.00	3721.75	.00	.00	3708.45
R 6346	20	148725	0011-0059							
84 MOSHER LN										
KENNEDY KAREN MOREY TR				4854.91	.00	.00	2491.39	.00	.00	2363.52
R 6347	20	217835	0113-004A-0009-0060							
1 WHISPERING BROOK RD #60										
KENNEDY PATRICIA J TR				4641.96	.00	.00	2285.41	.00	.00	2356.55
R 6348	20	188993	0019-0294							
57 MEADOW BROOK RD										
KENNEDY TRICIA J				2573.76	.00	.00	1320.77	.00	.00	1252.99
R 6349	20	106162	0073-0058-0001-0003							
24 WILSON ST #3										
KENNEY CYNTHIA				2823.48	.00	.00	1306.62	.00	.00	1516.86
R 6350	20	140072	0006-0010							
34 SECOND RD										
KENNEY EARLOW				3851.45	.00	.00	1893.90	.00	.00	1957.55
R 6351	20	20490	0090-0035							
12 HURLEY CIR										
KENNEY ISABEL D LI EST				4344.75	.00	.00	2203.65	.00	.00	2141.10
R 6352	20	106366	0104-0003							
57 BRIGHAM ST										
KENNEY JONATHAN D				3329.04	.00	.00	1595.94	.00	.00	1733.10
R 6353	20	214132	0053-0028							
320 BIGELOW ST										
KENNEY THOMAS A				11512.47	.00	.00	4550.38	.00	.00	6962.09
R 6354	20	214739	0023-0094							
28 LITTLEFIELD LN										
KENOSIAN JOSEPH L				9187.40	.00	.00	4984.35	.00	.00	4203.05
R 6355	20	139620	0009-001B							
721 STOW RD										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KEOUGH DEBRA ANN				3612.46	.00	.00	2705.62	.00	.00	906.84
R 6356	20	49532	0061-0018-0003-000G							
849 BOSTON POST RD EAST #3G										
KERN DAVID J				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 6357	20	140315	0061-0018-0006-000C							
849 BOSTON POST RD EAST #6C										
KERR FATINHA TR				4634.30	.00	.00	2378.18	.00	.00	2256.12
R 6358	20	213863	0113-004A-0001-0010							
54 HEATHERWOOD DR #10										
KERR KATHERINE J				4176.23	.00	.00	2052.70	.00	.00	2123.53
R 6359	20	157302	0074-0003-0000-0057							
15 BOWSTRING WAY #57										
KESELMAN ALEXANDER				6144.85	.00	.00	3036.21	.00	.00	3108.64
R 6360	20	197622	0043-0109							
50 KELBER DR										
KESHAVAN BINA				7278.53	.00	.00	3757.92	.00	.00	3520.61
R 6361	20	156807	0033-0104							
30 COUNTRY CLUB CIR										
KESSARIS ANASTASIOS TR				10898.52	.00	.00	6470.14	.00	.00	4428.38
R 6362	20	183986	0088-0019							
395 NORTHBORO RD CENTRAL										
KESSARIS JOANNA				5088.26	.00	.00	.00	.00	98.61	5186.87
R 6363	20	217526	0021-0008							
35 SYMPHONY RD										
KESSLER EDITH				8157.90	.00	.00	4264.22	.00	.00	3893.68
R 6364	20	189703	0033-0068							
34 KNIGHT WAY										
KETHU MURALI KISHNA				3920.39	.00	.00	1959.92	.00	.00	1960.47
R 6365	20	99649	0074-0003-0000-0175							
23 TECUMSEH TRAIL #175										
KETTLE BONNIE L				2958.29	.00	.00	1508.67	.00	.00	1449.62
R 6366	20	15495	0056-0161							
23 JEFFERSON ST										
KEVILLE ROBERT				6452.78	.00	.00	3217.03	.00	.00	3235.75
R 6367	20	105734	0039-0047							
28 DOUCETTE DR										
KEVIT AGNES T LI EST				2673.34	.00	.00	1090.47	.00	.00	1582.87
R 6368	20	214663	0069-0295							
96 MECHANIC ST										
KEYES ANDREW G				4513.27	.00	.00	2355.38	.00	.00	2157.89
R 6369	20	214252	0020-0051							
158 MILES STANDISH DR										
KEYLES WILLIAM M				3951.03	.00	.00	1963.86	.00	.00	1987.17
R 6370	20	14827	0045-0095							
244 HOSMER ST										
KEYMONT WENDY E				4874.39	.00	.00	2000.03	.00	.00	2874.36
R 6371	20	105007	0023-0003							
390 SUDBURY ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KEYSER CHARLES E LI EST				3762.59	.00	.00	1812.91	2.83	.00	1949.68
R 6372	20	197306	0084-0055							
385 FARM RD										
KHAIR ISHRAK				3174.30	.00	.00	1607.73	.00	.00	1566.57
R 6373	20	189740	0058-0088-0043-000E							
43 -E CURTIS AVE #E										
KHAKHAR RAJESH				6861.83	.00	.00	3405.71	.00	.00	3456.12
R 6374	20	196923	0021-014C							
775 CONCORD RD										
KHALAJ MILAD				1357.35	.00	.00	696.55	.00	.00	660.80
R 6375	20	213892	0069-0416-0001-0009							
61 FAIRMOUNT ST #9										
KHALAJ-A FARIBORZ				1175.04	.00	.00	590.42	.00	.00	584.62
R 6376	20	214032	0059-017A-0073-0012							
273 BOSTON POST RD EAST #12										
KHALID ABDUL				4015.37	.00	.00	1950.50	.00	.00	2064.87
R 6377	20	46752	0071-032A							
16 KANE DR										
KHAN MOHAMMAD M A				3551.18	.00	.00	1840.37	13.63	.00	1710.81
R 6378	20	99292	0074-0002-0000-0229							
64 LILAC CIR #229										
KHANDERIA SANJAY				3578.75	.00	.00	1783.04	.00	.00	1795.71
R 6379	20	22785	0067-0033							
110 FELTON ST										
KHELA AKRAM H				1607.07	.00	.00	813.69	.00	.00	793.38
R 6380	20	174305	0080-0085-001C-000C							
275 WEST MAIN ST #13										
KHODIER SAYED M				6169.36	.00	.00	3056.65	.00	.00	3112.71
R 6381	20	22087	0034-0047							
33 COLLINS DR										
KHORSHIDIANZADEH MAHMOOD				1374.20	.00	.00	626.58	.00	.00	747.62
R 6382	20	181428	0058-036C-0035-0005							
35 HOSMER ST #5										
KI NEMA REALTY LLC				12880.16	.00	.00	6421.12	.00	.00	6459.04
R 6383	20	189390	0104-0027							
38 BRIGHAM ST										
KIERAN PETER D				7911.25	.00	.00	4007.14	.00	.00	3904.11
R 6384	20	20923	0102-0030							
108 KELLEHER ST										
KILEY PATRICK M				3131.41	.00	.00	1585.72	.00	.00	1545.69
R 6385	20	15624	0056-0314							
125 PROSPECT ST										
KILEY TIMOTHY				1351.22	.00	.00	693.41	.00	.00	657.81
R 6386	20	181387	0068-0478-000A-301A							
145 PLEASANT ST #301A										
KILICASIAN BERIL				3679.86	.00	.00	1888.39	.00	.00	1791.47
R 6387	20	106005	0081-0175-0000-0015							
15 FAHEY ST #15										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KILL KATHLEEN R 6388 20 189245 0081-0232 143 ONAMOG ST		5722.02	.00	.00	2823.15	.00	.00	2898.87
KILLAM THERESA G LI EST R 6389 20 156762 0084-0001 78 ROUNDTOP RD		3898.94	.00	.00	1911.19	.00	.00	1987.75
KILPATRICK ERIC A R 6390 20 12330 0008-0137 43 RUSSO DR		7427.14	.00	.00	3729.62	.00	.00	3697.52
KIM HYUNGCHUL R 6391 20 173562 0008-0129 125 DEAN RD		7607.91	.00	.00	3840.46	.00	.00	3767.45
KIM POM S R 6392 20 173918 0068-0226 153 BROAD ST		3849.92	.00	.00	1918.27	.00	.00	1931.65
KIM SUNG SIL R 6393 20 173849 0068-0067-000B-0004 280 ELM ST #B4		2438.94	.00	.00	1198.13	.00	.00	1240.81
KIM TAE HYUN R 6394 20 217996 0060-0030-0608-0019 608 BOSTON POST RD EAST #19		824.22	.00	.00	673.60	.00	.00	150.62
KIM YOUNG K R 6395 20 13036 0020-0071 312 SIMPSON RD		7004.30	.00	.00	3514.20	.00	.00	3490.10
KIMBALL KERRY B R 6396 20 21130 0109-0006 525 PARMENTER ST		24.51	.00	.00	12.57	.01	.00	11.94
KIMBAR JEFFREY S R 6397 20 173655 0044-0088 127 OLD CHARTER RD		4093.50	.00	.00	2049.56	.00	.00	2043.94
KIMBOROWICZ CHRISTOPHER R 6398 20 197584 0057-0056 32 SHORT ST		3396.44	.00	.00	1636.03	.00	.00	1760.41
KINDER ELEANOR C R 6399 20 217966 0061-0018-0003-000B 849 BOSTON POST RD EAST #3B		3612.46	.00	.00	1842.66	2.58	.09	1769.89
KING BRENDAN J TR R 6400 20 197414 0043-0019 303 MECHANIC ST		36519.75	.00	.00	18206.12	.00	.00	18313.63
KING CHRISTOPHER R 6401 20 105795 0032-0189 114 KOSMAS ST		6140.26	.00	.00	3132.91	.00	.00	3007.35
KING DANA H R 6402 20 20994 0103-0043 290 DESIMONE DR		6483.42	.00	.00	3252.41	.00	.00	3231.01
KING DONALD J R 6403 20 173572 0010-019A 1025 CONCORD RD		6095.83	.00	.00	3095.96	.00	.00	2999.87

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KING JAMES E R 6404 20 16624 157 EWALD AVE	0060-0081	7448.58	.00	.00	3628.98	.00	.00	3819.60
KING JEFFREY J R 6405 20 145660 55 NASHOBA DR	0066-0085	3551.18	.00	.00	1669.84	.00	.00	1881.34
KING JENNIFER MARY R 6406 20 197469 115 LINDA CIR	0047-0024	4516.34	.00	.00	2243.75	.00	.00	2272.59
KING JOSEPH C R 6407 20 50333 37 TECUMSEH TRAIL #171	0074-0003-0000-0171	3652.29	.00	.00	1826.28	.00	.00	1826.01
KING MAUREEN B R 6408 20 17667 11 ELLIS AVE	0069-0119	3800.89	.00	.00	1680.84	.00	.00	2120.05
KING SCOTT M R 6409 20 140346 811 PLEASANT ST	0015-0011	4997.38	.00	800.00	1796.06	.00	.00	2401.32
KINNEY TIMOTHY S R 6410 20 148423 80 CRESTWOOD LN	0032-0098	4671.07	.00	.00	2329.44	.00	.00	2341.63
KINSLOW TIMOTHY E R 6411 20 13562 125 ANDERSON RD	0031-0085	7004.30	.00	.00	3544.87	.00	.00	3459.43
KINSMAN AMANDA R 6412 20 197545 14 ESTABROOK AVE	0056-341A	4881.95	.00	.00	1812.13	.00	.00	3069.82
KINZ STEVEN P TR R 6413 20 134702 98 KELLEHER ST	0102-0031	7413.35	.00	.00	3728.83	.00	.00	3684.52
KIRBY KENNETH C TR R 6414 20 130453 44 MINEHAN LN	0023-0034	7200.40	.00	.00	3615.62	.00	.00	3584.78
KIREJCZYK HARRY J R 6416 20 13302 MINEHAN LN	0023-030B	15.32	.00	.00	7.86	.00	.00	7.46
KIREJCZYK HARRY J R 6415 20 22183 413 SUDBURY ST	0023-0016	4108.82	.00	.00	2044.84	.00	.00	2063.98
KIREJCZYK JOHN R 6417 20 139732 124 HOUDE ST	0053-0066	5734.28	.00	.00	2856.96	.00	.00	2877.32
KIRK BARBARA ANN R 6418 20 17988 16 DEVENS ST	0070-0022	2317.92	.00	1000.00	1146.84	.00	.00	171.08
KIRK BARBRA R 6419 20 181787 53 FRYE ST	0055-0087	3296.86	.00	.00	1669.05	.00	.00	1627.81

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KIRKPATRICK DAVID E				3640.03	.00	.00	1822.35	.00	.00	1817.68
R 6420	20	19570	0081-0102							
19 CRESCENT ST										
KIRSCH JOHN L				8426.55	.00	.00	3537.00	.00	.00	4889.55
R 6421	20	15088	0053-0056							
21 BERGERON RD										
KIRSCHBAUM BETSY R				6523.26	.00	.00	1623.85	46.09	45.47	4944.88
R 6422	20	13230	0022-0065							
699 HEMENWAY ST										
KIRSHE GREGORY A TR DWBH RE				11971.65	.00	.00	5968.21	.00	.00	6003.44
R 6423	20	104929	0067-0048-0001-0285							
28 LORD RD #285										
KIRSHE GREGORY A TR DWBH RE				6121.84	.00	.00	3051.91	.00	.00	3069.93
R 6424	20	104929	0067-0048-0001-0267							
28 LORD RD #267										
KIRWIN WILLIAM M				4012.31	.00	1000.00	2058.99	.00	.00	953.32
R 6425	20	14307	0041-0033							
217 BERLIN RD										
KISTY KAREN A				6916.98	.00	.00	3473.32	.00	.00	3443.66
R 6426	20	20997	0103-0046							
273 DESIMONE DR										
KITCHEN WILLIAM J				3924.98	.00	.00	.00	.00	88.92	4013.90
R 6427	20	217744	0073-0015-0718-0004							
718 FARM RD #4										
KITTREDGE BARRY J				6795.95	.00	.00	3395.49	.00	.00	3400.46
R 6428	20	13104	0021-002B							
663 CONCORD RD										
KITTREDGE BARRY J				22.98	.00	.00	.00	.00	.00	22.98
R 6429	20	214348	0001-0007							
DEAN RD										
KITTREDGE JOHN L JR				17821.47	.00	.00	8884.50	.00	.00	8936.97
R 6431	20	98791	0027-004A							
583 BERLIN RD										
KITTREDGE JOHN L JR				4.60	.00	.00	2.36	.00	.00	2.24
R 6432	20	98791	0027-004B							
BERLIN RD										
KITTREDGE JOHN L JR				8257.48	.00	.00	4198.17	.00	.00	4059.31
R 6430	20	189468	0046-034A							
391 CONCORD RD										
KIZIK DEBORA C				4672.60	.00	.00	2333.37	.00	.00	2339.23
R 6433	20	217608	0066-0096							
112 NASHOBA DR										
KLACKLE ALICE R				2837.26	.00	.00	1456.00	.00	.00	1381.26
R 6434	20	50053	0073-0058-0003-0017							
28 WILSON ST #17										
KLASHKA JOHN A TR				3802.42	.00	.00	1951.29	.00	.00	1851.13
R 6435	20	213837	0055-0235-025M-012A							
25 MONTANARI DR #12A										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KLEGON DAVID A R 6436 20 214206 0024-0004 HANLON DR		82.73	.00	.00	41.94	.02	.01	40.80
KLEIN DETLEV H R 6437 20 15094 0053-0062 62 PELTIER ST		4937.64	.00	.00	2426.13	.00	.00	2511.51
KLEIN DONNA R R 6438 20 217461 0074-002A-0000-0293 26 VIOLETWOOD CIR #293		2301.88	.00	.00	1198.55	.00	.00	1103.33
KLEMM KARL F R 6439 20 149017 0056-0361 36 BICKNELL ST		2791.30	.00	.00	1378.95	.00	.00	1412.35
KLINE DOROTHEA J TR R 6440 20 213808 0067-0002 ELM ST		19.92	.00	.00	5.10	.01	.14	14.96
KLINE DOROTHEA J TR R 6441 20 213808 0067-002B LOCKE DR		9.19	.00	.00	2.35	.01	.07	6.91
KLINE DOROTHEA J TR R 6442 20 213808 0067-029B 23 MEMORY LN		3941.84	.00	.00	1019.29	2.74	28.79	2951.34
KLINE KEITH H R 6443 20 15781 0057-0051 44 SHORT ST		3974.01	.00	.00	1989.81	3.15	.00	1984.20
KLINKENBERG JAMES E R 6444 20 17139 0067-0088 65 FERRECCHIA DR		3998.52	.00	.00	2077.86	.00	.00	1920.66
KLINKENBERG JAMES E R 6445 20 17139 0067-088A FERRECCHIA DR		13.79	.00	.00	7.08	.00	.00	6.71
KLOCEK PAUL V R 6446 20 12371 0009-0026 44 JUNIPER RD		5908.92	.00	.00	2930.86	.00	.00	2978.06
KLUSACEK MARYELLEN CARLILE R 6447 20 157057 0089-0047 204 GLEN ST		4551.57	.00	.00	2050.34	.00	.00	2501.23
KNAF AXEL R 6448 20 21202 0113-0025 502 WILLIAMS ST		7102.35	.00	.00	3605.40	.00	.00	3496.95
KNEISSLER WALTER J R 6449 20 140143 0083-0200 140 OMALLEY RD		7609.44	.00	.00	3830.25	.00	.00	3779.19
KNIGHT STEPHEN W R 6450 20 20476 0090-0017 16 MCGEE AVE		3492.96	.00	.00	1739.02	.00	.00	1753.94
KNOLLENBERG LEE H SR R 6451 20 131207 0080-0084 261 WEST MAIN ST		3336.70	.00	.00	1691.06	.00	.00	1645.64

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KNOLLENBERG SHONDRA M R 6452 20 174092 26 FRANCIS ST	0057-0124	3266.58	.00	.00	1358.51	2.16	.00	1908.07
KNOWLES WILLIAM M R 6453 20 180940 42 LILAC CIR #233	0074-0002-0000-0233	3283.08	.00	.00	1684.77	.00	.00	1598.31
KNOX GEORGE W JR R 6454 20 214268 31 DUCA DR	0053-0077	7474.63	.00	.00	3779.14	.00	.00	3695.49
KOBOSKY JUDY R 6455 20 50907 13 SETTLERS LN #183	0074-0003-0000-0183	3459.26	.00	.00	1728.80	.00	.00	1730.46
KOBUS KENNETH R 6456 20 13086 36 THOMAS DR	0020-0133	6975.20	.00	.00	3503.98	.00	.00	3471.22
KOBY INC R 6457 20 15437 297 LINCOLN ST	0056-0085	5316.33	.00	.00	.00	.00	120.97	5437.30
KOBY INC R 6458 20 15437 305 LINCOLN ST	0069-0340	9636.26	.00	.00	.00	.00	177.46	9813.72
KOBY INC R 6459 20 15437 297 LINCOLN ST	0069-0341	4410.47	.00	.00	.00	.00	100.36	4510.83
KOBY INC R 6460 20 17846 301 LINCOLN ST	0069-0342	4143.73	.00	.00	.00	.00	94.29	4238.02
KOBY INC R 6461 20 17847 293 LINCOLN ST	0069-0343	11181.99	.00	.00	2787.27	.00	78.04	8472.76
KOCH PATRICK R 6463 20 13444 MATHESON DR	0028-0052	19.92	.00	.00	10.22	.00	.00	9.70
KOCH PATRICK R 6462 20 98778 19 MATHESON DR	0028-0051	6322.56	.00	.00	3151.78	.00	.00	3170.78
KOCH STEPHEN J R 6464 20 105555 79 BEACH ST	0081-0311	5339.02	.00	.00	2633.69	.00	.00	2705.33
KOCHERGIN SERAPHIM R 6465 20 21192 49 MORRISSEY RD	0113-0014	5706.70	.00	.00	2818.44	16.21	.00	2888.26
KOESTER JEFFREY F R 6466 20 14048 32 HASKELL LN	0035-0080	9397.29	.00	.00	4934.03	.00	.00	4463.26
KOFOA NICHOLAS M R 6467 20 197293 493 HOSMER ST	0019-0245	4738.48	.00	.00	2328.30	49.10	.60	2410.78

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KOFOS NICHOLAS R 6468 20 156491 180 BOLTON ST	0057-0005	6084.51	.00	.00	3084.53	.00	.00	2999.98
KOFOS NICHOLAS M TR R 6469 20 214284 23 GATELY DR	0044-0135	6509.47	.00	.00	3240.84	32.01	.90	3269.53
KOLACZYK KAREN A R 6470 20 16929 123 DUDLEY ST	0066-0038	3568.03	.00	.00	1766.54	.00	.00	1801.49
KOLAK JOSEPH A R 6471 20 12640 65 UPLAND RD	0018-0104	3780.98	.00	.00	1857.73	.00	.00	1923.25
KOLLURI SRIDEVI R 6472 20 180960 257 STEARNS RD	0114-0030	5951.82	.00	.00	2944.23	.00	.00	3007.59
KOLUPOTI RAJESH R 6473 20 197033 24 KAROPULIOS DR #10	0042-0070-0000-0010	4269.68	.00	.00	2191.07	.00	.00	2078.61
KONAR GREGORY J R 6474 20 13821 46 JOHANSEN DR	0032-0226	4766.05	.00	.00	2356.95	.00	.00	2409.10
KONAR VALERIE J R 6475 20 106413 258 SUDBURY ST	0036-0004	4478.04	.00	.00	2231.16	.00	.00	2246.88
KONAR VALERIE J R 6476 20 106413 FARRINGTON LN	0036-032B	33.70	.00	.00	17.30	.00	.00	16.40
KONG XUAN R 6477 20 149132 27 HOSMER ST #13	0058-036B-0027-0013	1470.72	.00	.00	635.23	.00	.00	835.49
KONG XUAN R 6478 20 149132 25 HOSMER ST #10	0058-036A-0025-0010	1435.48	.00	.00	724.07	.00	.00	711.41
KONG XUAN R 6479 20 149132 35 HOSMER ST #18	0058-036C-0035-0018	1377.27	.00	.00	628.16	.00	.00	749.11
KONICKI TANIA E R 6480 20 196999 32 WATER ST	0069-0186	4019.97	.00	.00	2069.21	.00	.00	1950.76
KONIKARA PAULY R 6481 20 214277 304 ROBERT RD	0033-0096	7923.50	.00	.00	4037.01	.00	.00	3886.49
KONSTANTOPOULOS EFTHEMIOS R 6482 20 88470 581 BOSTON POST RD EAST	0073-0038	15625.65	.00	.00	7822.74	.00	.00	7802.91
KOPAL PRIYANKA R 6483 20 214003 56 DANIELS RD	0006-0162	6812.80	.00	.00	3283.85	.00	.00	3528.95

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KOPERNIAK JACOB		3321.38	.00	.00	1539.33	.00	.00	1782.05
R 6484 20 213817	0055-0224							
99 RUSSELL ST								
KORANDANIS ASPASIA		3656.88	.00	.00	1886.04	.00	.00	1770.84
R 6486 20 20389	0089-0001							
275 BOSTON POST RD WEST								
KORANDANIS ASPASIA		38.30	.00	.00	19.65	.00	.00	18.65
R 6485 20 112301	0089-001B							
BOSTON POST RD WEST								
KORDOSKY THOMAS J		3822.34	.00	.00	1877.38	.00	.00	1944.96
R 6487 20 20204	0084-0065							
94 PHEASANT HILL RD								
KOROLATH OF NEW ENGLAND INC		375.02	.00	.00	186.96	.00	.00	188.06
R 6488 20 214682	0013-0005							
BIGELOW ST								
KORTES JOHN A		4160.91	.00	.00	2057.42	.00	.00	2103.49
R 6489 20 20803	0094-0005							
19 HOLM ST								
KORTES TIMOTHY		3693.65	.00	.00	1856.16	.00	.00	1837.49
R 6491 20 105606	0105-0009							
41 FARM RD								
KORTIL LLC		897.94	.00	.00	409.47	.00	.00	488.47
R 6492 20 112347	0061-0014							
BOSTON POST RD EAST								
KORTIL LLC		24915.19	.00	.00	12420.92	.00	.00	12494.27
R 6493 20 112347	0061-0011							
782 BOSTON POST RD EAST								
KOSMICKI ELLEN T		6627.43	.00	.00	3400.99	.00	.00	3226.44
R 6494 20 214719	0029-0001-0027-0046							
27 BOWOOD LN #46								
KOSTETSKY JOHN J		3756.46	.00	.00	1856.95	.00	.00	1899.51
R 6495 20 21817	0032-0059							
4 LODI RD								
KOTE VASIL		9055.65	.00	.00	4744.57	.00	.00	4311.08
R 6496 20 148900	0010-007A							
945 CONCORD RD								
KOTSAFTIS ELIAS		2360.81	.00	.00	1147.82	.00	.00	1212.99
R 6497 20 46384	0057-0200							
29 -A FRANCIS ST								
KOTSIRAS GEORGE		7180.48	.00	.00	3596.75	37.94	.00	3583.73
R 6498 20 16608	0060-0063							
29 MUIR WAY								
KOTSOPOULOS STEVE K TR		4438.20	.00	.00	2232.74	.00	.00	2205.46
R 6499 20 148566	0032-0081							
28 PORTER RD								
KOTTMAN ANNE E		4471.91	.00	.00	2307.42	.00	.00	2164.49
R 6500 20 105848	0041-0028							
180 BERLIN RD								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KOTUFO EFSTRATIYA				3796.30	.00	.00	1913.55	.00	.00	1882.75
R 6501	20	112010	0081-0005							
171 WEST MAIN ST										
KOUL ANUPAM				3541.58	.00	.00	1751.09	.00	.00	1790.49
R 6502	20	213778	0067-0048-0001-0257							
28 LORD RD #257										
KOULOPOULOS SHIRLEY J TR				4759.92	.00	.00	2442.65	.00	.00	2317.27
R 6503	20	189025	0113-004A-0002-0014							
10 HEATHERWOOD DR #14										
KOULOPOULOS WAYNE E				3650.76	.00	.00	861.93	8.30	27.40	2816.23
R 6504	20	214367	0047-014A							
40 LIBBY AVE										
KOVACH JOHN J JR				7120.74	.00	.00	3690.31	.00	.00	3430.43
R 6505	20	217700	0021-0059							
47 MCNEIL CIR										
KOVACS MICHAEL P				8453.58	.00	.00	4403.36	.00	.00	4050.22
R 6506	20	188832	0023-0084							
66 SHEFFIELD TER										
KOVENDY FRANK J				4079.72	.00	.00	2003.96	.00	.00	2075.76
R 6507	20	106563	0074-0003-0000-0077							
65 SETTLERS LN #77										
KRAFT GARY A				4383.05	.00	.00	2172.99	.00	.00	2210.06
R 6508	20	112801	0047-008A							
265 WILSON ST										
KRAGER KENNETH				6062.12	.00	.00	3022.06	.00	.00	3040.06
R 6509	20	15041	0052-0061							
160 EVELINA DR										
KRALJ DAVID				8084.36	.00	.00	3849.11	.00	.00	4235.25
R 6510	20	106597	0094-0119							
59 DANJOU DR										
KRAMER HOWARD				6511.00	.00	.00	3341.24	.00	.00	3169.76
R 6511	20	196634	0029-0001-0030-0043							
30 BOWOOD LN #43										
KRAMER KEITH A				6959.88	.00	.00	3468.61	.00	.00	3491.27
R 6512	20	156531	0108-0005							
461 PARMENTER ST										
KRAMER RICHARD M				5565.76	.00	.00	2741.39	.00	.00	2824.37
R 6513	20	148984	0094-0109							
213 DARTMOUTH ST										
KRANTZ LAWRENCE L				6131.06	.00	.00	3047.21	.00	.00	3083.85
R 6514	20	18615	0071-0239							
50 SHERWOOD DR NORTH										
KRASINSKI ADAM J				3886.68	.00	.00	1851.44	.00	.00	2035.24
R 6515	20	98985	0058-0071							
73 COOK LN										
KRATZER DOUG L				7807.07	.00	.00	3907.29	.00	.00	3899.78
R 6516	20	140162	0023-0071							
36 PRENDIVILLE WAY										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KRAUSS HAROLD B JR				1340.50	.00	.00	642.31	.00	.00	698.19
R 6517	20	104608	0091-0107-000D-0007							
10 ROBIN DR #D7										
KRAVITZ RANDALL				3214.14	.00	.00	1626.60	.00	.00	1587.54
R 6518	20	49537	0061-0018-0004-000D							
849 BOSTON POST RD EAST #4D										
KRAWCZYK THOMAS				4000.05	.00	.00	1987.85	4.32	.12	2012.32
R 6519	20	21905	0021-0004							
87 RAYMOND RD										
KRAWIEC MARIUSZ				8046.06	.00	.00	4144.72	.00	.00	3901.34
R 6520	20	131421	0023-0093							
46 LITTLEFIELD LN										
KREBS PAUL F				10.72	.00	.00	5.50	.18	.00	5.22
R 6521	20	12741	0019-0058							
ALGOSI RD										
KREBS PAUL F				3624.71	.00	.00	1744.06	58.11	.00	1880.65
R 6522	20	12741	0019-0059							
19 ALGOSI RD										
KREMER RICHARD H TR				1562.64	.00	.00	821.10	9.12	.00	741.54
R 6523	20	214478	0060-0030-0608-0010							
608 BOSTON POST RD EAST #10										
KRIECHE ISSAM				6337.88	.00	.00	3142.34	.00	.00	3195.54
R 6524	20	12670	0018-0146							
16 GAUCHER CIR										
KRIGER VLADIMIR V				7488.42	.00	.00	3583.38	.00	.00	3905.04
R 6525	20	173974	0060-0089							
89 EWALD AVE										
KRIKORIAN EDWARD A				6031.48	.00	608.42	2779.32	.00	.00	2643.74
R 6526	20	15119	0053-0094							
30 ROGERS AVE										
KRISHNAN BALAJI				7948.02	.00	.00	3999.21	4.75	3.90	3952.71
R 6527	20	189750	0033-0057							
77 ROBERT RD										
KRISHNAN DURGALAKSHMI				6627.43	.00	.00	3302.72	.00	.00	3324.71
R 6528	20	12692	0018-0172							
40 WORSTER DR										
KRISTIE MICHAEL E				4226.79	.00	.00	2143.11	.00	.00	2083.68
R 6529	20	156631	0071-0136							
132 SHAWMUT AVE										
KRISTO ARDI				4265.09	.00	.00	1823.14	.00	.00	2441.95
R 6530	20	19853	0082-0179							
35 BERKLEY ST										
KRONENGOLD GALIT				4658.81	.00	.00	2276.95	13.18	.22	2382.08
R 6531	20	214504	0074-0005-0000-0130							
27 TANNERS PATH #130										
KRUE DENISE				3442.40	.00	.00	1516.53	.00	.00	1925.87
R 6532	20	156736	0057-0317							
67 STATE ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KRUPSKI KENNETH		3993.92	.00	.00	997.27	.00	27.92	3024.57
R 6533 20 156777	0067-0053							
351 ELM ST								
KRUSE DONNA		3779.44	.00	.00	1939.49	.00	.00	1839.95
R 6534 20 105107	0074-0002-0000-0242							
9 LILAC CIR #242								
KRYSA JOHN W		4137.93	.00	.00	2111.66	.00	.00	2026.27
R 6535 20 214031	0073-0029-0006-0014							
25 VILLAGE DR #14								
KRYSA STEPHEN L TR		5121.84	.00	.00	1753.95	.00	.00	3367.89
R 6536 20 183882	0070-0273							
40 AMES PL								
KUBIAK DAMIAN		3091.58	.00	.00	1458.35	.00	.00	1633.23
R 6537 20 156906	0070-0466							
35 ESSEX ST								
KUCHARCZAK KRZYSZTOF		3623.18	.00	.00	1856.16	.00	.00	1767.02
R 6538 20 213974	0058-0075-000J-0062							
94 -D CRYSTAL BROOK WAY								
KUCHARSKI PETER S		4393.78	.00	.00	2216.23	.00	.00	2177.55
R 6539 20 214362	0043-0047							
3 WINDMILL DR								
KUCHINSKY PETER		8156.37	.00	.00	4312.95	.00	.00	3843.42
R 6540 20 173481	0002-0019							
165 CAMERON DR								
KUCZMIEC JAMES		3935.71	.00	.00	1947.36	.00	.00	1988.35
R 6541 20 214379	0071-0182							
74 ROBIN HOOD RD								
KUCZMIEC JAMES		15.32	.00	.00	.00	.00	.36	15.68
R 6542 20 214379	0072-182A							
ROUNDTOP RD								
KUETTNER JOHN		5824.66	.00	.00	2864.03	.00	.00	2960.63
R 6543 20 148656	0029-0002							
633 PLEASANT ST								
KUHN MARILYN TR		4347.82	.00	.00	2165.91	.00	.00	2181.91
R 6544 20 197373	0071-0133							
112 SHAWMUT AVE								
KUKIELKA ALEXANDER		2947.57	.00	.00	.00	.00	69.04	3016.61
R 6545 20 134679	0080-0060-0001-0006							
45 LAKESIDE AVE #6								
KUKIELKA ALEXANDER E		6694.84	.00	.00	.00	.00	152.15	6846.99
R 6546 20 131276	0018-0155							
21 BEAUREGARD CIR								
KULEVICH PAULA		3591.01	.00	.00	1796.41	.00	.00	1794.60
R 6547 20 156698	0070-0092							
92 NEWTON ST								
KULKARNI YOGESH S		2972.08	.00	.00	1525.18	.00	.00	1446.90
R 6548 20 209503	0080-0060-0007-0014							
45 LAKESIDE AVE #14								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KUMAR PRAMOD		5346.68	.00	.00	2696.58	.00	.00	2650.10
R 6549 20 217811	0103-0036							
353 DESIMONE DR								
KUMAR VINAY		3021.30	.00	.00	1468.08	38.13	.78	1554.00
R 6550 20 151944	0043-0070-0126-0001							
126 UNION ST #1								
KUNFALVI LASZLO K		4474.97	.00	.00	2296.42	.00	.00	2178.55
R 6551 20 99530	0074-0005-0000-0048							
288 DICENZO BLVD #48								
KUNIEWICH CHARLES S TR		3598.67	.00	.00	.00	.00	78.94	3677.61
R 6552 20 197629	0006-0087							
8 PARKER RD								
KUNST CORNELIUS J TR		3561.90	.00	1747.74	929.76	.00	.00	884.40
R 6553 20 148707	0031-0028							
136 RIDGE RD								
KUNST KERRY L		6380.99	.00	.00	2430.85	.00	.00	3950.14
R 6554 20 112371	0042-0055							
67 HUNTER AVE								
KUNTAMUKKALA VUJAY		9401.88	.00	.00	4969.41	.00	.00	4432.47
R 6555 20 214465	0002-0027							
132 CAMERON DR								
KUNYCKY NEIL G		8095.09	.00	.00	4258.20	46.00	.00	3836.89
R 6556 20 13258	0022-0099							
70 JACKSON CIR								
KURAKULA SUNEETHA		3938.77	.00	.00	2021.25	.00	.00	1917.52
R 6557 20 99243	0074-0002-0000-0184							
5 AZALEA LN #184								
KURBS KARL H		6256.69	.00	.00	3233.54	.00	.00	3023.15
R 6558 20 111919	0034-0019							
571 CONCORD RD								
KURINA JEFFREY J		4399.90	.00	.00	2162.77	.00	.00	2237.13
R 6559 20 50275	0074-0005-0000-0099							
52 PIONEER TRAIL #99								
KURLAND TODD M		7287.72	.00	.00	3543.29	.00	.00	3744.43
R 6560 20 106232	0060-0085							
135 EWALD AVE								
KURZMAN STEPHEN A		2438.94	.00	.00	1198.13	.00	.00	1240.81
R 6561 20 112037	0068-0067-000C-0005							
280 ELM ST #C5								
KUTIL CAROLINE L		3474.58	.00	.00	1783.04	.00	.00	1691.54
R 6562 20 103835	0085-0018-0122-000E							
122 BROADMEADOW ST #E								
KUTKA RONALD E TR		7155.97	.00	.00	3624.27	.00	.00	3531.70
R 6563 20 189441	0033-0069							
39 KNIGHT WAY								
KWAN HENRY		7159.04	.00	.00	3590.46	.00	.00	3568.58
R 6564 20 16614	0060-0069							
28 MUIR WAY								

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KYLE JOHN T R 6565 20 19858 40 BERKLEY ST	0082-0184	5371.19	.00	.00	2761.83	.00	.00	2609.36
KYLE RUSTIN S R 6566 20 103657 174 SUDBURY ST	0036-0014	6442.06	.00	.00	3337.31	.00	.00	3104.75
KYLE RUSTIN S R 6567 20 103657 SUDBURY ST	0036-021A	67.41	.00	.00	34.59	.00	.00	32.82
KYPER RICHARD F TR R 6568 20 196757 38 BRUCE RD	0006-0044	5547.48	.00	.00	2764.07	1.06	.00	2783.41
LABARRE KENNETH A R 6569 20 12340 115 DEAN RD	0008-0151	5858.37	.00	.00	2849.10	.00	.00	3009.27
LABARRE KENNETH A TR R 6570 20 173892 121 SPOONHILL AVE	0032-0238	5735.81	.00	.00	2826.30	.00	.00	2909.51
LABONTE RUTH R 6571 20 50581 15 ROBIN DR #B9	0091-0107-000B-0009	1285.35	.00	.00	616.36	.00	.00	668.99
LABOSSIERE JOAN R 6572 20 181469 35 HOSMER ST #9	0058-036C-0035-0009	1383.40	.00	.00	621.92	8.59	.24	761.72
LABOSSIERE JOANNE E LI EST R 6573 20 148953 22 WALNUT ST	0058-0106	3022.64	.00	.00	1596.72	.00	.00	1425.92
LABRACHE RACHEL C TR R 6574 20 140032 458 FARM RD	0084-0103	4398.37	.00	500.00	2026.02	.00	.00	1872.35
LABUTTI GREGORY M R 6575 20 181038 92 DUDLEY ST	0066-0060	3891.28	.00	.00	1937.14	.00	.00	1954.14
LACAVA ANTHONY J TR R 6576 20 143462 NORTHBORO RD EAST	0078-028A	61.28	.00	.00	31.45	.00	.00	29.83
LACERRA JOHN M R 6577 20 148651 153 WAYSIDE INN RD	0049-0002	6022.29	.00	.00	3011.05	.00	.00	3011.24
LACEY ELIZABETH R 6578 20 156423 167 KELLEHER ST	0102-0052	6780.63	.00	.00	3432.44	.00	.00	3348.19
LACEY JONATHAN A R 6579 20 214099 86 WARREN AVE	0070-0408	4251.30	.00	.00	1936.35	.00	.00	2314.95
LACHAPELLE DAVID R R 6580 20 214444 24 ALAN RD	0019-0316	4813.54	.00	.00	2324.72	.00	.00	2488.82

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LACHAPELLE RICHARD A R 6581 20 16935 0066-0044 30 MILLHAM ST		3908.13	.00	.00	1954.43	.00	.00	1953.70
LACHAPELLE ROBERT D R 6582 20 13411 0028-0016 733 PLEASANT ST		5323.70	.00	.00	2808.22	.00	.00	2515.48
LACHAPELLE ROLAND R R 6583 20 14642 0044-0051 73 OAKCREST AVE		3860.64	.00	.00	1901.76	.00	.00	1958.88
LACINA RICHARD R JR R 6584 20 104154 0082-0249 27 GREENWOOD ST		3252.44	.00	.00	1630.53	.00	.00	1621.91
LACOMBE BUSINESS CENTER LLC R 6585 20 48550 0082-042E LACOMBE ST		23.77	.00	.00	11.85	.00	.00	11.92
LACOMBE BUSINESS CENTER LLC R 6586 20 48550 0082-042A 58 LACOMBE ST		12650.39	.00	.00	6306.57	.00	.00	6343.82
LACOMBE BUSINESS CENTER LLC R 6587 20 48550 0082-042B 51 LACOMBE ST		12515.70	.00	.00	6239.43	.00	.00	6276.27
LACOMBE BUSINESS CENTER LLC R 6588 20 48550 0082-042C 61 -65 LACOMBE ST		19543.40	.00	.00	9742.93	.00	.00	9800.47
LACOMBE BUSINESS CENTER LLC R 6589 20 48550 0082-0062 LACOMBE ST		4.60	.00	.00	.00	.00	.00	4.60
LACOMBE CARL A R 6590 20 105508 0080-0085-003C-0008 273 -C WEST MAIN ST #8		1412.50	.00	.00	724.85	6.67	.00	687.65
LACOUTURE DONALD V JR R 6591 20 104253 0084-107A 517 FARM RD		5018.83	.00	.00	2518.91	11.11	.00	2499.92
LACOUTURE JOSEPH H TR R 6592 20 104083 0067-0082 131 FERRECCHIA DR		7254.02	.00	.00	3623.94	9.76	.22	3630.30
LACOUTURE MATTHEW H R 6593 20 181011 0081-0087 117 MT PLEASANT ST		2618.19	.00	.00	1253.17	.00	.00	1365.02
LACOUTURE SOPHIE P TR R 6594 20 104442 0067-0024 540 ELM ST		4497.95	.00	.00	2275.35	6.13	.14	2222.74
LACROIX BRIAN R 6595 20 214702 0066-0070 821 ELM ST		6313.37	.00	.00	3424.58	.00	.00	2888.79
LACROIX DENNIS R 6596 20 184086 0029-0001-0007-0015 7 WILSHIRE WAY #15		5637.76	.00	.00	2893.12	.00	.00	2744.64

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LACROIX ERICK P R 6597 20 217451 676 FARM RD #6	0073-012B-0076-0006	1702.05	.00	.00	735.86	.00	.00	966.19
LACROIX JOSEPH E JR R 6598 20 104215 13 PRISCILLA DR	0084-0129	5892.07	.00	.00	3013.41	.00	.00	2878.66
LACROIX KENNETH V R 6599 20 22260 36 HURLEY CIR	0090-0032	4168.57	.00	.00	2060.56	.00	.00	2108.01
LACROIX LOUIS P TR R 6600 20 130997 102 WINTER ST	0068-0039	4307.98	.00	800.00	2817.13	.00	.00	690.85
LACROIX MICHAEL A R 6601 20 106226 142 EDINBORO ST	0083-0038	7799.41	.00	.00	4071.60	.00	.00	3727.81
LACROIX MICHAEL A R 6602 20 106226 EDINBORO ST	0083-037A	13.79	.00	.00	7.06	.02	.00	6.73
LACROIX RICHARD O TR R 6603 20 156478 79 LINCOLN ST	0057-0250	3018.04	.00	.00	1492.16	.00	.00	1525.88
LACROIX RICHARD P R 6604 20 21254 308 BRIGHAM ST	0114-007B	4392.24	.00	.00	2198.93	.00	.00	2193.31
LADAS ANGELO L R 6605 20 209487 42 BOSTON POST RD EAST	0058-0125	28454.13	.00	.00	14185.19	.00	.00	14268.94
LADAS ROBERT TR R 6606 20 214569 214 BOSTON POST RD EAST	0059-005B	15589.82	.00	.00	7771.97	.00	.00	7817.85
LADDEN KERRI R 6607 20 106358 36 FRANCIS ST	0057-0123	3280.01	.00	.00	1636.03	.00	.00	1643.98
LADDEN LINDA M R 6608 20 98847 16 DIRADO DR	0044-0141	4582.21	.00	.00	2250.03	.00	.00	2332.18
LADEIRA PEDRO L R 6609 20 104488 688 BOSTON POST RD EAST #307	0061-0005-0001-0307	1813.89	.00	.00	923.76	.00	.00	890.13
LAFERRIERE RENE R 6610 20 51017 27 DEERFIELD RUN #62	0113-004A-0010-0062	4697.11	.00	.00	2410.41	.00	.00	2286.70
LAFFERTY-WELLOTT NANCY L R 6611 20 173433 654 SUDBURY ST	0010-0074	7912.78	.00	.00	3992.20	.00	.00	3920.58
LAFFEY JODIE R 6612 20 156913 35 HOSMER ST #23	0058-036C-0035-0023	1426.29	.00	.00	319.63	6.37	9.37	1116.03

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAFLEUR ANDREW R 6613 20 13750 4 CETRINA DR	0032-151B	5179.26	.00	.00	.00	.00	111.34	5290.60
LAFOLLETTE JAMES O R 6614 20 22148 83 OMALLEY RD	0083-0222	7136.06	.00	.00	3562.95	.00	.00	3573.11
LAFRANCE DEBORAH H LI EST R 6615 20 197452 145 PLEASANT ST #410A	0068-0478-000A-410A	1349.69	.00	.00	692.62	.00	.00	657.07
LAFRANCE MICHAEL J R 2512 20 218002 117 OLD CHARTER RD	0057-0363	5288.46	.00	.00	2725.67	.00	.00	2562.79
LAFRANKIE DONALD E R 6616 20 13772 25 KOSMAS ST	0032-0170	5242.50	.00	.00	2582.58	.00	.00	2659.92
LAFRANKIE TIMOTHY R 6617 20 181192 107 KOSMAS ST	0032-0185	4643.49	.00	.00	2298.78	.00	.00	2344.71
LAFRENIERE BRUCE JR R 6618 20 176247 78 EAST MAIN ST	0057-0128	10783.41	.00	.00	2631.33	.00	.00	8152.08
LAFRENIERE CHRISTOPHER R 6619 20 189673 HILDRETH ST	0071-0098	15.32	.00	.00	.00	.00	.36	15.68
LAFRENIERE CHRISTOPHER R 6620 20 189673 123 HILDRETH ST	0071-0099	3489.90	.00	.00	1606.94	.00	.00	1882.96
LAFRENIERE JEANNE R 6621 20 15620 78 BRIMSMEAD ST	0056-0308	3140.60	.00	.00	1302.73	.00	.00	1837.87
LAFRENIERE RONALD M TR R 6622 20 214107 171 SHAWMUT AVE	0071-0215	4502.55	.00	.00	2275.19	.00	.00	2227.36
LAFRENIERE SUSAN M R 6623 20 106083 140 GREENWOOD ST	0071-0220	5020.36	.00	.00	2547.21	.00	.00	2473.15
LAFRENIERE TIMOTHY P TR R 6624 20 134594 63 GREGOIRE DR	0065-0091	6777.57	.00	.00	3499.73	52.46	.00	3277.84
LAGE FERNANDA G R 6625 20 143425 47 LAKESHORE DR	0005-0025	3882.09	.00	.00	.00	.00	85.08	3967.17
LAGE RODRIGO C R 6626 20 181692 100 GRANGER BLVD #303	0070-0527-0001-0303	1815.42	.00	.00	931.62	.00	.00	883.80
LAGRECA JOHN R 6627 20 114582 1 HOSMER ST	0058-0037	4200.74	.00	.00	2148.62	.00	.00	2052.12

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAHEY FRANK P R 6628 20 13800 60 RAFFAELE RD	0032-0203	4807.42	.00	.00	2393.00	.00	.03	2414.45
LAHOLLI ERIOL R 6629 20 181730 55 HOWLAND ST #1D	0069-0318-0001-001D	1441.67	.00	.00	739.82	.00	.00	701.85
LAI CHAU-HSIANG R 6630 20 13764 355 HOSMER ST	0032-0162	4113.42	.00	.00	1985.88	.00	.00	2127.54
LAI KUEN H R 6631 20 139697 9 MARIEN LN	0043-0119	5832.32	.00	.00	2885.26	.00	.00	2947.06
LAIDLEY SHAWN M R 6632 20 98777 15 BACHER CIR	0028-0048	6365.46	.00	.00	3173.79	.00	.00	3191.67
LAIER PATRICIA A R 6633 20 17064 562 ELM ST	0067-0019	2913.86	.00	.00	1455.21	.00	.00	1458.65
LAJEUNESSE CATHERINE MARY R 6635 20 217693 285 HEMENWAY ST	0047-0043	4530.12	.00	.00	2253.96	.00	.00	2276.16
LAJEUNESSE FRANCES M TR R 6634 20 135047 297 HEMENWAY ST	0047-0044	4571.49	.00	.00	2270.47	.00	.00	2301.02
LAJOIE MICHAEL C R 6636 20 15166 57 BERLIN RD	0055-005B	7169.76	.00	.00	3603.04	.00	.00	3566.72
LAKE WILLIAM MARSH LLC R 6637 20 181066 19 FOREST ST	0091-0004	6404.43	.00	.00	3192.79	.00	.00	3211.64
LAKESHORE ASSOCIATION R 6638 20 143188 CULLINANE DR	0007-0008	10.72	.00	.00	5.50	.00	.00	5.22
LAKESHORE ASSOCIATION R 6639 20 143188 WESTERNVIEW DR	0007-0023	18.38	.00	.00	9.44	.00	.00	8.94
LAKESHORE ASSOCIATION R 6640 20 143188 CULLINANE DR	0007-009A	6.13	.00	.00	3.15	.00	.00	2.98
LAKESIDE OIL CO R 6641 20 19360 LAKESIDE AVE	0080-0040	10.56	.00	.00	.00	.00	.24	10.80
LAKESIDE OIL CO R 6642 20 111941 105 -113 LAKESIDE AVE	0080-0037	9246.14	.00	.00	4614.73	.00	.00	4631.41
LAKEVIEW-BOLTON STREET REAL R 6643 20 130722 640 BOLTON ST	0017-0010	17520.39	.00	.00	8731.06	3.35	.09	8789.42

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAKEVIEW-BOLTON STREET REAL		488.59	.00	.00	243.49	.09	.00	245.10
R 6644	20 174245 0030-004B							
BOLTON ST								
LAKOS ALEXANDER J		3845.92	.00	.00	1592.00	.00	.00	2253.92
R 6645	20 149168 0056-0310							
86 BRIMSMEAD ST								
LALA KANAYO		7142.18	.00	.00	3869.55	.00	.00	3272.63
R 6646	20 131233 0081-0265							
40 ONAMOG ST								
LALANNE MONA		3693.65	.00	.00	1930.84	.00	.00	1762.81
R 6647	20 196957 0074-0003-0000-0181							
21 SETTLERS LN #181								
LALIBERTE ANDRE R		7148.31	.00	.00	3662.79	.00	.00	3485.52
R 6648	20 20082 0083-0180							
179 EDINBORO ST								
LALIBERTE JEFFREY M		3909.66	.00	.00	1953.64	.00	.00	1956.02
R 6649	20 88357 0069-0439							
23 PARK ST								
LALITHAMBIKA GOPAKUMAR		8116.54	.00	.00	4238.27	.00	.00	3878.27
R 6650	20 189209 0033-0064							
193 ROBERT RD								
LALL DUANE		5308.38	.00	.00	2798.00	.00	.00	2510.38
R 6651	20 99116 0069-0492							
23 PROSPECT ST								
LALL DUANE		2802.03	.00	.00	1372.66	.00	.00	1429.37
R 6652	20 111983 0069-0493							
118 WASHINGTON ST								
LALLI JOSEPH A TR		6088.17	.00	.00	2996.90	.00	.00	3091.27
R 6653	20 134434 0031-0036							
8 GAGAS LN								
LALLI VICTOR W		4271.22	.00	.00	2079.43	.00	.00	2191.79
R 6654	20 192109 0019-0013							
61 CULLINANE DR								
LALLY JOHN		5017.27	.00	.00	2152.55	.00	.00	2864.72
R 6655	20 112585 0043-0039							
281 HUDSON ST								
LALLY RHONDA M		3615.52	.00	.00	1836.50	.00	.00	1779.02
R 6656	20 49264 0058-0075-000M-0075							
109 -E CRYSTAL BROOK WAY								
LALONDE MICHAEL C		5931.90	.00	.00	2944.23	.00	.00	2987.67
R 6657	20 13418 0028-0022							
25 VARLEY RD								
LAM JERRY		1389.52	.00	.00	613.22	.00	.00	776.30
R 6659	20 217939 0060-0030-0624-0011							
624 BOSTON POST RD EAST #11								
LAM PATRICK		1567.24	.00	.00	827.06	.00	.00	740.18
R 6660	20 173959 0060-0030-0586-0012							
586 BOSTON POST RD EAST #12								

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LAM ROGER WAI				1323.65	.00	.00	634.44	.00	.00	689.21
R 6661	20	173774	0091-0107-000B-0010							
15 ROBIN DR #B10										
LAMACCHIA KATHERINE A				3839.19	.00	.00	1882.89	.00	.00	1956.30
R 6662	20	173473	0031-0018							
369 STEVENS ST										
LAMACHIA STEPHEN P				4407.56	.00	.00	2134.73	2.87	.07	2272.90
R 6663	20	20208	0084-0066							
73 PHEASANT HILL RD										
LAMAN ROBERT E TR				6737.74	.00	.00	3367.19	.00	.00	3370.55
R 6664	20	197380	0113-0078							
428 STEARNS RD										
LAMARCHE RICHARD L TR				4016.90	.00	.00	2013.39	.00	.00	2003.51
R 6665	20	214095	0044-0124							
92 KINGS GRANT RD										
LAMAS AMANDIO S TR				3371.93	.00	.00	1728.01	.00	.00	1643.92
R 6666	20	173898	0069-0069							
10 GIBBON ST										
LAMAS DOMINGOS JOSE				1636.18	.00	.00	828.63	.00	.00	807.55
R 6667	20	197001	0080-0085-0073-0007							
275 WEST MAIN ST #33										
LAMATTINA DEIRDRE H				3715.10	.00	.00	1802.70	.00	.00	1912.40
R 6668	20	20525	0090-0074							
49 FLYNN AVE										
LAMB C SCOTT				47.49	.00	.00	24.37	.00	.00	23.12
R 6669	20	197178	0044-0030							
STEVENS ST										
LAMB C SCOTT				4882.48	.00	.00	2530.70	.00	.00	2351.78
R 6670	20	197178	0044-0028							
28 UNION ST										
LAMBERT JAMES P TR				1011.12	.00	.00	518.88	.00	.00	492.24
R 6671	20	105372	0060-0030-0616-0007							
616 BOSTON POST RD EAST #7										
LAMBERT JANET A				3652.29	.00	.00	1860.09	.00	.00	1792.20
R 6672	20	49562	0061-0018-0008-000H							
849 BOSTON POST RD EAST #8H										
LAMBERT KAREN L				4000.05	.00	.00	2010.25	.00	.00	1989.80
R 6673	20	104008	0066-0071							
779 ELM ST										
LAMBERT MARY L TR				4240.58	.00	.00	2092.80	.00	.00	2147.78
R 6674	20	214491	0042-0004							
402 PLEASANT ST										
LAMBERT NELSON				4603.66	.00	.00	2327.08	.00	.00	2276.58
R 6675	20	157143	0060-021A							
124 WILSON ST										
LAMBERT SHAWN P				7378.11	.00	.00	3802.73	.00	.00	3575.38
R 6676	20	22219	0035-0062							
50 HAMILTON CIR										

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LAMBURN MINNIE TR				4343.22	.00	4343.22	.00	.00	.00	.00
R 6677	20	181718	0070-0366							
40 HILDRETH ST										
LAMOUREAUX NICOLE				3613.99	.00	.00	1843.58	.00	.00	1770.41
R 6678	20	140040	0058-0075-000J-0064							
94 -E CRYSTAL BROOK WAY										
LAMOUREUX DAVID M TR				3321.38	.00	.00	1661.98	.00	.00	1659.40
R 6679	20	209728	0082-0006							
52 PARK ST										
LAMPEDECCHIO STEVEN				5867.56	.00	.00	3051.14	.00	.00	2816.42
R 6680	20	104594	0045-0010							
45 BENJAMIN RD										
LAMPEDECCHIO STEVEN E				3503.68	.00	.00	1726.44	.00	.00	1777.24
R 6681	20	50884	0055-0111							
35 BOUDREAU AVE										
LAMPILA STEPHANIE				1599.41	.00	.00	839.63	.00	.00	759.78
R 6682	20	148782	0060-0030-0608-0024							
608 BOSTON POST RD EAST #24										
LAMPIS SALVATORE				1692.86	.00	.00	868.72	.00	.00	824.14
R 6683	20	103947	0059-017A-0073-0011							
273 BOSTON POST RD EAST #11										
LAMPREY ARLENE M				21.45	.00	.00	11.01	.00	.00	10.44
R 6684	20	130396	0006-0012							
SECOND RD										
LAMPREY ARLENE M				2524.74	.00	.00	1195.77	.00	.00	1328.97
R 6685	20	130396	0006-0013							
54 SECOND RD										
LAMPREY ARLENE M				10.72	.00	.00	5.50	.00	.00	5.22
R 6686	20	130396	0006-0014							
SECOND RD										
LAMPREY ROBERT P				7065.58	.00	.00	3546.43	.00	.00	3519.15
R 6687	20	12606	0018-0056							
211 LAKESHORE DR										
LAMPREY ROBERT P				27.58	.00	.00	14.15	.00	.00	13.43
R 6688	20	12606	0018-0057							
LAKESHORE DR										
LAMSA ARLENE L				6892.47	.00	.00	3448.16	.00	.00	3444.31
R 6689	20	140596	0020-0106							
74 BARNARD RD										
LAMSER DENNIS G				6400.70	.00	.00	3244.55	.00	.00	3156.15
R 6690	20	197263	0102-0051							
153 KELLEHER ST										
LAMY ALAN M				4453.52	.00	.00	2207.58	.00	.00	2245.94
R 6691	20	16974	0066-0084							
26 FLAGG RD										
LAMY RICHARD A				4050.61	.00	.00	2010.25	.00	.00	2040.36
R 6692	20	18676	0072-016A							
76 PHELPS ST										

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LANDERS BARBARA A TR R 6693 20 214205 230 KINGS GRANT RD	0032-0137	4381.52	.00	.00	1102.61	.00	30.87	3309.78
LANDERS DONALD R R 6694 20 12993 84 CROSBY RD	0020-0021	5078.58	.00	.00	2547.21	.00	.00	2531.37
LANDERS JANET R 6695 20 20150 93 SUNSHINE DR	0084-0019	4401.44	.00	.00	2154.12	.00	.00	2247.32
LANDERS ROBERT J JR R 6696 20 149125 35 ROUNDTOP RD	0083-0138	3937.24	.00	.00	1904.90	.00	.00	2032.34
LANDI VINCENT R 6697 20 181518 20 FEDERAL ST	0091-0063	6886.34	.00	.00	3456.02	.00	.00	3430.32
LANDRAU NELSON R 6698 20 104000 17 DEVENS ST	0070-0044	3093.11	.00	.00	1551.12	.00	.00	1541.99
LANDRY ALICE M R 6699 20 13681 81 PORTER RD	0032-0072	3924.98	.00	.00	1934.77	.00	.00	1990.21
LANDRY ANDRIA J R 6700 20 217582 90 HOWE ST	0070-0197	3655.35	.00	.00	1830.21	.00	.00	1825.14
LANDRY CYNTHIA R R 6701 20 21043 216 BRIGHAM ST	0104-0012	3800.89	.00	.00	1861.66	.00	.00	1939.23
LANDRY PETER D R 6702 20 140303 8 WALCOTT CIR	0102-0011	5348.21	.00	.00	2747.68	.00	.00	2600.53
LANDRY ROBERT W R 6703 20 17181 WINTER ST	0068-0044	21.45	.00	.00	11.01	.00	.00	10.44
LANDRY ROBERT W R 6704 20 17181 51 BOND ST	0068-0035	2854.12	.00	.00	1423.76	.00	.00	1430.36
LANDURAND E ROBERT TR R 6705 20 214419 115 TAYLOR RD	0002-0022	8073.64	.00	.00	4242.20	.00	.00	3831.44
LANE CHRISTINE E R 6706 20 16529 616 BOSTON POST RD EAST #24	0060-0030-0616-0024	1040.23	25.00	.00	264.55	.00	7.41	808.09
LANE JEAN D R 6707 20 46333 91 HIGHLAND ST	0056-226A	3088.51	.00	.00	1549.55	.00	.00	1538.96
LANE JEAN LI EST R 6708 20 189170 22 NORWOOD ST	0056-0060	2812.75	.00	1000.00	907.06	1.04	.00	905.69

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LANE JOHN F JR R 6709 20 214652 703 STOW RD	0009-0058	6970.60	.00	1159.64	2978.12	.00	.00	2832.84
LANE LAURA P R 6710 20 20932 29 AHERN RD	0102-0038	6546.24	.00	.00	3246.66	.32	.51	3300.09
LANE NANCY C R 6711 20 100186 740 FARM RD #105	0073-0016-0740-0105	1231.73	.00	.00	604.57	.00	.00	627.16
LANE PATRICIA M R 6712 20 139852 280 ELM ST #A8	0068-0067-000A-0008	2438.94	.00	.00	1198.13	.00	.00	1240.81
LANE THOMAS P R 6713 20 148428 257 STEVENS ST	0044-0048	4542.38	.00	.00	2255.54	.00	.00	2286.84
LANE TIMOTHY R 6714 20 181300 94 ANDERSON RD	0031-0089	6416.02	.00	.00	3219.39	.00	.00	3196.63
LANE WILLIAM H JR R 6715 20 197283 19 BOWOOD LN #49	0029-0001-0019-0049	6714.76	.00	.00	3445.80	.00	.00	3268.96
LANES HARLEN R 6716 20 209519 100 GRANGER BLVD #505	0070-0527-0001-0505	1875.17	.00	.00	962.28	8.30	.00	912.89
LANES HARLEN R 6717 20 209519 616 BOSTON POST RD EAST #19	0060-0030-0616-0019	1072.40	.00	.00	546.39	4.72	.00	526.01
LANES HARLEN F R 6718 20 213779 LEOLEIS DR	0091-089A	4.60	.00	.00	2.36	.04	.00	2.24
LANES HARLEN F R 6719 20 213779 38 LEOLEIS DR	0091-0089	4594.47	.00	.00	2172.20	.00	.00	2422.27
LANG TIEN V TR R 6720 20 181075 165 ANDERSON RD	0031-0081	6776.04	.00	.00	3182.44	.00	.00	3593.60
LANGAN MATTHEW R 6721 20 173920 ELM ST	0068-0275	58.22	.00	.00	29.87	.00	.00	28.35
LANGAN MATTHEW R 6722 20 173920 15 ARNOLD ST	0068-0276	3560.37	.00	.00	1795.63	.00	.00	1764.74
LANGE PATRICIA M R 6723 20 20694 97 LEOLEIS DR	0092-0049	4277.34	.00	.00	2132.89	.00	.00	2144.45
LANGELIER BRIAN A R 6724 20 59189 12 -16 ZOMPETTI ST	0082-092A	6003.91	.00	.00	3274.42	.00	.00	2729.49

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LANGELIER BRIAN A R 6725 20 59189 126 FAIRMOUNT ST	0081-0282	3633.90	.00	.00	1797.98	.00	.00	1835.92
LANGELIER BRIAN A R 6727 20 59189 AUBURN ST	0057-0388	6.13	.00	.00	3.15	.00	.00	2.98
LANGELIER BRIAN A R 6726 20 188998 21 DAVIS ST	0057-0387	4360.07	.00	.00	2195.00	.00	.00	2165.07
LANGELIER BRIAN A R 6728 20 214174 15 AUBURN ST	0057-0389	2950.63	.00	.00	1499.24	.00	.00	1451.39
LANGELIER DANIEL F R 6730 20 17395 53 BELMONT ST	0068-0255	3335.16	.00	.00	1616.37	.00	.00	1718.79
LANGELIER DANIEL F R 6729 20 18307 35 WARREN AVE	0070-0443	3488.36	.00	.00	1781.47	.00	.00	1706.89
LANGELIER JOHN P R 6731 20 89142 67 -71 VALLEY ST	0082-092B	6068.25	.00	.00	3310.58	.00	.00	2757.67
LANGELIER JOHN P TR R 6732 20 217736 173 HOWE ST	0082-0092	4992.79	.00	.00	1243.73	.00	34.82	3783.88
LANGELIER MEREDITH R 6733 20 176095 DAVIS ST	0057-0390	10.72	.00	.00	5.50	.00	.00	5.22
LANGELIER PETER A TR R 6734 20 134787 191 CHURCH ST	0070-0474	5983.99	.00	.00	3272.85	.00	.00	2711.14
LANGELIER PETER A TR R 6735 20 139971 38 BELMONT ST	0068-0229	3900.47	.00	.00	1974.87	.00	.00	1925.60
LANGER TODD H R 6736 20 196844 45 GOODWIN ST	0027-0037	7373.52	.00	.00	3780.72	.00	.00	3592.80
LANGEVIN HENRY J JR R 6737 20 173964 222 PROSPECT ST	0056-0270	4324.84	.00	.00	1088.85	.00	30.49	3266.48
LANGILLE DOUGLAS R 6738 20 104129 NEIL ST	0082-0090	7.66	.00	.00	.00	.00	.25	7.91
LANGLEY JOYCE R 6739 20 105185 381 PLEASANT ST	0042-0011	7776.35	.00	.00	2018.11	.00	.00	5758.24
LANGLEY JOYCE R 6740 20 105185 PLEASANT ST	0042-0012	13.79	.00	.00	.00	.00	.32	14.11

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LANGLOIS MATTHEW T				9046.46	.00	.00	4604.63	.00	.00	4441.83
R 6741	20	112375	0027-0041							
14 MCDERMOT WAY										
LANIDES PHILLIP J				3462.32	.00	.00	1717.79	.00	.00	1744.53
R 6742	20	214101	0070-0398							
116 CHURCH ST										
LANTZ GREGORY C				3820.81	.00	.00	1893.11	.00	.00	1927.70
R 6743	20	189452	0058-0075-000C-0039							
55 -D CRYSTAL BROOK WAY										
LANZ SABRINA K				3860.64	.00	.00	1886.04	.00	.00	1974.60
R 6744	20	105339	0103-006B							
146 LEOLEIS DR										
LAPANE KATE L				8809.00	.00	.00	4610.92	.00	.00	4198.08
R 6745	20	189697	0036-0044							
158 PRENDIVILLE WAY										
LAPELLE NANCY R				5213.40	.00	.00	2675.35	.00	.00	2538.05
R 6746	20	139932	0113-004A-0007-0041							
43 WHISPERING BROOK RD #41										
LAPIERRE CLARISSE TR				4560.76	.00	.00	2275.19	.00	.00	2285.57
R 6747	20	157338	0066-0120							
40 BEAUDRY ST										
LAPLANT GRANT A				4985.13	.00	.00	2648.63	.00	.00	2336.50
R 6748	20	112187	0105-011B							
29 FARM RD										
LAPORTE BRENDA L				3329.04	.00	.00	1661.98	.00	.00	1667.06
R 6749	20	16000	0057-0305							
13 STATE ST										
LAPP TIMOTHY D				3745.74	.00	.00	1922.20	.00	.00	1823.54
R 6750	20	213904	0068-0462-0001-0203							
110 PLEASANT ST #203										
LAPRADE KATHRYN A				4381.31	.00	.00	968.71	2.61	27.36	3439.96
R 6751	20	143216	0034-0001							
478 CONCORD RD										
LARASSA GEORGE E				2259.70	.00	.00	1040.11	.00	.00	1219.59
R 6752	20	98902	0056-0077							
122 -A MECHANIC ST										
LARIOS ROBERT J				3592.54	.00	.00	1726.44	.00	.00	1866.10
R 6753	20	197548	0042-0021							
34 LABELLE ST										
LARIVERE EDWARD J				3836.13	.00	.00	1879.74	.00	.00	1956.39
R 6754	20	181382	0046-0030							
119 STOW RD										
LARIVIERE MARTIN J				3745.74	.00	.00	1841.22	.00	.00	1904.52
R 6755	20	15214	0055-0066							
116 FRYE ST										
LARKIN LUMBER CO				19.92	.00	.00	10.21	.01	.00	9.71
R 6756	20	134707	0041-048A							
BERLIN RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LARKIN ROY C R 6757 20 14326 372 BERLIN RD	0041-0044	3530.93	.00	.00	1595.15	.00	.00	1935.78
LAROCHE FRANCES R 6758 20 98991 64 -D CRYSTAL BROOK WAY	0058-0075-000E-0034	2615.98	.00	.00	1341.65	.00	.00	1274.33
LAROCHE KAREN M R 6759 20 159681 459 BIGELOW ST	0040-0031	3002.72	.00	2695.00	157.31	.06	.00	150.41
LAROSE EDWARD G R 6760 20 180914 21 EXETER ST	0083-0081	4343.22	.00	.00	2181.64	.00	.00	2161.58
LAROSE THOMAS F R 6761 20 99419 55 CAMERON DR	0010-0049	7136.06	.00	.00	3639.21	.00	.00	3496.85
LARRICK MICHAEL R 6762 20 197758 14 TURNER RIDGE RD	0011-0033	6558.49	.00	.00	3349.89	.00	.00	3208.60
LARRIEUX MARGARETH R 6763 20 99614 7 KAROPULIOS DR #2	0042-0070-0000-0002	2019.18	.00	.00	1036.18	.00	.00	983.00
LARSEN ANNE M R 6764 20 181545 344 MECHANIC ST	0043-0007	3302.99	.00	.00	1656.47	.00	.00	1646.52
LARSEN ARTHUR III R 6765 20 104471 21 DARTMOUTH ST	0083-0064	4102.70	.00	.00	2031.48	.00	.00	2071.22
LARSEN ARTHUR III R 6766 20 104471 DARTMOUTH ST	0083-0065	9.19	.00	.00	4.72	.00	.00	4.47
LARSEN KATHERINE L TR R 6767 20 148564 306 HEMENWAY ST	0047-003D	3928.05	.00	.00	1937.14	.00	.00	1990.91
LARSEN KIRSTEN G R 6768 20 104872 5 KELBER DR	0043-0104	6788.29	.00	.00	3400.21	.00	.00	3388.08
LARSON DANIEL E R 6769 20 148388 95 JEAN RD	0022-0027	5124.54	.00	.00	2590.45	.00	.00	2534.09
LARSON DARRYL R 6770 20 18376 95 ESSEX ST	0070-0525	4185.42	.00	.00	2172.20	.00	.00	2013.22
LASHMIT DAVID R R 6771 20 12400 62 GOODALE ST	0010-002A	6570.75	.00	.00	3295.65	.00	.00	3275.10
LASHMIT THOMAS R 6772 20 197162 FARM RD	0094-026A	137.88	.00	.00	70.76	.00	.00	67.12

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LASHMIT THOMAS R 6773 20 197162 0094-026B FARM RD		49.02	.00	.00	25.16	.00	.00	23.86
LASHMIT THOMAS R 6774 20 197162 0094-0026 218 FARM RD		4456.59	.00	.00	2309.00	.00	.00	2147.59
LASKER JEFFREY M TR R 6775 20 130846 0047-004A 319 HEMENWAY ST		5106.16	.00	.00	2560.31	12.06	.34	2546.19
LASME YANN STEPHANE R 6776 20 173785 0041-0032 18 JOSEPH NORTH RD		8067.51	.00	.00	4073.96	.00	.00	3993.55
LATANZI BRENT T R 6777 20 106591 0059-0014-302B-0015 302 -B BOSTON POST RD EAST #15		943.71	.00	.00	484.28	.00	.00	459.43
LATHAM NICOLE PFIESTER R 6778 20 197078 0105-0010 264 FRAMINGHAM RD		3410.23	.00	.00	1697.35	.00	.00	1712.88
LATTUCA ALBA M R 6779 20 11937 0005-0005 RESERVOIR ST		91.92	.00	.00	47.17	.00	.00	44.75
LATTUCA ALBA M R 6780 20 11937 0005-0003 RESERVOIR ST		330.91	.00	.00	169.81	.00	.00	161.10
LATTUPELLI VARUN R 6781 20 213900 0068-0462-0001-0102 110 PLEASANT ST #102		4194.62	.00	.00	2152.55	.00	.00	2042.07
LAU VICTOR T R 6782 20 148431 0045-0102 27 SPOONHILL AVE		6494.15	.00	.00	3186.37	.00	.00	3307.78
LAUDERBACH JOHN R 6783 20 148521 0022-0092 152 BLANCHETTE DR		7987.85	.00	.00	3872.70	.00	.00	4115.15
LAURINO THOMAS G R 6784 20 130434 0018-0150 89 WORSTER DR		6405.29	.00	.00	3178.50	.00	.00	3226.79
LAUSTEN DANIEL O R 6785 20 105749 0005-0010 212 RESERVOIR ST		7437.86	.00	.00	3725.69	.00	.00	3712.17
LAUX ERIC J R 6786 20 181004 0056-0303 65 BRIMSMEAD ST		3240.18	.00	.00	1603.80	.00	.00	1636.38
LAVALLEE JAY R R 6787 20 12834 0019-0196 51 RUSSET LN		4485.70	.00	.00	2274.40	.00	.00	2211.30
LAVALLEE PAUL E R 6788 20 19558 0081-0090 89 MT PLEASANT ST		3748.80	.00	864.06	1478.43	.00	.00	1406.31

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAVALLEE ROBERT				4769.12	.00	.00	1173.37	.00	32.85	3628.60
R 6789	20	217688	0062-0007							
72 HAGER ST										
LAVENTURE GEORGE M				5536.65	.00	.00	2712.30	.00	.00	2824.35
R 6790	20	21248	0114-003A							
346 BRIGHAM ST										
LAVERTUE CHRISTOPHER R				2710.11	.00	.00	1355.37	.00	.00	1354.74
R 6791	20	183867	0070-0012							
51 WASHINGTON ST										
LAVIGNE JOHN E JR				3378.06	.00	.00	1719.37	.00	.00	1658.69
R 6792	20	217617	0080-0060-0001-0005							
45 LAKESIDE AVE #5										
LAVIOLETTE GALE E				3767.19	.00	.00	1884.25	17.51	.17	1883.11
R 6793	20	191799	0104-0006							
201 BRIGHAM ST										
LAVOIE RICHARD				4896.27	.00	.00	2454.44	.00	.00	2441.83
R 6794	20	18100	0084-0026							
24 CLEARVIEW DR										
LAWINGER LISA				4921.15	.00	.00	2180.06	.00	.00	2741.09
R 6795	20	213981	0074-0003-0000-0119							
26 MOHICAN PATH #119										
LAWN JEFFREY M				2979.74	.00	.00	1458.35	.00	.00	1521.39
R 6796	20	214448	0068-0143							
3 VERSAILLES ST										
LAWRENCE ADAM M				5222.59	.00	.00	2680.07	.00	.00	2542.52
R 6797	20	140190	0055-0214-0069-0006							
69 SHANES LN #6										
LAWRENCE BERNADETTE M LI ES				3361.21	.00	.00	1699.52	.98	.03	1661.72
R 6798	20	173919	0068-0267							
12 ARNOLD ST										
LAWRENCE ELLEN M				3575.69	.00	.00	1757.89	.00	.00	1817.80
R 6799	20	181037	0066-0048							
64 MILLHAM ST										
LAWRENCE JOHN A LI EST				12.26	.00	.00	6.29	.00	.00	5.97
R 6800	20	140042	0068-0266							
ARNOLD ST										
LAWRENCE JOSILAINE				1187.30	.00	.00	599.07	.00	.00	588.23
R 6801	20	197304	0059-0002-0116-0204							
116 BOSTON POST RD EAST #204										
LAWRENCE RICHARD J				6305.44	.00	.00	2714.66	.00	.00	3590.78
R 6802	20	105903	0041-035B							
307 BERLIN RD										
LAWRENCE-LINGO SUSAN				7379.64	.00	.00	3591.25	.00	.00	3788.39
R 6803	20	112652	0060-0060							
13 MUIR WAY										
LAWS DEBORAH J TR				3617.05	.00	.00	1796.41	.00	.00	1820.64
R 6804	20	134419	0019-0043							
19 PEMBROKE ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAYDEN MURIEL C LI EST R 6805 20 197410 36 PORTER RD	0032-0080	3856.04	.00	.00	1377.05	.00	.00	2478.99
LAYER RICHARD T R 6806 20 111967 200 SIMPSON RD	0008-0101	7145.25	.00	.00	3579.45	.00	.00	3565.80
LAYS RICHARD P R 6807 20 12357 65 WOODLAND DR	0009-0009	6486.49	.00	.00	3353.04	.00	.00	3133.45
LAZARO BERNARD R 6808 20 181538 34 MELODY LN	0034-0014	3937.24	.00	.00	1931.63	.00	.00	2005.61
LAZAZZERO ARTHUR J R 6809 20 15023 18 AHLGREN CIR	0052-0040	4608.26	.00	.00	2231.16	.00	.00	2377.10
LAZAZZERO PAUL R 6810 20 104180 40 SAWIN ST	0070-0337	4217.60	.00	.00	2167.49	.00	.00	2050.11
LBM FINANCIAL LLC R 6811 20 188788 582 ROBIN HILL ST	0039-0005	2115.69	.00	.00	.00	.00	49.56	2165.25
LE DAN R 6812 20 105774 85 FLORENCE ST	0070-0097	2918.46	.00	.00	1449.71	.00	.00	1468.75
LE MYTRANG R 6813 20 104980 83 KINGS VIEW RD	0019-0278	5856.84	.00	.00	2897.84	.00	.00	2959.00
LEACH ERIC M R 6814 20 214591 11 CORTLAND ST	0019-0166	4219.13	.00	.00	2087.29	.00	.00	2131.84
LEACH ERIC M R 6815 20 214591 CORTLAND ST	0019-0168	10.72	.00	.00	5.50	.00	.00	5.22
LEAHEY JANET A R 6816 20 130449 84 PORTER RD	0032-0075	4032.22	.00	.00	1996.88	.00	.00	2035.34
LEAHY CHARLES W R 6817 20 81850 55 WATER ST	0069-0174	3955.62	.00	.00	.00	.00	92.11	4047.73
LEANDRES ANN M LI EST R 6818 20 159365 43 MAPLEWOOD AVE	0055-0204	3371.93	.00	882.67	1275.75	.00	.00	1213.51
LEANDRES JEFFREY D R 6819 20 13776 58 KOSMAS ST	0032-0175	4579.15	.00	.00	2265.76	.00	.00	2313.39
LEAZER DORIS MAE I R 6820 20 15172 84 BERLIN RD	0055-0014	3615.52	.00	.00	1819.21	.00	.00	1796.31

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEBERT JULIE A R 6821 20 50218 23 ARCADIA CIR #20	0074-0003-0000-0020	3705.91	.00	.00	1852.23	.00	.00	1853.68
LEBLANC ALFRED J R 6822 20 13701 103 CRESTWOOD LN	0032-0095	3946.43	.00	.00	1963.86	.00	.00	1982.57
LEBLANC ANNETTE R 6823 20 157201 3 WHITELOCK DR	0083-0114	4435.14	.00	.00	2192.64	.00	.00	2242.50
LEBLANC CHRISTOPHER N R 6824 20 131289 9 MILLHAM ST	0066-0138	5516.73	.00	.00	2738.25	.00	.00	2778.48
LEBLANC EDGAR J R 6825 20 20041 376 COOK LN	0083-0133	3810.08	.00	.00	1867.95	.00	.00	1942.13
LEBLANC GREGORY J R 6826 20 15537 122 HIGHLAND ST	0056-0208	3129.88	.00	.00	1563.70	.00	.00	1566.18
LEBLANC JEFFREY F R 6827 20 22078 119 COLLINS DR	0033-0036	6109.62	.00	.00	3100.68	.00	.00	3008.94
LEBLANC JEREME R R 6828 20 176446 118 FARM RD	0094-029A	6984.39	.00	.00	.00	.00	157.24	7141.63
LEBLANC KATHLEEN M R 6829 20 15039 133 AHLGREN CIR	0052-0059	5158.24	.00	.00	2544.85	.00	.00	2613.39
LEBLANC LISA TR R 6830 20 214253 29 BELLOWS CIR	0043-0134	5931.90	.00	.00	2936.36	.00	.00	2995.54
LEBLANC PAMELA J R 6831 20 214678 11 SILVER ST	0068-0114	3517.47	.00	.00	.00	.00	82.06	3599.53
LEBLANC PAUL R JR R 6832 20 217586 10 TASSI DR	0042-0110	4834.99	.00	.00	2360.10	41.64	.00	2474.89
LEBLANC RENE M R 6833 20 104640 56 BRACKEN DR	0103-0071	6296.52	.00	.00	2946.58	.00	.00	3349.94
LEBLANC ROGER J R 6834 20 20395 244 GLEN ST	0089-009A	3909.66	.00	.00	1928.49	.00	.00	1981.17
LEBLANC RONALD T R 6835 20 139925 DALEY CIR	0081-310A	6.13	.00	.00	.00	.00	.20	6.33
LEBLANC THOMAS E R 6836 20 20959 162 LEOLEIS DR	0103-0006	4833.34	.00	.00	1757.89	.00	.00	3075.45

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEBLANC WILLIAM J R 6837 20 21929 19 PATRICIA RD	0019-0311	4081.25	.00	.00	2038.55	.00	.00	2042.70
LEBLOND ROBERT A TR R 6838 20 196640 23 BOWOOD LN #47	0029-0001-0023-0047	7249.42	.00	.00	3720.18	.00	.00	3529.24
LECLAIRE ANDREW C TR R 6839 20 93513 338 BOLTON ST	0043-0085	3682.93	.00	.00	1834.15	.00	.00	1848.78
LECONTI ROBERT E R 6840 20 20452 101 SANDINI RD	0089-0070	3859.11	.00	.00	1893.90	.00	.00	1965.21
LEDDER WILLIAM A R 6841 20 105657 9 WELLINGTON ST	0083-0024	4042.95	.00	.00	2028.33	.00	.00	2014.62
LEDEBUR PETER M R 6842 20 140209 406 LINCOLN ST #311	0069-0108-0001-0311	4144.06	.00	.00	2126.60	.00	.00	2017.46
LEDOUX ALLAN R R 6843 20 16611 42 MUIR WAY	0060-0066	8035.34	.00	.00	3931.66	.00	.00	4103.68
LEDOUX KENNETH C R 6844 20 189718 82 OLD CHARTER RD	0044-0081	4024.56	.00	.00	2000.82	.00	.00	2023.74
LEDOUX ROBERT A R 6845 20 20910 58 WALCOTT CIR	0102-0015	6074.38	.00	.00	3013.41	.00	.00	3060.97
LEDUC CHRISTOPHER R 6846 20 17940 12 WASHINGTON CT	0069-0484	3757.50	.00	431.35	1500.77	.00	.00	1825.38
LEDUC MARIE E R 6847 20 173951 66 VILLAGE DR #3	0073-0029-0001-0003	4039.88	.00	.00	2022.04	.00	.00	2017.84
LEDUC RICHARD E ET ALS R 6848 20 112197 44 PAQUIN DR	0007-0107	29.11	.00	.00	7.47	.00	.21	21.85
LEDUC ROBERT H R 6849 20 19988 101 EDINBORO ST	0083-0071	4399.90	.00	.00	2216.23	.00	.00	2183.67
LEDUC ROBERT R R 6850 20 17732 9 WATER ST	0069-0197	3088.51	.00	.00	1454.42	.00	.00	1634.09
LEDUC RUSSELL E R 6851 20 17382 165 CHESTNUT ST	0068-0240	4804.35	.00	.00	2399.41	.00	.00	2404.94
LEDUC STEPHEN P TR R 6852 20 135043 180 ESSEX ST	0071-0084	7373.52	.00	519.23	3512.82	.00	.00	3341.47

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEDWELL DIANE T R 6853 20 103622 570 CONCORD RD	0034-0023	5297.66	.00	.00	2614.82	.00	.00	2682.84
LEE ALEXANDER R 6854 20 181154 27 HARVARD ST	0082-0203-0001-0027	4615.92	.00	.00	2368.74	.00	.00	2247.18
LEE ANN E R 6855 20 14536 35 BELLEVIEW AVE	0043-0064	3957.16	.00	.00	995.30	.00	27.87	2989.73
LEE ANNA H R 6856 20 214352 5 WESTMINSTER DR #96	0073-0029-0021-0096	4358.54	.00	.00	2264.96	25.96	.51	2094.09
LEE CHRISTINE R 6857 20 213805 64 DUFRESNE DR	0027-0015	9032.67	.00	.00	4505.57	.00	.00	4527.10
LEE CHUNG H R 6858 20 12250 66 DENONCOURT ST	0008-0042	5952.37	.00	.00	2184.78	.00	.00	3767.59
LEE CHUNG H R 6859 20 20687 90 LEOLEIS DR	0092-0040	5506.72	.00	.00	.00	.00	116.01	5622.73
LEE DAMIAN C R 6860 20 173595 296 COOK LN	0083-0116	3848.38	.00	.00	1900.97	.00	.00	1947.41
LEE DANIEL D R 6861 20 14476 30 PERRY LN	0042-0135	5824.66	.00	.00	2885.26	.00	.00	2939.40
LEE DON R 6862 20 213770 69 FRYE ST	0055-0091	2869.44	.00	.00	1441.85	.00	.00	1427.59
LEE DONALD F II R 6863 20 184003 210 CLOVER HILL ST	0091-0115	6714.76	.00	.00	3213.10	.00	.00	3501.66
LEE EVA Y W R 6864 20 139869 45 LAKESIDE AVE #28	0080-0060-0006-0028	3388.67	.00	.00	.00	.00	70.16	3458.83
LEE FRANCIS N LI EST R 6865 20 104562 117 ESSEX ST	0071-127A	4586.81	.00	.00	2288.55	.00	.00	2298.26
LEE FRED R 6866 20 105113 38 GRANT ST	0080-0115	2805.09	.00	.00	1411.97	.00	.00	1393.12
LEE HEATHER A R 6867 20 18479 ESSEX ST	0071-085A	6.13	.00	.00	3.15	.00	.00	2.98
LEE HEATHER A R 6868 20 18479 176 ESSEX ST	0071-0085	5112.28	.00	.00	3915.15	.00	.00	1197.13

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEE HSIN H R 6869 20 93763 27 KELLEHER ST	0091-0121	7019.62	.00	.00	3512.63	.00	.00	3506.99
LEE JESSICA M R 6870 20 104419 316 FRAMINGHAM RD	0105-011D	4923.85	.00	.00	2449.72	.00	.00	2474.13
LEE KANG P R 6871 20 192063 182 CEDAR HILL ST #3	0115-0006-0001-0003	7093.73	.00	.00	3536.42	.00	.00	3557.31
LEE KANG P TR R 6872 20 192251 186 CEDAR HILL ST #5	0115-0006-0001-0005	7009.21	.00	.00	3494.29	.00	.00	3514.92
LEE PATRICK R 6873 20 13085 50 THOMAS DR	0020-0132	6155.58	.00	.00	3050.36	.00	.00	3105.22
LEE SCOTT R 6874 20 106553 31 PIONEER TRAIL #113	0074-0003-0000-0113	3842.26	.00	.00	1920.62	.00	.00	1921.64
LEFEBFRE DAVID L R 6875 20 99929 108 DESIMONE DR	0104-0078	6311.84	.00	.00	3135.26	.00	.00	3176.58
LEFEBVRE STEVEN D TR R 6876 20 214190 456 ELM ST	0067-0040	4216.06	.00	.00	2123.46	.00	.00	2092.60
LEFEVRE PAUL G R 6877 20 17602 25 GIBBON ST	0069-0040	3246.31	.00	.00	1625.81	.00	.00	1620.50
LEFKUS JOHN J IV R 6878 20 173460 441 STEVENS ST	0031-0121	4896.27	.00	.00	2458.37	.00	.00	2437.90
LEFLEUR JOANNE R 6879 20 112739 26 CHANDLER ST	0057-0271	3574.16	.00	.00	1771.25	.00	.00	1802.91
LEFLORE BONNIE G R 6880 20 105091 591 BRIGHAM ST	0091-0039	5168.97	.00	.00	2700.84	6.75	.16	2468.29
LEFRANCOIS DONALD R R 6881 20 21872 49 DANIELS RD	0006-0039	5444.73	.00	.00	2748.47	.00	.00	2696.26
LEGAULT LORI J R 6882 20 106236 8 LONGLEY ST	0056-0087	3047.72	.00	.00	1349.07	.00	.00	1698.65
LEGER PAUL J R 6883 20 112443 2 SHAWMUT AVE	0070-0482	5588.38	.00	.00	2259.47	.00	.00	3328.91
LEGER STEPHEN J R 6884 20 184036 38 SAWIN ST	0070-0336	5139.79	.00	.00	1981.16	.00	.00	3158.63

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEGERE KEVIN				4474.97	.00	.00	2244.53	.00	.00	2230.44
R 6885	20	112891	0081-0215							
160 LIBERTY ST										
LEGERE KEVIN				1.53	.00	.00	.78	.00	.00	.75
R 6886	20	112891	0081-218A							
LIBERTY ST										
LEGESSE ASSEGEDCH				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 6887	20	139899	0061-0018-0010-000F							
849 BOSTON POST RD EAST #10F										
LEHANE JOHN J				3859.11	.00	.00	1974.32	.00	.00	1884.79
R 6888	20	19946	0083-0008							
121 GREENWOOD ST										
LEHANE SEAN C				6249.03	.00	.00	3094.38	.00	.00	3154.65
R 6889	20	217710	0018-0136							
9 PEROLMAN DR										
LEHMAN BIRGITTA TR				4911.59	.00	.00	2520.48	.00	.00	2391.11
R 6890	20	214716	0113-004A-0001-0004							
57 HEATHERWOOD DR #4										
LEHMAN MARK L				2311.79	.00	.00	1186.34	.00	.00	1125.45
R 6891	20	131467	0068-113A-0001-0022							
22 SILVER ST #1										
LEHMANN DAVID				3969.41	.00	1000.00	1478.10	.00	.00	1491.31
R 6892	20	99242	0085-0001							
587 FARM RD										
LEHTONEN JORDAN H				1973.22	.00	.00	874.23	.00	.00	1098.99
R 6893	20	213842	0059-017C-0043-0010							
243 BOSTON POST RD EAST #10										
LEIGHTON JAMES M				713.91	.00	.00	354.56	.00	.00	359.35
R 6894	20	159764	0058-041A-0036-0003							
336 EAST MAIN ST #3										
LEISMAN TIMOTHY				8660.40	.00	.00	4266.57	.00	.00	4393.83
R 6895	20	214676	0002-0011							
74 TAYLOR RD										
LEISZ JON A				1640.77	.00	.00	841.99	.00	.00	798.78
R 6896	20	131461	0073-0016-0760-0036							
760 FARM RD #36										
LEITE DANIELLE D				4046.01	.00	.00	1899.40	.00	.00	2146.61
R 6897	20	197135	0058-0114							
40 COOK LN										
LEITE EDUARDO				5489.16	.00	.00	2607.58	8.03	.18	2881.76
R 6898	20	12961	0019-0351							
21 BRADY WAY										
LEITE JOAO				1329.78	.00	.00	670.61	.00	.00	659.17
R 6899	20	49296	0059-0002-0110-0007							
110 BOSTON POST RD EAST #7										
LEITE LUISMAR				3837.66	.00	.00	1948.93	.00	.00	1888.73
R 6900	20	105101	0057-319A							
24 FOWLER ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEITH WILLIAM F R 6901 20 214563 78 KOSMAS ST	0032-0179	4836.52	.00	.00	2416.70	.00	.00	2419.82
LEITH WILLIAM F JR R 6902 20 214433 94 KOSMAS ST	0032-0183	6161.06	.00	.00	4565.24	.00	.00	1595.82
LEKSTROM GREGORY J R 6903 20 104794 80 RIPLEY AVE	0090-0046	3834.60	.00	.00	1884.46	.00	.00	1950.14
LEM ROBERT B R 6904 20 106156 142 LANGELIER LN	0048-0014	8596.05	.00	.00	4482.77	.00	.00	4113.28
LEMA REALTY LLC R 6905 20 133002 9 HARVARD ST	0082-0202	3632.37	.00	.00	1774.40	.00	.00	1857.97
LEMAIRE SHAWN R 6906 20 214710 45 HIGHGATE RD	0046-0023	4762.99	.00	.00	2100.66	.00	.00	2662.33
LEMELIN DAVID R 6907 20 197220 43 GREENDALE AVE	0070-0501	3189.62	.00	.00	1578.64	.00	.00	1610.98
LEMES ELVIS A R 6908 20 140174 147 MILLHAM ST	0066-0147	5342.08	.00	.00	2630.54	.00	.00	2711.54
LEMES MANOEL F R 6909 20 130518 227 HUDSON ST	0043-0051	4170.10	.00	.00	2105.38	.00	.00	2064.72
LEMIEUX ANNA M R 6910 20 189489 261 BOSTON POST RD EAST #3	0059-017B-0061-0003	1659.16	.00	.00	851.43	.00	.00	807.73
LEMIEUX MARC J R 6911 20 12005 79 BIRCH RD	0006-0005	4517.87	.00	.00	2246.10	1.29	.00	2271.77
LEMIRE ARTHUR E TR R 6912 20 140122 6 HARVARD ST	0082-0219	3251.07	.00	.00	1620.75	.00	.00	1630.32
LEMOS ONEIDA R 6913 20 93833 261 BOSTON POST RD EAST #10	0059-017B-0061-0010	1524.34	.00	.00	782.24	.00	.00	742.10
LENT JAMES E R 6914 20 214552 62 FRYE ST	0055-084A	4260.49	.00	.00	1770.47	.00	.00	2490.02
LENZ FRANK R 6915 20 14568 277 BOLTON ST	0043-0091	2883.22	.00	.00	1450.71	16.99	.01	1432.52
LENZ FRANK R 6916 20 14568 BOLTON ST	0043-0092	24.51	.00	.00	12.58	.14	.00	11.93

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEOLEIS CHRISTE R 6917 20 174317 150 COOK LN	0071-0272	3646.16	.00	.00	1803.49	.00	.00	1842.67
LEOLEIS CHRISTE G R 6918 20 99400 128 FARM RD	0094-028A	6716.78	.00	.00	3162.00	.00	.00	3554.78
LEOLEIS GEORGE JR R 6919 20 180993 379 SUDBURY ST	0023-0015	4478.04	.00	.00	2237.45	.00	.00	2240.59
LEOLEIS GEORGE JR R 6920 20 180993 HANLON DR	0023-030A	21.45	.00	.00	.00	.00	.50	21.95
LEOLEIS GEORGE TR R 6921 20 134468 77 BERLIN RD	0055-0005	8668.06	.00	.00	3858.55	.00	.00	4809.51
LEONARD BRIAN P R 6922 20 131106 291 HOSMER ST	0032-0145	4300.32	.00	.00	2199.72	.00	.00	2100.60
LEONARD EDWARD P JR R 6923 20 105489 137 DESIMONE DR	0104-0080	6134.13	.00	.00	3062.15	.00	.00	3071.98
LEONARD MARK F R 6924 20 134632 58 MAURICE DR	0065-0074	5303.78	.00	.00	2668.28	.00	.00	2635.50
LEONARD MARY ELLEN TR R 6925 20 173597 460 PARMENTER ST	0108-0004	5407.96	.00	.00	2731.69	.00	.00	2676.27
LEONARD THOMAS A R 6926 20 14932 249 WILSON ST	0047-0032	4367.73	.00	.00	2160.41	.00	.00	2207.32
LEONE JOHN L R 6927 20 98741 57 RICHARD RD	0007-0079	5944.16	.00	.00	3035.42	.00	.00	2908.74
LEONE STEVEN N R 6928 20 106647 381 STEVENS ST	0031-0020	3649.22	.00	.00	1796.41	.00	.00	1852.81
LEPORE HENRY D JR R 6929 20 104257 14 ADAMS ST	0082-0016	3687.52	.00	.00	1879.74	.00	.00	1807.78
LEPORE MICHAEL R 6930 20 105598 93 CURTIS AVE	0071-0012	4111.89	.00	.00	2081.79	.00	.00	2030.10
LERANDEAU C EDWARD R 6931 20 13210 29 DEMERS DR	0022-0040	4700.18	.00	.00	976.91	.00	27.07	3750.34
LEROY RICHARD P R 6932 20 148619 676 FARM RD #2	0073-012B-0076-0002	1490.64	.00	.00	688.02	7.74	.04	802.66

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LESHANE JULIE		2995.06	.00	.00	1367.94	.00	.00	1627.12
R 6933 20 197061	0081-0257-0001-019B							
19 ONAMOG ST #19B								
LESSARD PINA C		5210.33	.00	.00	2567.65	.00	.00	2642.68
R 6934 20 14412	0042-076C							
165 ASH ST								
LETELLIER DAVID R		3874.43	.00	.00	1952.86	.00	.00	1921.57
R 6935 20 17492	0068-0438							
114 ELM ST								
LETENDRE JOSEPH		4857.97	.00	.00	2439.50	.00	.00	2418.47
R 6936 20 20981	0103-0025							
375 BRIGHAM ST								
LETENDRE MAUREEN		4170.10	.00	.00	2092.79	.00	.79	2078.10
R 6937 20 149217	0073-0029-0017-0088							
28 WESTMINSTER DR #88								
LETENDRE RAYMOND N		2396.05	.00	.00	1129.57	3.31	.08	1266.56
R 6938 20 18122	0070-0199							
46 BRIDGE ST								
LEUNG ALBERT		4640.43	.00	.00	2330.22	.00	.00	2310.21
R 6939 20 174040	0074-0002-0000-0237							
18 LILAC CIR #237								
LEUNG-GALECKI TELI TR		8462.77	.00	.00	4324.75	.00	.00	4138.02
R 6940 20 197603	0035-0092							
35 EMER RD								
LEVAY LAWRENCE G		6648.88	.00	.00	3315.30	.00	.00	3333.58
R 6941 20 20091	0083-0193							
14 OLEARY RD								
LEVEILLEE LEOPOLD G		4367.73	.00	.00	2199.72	.00	.00	2168.01
R 6942 20 197257	0007-0063							
47 QUEENS VIEW RD								
LEVENSON SOREN		3790.17	.00	.00	1836.50	.00	.00	1953.67
R 6943 20 181359	0089-0025							
39 RIPLEY AVE								
LEVESQUE CLAUDE B		30073.07	.00	.00	14992.27	.00	.00	15080.80
R 6944 20 21068	0104-0045							
428 MAPLE ST								
LEVESQUE KAREN M		3496.02	.00	.00	1740.59	.00	.00	1755.43
R 6945 20 157223	0068-0245							
24 SUMNER ST								
LEVESQUE MARY		3509.81	.00	593.53	1484.84	9.75	.15	1431.59
R 6946 20 14678	0044-0092							
113 CLINTON ST								
LEVESQUE ROBERT		5994.72	.00	.00	2961.52	.00	.00	3033.20
R 6947 20 104589	0018-0171							
32 WORSTER DR								
LEVESQUE SHARON		1221.00	.00	.00	603.00	.00	.00	618.00
R 6948 20 105901	0073-0016-0760-0228							
760 FARM RD #228								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEVIN YAKOV				7439.39	.00	.00	3736.69	.00	.00	3702.70
R 6949	20	189630	0011-0055							
44 MOSHER LN										
LEVINE JACOB S				4203.81	.00	.00	2093.58	.00	.00	2110.23
R 6950	20	13619	0032-0006							
35 BLOSSOM LN										
LEVINE OTTILIE				3203.53	.00	.00	1723.46	.00	.00	1480.07
R 6951	20	49097	0056-0178-0065-0006							
65 FREMONT ST #6										
LEVINE ROBERT A				4710.90	.00	.00	2342.80	.00	.00	2368.10
R 6952	20	12167	0007-0067							
32 QUEENS VIEW RD										
LEVINS MARTIN J				4330.96	.00	.00	2222.52	.00	.00	2108.44
R 6953	20	50080	0074-0002-0000-0216							
53 LILAC CIR #216										
LEVINS THOMAS P JR TR				4508.68	.00	.00	2313.71	.00	.00	2194.97
R 6954	20	213983	0113-004A-0012-0077							
73 DEERFIELD RUN #77										
LEVINSON HERBERT				4451.99	.00	.00	2326.29	.00	.00	2125.70
R 6955	20	196997	0073-0029-0005-0024							
47 VILLAGE DR #24										
LEVY DAVID J				825.75	.00	.00	438.68	.00	.00	387.07
R 6957	20	16509	0060-0030-0608-0021							
608 BOSTON POST RD EAST #21										
LEVY DAVID J				821.15	.00	.00	436.33	.00	.00	384.82
R 6956	20	49424	0060-0030-0608-0020							
608 BOSTON POST RD EAST #20										
LEVY JOANNE D TR				4914.66	.00	.00	2522.05	.00	.00	2392.61
R 6958	20	189140	0113-004A-0007-0042							
41 WHISPERING BROOK RD #42										
LEVY STEVEN L				7882.14	.00	.00	4021.29	.00	.00	3860.85
R 6959	20	20106	0083-0210							
61 OGRADY RD										
LEW CRYSTAL D				8101.22	.00	.00	3864.83	.00	.00	4236.39
R 6960	20	140377	0008-0107							
10 WOOD RD										
LEW GEORGE D				6953.75	.00	.00	3568.45	.00	.00	3385.30
R 6961	20	197735	0029-0001-0014-0037							
14 BOWOOD LN #37										
LEWIS DEAN				1230.20	.00	.00	637.59	.00	.00	592.61
R 6962	20	49140	0057-0004-0092-0008							
192 BOLTON ST #8										
LEWIS JACOB D				4145.59	.00	.00	2099.09	.00	.00	2046.50
R 6963	20	156801	0055-0033							
282 PLEASANT ST										
LEWIS JENNIFER E				3011.91	.00	.00	1534.61	.00	.00	1477.30
R 6964	20	214477	0068-0024							
150 WINTER ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEWIS JONATHAN TR R 6965 20 181422 0019-0046 654 STEVENS ST		2501.76	.00	.00	1138.38	.00	.00	1363.38
LEWIS JONATHAN D R 6966 20 151983 0020-0028 193 MILES STANDISH DR		6095.83	.00	.00	3113.25	.00	.00	2982.58
LEWIS JONATHAN TR R 6970 20 214164 0068-0419 143 ELM ST		4487.23	.00	.00	.00	.00	103.31	4590.54
LEWIS JONATHAN TR R 6967 20 214473 0022-0002 817 CONCORD RD		4369.26	.00	.00	2180.06	.00	.00	2189.20
LEWIS JONATHAN TR R 6968 20 214476 0057-060A SHORT ST		64.34	.00	.00	33.02	.00	.00	31.32
LEWIS JONATHAN TR R 6969 20 214476 0057-0060 35 SHORT ST		3129.88	.00	.00	1566.06	.00	.00	1563.82
LEWIS MEAGHAN A R 6971 20 139704 0060-0030-0608-0023 608 BOSTON POST RD EAST #23		1590.22	.00	.00	834.92	.00	.00	755.30
LEWIS RONALD TR R 6972 20 159349 0036-0052 12 STETSON DR		7356.66	.00	.00	3862.48	.00	.00	3494.18
LEWIS SARAH R 6973 20 106460 0057-0110 1 MIDDLE ST		2645.76	.00	.00	1265.74	.00	.00	1380.02
LEWIS SUSAN R 6974 20 218000 0080-0068-0030-0204 30 BROAD ST #204		2860.24	.00	.00	1467.79	.00	.00	1392.45
LEWIS TIMOTHY A R 6975 20 21010 0103-0062 143 BRACKEN DR		6091.23	.00	.00	3039.35	.00	.00	3051.88
LEWITUS JONATHAN R 6976 20 197037 0074-0003-0000-0150 25 MOHICAN PATH #150		4068.99	.00	.00	1985.88	.00	.00	2083.11
LEZBERG DOROTHY W TR R 6977 20 106106 0073-0029-0001-0006 60 VILLAGE DR #6		4311.05	.00	.00	2204.44	.00	.00	2106.61
LFB USA INC R 6978 20 217553 0015-0022 92 CROWLEY DR		37758.38	.00	.00	3556.48	9.57	100.43	34302.33
LG MONTI LLC R 6979 20 197792 0082-0149 274 MAPLE ST		7299.72	.00	.00	3639.12	.00	.00	3660.60
LI HONG R 6980 20 189582 0029-0001-0018-0061 18 WILSHIRE WAY #61		6203.07	.00	.00	3183.22	.00	.00	3019.85

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LI YIJUN				6568.17	.00	.00	3274.41	.00	.00	3293.76
R 6981	20	189250	0115-0006-0001-0002							
180 CEDAR HILL ST #2										
LI YING				2252.04	.00	.00	1253.17	.00	.00	998.87
R 6982	20	214272	0072-0015-0001-028B							
28 -B PHELPS ST #28B										
LIACOPULOS ERNEST				4455.06	.00	.00	2091.59	.00	2.52	2365.99
R 6983	20	214092	0007-0044							
810 STEVENS ST										
LIACOPULOS PETER G				5314.51	.00	.00	2694.22	.00	.00	2620.29
R 6984	20	13412	0028-0017							
715 PLEASANT ST										
LIANG ZY Y				3842.26	.00	.00	1920.62	.00	.00	1921.64
R 6985	20	50266	0074-0003-0000-0089							
24 PIONEER TRAIL #89										
LIBBY ALBERT F				3820.81	.00	.00	1915.91	.00	.00	1904.90
R 6986	20	50925	0058-0075-000B-0021							
47 -C CRYSTAL BROOK WAY										
LIBBY BRIAN P				3002.72	.00	.00	2292.56	.00	.00	710.16
R 6987	20	105077	0080-0060-0001-0009							
45 LAKESIDE AVE #9										
LIBBY BRIAN S				4168.57	.00	.00	2088.87	.00	.00	2079.70
R 6988	20	181360	0066-0077							
172 MILLHAM ST										
LIBBY WILLIAM C				3396.44	.00	.00	1676.91	.00	.00	1719.53
R 6989	20	17244	0068-0074							
226 BROAD ST										
LIBERATORE RICHARD H LI EST				1553.45	.00	.00	819.98	.00	.00	733.47
R 6990	20	196803	0060-0030-0586-0010							
586 BOSTON POST RD EAST #10										
LIBRAZHD LLC				2889.35	.00	.00	1392.31	.00	.00	1497.04
R 6991	20	217648	0071-0124							
124 ESSEX ST										
LICHT JANET A				3090.04	.00	.00	1523.61	.00	.00	1566.43
R 6992	20	104035	0082-0215							
36 HARVARD ST										
LICHT NEIL D				4102.70	.00	.00	2068.42	.00	.00	2034.28
R 6993	20	17754	0069-0225							
57 WEST MAIN ST										
LILIEN REALTY LLC				25608.13	.00	.00	13532.61	44.27	.95	12076.47
R 6994	20	99265	0069-0263							
342 LINCOLN ST										
LILIEN REALTY LLC				3747.58	.00	.00	1862.18	6.09	.13	1885.53
R 6995	20	99791	0069-263A							
LINCOLN ST										
LIM SOMTHOUK				4833.46	.00	.00	2408.84	.00	.00	2424.62
R 6997	20	114760	0056-0315							
119 PROSPECT ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LIM SOMTHOUK				5319.10	.00	.00	2687.15	.00	.00	2631.95
R 6996	20	196881	0069-0442							
65 NEWTON ST										
LIMA GERMANO A				3443.94	.00	.00	1718.58	.00	.00	1725.36
R 6998	20	157206	0070-0040							
52 DEVENS ST										
LIMA REAL ESTATE LLC				5268.55	.00	.00	2335.72	.00	.00	2932.83
R 6999	20	189305	0068-0296							
201 BROAD ST										
LIMA-OLIVEIRA EVELINE G				5185.82	.00	.00	2636.04	.00	.00	2549.78
R 7000	20	197116	0066-0128							
69 CHASE RD										
LIN JASON C				7160.57	.00	.00	3603.83	.00	.00	3556.74
R 7001	20	148638	0043-0107							
39 KELBER DR										
LIN KEFENG				4929.98	.00	.00	2529.91	.00	.00	2400.07
R 7003	20	106536	0074-002A-0000-0346							
30 MAGNOLIA LN #346										
LIN KEFENG				4295.73	.00	.00	2136.82	.00	.00	2158.91
R 7002	20	156438	0068-0422							
133 ELM ST										
LIN PHOEBE S				1663.75	.00	.00	853.78	.00	.00	809.97
R 7004	20	197321	0058-061A-0001-0002							
45 BOSTON POST RD EAST #2										
LINARES FREDY H				3292.27	.00	.00	1661.19	.00	.00	1631.08
R 7005	20	19914	0082-0242							
130 MAPLE ST										
LINCOLN ANDREA E				5296.12	.00	.00	2619.54	.00	.00	2676.58
R 7006	20	139666	0031-0038							
97 LODI RD										
LINCOLN GERALD D				228.27	.00	.00	117.14	.00	.00	111.13
R 7007	20	13369	0027-0008							
BERLIN RD										
LINCOLN GERALD D				4465.78	.00	.00	2279.91	.00	.00	2185.87
R 7008	20	13369	0026-0014							
700 BERLIN RD										
LINCOLN JOHN B				3132.94	.00	.00	1568.42	.00	.00	1564.52
R 7009	20	105853	0068-0230							
193 CHESTNUT ST										
LINCOLN RICHARD E				2500.84	.00	.00	1283.35	.00	.00	1217.49
R 7010	20	196801	0074-0002-0000-0234							
36 LILAC CIR #234										
LINCOLN THOMAS J				3191.16	.00	.00	1587.29	.00	.00	1603.87
R 7011	20	173913	0081-0142							
26 MT PLEASANT ST										
LINCOLNSHIRE LLC				962.10	.00	.00	493.72	.00	.00	468.38
R 7012	20	148688	0069-0025-0462-0001							
462 LINCOLN ST #1										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LINCOLNSHIRE LLC				543.86	.00	.00	279.09	.00	.00	264.77
R 7013	20	148689	0069-0025-0462-0002							
462 LINCOLN ST #2										
LINCOLNSHIRE LLC				908.48	.00	.00	466.20	.00	.00	442.28
R 7014	20	148689	0069-0025-0462-0003							
462 LINCOLN ST #3										
LINCOLNSHIRE LLC				908.48	.00	.00	466.20	.00	.00	442.28
R 7015	20	148689	0069-0025-0462-0004							
462 LINCOLN ST #4										
LIND DONALD R				4884.02	.00	.00	2463.09	38.26	.00	2420.93
R 7016	20	173438	0022-0043							
51 DEMERS DR										
LIND ERLAND A				5429.41	.00	.00	2746.11	.00	.00	2683.30
R 7017	20	15084	0053-0051							
17 PELTIER ST										
LIND PETER A				4675.66	.00	.00	2380.54	.00	.00	2295.12
R 7018	20	16056	0057-0367							
76 CLINTON ST										
LINDEMAN LAURA J				3243.24	.00	.00	1625.81	.00	.00	1617.43
R 7019	20	22010	0081-0088							
109 MT PLEASANT ST										
LINDQUIST JOHN M				925.33	.00	.00	474.85	.00	.00	450.48
R 7020	20	50769	0059-0014-302B-0003							
302 -B BOSTON POST RD EAST #3										
LINDSAY VICTOR A				3.06	.00	.00	.00	.00	.10	3.16
R 7021	20	19622	0081-0160							
MT PLEASANT ST										
LINGER JAMES				3.06	.00	.00	.00	.00	.10	3.16
R 7022	20	103600	0019-0363							
HOSMER ST										
LINK DANIEL T				3851.45	.00	.00	1931.63	.00	.00	1919.82
R 7023	20	104563	0055-0107							
15 BOUDREAU AVE										
LINNEHAN THOMAS F				4277.34	.00	.00	2164.34	3.00	.00	2113.00
R 7024	20	50009	0073-0029-0016-0079							
50 WESTMINSTER DR #79										
LINNELL VICTOR P JR				4756.86	.00	.00	2389.19	.00	.00	2367.67
R 7025	20	112460	0072-0061							
37 CLARKE DR										
LINTON DAVID H				5229.18	.00	.00	2606.89	.00	.00	2622.29
R 7026	20	20766	0093-0066							
410 MAPLE ST										
LINTON DIANE E				3938.77	.00	.00	2007.89	.00	.00	1930.88
R 7027	20	15795	0057-0068							
96 BOLTON ST										
LIOCE PATRICIA				4508.68	.00	.00	2315.71	.00	.00	2192.97
R 7028	20	214441	0113-004A-0012-0074							
79 DEERFIELD RUN #74										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LIOIO PHILIP A				3330.57	.00	.00	1683.20	.00	.00	1647.37
R 7029	20	149018	0055-0170							
19 PRESTON ST										
LIPCON JAMES				3613.99	.00	.00	1854.59	.00	.00	1759.40
R 7030	20	104895	0085-0018-0116-000H							
116 BROADMEADOW ST #H										
LIRA VALDECI P				1198.02	.00	.00	614.79	.00	.00	583.23
R 7031	20	51051	0073-0012-0066-0004							
666 FARM RD #4										
LIRETTE EDGAR J				3391.85	.00	.00	930.34	8.86	.00	2461.51
R 7032	20	112430	0031-0014							
24 OAKCREST AVE										
LISBOA ENILTON				3496.02	.00	.00	1794.05	.00	.00	1701.97
R 7033	20	214551	0042-0094-024M-009A							
24 MONTANARI DR #9A										
LISONBEE JUSTIN C				6204.60	.00	.00	3094.38	.00	.00	3110.22
R 7034	20	188833	0039-0051							
20 DONAHUE DR										
LISTER KEVIN M				3341.29	.00	.00	1631.31	.00	.00	1709.98
R 7035	20	105527	0081-0129							
148 WEST MAIN ST										
LITCHFIELD HAROLD A				6.13	.00	.00	.00	.00	.20	6.33
R 7036	20	12611	0040-0023							
BERLIN RD										
LITCHFIELD HAROLD A				72.00	.00	.00	.00	.00	1.69	73.69
R 7037	20	12611	0040-023B							
BERLIN RD										
LITCHFIELD HAROLD A				4900.87	.00	.00	2430.85	.00	.00	2470.02
R 7038	20	12611	0018-0063							
235 LAKESHORE DR										
LITCHFIELD THOMAS I				1798.57	.00	.00	853.78	.00	.00	944.79
R 7039	20	134618	0058-061A-0001-0006							
45 BOSTON POST RD EAST #6										
LITSTER JOHN D				4107.29	.00	.00	2066.07	.00	.00	2041.22
R 7040	20	19989	0083-0073							
119 EDINBORO ST										
LITTEER JOHN BRIAN				5922.71	.00	.00	2899.04	1.14	2.24	3025.91
R 7041	20	105727	0113-0056							
19 STEARNS RD										
LITTLEFIELD STEPHEN A				6921.58	.00	.00	3470.96	.00	.00	3450.62
R 7042	20	174169	0094-0110							
246 FARM RD										
LIU DELI				6330.48	.00	.00	3155.92	.00	.00	3174.56
R 7043	20	189741	0115-0006-0001-0001							
178 CEDAR HILL ST #1										
LIU RU				1432.42	.00	.00	653.31	.00	.00	779.11
R 7044	20	149329	0058-0036-0037-0021							
37 HOSMER ST #21										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LIU RU		3237.12	.00	.00	1617.95	.00	.00	1619.17
R 7045 20 149329	0069-502A							
30 HUNTINGTON AVE								
LIVELY BRIAN J		4291.13	.00	.00	2187.14	.00	.00	2103.99
R 7046 20 188815	0018-0011							
202 LAKESHORE DR								
LIVELY BRUCE C		4222.19	.00	.00	2163.55	.00	.00	2058.64
R 7047 20 21955	0057-0244							
41 LINCOLN ST								
LIVENGOOD JOHN D		3004.25	.00	.00	1580.21	.00	.00	1424.04
R 7048 20 49457	0060-0031-0077-0007							
77 WILSON ST #7								
LIZOTTE BARBARA A TR		2934.15	.00	.00	.00	.00	71.40	3005.55
R 7049 20 191818	0082-0045							
LACOMBE ST								
LIZOTTE DAVID		4251.30	.00	.00	2180.06	.00	.00	2071.24
R 7050 20 197661	0056-0321							
76 HUNTINGTON AVE								
LIZOTTE DOROTHY I TR		3603.26	.00	.00	1753.95	.00	.00	1849.31
R 7051 20 189355	0068-0008							
16 BRIGHAM AVE								
LIZOTTE MICHAEL J		2768.32	.00	.00	1323.92	.00	.00	1444.40
R 7052 20 217507	0056-0006							
244 MECHANIC ST								
LIZOTTE ROLAND A		5473.84	.00	.00	2783.06	.00	.00	2690.78
R 7054 20 15060	0053-0020							
132 BIGELOW ST								
LIZOTTE ROLAND A		12.26	.00	.00	6.29	.00	.00	5.97
R 7053 20 15070	0053-0033							
BIGELOW ST								
LLOYD J ANTHONY		6563.09	.00	.00	3261.84	.00	.00	3301.25
R 7055 20 104612	0114-0025							
300 STEARNS RD								
LMS PROPERTIES LLC		5889.43	.00	.00	2936.05	15.77	.00	2953.38
R 7056 20 214339	0079-0041-0001-0103							
420 LAKESIDE AVE #103								
LOBO LOSELICE L		1645.37	.00	.00	839.63	.00	.00	805.74
R 7057 20 105121	0073-0016-0740-0117							
740 FARM RD #117								
LOCKE EDWARD R		9075.57	.00	.00	4783.08	.00	.00	4292.49
R 7058 20 12459	0010-0057							
116 CAMERON DR								
LOCKETT ROSE N		4062.86	.00	.00	2068.42	.00	.00	1994.44
R 7059 20 197619	0044-0011							
1 UNION ST								
LOCKLIN ROSE I		6082.57	.00	.00	.00	.00	76.36	6158.93
R 7060 20 20023	0083-0112							
183 SHERWOOD DR SOUTH								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LODI JOANNE R 7061 20 15850 21 FRONT ST	0057-0136	3499.97	.00	.00	1561.34	.00	.00	1938.63
LODI RICHARD A R 7062 20 184265 3 BRADFORD CIR #7	0029-0001-0003-0007	6722.42	.00	.00	3449.87	.00	.00	3272.55
LOFRUMENTO PAUL A R 7063 20 93611 175 BLANCHETTE DR	0022-0090	7773.37	.00	.00	3786.22	.00	.00	3987.15
LOFTIN RALPH D R 7064 20 111877 31 STEARNS RD	0113-0055	7312.24	.00	.00	3671.41	5.63	.00	3640.83
LOGAN BONNIE J R 7065 20 18602 136 GREENWOOD ST	0071-0221	4235.98	.00	.00	2083.36	.00	.00	2152.62
LOGAN EILEEN R 7066 20 93988 85 ANDREWS RD	0031-0126	6926.17	.00	.00	3459.95	.00	.00	3466.22
LOGAN RYAN A R 7067 20 197671 237 HILDRETH ST	0071-0039	3882.09	.00	.00	1927.70	.00	.00	1954.39
LOGAN RYAN A R 7068 20 197671 COOK LN	0071-039A	10.72	.00	.00	5.50	.00	.00	5.22
LOGICAL PARTNERS LLC R 12996 20 217836 124 PLEASANT ST	0068-0466-0001-0124	4643.49	.00	.00	.00	.00	.00	4643.49
LOGICAL PARTNERS LLC R 12997 20 217837 126 PLEASANT ST	0068-0466-0001-0126	4482.63	.00	.00	.00	.00	.00	4482.63
LOGICAL PARTNERS LLC R 12998 20 217838 128 PLEASANT ST	0068-0466-0001-0128	4643.49	.00	.00	.00	.00	.00	4643.49
LOGOMASINI COLEEN R 7070 20 112858 141 RAYMOND RD	0034-0060	7136.06	.00	.00	3557.44	.00	.00	3578.62
LOIACONO HELEN J R 7071 20 217678 55 DENONCOURT ST	0020-0049	4364.67	.00	.00	2172.20	.00	.00	2192.47
LOJKO PETER M R 7072 20 217591 154 GLEN ST	0089-0029	4177.76	.00	.00	2077.08	.00	.00	2100.68
LOMAX CHARLES H R 7073 20 105697 46 CHANDLER ST	0057-0268	3736.55	.00	.00	1867.17	.00	.00	1869.38
LOMBARDI JOHN M R 7074 20 19991 7 EXETER ST	0083-0076	6262.82	.00	.00	3437.94	.00	.00	2824.88

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LOMBARDI MARJORIE A R 7075 20 15460 0056-0113 195 MECHANIC ST		3676.80	.00	.00	1881.32	.00	.00	1795.48
LOMBARDI RAYMOND J TR R 7076 20 173812 0065-0106 877 ELM ST		7019.62	.00	.00	3521.28	.00	.00	3498.34
LOMBARDI RICHARD M R 7077 20 13099 0020-0147 15 MCCABE DR		5997.78	.00	.00	2983.53	.00	.00	3014.25
LOMBARDO FRANK S JR R 7078 20 217697 0056-0262 PROSPECT ST		18.38	.00	.00	9.44	.00	.00	8.94
LOMBARDO FRANK S JR R 7079 20 217697 0056-0263 162 PROSPECT ST		3931.11	.00	.00	2018.11	.00	.00	1913.00
LOMKER KRISTEN R 7080 20 12727 0019-0042 25 PEMBROKE ST		3529.73	.00	.00	1691.06	.00	.00	1838.67
LONCZ KENNETH J R 7081 20 14285 0041-022C 142 WEST HILL RD		4674.13	.00	.00	2293.27	.00	.00	2380.86
LONG ANTHONY J R 7082 20 20649 0091-0117 20 KELLEHER ST		6795.95	.00	.00	3388.41	.00	.00	3407.54
LONG JAMES R 7083 20 217765 0022-0024 46 RAYMOND RD		5248.63	.00	.00	2665.13	.00	.00	2583.50
LONG JAMES M R 7084 20 181111 0031-0140 153 WORSTER DR		6910.85	.00	.00	3450.52	.00	.00	3460.33
LONG JEFFREY D R 7085 20 19602 0081-0136 11 CHARLES ST		2509.42	.00	.00	1254.74	.00	.00	1254.68
LONG JENNIFER R 7086 20 189191 0052-0014 59 EVELINA DR		4413.69	.00	.00	2134.47	.00	.00	2279.22
LONG JENNIFER R R 7087 20 217466 0055-0104 14 BOUDREAU AVE		3762.59	.00	.00	1691.06	.00	.00	2071.53
LONG JENNIFER R R 7088 20 217483 0069-0405 94 LIBERTY ST		2982.80	.00	.00	1455.21	.00	.00	1527.59
LONG ROBERT D R 7089 20 104574 0059-017A-0071-0004 271 BOSTON POST RD EAST #4		1509.02	.00	.00	774.38	.00	.00	734.64
LONG RU REN TR R 7090 20 213785 0059-0014-302A-0007 302 -A BOSTON POST RD EAST #7		1159.72	.00	.00	589.63	.00	.00	570.09

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LONG RU REN TR				1158.19	.00	.00	588.85	.00	.00	569.34
R 7091	20	213785	0059-0014-302C-012A							
302 -C BOSTON POST RD EAST #12A										
LONGDEN JOHN M				7289.16	.00	.00	3633.85	.00	.00	3655.31
R 7092	20	88691	0115-0006-0001-0007							
190 CEDAR HILL ST #7										
LONGFELLOW PLAZA LLC				19432.48	.00	.00	9687.63	.00	.00	9744.85
R 7093	20	18800	0073-0021							
451 BOSTON POST RD EAST										
LONGFELLOW PLAZA LLC				43383.71	.00	.00	21627.99	.00	.00	21755.72
R 7094	20	18800	0073-0022							
449 BOSTON POST RD EAST										
LONGINOV VADIM				3708.97	.00	.00	1903.33	.00	.00	1805.64
R 7095	20	191754	0074-0002-0000-0197							
43 AZALEA LN #197										
LONGINOVA OXANA N				6722.42	.00	.00	3412.00	.00	.00	3310.42
R 7096	20	197777	0071-0267							
16 NOLAN WAY										
LONGO GARY J				4534.72	.00	.00	.00	.00	106.87	4641.59
R 7097	20	181089	0071-0087							
160 ESSEX ST										
LONGO MARTIN J				4415.22	.00	.00	2185.57	.00	.00	2229.65
R 7098	20	157295	0073-0029-0017-0089							
26 WESTMINSTER DR #89										
LONGONE NICHOLAS F				3949.50	.00	.00	2124.74	.00	.73	1825.49
R 7099	20	217828	0071-0077							
6 HILLCREST RD										
LOOR-MACIAS PETAIN				6540.33	.00	.00	2040.12	.00	.00	4500.21
R 7100	20	103751	0056-0052							
87 HOWLAND ST										
LOPES DANIELA				4087.38	.00	.00	2053.49	.00	.00	2033.89
R 7101	20	148927	0055-0044							
117 FRYE ST										
LOPES KARINE S				2592.14	.00	.00	1301.90	.00	.00	1290.24
R 7102	20	189086	0070-0150							
4 NEIL ST										
LOPES LUCINDA A				6980.16	.00	.00	3479.81	.00	.00	3500.35
R 7103	20	183775	0057-0071							
82 BOLTON ST										
LOPES LUCINDA A TR				7267.23	.00	.00	3441.87	64.69	.00	3825.36
R 7104	20	93111	0033-0005							
338 STOW RD										
LOPES ZIMAR J				3165.11	.00	.00	1602.22	.00	.00	1562.89
R 7105	20	49462	0060-0031-0089-0002							
89 WILSON ST #2										
LOPEZ BARBARA				6204.60	.00	.00	3139.20	.00	.00	3065.40
R 7106	20	106398	0043-0108							
49 KELBER DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LOPEZ EDGARDO A R 7107 20 13241 35 DRAPER CIR	0022-0080	9570.13	.00	.00	.00	.00	187.17	9757.30
LOPEZ FREDDY F R 7108 20 189309 40 VIOLETWOOD CIR #286	0074-002A-0000-0286	4514.47	.00	.00	2114.03	.00	.00	2400.44
LOPEZ HALIE R 7109 20 214160 61 WASHINGTON ST	0070-0010	3136.00	.00	.00	1573.13	.00	.00	1562.87
LOPEZ HUGO E R 7110 20 17436 105 SPRING ST	0068-0312	4010.78	.00	.00	1683.99	.00	.00	2326.79
LOPEZ JOSE E R 7111 20 217775 53 WOOD RD	0008-0121	7479.22	.00	.00	4031.50	1.73	.00	3447.72
LOPEZ JULIO A R 7112 20 111948 25 QUEENS VIEW RD	0019-0259	4419.82	.00	.00	2209.94	.00	.00	2209.88
LOPEZ LARRY E R 7113 20 181430 29 RUSSELL ST	0055-211A	5208.80	.00	.00	2652.56	.00	.00	2556.24
LOPEZ MARCIA G R 7114 20 188764 47 HIGHLAND ST	0056-0237	3062.47	.00	.00	1575.50	.00	.00	1486.97
LOPEZ NESTOR A R 7115 20 159422 74 NEWTON ST	0070-0085	4445.86	.00	.00	2285.41	.00	.00	2160.45
LOPEZ PATRICIA E R 7116 20 181403 849 BOSTON POST RD EAST #3H	0061-0018-0003-000H	3612.46	.00	.00	1845.94	.00	.00	1766.52
LOPEZ PERLA GARCIA R 7117 20 217512 336 EAST MAIN ST #21	0058-041A-0036-0021	1435.48	.00	.00	362.04	.00	10.14	1083.58
LOPEZ RAMONA R 7118 20 106514 361 STEVENS ST	0031-0017	4252.83	.00	.00	2132.89	.00	.00	2119.94
LOPEZ VICTOR H R 7119 20 106534 116 BOSTON POST RD EAST #106	0059-0002-0116-0106	1602.47	.00	.00	811.33	.00	.00	791.14
LORETTAS MULLIGAN LLC R 7120 20 148926 420 LAKESIDE AVE #303	0079-0041-0001-0303	6074.30	.00	.00	3028.21	.00	.00	3046.09
LORETTAS MULLIGAN LLC R 7121 20 148926 420 LAKESIDE AVE #304	0079-0041-0001-0304	1980.75	.00	.00	987.46	.00	.00	993.29
LORING EDWARD J R 7122 20 50211 52 SETTLERS LN #12	0074-0003-0000-0012	3344.36	.00	.00	1671.41	.00	.00	1672.95

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LOSADA RICARDO A R 7123 20 103619 118 ANDREWS RD	0031-0129	6627.43	.00	.00	3311.37	.00	.00	3316.06
LOSSO CHRISTOPHER E R 7124 20 18036 97 NEWTON ST	0070-0089	3260.10	.00	.00	1681.63	.00	.00	1578.47
LOTHIAN PETER A R 7125 20 98846 239 STEVENS ST	0044-0140	5699.04	.00	.00	2889.98	.00	.00	2809.06
LOTT DANIELLE N R 7126 20 158436 102 MAPLEWOOD AVE	0055-0192	2895.48	.00	.00	1417.47	.00	.00	1478.01
LOTT LORENA A R 7127 20 183934 13 CULLINANE DR	0019-0022	5564.22	.00	.00	2761.83	.00	.00	2802.39
LOTT LUIZ C R 7128 20 99718 14 CALDER ST	0042-0064	3574.16	.00	.00	1781.47	.00	.00	1792.69
LOTT PAULO CESAR COELHO LOT R 7129 20 197605 37 UNION ST	0044-0014	5734.28	.00	.00	2952.91	4.68	.13	2781.50
LOUGHLIN STEPHEN F R 7130 20 99295 75 WEST MAIN ST	0069-0228	5833.86	.00	.00	2904.92	.00	.00	2928.94
LOUIS ABELLI CONSTRUCTION C R 7131 20 93633 432 NORTHBORO RD CENTRAL	0088-022A	22115.73	.00	.00	11025.32	.00	.00	11090.41
LOUIS ABELLI CONSTRUCTION C R 7132 20 93633 418 NORTHBORO RD CENTRAL	0088-022B	12758.67	.00	.00	3077.81	102.47	92.23	9773.09
LOUIS LIONEL R 7133 20 131458 23 TANNERS PATH #134	0074-0005-0000-0134	4934.88	.00	.00	1974.08	.00	.00	2960.80
LOUREIRO SAUNDRA E R 7134 20 156782 83 FERRECCHIA DR	0067-0086	5357.40	.00	.00	2637.62	.00	.00	2719.78
LOUX PAUL R R 7135 20 12164 57 QUEENS VIEW RD	0007-0062	4690.98	.00	.00	2378.18	.00	.00	2312.80
LOVECCHIO DAVID R 7136 20 189008 31 WELLINGTON ST	0083-0029	4609.79	.00	.00	2239.81	.00	.00	2369.98
LOVECCHIO JOSEPH A R 7137 20 50088 83 LILAC CIR #224	0074-0002-0000-0224	3849.92	.00	.00	1975.66	.00	.00	1874.26
LOVELAND ARLENE D TR R 7138 20 180906 83 CROSBY RD	0020-0013	4566.89	.00	.00	2272.83	.00	.00	2294.06

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LOVELAND SPENCER R R 7139 20 14006 550 HEMENWAY ST	0035-0029	6451.25	.00	.00	3205.24	.00	.00	3246.01
LOWE CHRISTOPHER D R 7140 20 13458 25 WEST HILL RD	0029-009A	5944.16	.00	.00	3033.85	.00	.00	2910.31
LOWELL ALFRED TR R 7141 20 156948 101 WESTMINSTER DR #44	0073-0029-0010-0044	4269.68	.00	.00	2180.85	.00	.00	2088.83
LOWERY MICHAEL P R 7142 20 20429 137 CONRAD RD	0089-0045	4490.29	.00	.00	2253.96	.00	.00	2236.33
LOWERY RICHARD K R 7143 20 173505 10 MILDON AVE	0057-0016	3917.32	.00	.00	1967.80	.00	.00	1949.52
LOZANO LUIS R 7144 20 189260 827 PLEASANT ST	0015-012B	4147.12	.00	.00	2088.87	.00	.00	2058.25
LOZOUSKI JAMES R R 7145 20 12825 STEVENS ST	0019-0187	12.26	.00	.00	.00	.00	.29	12.55
LOZOUSKI JAMES R R 7146 20 12825 661 STEVENS ST	0019-0185	4324.84	.00	.00	2147.83	.00	.00	2177.01
LUBERTO STELLA M R 7147 20 154011 215 BROAD ST	0068-0305	3476.94	.00	.00	1467.79	.00	.00	2009.15
LUBIN JEFFREY D R 7148 20 14468 11 OVERLOOK DR	0042-0127	6393.04	.00	.00	3190.30	.00	.00	3202.74
LUBSEN RAYMOND G R 7149 20 15922 73 FRANCIS ST	0057-220A	2523.20	.00	.00	1226.43	.00	.00	1296.77
LUC NHI SUI R 7150 20 105522 117 KOSMAS ST	0032-0190	5156.71	.00	.00	2603.81	.00	.00	2552.90
LUCAS ANDREW R 7151 20 140155 107 CAMERON DR	0010-0052	8090.49	.00	.00	4106.98	.00	.00	3983.51
LUCAS JUDITH A R 7152 20 98724 64 UPLAND RD	0018-0079	3088.51	.00	.00	1459.93	.00	.00	1628.58
LUCAS PAUL A R 7153 20 16067 156 EAST MAIN ST	0057-0382	2887.82	.00	.00	1472.50	.00	.00	1415.32
LUCAS STEPHEN H R 7154 20 22284 133 MATHESON DR	0028-0042	6745.40	.00	.00	3382.91	.00	.00	3362.49

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LUCCHESE ROBERTO JR R 7155 20 217743 0069-0264 17 GAY ST		4070.52	.00	.00	2027.55	.00	.00	2042.97
LUCE KENNETH M R 7156 20 15287 0055-0156 95 PRESTON ST		3770.25	.00	.00	1948.14	.00	.00	1822.11
LUCE LINDA A R 7157 20 14839 0046-0006 76 HIGHGATE RD		3787.10	.00	.00	1710.71	.00	.00	2076.39
LUCENTE RICHARD L R 7158 20 217535 0113-004A-0007-0039 47 WHISPERING BROOK RD #39		4879.42	.00	.00	1251.99	.00	35.06	3662.49
LUCERO PAUL R 7159 20 156691 0069-0027 466 LINCOLN ST		3652.29	.00	.00	1918.27	.00	.00	1734.02
LUCHETTE THEODORE R R 7160 20 209688 0061-0018-0010-000I 849 BOSTON POST RD EAST #10I		4796.03	.00	.00	1940.28	.00	.00	2855.75
LUCIA CHARLEEN M TR R 7161 20 174299 0069-0108-0001-0312 406 LINCOLN ST #312		4343.22	.00	.00	2228.81	.00	.00	2114.41
LUCIER RICHARD G TR R 7163 20 213818 0055-069A BRIGHAM AVE		1.53	.00	.00	.78	.00	.00	.75
LUCIER RICHARD G TR R 7162 20 214625 0055-0069 62 BRIGHAM AVE		3771.78	.00	713.02	1567.61	.00	.00	1491.15
LUCY MARLBOROUGH LLC R 7164 20 199906 0057-0190 133 EAST MAIN ST		39234.70	.00	.00	.00	.00	892.77	40127.47
LUDLAM KEVIN W R 7165 20 105726 0082-027B 142 ONAMOG ST		7462.37	.00	.00	3763.42	.00	.00	3698.95
LUDWIG DONALD J R 7166 20 21971 0044-0132 4 GATELY DR		5335.96	.00	.00	2635.26	.00	.00	2700.70
LUFTIG BARRY R 7167 20 105803 0113-004A-0008-0048 29 WHISPERING BROOK RD #48		4758.39	.00	.00	2441.86	.00	.00	2316.53
LUGO DAYSI M R 7168 20 21749 0070-0059 55 DEVENS ST		4420.16	.00	.00	1758.67	.00	.00	2661.49
LUKE DAVID M R 7169 20 103890 0058-0019 49 CLINTON ST		3833.06	.00	474.76	1721.13	.00	.00	1637.17
LUKOSE SHAJI R 7170 20 13277 0022-0119 23 KINDER CIR		6051.40	.00	.00	2985.89	.00	.00	3065.51

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LUMBRA KELLY				1164.32	.00	.00	597.49	.80	.00	566.83
R 7171	20	159696	0069-0416-0001-0022							
61 FAIRMOUNT ST #22										
LUMBRA KELLY				2854.12	.00	.00	1354.58	.00	.00	1499.54
R 7172	20	159696	0070-0320							
30 BROWN ST										
LUMBRA KELLY A				3030.30	.00	.00	1482.72	.00	.00	1547.58
R 7173	20	114567	0068-0468							
138 PLEASANT ST										
LUMBRA KELLY A				4646.56	.00	.00	2312.93	.00	.00	2333.63
R 7174	20	114567	0056-0253							
110 PROSPECT ST										
LUNDBERG JOYCE E				3722.76	.00	.00	1812.92	.00	.00	1909.84
R 7175	20	104839	0089-0039							
154 CONRAD RD										
LUNDIE STUART S				70.47	.00	.00	36.16	.00	.00	34.31
R 7176	20	143187	0006-0151							
SENECA DR										
LUNDSTEDT RICHARD P TR				5496.82	.00	.00	2691.87	.00	.00	2804.95
R 7177	20	173736	0083-0178							
91 BERKLEY ST										
LUO XIANG				1723.50	.00	.00	884.45	.00	.00	839.05
R 7178	20	181171	0059-0017-0049-0010							
249 BOSTON POST RD EAST #10										
LUONG PHUOC VAN				5157.15	.00	.00	2348.31	3.60	.00	2808.84
R 7179	20	14462	0042-0121							
191 ASH ST										
LUONG STEPHEN TR				7051.47	.00	.00	1757.68	.00	49.21	5343.00
R 7180	20	217872	0070-0077							
163 -165 MAIN ST										
LUPIEN MINDY				6711.69	.00	.00	3336.57	15.68	.36	3375.48
R 7181	20	156623	0035-0036							
37 DOWLING LN										
LUPIEN STEPHAN W TR				3082.38	.00	.00	1511.03	.00	.00	1571.35
R 7182	20	181168	0070-0375							
32 HILDRETH ST										
LUPISELLA SUSAN H				9088.39	.00	.00	4018.14	.00	.00	5070.25
R 7183	20	105011	0006-0057							
51 BRUCE RD										
LUPISELLA TODD T				2636.57	.00	.00	1320.77	.00	.00	1315.80
R 7184	20	104923	0080-0044							
590 LINCOLN ST										
LUPO DANA				3882.09	.00	.00	1931.63	.00	.00	1950.46
R 7185	20	156659	0043-0021							
156 HUDSON ST										
LUPO DANA J				4029.16	.00	.00	2039.34	.00	.00	1989.82
R 7186	20	14495	0043-0022							
170 HUDSON ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LUPO STEVEN R				3575.69	.00	.00	1827.86	.00	.00	1747.83
R 7187	20	104890	0061-0018-0001-000C							
849 BOSTON POST RD EAST #1C										
LUSSIER ANNETTE M TR				3652.29	.00	.00	1808.99	.00	.00	1843.30
R 7188	20	192170	0066-038A							
115 DUDLEY ST										
LUSSIER STEPHEN				5792.49	.00	.00	2892.34	.00	.00	2900.15
R 7189	20	159530	0049-0007							
164 WAYSIDE INN RD										
LUTSKY PATRICIA ELLEN				7511.40	.00	.00	3862.48	.00	.00	3648.92
R 7190	20	214062	0036-0054							
106 FARRINGTON LN										
LUTZ CHARLES T				4139.46	.00	.00	2087.29	.00	.00	2052.17
R 7191	20	22784	0067-029A							
28 MEMORY LN										
LUTZ HAROLD B				1.53	.00	.00	.00	.00	.05	1.58
R 7192	20	49084	0056-075A							
MECHANIC ST										
LUTZ JASON				4698.64	.00	.00	2411.20	.00	.00	2287.44
R 7193	20	181007	0082-0203-0001-0029							
29 HARVARD ST										
LUTZ RYAN T				6045.27	.00	.00	3000.84	.00	.00	3044.43
R 7194	20	181595	0071-0251							
15 NOLAN WAY										
LYDON JEAN				4154.78	.00	.00	2121.10	.00	.00	2033.68
R 7195	20	217699	0073-0029-0004-0030							
10 VILLAGE DR #30										
LYNCH ANNE MARIE				5561.16	.00	.00	2753.97	.00	.00	2807.19
R 7196	20	130805	0094-0041							
127 WOODRIDGE RD										
LYNCH BRIAN K				5682.19	.00	.00	2800.36	.00	.00	2881.83
R 7197	20	14471	0042-0130							
33 OVERLOOK DR										
LYNCH DONNA M				2369.39	.00	.00	1214.56	.00	.00	1154.83
R 7198	20	49244	0058-0075-000H-0044							
84 -B CRYSTAL BROOK WAY										
LYNCH GEORGE A				2438.94	.00	.00	1220.93	.00	.00	1218.01
R 7199	20	143185	0005-0042							
30 LAKESHORE DR										
LYNCH JUNE M TR				3447.00	.00	.00	873.05	.00	24.45	2598.40
R 7200	20	197473	0070-0309							
4 BROWN ST										
LYNCH KEVIN M				3252.44	.00	.00	1639.96	.00	.00	1612.48
R 7201	20	19974	0083-0051							
64 BERKLEY ST										
LYNCH KEVIN M				4836.52	.00	.00	2289.34	.00	.00	2547.18
R 7202	20	22726	0070-0406							
96 WARREN AVE										

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LYNCH MARION D				3961.75	.00	.00	1009.85	.00	28.28	2980.18
R 7203	20	217635	0073-0029-0011-0061							
116 WESTMINSTER DR #61										
LYNCH NANCY A LI EST				3692.12	.00	.00	1816.06	.00	.00	1876.06
R 7204	20	196810	0041-0006							
304 WEST HILL RD										
LYNCH PAULINA B LI EST				3512.88	.00	.00	1300.15	.00	.00	2212.73
R 7205	20	183742	0056-0331							
69 TREMONT ST										
LYNCH THOMAS J				5653.08	.00	.00	2776.77	.00	.00	2876.31
R 7206	20	14341	0041-0059							
221 WEST HILL RD										
LYNCH TRACY A				3998.52	.00	.00	1966.22	.00	.00	2032.30
R 7207	20	106607	0072-0040							
6 HELEN DR										
LYNCH WILLIAM C				3278.48	.00	.00	1682.41	.00	.00	1596.07
R 7208	20	106291	0088-0009-1124-0008							
477 NORTHBORO RD WEST #8										
LYNDE EMELINE M LI EST				13841.84	.00	.00	6931.25	.00	.00	6910.59
R 7209	20	196985	0025-004A							
780 NORTH BIGELOW ST										
LYNDE GARY H				3168.18	.00	.00	1597.51	.00	.00	1570.67
R 7210	20	15140	0026-0025							
763 NORTH BIGELOW ST										
LYNDE GARY H				8928.50	.00	.00	4839.69	.00	.00	4088.81
R 7211	20	15140	0054-0003							
276 BERLIN RD										
LYNN JENNY				2792.84	.00	.00	1398.61	.00	.00	1394.23
R 7212	20	157246	0056-0001							
288 MECHANIC ST										
LYONS GAIL M				7299.98	.00	.00	3550.36	.00	.00	3749.62
R 7213	20	217829	0035-0034							
65 DOWLING LN										
LYONS GREGORY M				3203.41	.00	.00	1560.56	.00	.00	1642.85
R 7214	20	217620	0068-242A							
8 SUMNER ST										
LYONS JOAN B				2992.00	.00	.00	1571.57	.00	.00	1420.43
R 7215	20	49282	0058-0088-0045-000F							
45 -F CURTIS AVE #F										
LYONS MARY A				3384.19	.00	.00	1736.66	.00	.00	1647.53
R 7216	20	50968	0085-0018-0120-000D							
120 BROADMEADOW ST #D										
LYONS RICHARD J				8008.07	.00	.00	3096.75	.00	.00	4911.32
R 7217	20	21559	0020-0121							
208 NAUGLER AVE										
LYONS WILLIAM C				5872.16	.00	.00	2908.06	.00	.00	2964.10
R 7218	20	20869	0094-0078							
208 DARTMOUTH ST										

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M & E REALTY ASSOC LLC				4259.93	.00	.00	2123.70	.00	.00	2136.23
R 7219	20	19829	0082-0158							
MAPLE ST										
M & E REALTY ASSOC LLC				16934.09	.00	.00	8442.12	.00	.00	8491.97
R 7220	20	19829	0082-0159							
226 MAPLE ST										
MA REALTY ASSOCIATES LLC				1403.31	.00	.00	720.14	.89	.00	683.17
R 7221	20	214593	0080-0085-003A-0007							
273 -A WEST MAIN ST #7										
MA TIESONG				1231.73	.00	.00	631.30	.00	.00	600.43
R 7223	20	181792	0057-0004-0090-0010							
190 BOLTON ST #10										
MA TIESONG				1193.43	.00	.00	477.21	.00	.00	716.22
R 7222	20	189205	0057-0004-0090-0003							
190 BOLTON ST #3										
MA TIESONG				2520.14	.00	.00	1213.86	.00	.00	1306.28
R 7224	20	197437	0055-0176-0068-000B							
68 ELM ST #B										
MA TIESONG				4438.20	.00	.00	2233.52	.00	.00	2204.68
R 7225	20	197437	0091-0093							
7 DIANA DR										
MABARDY STEVEN				2487.97	.00	.00	1201.27	.00	.00	1286.70
R 7226	20	183946	0070-0167							
40 NEIL ST										
MACAFEE LESLIE TR				4301.86	.00	.00	2161.98	.00	.00	2139.88
R 7227	20	173969	0073-0029-0008-0034							
83 WESTMINSTER DR #34										
MACAULEY CRAIG A				6017.70	.00	.00	2989.82	.00	.00	3027.88
R 7228	20	12374	0009-0032							
125 VEGA RD										
MACCABEE LEANNE E				2362.34	.00	.00	1152.53	.00	.00	1209.81
R 7229	20	19522	0081-0049							
167 BEACH ST										
MACCIOLI KELLY M				4370.80	.00	.00	2141.54	.00	.00	2229.26
R 7230	20	181724	0044-130D							
58 RIDGE RD										
MACCORMAC WILLIAM K				148.60	.00	.00	93.06	.00	.00	55.54
R 7231	20	130673	0094-0069							
FARM RD										
MACCORMAC WILLIAM K				7543.57	.00	.00	3467.97	6.35	10.25	4085.85
R 7232	20	134697	0094-069A							
168 FARM RD										
MACDONALD BRUCE H				6486.49	.00	.00	3328.67	.00	.00	3157.82
R 7233	20	184241	0029-0001-0019-0001							
19 BRADFORD CIR #1										
MACDONALD JOHN E LI EST				108.77	.00	.00	27.91	.00	.78	81.64
R 7234	20	217782	0018-0087							
UPLAND RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MACDONALD JOHN E LI EST R 7235 20 217994 8 UPLAND RD	0018-0088	2887.82	.00	.00	1390.76	.00	.00	1497.06
MACDONALD JUDITH K TR R 7236 20 197106 14 SIMPSON RD	0007-0095	4694.05	.00	.00	2332.58	.00	.00	2361.47
MACDONDALD CRAIG R 7237 20 130514 36 SPOONHILL AVE	0045-0090	4537.78	.00	.00	2228.02	.00	.00	2309.76
MACDONNELL MARILYN R 7238 20 104606 98 VIOLETWOOD CIR #277	0074-002A-0000-0277	3610.92	.00	.00	1853.02	.00	.00	1757.90
MACDOWELL BRIAN R 7239 20 12424 966 CONCORD RD	0010-0014	4219.13	.00	.00	2069.21	.00	.00	2149.92
MACDOWELL SCOTT R R 7240 20 105930 17 LAFAYETTE DR	0060-0044	6118.81	.00	.00	3069.83	61.59	.74	3049.72
MACDOWELL SHERRI R 7241 20 217452 30 BROAD ST #203	0080-0068-0030-0203	2955.23	.00	.00	1516.53	.00	.00	1438.70
MACEDO JENNIFER M R 7242 20 189203 277 WEST MAIN ST #36	0080-0085-0077-0008	1634.64	.00	.00	827.84	.00	.00	806.80
MACEDO JENNIFER M R 7243 20 189203 230 HUDSON ST	0043-0031	5202.67	.00	.00	2591.23	.00	.00	2611.44
MACEWEN KENNETH W R 7244 20 100132 95 DUDLEY ST	0066-0056	5394.17	.00	.00	2687.93	.00	.00	2706.24
MACEWEN KENNETH W R 7245 20 100132 DUDLEY ST	0066-056A	38.30	.00	.00	19.65	.00	.00	18.65
MACEWEN RICHARD R 7246 20 14265 303 WEST HILL RD	0041-0001	3871.36	.00	.00	1904.12	.00	.00	1967.24
MACFARLAND MICHAEL K R 7247 20 94000 566 BERLIN RD	0040-0002	3275.42	.00	.00	1647.04	.00	.00	1628.38
MACFARLAND MICHAEL K R 7248 20 94000 BERLIN RD	0040-0003	30.64	.00	.00	15.72	.00	.00	14.92
MACGLASHING RAYMOND R 7249 20 18734 42 CLARKE DR	0072-0080	3859.11	.00	.00	1909.62	.00	.00	1949.49
MACGREGOR ELEANOR L R 7250 20 140252 75 WARREN AVE	0070-0426	5343.62	.00	.00	2804.29	.00	.00	2539.33

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MACHADO ILSON C R 7251 20 181513 165 DICENZO BLVD #264	0074-0002-0000-0264	4898.00	.00	.00	1960.72	.00	.00	2937.28
MACHADO NATHANE R 7252 20 214016 93 WOODRIDGE RD	0094-0044	5256.29	.00	.00	2563.71	.00	.00	2692.58
MACIEL WASLEY SANTOS R 7253 20 197199 WILLIAMS ST	0091-0009	15.32	.00	.00	7.86	.00	.00	7.46
MACIEL WASLEY SANTOS R 7254 20 197199 WILLIAMS ST	0091-0011	68.94	.00	.00	35.38	.00	.00	33.56
MACIEL WASLEY SANTOS R 7255 20 197199 108 WILLIAMS ST	0091-0012	5263.95	.00	.00	2655.70	.00	.00	2608.25
MACINA CHRISTOPHER J R 7256 20 14873 163 STOW RD	0046-0050	8672.65	.00	.00	4425.48	11.03	.00	4247.17
MACINNIS COLLEEN R 7257 20 148976 12 MILDON AVE	0057-015A	3442.40	.00	.00	1662.76	.00	.00	1779.64
MACINNIS PETER P R 7258 20 156409 16 WAKEFIELD RD	0005-0057	3710.50	.00	.00	1822.35	.00	.00	1888.15
MACINTOSH ANDREW T R 7259 20 189729 132 BEACH ST	0081-0070	3805.49	.00	.00	1920.62	.00	.00	1884.87
MACIONE MICHAEL D R 7260 20 189680 118 ESSEX ST	0071-0126	4334.03	.00	.00	2174.56	.00	.00	2159.47
MACKAY JAMES C R 7261 20 12938 37 ALAN RD	0019-0322	3807.02	.00	.00	909.36	15.97	26.65	2924.31
MACKAY SCOTT D R 7262 20 16591 1 LAFAYETTE DR	0060-0043	5688.32	.00	.00	2798.78	.00	.00	2889.54
MACKENZIE KENNETH F R 7263 20 156869 33 LINDA CIR	0047-0022	5236.38	.00	.00	2673.00	.00	.00	2563.38
MACKENZIE KENNETH G JR R 7264 20 112132 18 STONE HILL RD	0011-0018	8020.02	.00	.00	4159.65	.00	.00	3860.37
MACKENZIE MURDOCK J III R 7265 20 103659 10 KOSMAS ST	0032-0165	5596.40	.00	.00	2828.66	.00	.00	2767.74
MACKENZIE TINA L R 7266 20 15168 BERLIN RD	0042-0009	19.92	.00	.00	10.22	.00	.00	9.70

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MACKENZIE TINA L R 7267 20 15168 23 BERLIN RD	0055-0008	3996.82	.00	.00	1753.17	.00	.00	2243.65
MACKERER ROBERT A R 7268 20 11896 166 GOODALE ST	0001-0002	7638.55	.00	.00	3869.55	.00	.00	3769.00
MACKINNON JAMES A R 7269 20 16822 17 SCHOFIELD DR	0065-010A	3819.28	.00	.00	1841.22	.00	.00	1978.06
MACKINNON MICHAEL J R 7270 20 105933 155 PLEASANT ST #6B	0068-0476-000B-006B	1633.11	.00	.00	838.06	.00	.00	795.05
MACKINNON PATRICIA S R 7271 20 140119 44 PEMBROKE ST	0018-0126	6107.57	.00	.00	1978.01	.00	.00	4129.56
MACLEOD DIANE R 7272 20 12021 61 SECOND RD	0006-0029	3759.53	.00	.00	1838.08	.00	.00	1921.45
MACMASTER M SUSAN R 7273 20 19651 164 SOUTH ST	0081-0200	2604.40	.00	.00	1288.54	.00	.00	1315.86
MACNEIL PATRICIA A R 7274 20 50213 18 ARCADIA CIR #15	0074-0003-0000-0015	3846.85	.00	.00	1922.20	.00	.00	1924.65
MACORA ELEANOR P LI EST R 7275 20 130591 607 ELM ST	0066-0012	3828.47	.00	.00	1763.39	17.75	3.55	2068.63
MACORA WILLIAM J JR R 7276 20 103652 70 GRACE CIR	0032-0154	3862.17	.00	.00	1850.66	.00	.00	2011.51
MACPHEE DANA R 7277 20 214350 33 FLYNN AVE	0089-0058	4442.80	.00	.00	2193.43	.00	.00	2249.37
MACRICOSTA COSMA LI EST R 7278 20 148616 SAWIN ST	0070-344A	277.29	.00	.00	142.30	.00	.00	134.99
MACRICOSTA COSMA LI EST R 7279 20 148616 68 SAWIN ST	0070-0344	3319.84	.00	.00	1667.48	.00	.00	1652.36
MACRICOSTA HELEN LI EST R 7280 20 181676 60 ASH ST	0043-0017	4562.30	.00	.00	2322.36	.00	.00	2239.94
MACRICOSTAS THEOPHILOS R 7281 20 46951 47 HARVARD ST	0082-0205	5388.85	.00	.00	.00	.00	99.37	5488.22
MADAGLIA KENNETH R 7282 20 13751 16 GRACE CIR	0032-151C	4786.50	.00	.00	2053.49	.00	.00	2733.01

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MADDEN ROY W				3892.52	.00	.00	1664.33	.00	.00	2228.19
R 7283	20	100153	0088-0009-1104-0003							
479 NORTHBORO RD WEST #3										
MADDEN WILLIAM F				4013.84	.00	.00	1996.10	.00	.00	2017.74
R 7284	20	98711	0015-012A							
745 PLEASANT ST										
MADDEN WILLIAM F TR				32.17	.00	.00	16.51	.00	.00	15.66
R 7285	20	99719	0015-012H							
PLEASANT ST										
MADDOX PETER F				3779.44	.00	.00	1845.15	.00	.00	1934.29
R 7286	20	19356	0080-035A							
23 WINTER AVE										
MADDOX ROBERT A				3862.17	.00	.00	1989.81	.00	.00	1872.36
R 7287	20	19355	0080-0035							
17 WINTER AVE										
MADIGAN GERALD J				3926.52	.00	.00	1955.22	.00	.00	1971.30
R 7288	20	217723	0043-089A							
315 BOLTON ST										
MADISON CRAIG J				1102.26	.00	.00	565.65	.00	.00	536.61
R 7289	20	196909	0070-0299-0035-0017							
35 HIGH ST #17										
MADRID ALVARO L				3687.52	.00	.00	1834.93	.00	.00	1852.59
R 7290	20	16911	0066-0018							
33 ELM HEIGHTS TER										
MAEL VICTORIA				35.24	.00	.00	18.22	.18	.00	17.02
R 7291	20	217664	0006-0148							
SENECA DR										
MAENHOUT JOHN				7154.44	.00	.00	3728.83	.00	.00	3425.61
R 7292	20	14458	0042-0117							
29 TASSI DR										
MAFFIOLI DORIS M				4072.06	.00	.00	2011.82	.00	.00	2060.24
R 7293	20	93598	0089-0036							
118 CONRAD RD										
MAGALHAES TARCILLA				4078.18	.00	.00	2034.62	.00	.00	2043.56
R 7294	20	180925	0032-0018							
55 LODI RD										
MAGALHAES TARCISIO N				1406.38	.00	.00	640.73	.00	.00	765.65
R 7295	20	197512	0058-0036-0037-0014							
37 HOSMER ST #14										
MAGAN ENRIQUE O				2815.82	.00	.00	1367.94	.00	.00	1447.88
R 7296	20	99709	0070-0302							
24 HIGH ST										
MAGARIAN GEORGE				1778.65	.00	.00	898.60	.00	.00	880.05
R 7297	20	197031	0059-0002-0110-0106							
110 BOSTON POST RD EAST #106										
MAGAZINE MARK J				3353.55	.00	.00	1720.94	.00	.00	1632.61
R 7298	20	196934	0074-0002-0000-0255							
28 AZALEA LN #255										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAGEE RAYMOND J R 7299 20 12851 0019-0221 793 STEVENS ST		5113.82	.00	.00	2610.89	.00	.00	2502.93
MAGEE SHAWN C R 7300 20 104598 0070-0506 218 CHURCH ST		4952.96	.00	.00	2547.21	.00	.00	2405.75
MAGEE SHAWN C R 7301 20 104598 0070-506A CHURCH ST		3.06	.00	.00	.00	.00	.10	3.16
MAGER PAUL J R 7302 20 12447 0010-0040 671 SUDBURY ST		7600.25	.00	.00	1921.81	.00	53.81	5732.25
MAGEZI SANYU E R 7303 20 105040 0068-0067-000D-0006 280 ELM ST #D6		2189.23	.00	.00	1123.45	.00	.00	1065.78
MAGGIONI EDINEIA R 7304 20 112448 0057-0004-0092-0011 192 BOLTON ST #11		1219.47	.00	.00	632.09	.00	.00	587.38
MAGIANNIS PHILIP K R 7305 20 18221 0070-0342 68 CHURCH ST		4758.39	.00	500.00	2373.46	.00	.00	1884.93
MAGLIO FRANK JR R 7306 20 103585 0021-0072 272 VEGA RD		7211.12	.00	.00	3628.98	.00	.00	3582.14
MAGLIOZZI DONNA M R 7307 20 180919 0072-011D-0055-0011 55 PHELPS ST #11		2278.08	.00	.00	1208.36	.00	.00	1069.72
MAGLIOZZI JOSEPH L R 7308 20 21103 0105-001D 30 FARM RD		5204.20	.00	.00	2440.29	.00	.00	2763.91
MAGNER MELISSA A R 7309 20 104836 0059-017C-0043-0009 243 BOSTON POST RD EAST #9		1225.60	.00	.00	655.67	.00	.00	569.93
MAGNER WILLIAM JR R 7310 20 105557 0011-0050 79 MOSHER LN		9722.07	.00	.00	5206.68	59.88	.00	4515.39
MAGUE RICHARD C R 7311 20 50913 0074-0002-0000-0205 71 AZALEA LN #205		3981.67	.00	.00	2043.27	.00	.00	1938.40
MAGUIRE GREGORY J R 7312 20 19841 0082-166B 38 MADISON ST		7328.66	.00	.00	.00	.00	119.82	7448.48
MAGUIRE JASON P R 7313 20 112612 0055-0222 95 RUSSELL ST		3742.68	.00	.00	1900.97	.00	.00	1841.71
MAHAN EDWARD J R 7314 20 14419 0042-078C 89 ASH ST		5167.44	.00	.00	2583.37	.00	.00	2584.07

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAHANEY ROBERT S				8566.35	.00	.00	3998.48	.00	.00	4567.87
R 7315	20	130797	0023-0083							
84 SHEFFIELD TER										
MAHENDARKAR DEEPAK				12.26	.00	.00	6.29	.00	.00	5.97
R 7316	20	148718	0083-0058							
PLYMOUTH ST										
MAHENDARKAR DEEPAK				5682.19	.00	.00	2810.58	.00	.00	2871.61
R 7317	20	148718	0083-0059							
53 DARTMOUTH ST										
MAHENDARKAR DEEPAK				1420.16	.00	.00	1034.02	2.14	.00	386.14
R 7318	20	156871	0058-036C-0035-0010							
35 HOSMER ST #10										
MAHER PETER A				4750.73	.00	.00	2351.45	.00	.00	2399.28
R 7319	20	17015	0066-0129							
105 EAST DUDLEY ST										
MAHEUX DAVID E				6184.68	.00	.00	3128.19	.00	.00	3056.49
R 7320	20	148922	0113-0019							
76 MORRISSEY RD										
MAHON JOHN R				7269.34	.00	.00	3576.31	.00	.00	3693.03
R 7321	20	20121	0083-0226							
21 OMALLEY RD										
MAHONEY CHARLES D JR				4137.93	.00	.00	2072.36	.00	.00	2065.57
R 7322	20	104340	0019-0289							
34 PRINCESS RD										
MAHONEY CHRISTOPHER J				3545.05	.00	.00	1766.54	.00	.00	1778.51
R 7323	20	149181	0069-0402							
51 LIBERTY ST										
MAHONEY DANIEL J				7813.20	.00	.00	4092.04	.00	.00	3721.16
R 7324	20	22162	0084-0110							
48 COUNTRY LN										
MAHONEY DOROTHY A				4456.59	.00	.00	2246.89	.00	.00	2209.70
R 7325	20	189248	0066-0125							
92 CHASE RD										
MAHONEY EDWARD				6074.38	.00	.00	3025.20	.00	.00	3049.18
R 7326	20	189286	0103-0063							
131 BRACKEN DR										
MAHONEY JASON D				4001.58	.00	.00	2000.03	.00	.00	2001.55
R 7327	20	217870	0074-0003-0000-0160							
18 TECUMSEH TRAIL #160										
MAHONEY JEAN M				2520.14	.00	.00	1213.86	.00	.00	1306.28
R 7328	20	140433	0055-0176-0068-000C							
68 ELM ST #C										
MAHONEY MICHAEL				3.06	.00	.00	1.57	.00	.00	1.49
R 7329	20	18647	0072-010E							
CLEARVIEW DR										
MAHONEY MICHAEL				5731.21	.00	.00	2904.91	.00	.00	2826.30
R 7330	20	18647	0072-0085							
116 CLEARVIEW DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAHONEY SHARYN E R 7331 20 104560 31 RAFFAELE RD	0032-0206	4634.30	.00	.00	2294.06	.00	.00	2340.24
MAICHIN ANN MARIE R 7332 20 130404 63 SIMPSON RD	0008-0023	4865.63	.00	.00	2415.91	.00	.00	2449.72
MAIDA DAVID J R 7333 20 139917 128 CONRAD RD	0089-0037	3774.85	.00	.00	1870.31	.00	.00	1904.54
MAILHIOT DEAN R 7334 20 181140 126 KINGS GRANT RD	0044-0117	4249.77	.00	.00	2128.96	.00	.00	2120.81
MAILLET ALDERICE R 7335 20 189067 3 AVEBURY LN #30	0029-0001-0003-0030	6636.62	.00	.00	3405.71	.00	.00	3230.91
MAILLET JUSTIN J R 7336 20 197488 1 MAPLE TER	0070-0274	6178.56	.00	.00	3070.01	.00	.00	3108.55
MAILLY DOUGLAS E R 7337 20 16457 18 EWALD AVE	0060-0018	4853.56	.00	.00	1885.25	.00	.00	2968.31
MAIOCCHI JOSEPH F R 7338 20 17722 5 WATER TER	0069-0184	3823.81	.00	.00	1420.62	.00	.00	2403.19
MAIOCCHI PETER E R 7339 20 197476 16 WEST ST	0081-0074	3869.83	.00	.00	1965.44	.00	.00	1904.39
MAJESTIC PROPERTIES LLC R 7340 20 192164 126 UNION ST #7	0043-0070-0126-0007	4011.68	.00	.00	1999.93	.00	.00	2011.75
MAKER STEPHEN T TR R 7341 20 197371 74 CLEARVIEW DR	0072-002B	5568.00	.00	.00	2774.77	1.60	.04	2793.27
MAKEY JOHN R 7342 20 197119 287 LAKESHORE DR	0006-0079	6290.39	.00	.00	3132.91	.00	.00	3157.48
MALECK ERIK M R 7343 20 214302 224 PHELPS ST	0084-103B	7054.86	.00	.00	3327.09	.00	.00	3727.77
MALEY RICHARD J TR R 7344 20 184021 BRIGHAM ST	0103-0022	2365.41	.00	.00	1213.86	.00	.00	1151.55
MALEY RICHARD J TR R 7345 20 184021 BRIGHAM ST	0103-0034	240.52	.00	.00	123.43	.00	.00	117.09
MALEY RICHARD J TR R 7346 20 184021 453 BRIGHAM ST	0103-008B	5031.09	.00	.00	2493.75	.00	.00	2537.34

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MALIK AZHAR FEHMIDA R 7347 20 184132 445 MILLHAM ST	0065-0082	8079.77	.00	.00	4131.30	160.15	.00	3948.47
MALL AT SOLOMON POND LLC R 7348 20 180933 DONALD J LYNCH BLVD	0051-0006	15212.16	.00	.00	7583.69	.00	.00	7628.47
MALL AT SOLOMON POND LLC R 7349 20 180933 DONALD J LYNCH BLVD	0051-0007	7777.75	.00	.00	3877.43	.00	.00	3900.32
MALL AT SOLOMON POND LLC R 7351 20 180933 DONALD J LYNCH BLVD	0038-0007	89.79	.00	.00	44.77	.00	.00	45.02
MALL AT SOLOMON POND LLC R 7352 20 180933 DONALD J LYNCH BLVD	0038-001B	8208.23	.00	.00	4092.03	.00	.00	4116.20
MALL AT SOLOMON POND LLC R 7353 20 180933 601 DONALD J LYNCH BLVD	0038-001C	1093587.92	.00	.00	545184.22	.00	.00	548403.70
MALL AT SOLOMON POND LLC R 7350 20 183813 DONALD J LYNCH BLVD	0038-0005	8968.84	.00	.00	4471.21	.00	.00	4497.63
MALLARD RONALD E R 7354 20 19322 10 MASCIARELLI DR	0079-0090	5231.78	.00	.00	2570.01	.00	.00	2661.77
MALONEY NEIL C R 7355 20 12685 143 WORSTER DR	0018-0162	6288.86	.00	.00	3118.76	.00	.00	3170.10
MALONSON ROGER P R 7356 20 14243 469 BIGELOW ST	0040-0032	3708.97	.00	.00	1823.93	.00	.00	1885.04
MALSKY ERIC J R 7357 20 140105 136 STOW RD	0046-0054	7143.72	.00	.00	3515.78	.00	.00	3627.94
MALVESTI ROSEMARIE B R 7358 20 49828 35 HIGH ST #7	0070-0299-0035-0007	1449.27	.00	.00	743.72	.00	.00	705.55
MAMAYEK KENNETH W R 7359 20 21191 35 MORRISSEY RD	0113-0013	5365.06	.00	.00	2623.47	.00	.00	2741.59
MAMISH ABBOUD L R 7360 20 98750 31 DRAPER CIR	0022-0083	7436.33	.00	.00	3826.31	.00	.00	3610.02
MANCINI ANGELINA T R 7361 20 131251 488 FARM RD	0084-0104	3453.13	.00	.00	1676.91	.00	.00	1776.22
MANCINI JOHN P R 7362 20 14705 108 KINGS GRANT RD	0044-0122	4170.10	.00	.00	2094.37	.00	.00	2075.73

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MANCINI MARION MCCARTHY TR				1596.34	.00	.00	759.44	.00	.00	836.90
R 7363	20	197597	0059-0017-0049-0003							
249 BOSTON POST RD EAST #3										
MANCINI PATRICIA D				3998.52	.00	.00	2011.03	.00	.00	1987.49
R 7364	20	58833	0067-0026							
522 ELM ST										
MANCINI ROBERT G TR				2631.98	.00	.00	1281.47	.00	.00	1350.51
R 7365	20	134846	0069-0061							
24 -A PARIS ST										
MANCUSO ALEXANDER J				6293.46	.00	.00	4655.30	.00	.00	1638.16
R 7366	20	197540	0039-0050							
36 DONAHUE DR										
MANELL THOMAS				4882.48	.00	800.00	2064.09	.00	.00	2018.39
R 7367	20	14895	0047-008B							
239 WILSON ST										
MANFELD HOTEL ENTERPRISES				160810.49	.00	.00	80168.54	.00	.00	80641.95
R 7368	20	217692	0079-0023							
265 -A LAKESIDE AVE										
MANFREDI ALEX G				4643.49	.00	.00	2333.37	.00	.00	2310.12
R 7369	20	20684	0092-0036							
122 LEOLEIS DR										
MANGAN ROBERT A JR				8838.11	.00	.00	4626.64	.00	.00	4211.47
R 7370	20	98873	0047-0046							
39 LANGELIER LN										
MANGSEN CHRISTOPHER A				3419.42	.00	.00	1732.73	.00	.00	1686.69
R 7371	20	189374	0083-0037							
152 EDINBORO ST										
MANGSEN HARRY C				3669.14	.00	.00	1852.24	.00	.00	1816.90
R 7372	20	18592	0071-0209							
162 GREENWOOD ST										
MANGSEN NICHOLAS L				4131.80	.00	.00	2041.70	.00	.00	2090.10
R 7373	20	149337	0043-042B							
34 WINDMILL DR										
MANIATTUKUDIYIL KURIAKOSE				4024.56	.00	.00	1977.23	.00	.00	2047.33
R 7374	20	104404	0074-0005-0000-0122							
17 DEERSKIN LN #122										
MANION ROBERT J SR				3695.18	.00	.00	1819.21	.00	.00	1875.97
R 7375	20	104426	0072-0004							
43 CLEARVIEW DR										
MANK PHILLIP A				4105.76	.00	.00	2025.18	.00	.00	2080.58
R 7376	20	213776	0114-0007							
326 BRIGHAM ST										
MANN BRIAN O				7083.97	.00	.00	3559.02	.00	.00	3524.95
R 7377	20	12043	0006-0060							
33 BRUCE RD										
MANN MARTHA				3511.34	.00	.00	1801.91	.00	.00	1709.43
R 7378	20	104176	0080-0060-0007-0016							
45 LAKESIDE AVE #16										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MANN THOMAS R 7379 20 13749 401 HOSMER ST	0032-0151	4419.82	.00	.00	2186.35	.00	.00	2233.47
MANNES ROBERT F JR R 7380 20 209586 81 WASHINGTON ST	0069-0519	3871.36	.00	.00	1930.06	.00	.00	1941.30
MANNETTE RUSSELL T JR R 7381 20 148598 85 PHELPS ST #13	0072-0011-079G-0013	1748.01	.00	.00	889.16	.00	.00	858.85
MANNING DAVID R 7382 20 174290 54 CLOVER HILL ST	0092-012B	3388.78	.00	.00	1600.65	.00	.00	1788.13
MANNING DOROTHY J R 7383 20 81464 302 LAKESHORE DR	0006-0073	6290.39	.00	.00	3337.31	.00	.00	2953.08
MANNING JOHN A R 7384 20 22170 107 HELEN DR	0072-0073	4939.17	.00	.00	2504.75	.00	.00	2434.42
MANNING JOHN D TR R 7385 20 214237 83 WINTER ST	0068-056A	3290.74	.00	.00	1582.57	.00	.00	1708.17
MANNING JOHN F III R 7386 20 104298 46 ESSEX ST	0070-0440	3234.05	.00	729.18	1283.75	.00	.00	1221.12
MANNING KAREN R 7387 20 157090 KINGS VIEW RD	0020-007A	9.19	.00	.00	4.72	.00	.00	4.47
MANNING KAREN R 7388 20 157090 95 CROSBY RD	0020-0014	4612.85	.00	.00	2297.99	.00	.00	2314.86
MANNING MICHAEL P R 7389 20 14078 15 KINDER CIR	0035-0118	7237.55	.00	.00	3220.96	.00	.00	4016.59
MANNING RICHARD R 7390 20 197358 7 BARNARD RD	0020-0124	7212.66	.00	.00	3625.84	.00	.00	3586.82
MANORY PATRICIA A R 7391 20 14912 5 LIBBY AVE	0047-0019	3875.96	.00	.00	1913.55	.00	.00	1962.41
MANOUSARIDES DESI R 7392 20 140550 159 LANGELIER LN	0048-0028	7782.35	.00	.00	3788.58	.00	.00	3993.77
MANSA LLC R 7393 20 149016 222 BOLTON ST	0057-0001	8526.11	.00	.00	4319.45	.00	.00	4206.66
MANTALVANOS NIKOLAS J R 7394 20 112641 47 ROBIN HOOD RD	0071-0183	4206.87	.00	.00	2100.66	.00	.00	2106.21

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MANTEIGA WILLARD A R 7395 20 214140 4 BOWOOD LN #33	0029-0001-0004-0033	5346.68	.00	.00	2743.75	.00	.00	2602.93
MANU-TAWIAH WIREKO R 7396 20 112143 27 PIONEER TRAIL #114	0074-0003-0000-0114	4461.18	.00	.00	2193.43	.00	.00	2267.75
MANZALI GIUSEPPE R 7397 20 99298 218 DICENZO BLVD #132	0074-0005-0000-0132	4401.44	.00	.00	2136.82	.00	.00	2264.62
MANZELLA PAUL E R 7398 20 19685 25 ONAMOG ST	0081-252A	4577.62	.00	.00	1177.17	6.81	33.54	3433.99
MANZELLI PHILIP J R 7399 20 140340 28 FRONT ST #C	0057-179A-0028-000C	2889.35	.00	.00	1482.72	.00	.00	1406.63
MANZI CHRISTOPHER R 7400 20 159569 32 HAYDEN ST	0069-0183	3548.11	.00	.00	1782.26	.00	.00	1765.85
MANZO MICHAEL G R 7401 20 217863 LAKESHORE DR	0006-0071	93.45	.00	.00	.00	.00	2.19	95.64
MAPLE MADISON LLC R 7403 20 99391 200 MAPLE ST	0082-0168	5066.32	.00	.00	2561.36	.00	.00	2504.96
MAPLE MADISON LLC R 7404 20 99391 14 MADISON ST	0082-168A	2877.10	.00	.00	1358.51	.00	.00	1518.59
MAPLE MADISON LLC R 7402 20 173863 2 -4 SILVER ST	0068-0113	4678.73	.00	.00	2364.81	.00	.00	2313.92
MAPLEWEALTH LLC R 7405 20 188910 142 MAPLE ST	0082-0222	3589.48	.00	.00	1849.87	.00	.00	1739.61
MARADIAGA RAFAEL R 7406 20 197703 280 ELM ST #A2	0068-0067-000A-0002	2438.94	.00	.00	1198.13	.00	.00	1240.81
MARAKOULOS THEODORE A R 7407 20 20881 78 OMALLEY RD	0094-0115	6457.38	.00	.00	3201.31	.00	.00	3256.07
MARANATHA EVANGELICAL MISSI R 7408 20 183789 276 -286 BOSTON POST RD EAST	0059-0008	.00	.00	.00	.00	.00	.00	.00
MARBRO HUDSTON INC R 7409 20 217716 246 MAPLE ST #4	0082-0281-0246-0004	7246.90	.00	.00	1806.40	.00	50.58	5491.08
MARBRO HUDSTON INC R 7410 20 217718 246 MAPLE ST #2	0082-0281-0246-0002	10418.75	.00	.00	5194.04	.19	.00	5224.71

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARCH ROBERT J SR TR				3918.86	.00	.00	1947.36	.00	.00	1971.50
R 7411	20	131010	0090-0027							
72 HURLEY CIR										
MARCHESSEAULT CHRISTIE L				5476.90	.00	.00	2725.67	.00	.00	2751.23
R 7412	20	99390	0103-0031							
524 BRIGHAM ST										
MARCHITELLI ELENA M				4545.44	.00	.00	2268.90	.00	.00	2276.54
R 7413	20	20515	0090-0063							
42 SANDINI RD										
MARCINUK WAYNE S				6746.93	.00	.00	3462.32	.00	.00	3284.61
R 7414	20	214112	0029-0001-0017-0002							
17 BRADFORD CIR #2										
MARCIULIANO MARCELLO				2546.18	.00	.00	632.63	8.98	17.73	1931.28
R 7415	20	214189	0056-0025							
11 KIRBY ST										
MARCK LLC				5320.64	.00	.00	1342.00	.00	37.58	4016.22
R 7416	20	181685	0068-0191							
13 CROSS ST										
MARCOLINO CARLOS FERNANDO				1328.24	.00	.00	638.38	.00	.00	689.86
R 7418	20	176296	0057-0004-0090-0009							
190 BOLTON ST #9										
MARCOLINO CARLOS FERNANDO				1234.79	.00	.00	637.59	.00	.00	597.20
R 7417	20	217590	0057-0004-0090-0008							
190 BOLTON ST #8										
MARCOLINO CARLOS FERNANDO				1231.73	.00	.00	637.59	.00	.00	594.14
R 7419	20	217590	0057-0004-0090-0012							
190 BOLTON ST #12										
MARCOTTE LOUIS E JR				3413.30	.00	.00	1751.60	.00	.00	1661.70
R 7420	20	173769	0085-0018-0124-000G							
124 BROADMEADOW ST #G										
MARDEN KEVIN F				5403.36	.00	.00	2686.36	.00	.00	2717.00
R 7421	20	180986	0017-0006							
22 BLAISWOOD AVE										
MARENGHI JOSEPHINE M				1299.14	.00	.00	622.65	.00	.00	676.49
R 7422	20	50586	0091-0107-000C-0005							
20 ROBIN DR #C5										
MARGAGNONI MARTIN D TR				6746.93	.00	800.00	2968.23	.00	.00	2978.70
R 7423	20	111950	0020-0095							
249 NAUGLER AVE										
MARGOLIS KELLY Q				6550.83	.00	.00	3264.33	19.52	.31	3286.81
R 7424	20	112215	0114-0021							
256 STEARNS RD										
MARIA MARTIN TR				1122.96	.00	.00	570.76	.00	.00	552.20
R 7426	20	213886	0060-0030-0616-0028							
616 BOSTON POST RD EAST #28										
MARIA MARTIN TR				876.30	.00	.00	465.42	.00	.00	410.88
R 7425	20	214392	0060-0030-0596-0020							
596 BOSTON POST RD EAST #20										

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARIA SARAH E		1165.85	.00	.00	598.28	.00	.00	567.57
R 7427	20 217474	0073-012B-0076-0003						
676 FARM RD #3								
MARIANI FRED H		3624.71	.00	.00	1732.73	5.32	.00	1891.98
R 7428	20 50916	0074-0003-0000-0073						
77 SETTLERS LN #73								
MARIANO RAYMOND V JR		5533.58	.00	.00	2810.58	.00	.00	2723.00
R 7429	20 181394	0065-0036						
61 CHASE RD								
MARIANO-MOYNIHAN JUDITH A		5072.45	.00	.00	2636.04	.00	.00	2436.41
R 7430	20 15183	0055-0027						
322 PLEASANT ST								
MARIENI DAVID M		6598.32	.00	.00	3294.86	.00	.00	3303.46
R 7431	20 13081	0020-0128						
99 STACEY RD								
MARIN JAMES		6714.76	.00	.00	3356.18	.00	.00	3358.58
R 7432	20 106359	0043-0201						
10 LABRACHE LN								
MARINELLI PAUL J		4387.65	.00	.00	2186.35	.00	.00	2201.30
R 7433	20 20219	0084-074A						
97 PHEASANT HILL RD								
MARINHO CASSIA M		2763.73	.00	.00	1381.31	.00	.00	1382.42
R 7434	20 173524	0057-0373						
10 AUBURN ST								
MARINHO JULIO M		2965.95	.00	.00	1480.37	.00	.00	1485.58
R 7435	20 181312	0056-0088						
15 MANNING ST								
MARINI DAVID P		8965.26	.00	.00	4675.28	7.18	.18	4290.16
R 7437	20 14050	0035-0083						
242 LITTLEFIELD LN								
MARINO FRANCIS A		5339.02	.00	.00	2653.34	.00	.00	2685.68
R 7438	20 13702	0032-0097						
88 CRESTWOOD LN								
MARINO FRANK T		7054.86	.00	.00	3542.50	.00	.00	3512.36
R 7439	20 14009	0035-0032						
40 BOISE RD								
MARINO RENEE A TR		3578.75	.00	.00	1820.78	.00	.00	1757.97
R 7440	20 191956	0058-0075-000J-0060						
94 -C CRYSTAL BROOK WAY								
MARINO RICHARD A		6795.29	.00	.00	3387.65	.00	.00	3407.64
R 7441	20 17867	0069-0372						
19 MECHANIC ST								
MARINO RICHARD TR		8485.53	.00	.00	4230.28	.00	.00	4255.25
R 7442	20 148895	0069-0370						
39 MECHANIC ST								
MARINO RICHARD TR		2714.95	.00	.00	1353.48	.00	.00	1361.47
R 7443	20 148895	0069-0371						
MECHANIC ST								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARINO ROBERT E				6771.44	.00	.00	3410.43	.00	.00	3361.01
R 7444	20	12368	0009-0022							
146 WOODLAND DR										
MARION BRYAN D				5469.24	.00	.00	2687.15	.00	.00	2782.09
R 7445	20	189403	0074-0003-0000-0056							
17 BOWSTRING WAY #56										
MARION PATRICK				4528.59	.00	.00	2234.31	.00	.00	2294.28
R 7446	20	20498	0090-0044							
98 RIPLEY AVE										
MARKEY CHARLES W				10493.14	.00	.00	3029.13	.00	.00	7464.01
R 7447	20	16873	0065-0086							
35 GREGOIRE DR										
MARKEY LISA W				5105.63	.00	.00	2127.39	.00	.00	2978.24
R 7448	20	105591	0071-0009							
77 CURTIS AVE										
MARKEY LISA W				35.24	.00	.00	.00	.00	.82	36.06
R 7449	20	105591	0071-007A							
CURTIS AVE										
MARKHAM ERIC C				5384.98	.00	.00	2763.41	.00	.00	2621.57
R 7450	20	214057	0069-0108-0001-0301							
406 LINCOLN ST #301										
MARKS SHERWIN J TR				3036.42	.00	.00	1525.18	.00	.00	1511.24
R 7451	20	88209	0060-0031-0077-0009							
77 WILSON ST #9										
MARLBORO BUSINESS CENTER LI				15.85	.00	.00	7.90	.00	.00	7.95
R 7452	20	14982	0050-003D							
DONALD J LYNCH BLVD										
MARLBORO BUSINESS CENTER LI				5.28	.00	.00	2.63	.00	.00	2.65
R 7453	20	14982	0050-003E							
DONALD J LYNCH BLVD										
MARLBORO FISH & GAME ASSOCI				1570.07	.00	.00	782.73	.00	.00	787.34
R 7454	20	183817	0065-0025							
MILLHAM ST										
MARLBORO FISH & GAME ASSOCI				827.95	.00	.00	412.76	.00	.00	415.19
R 7455	20	183817	0077-0009							
MUDDY LN										
MARLBORO FISH & GAME ASSOCI				908.50	.00	.00	452.92	.00	.00	455.58
R 7456	20	183817	0077-0002							
945 ELM ST										
MARLBORO FISH & GAME ASSOCI				777.77	.00	.00	387.74	.00	.00	390.03
R 7457	20	183817	0077-0003							
9 MUDDY LN										
MARLBORO FISH & GAME ASSOCI				778.43	.00	.00	388.07	.00	.00	390.36
R 7458	20	183817	0077-0004							
MUDDY LN										
MARLBORO FISH & GAME ASSOCI				11817.10	.00	.00	5806.50	.00	.00	6010.60
R 7459	20	183817	0077-0006							
42 MUDDY LN										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARLBORO HILLS LANDLORD MA R 7460 20 197270 0078-003A 121 NORTHBORO RD EAST		236715.87	.00	.00	.00	.00	2137.28	238853.15
MARLBORO HOSPITAL R 7461 20 189550 0043-0056 157 UNION ST		.00	.00	.00	.00	.00	.00	.00
MARLBORO INVESTMENT CORP R 7462 20 148667 0102-0005 WILLIAMS ST		224.49	.00	.00	.00	.00	5.11	229.60
MARLBORO JUNIOR BASEBALL LE R 7463 20 189176 0071-002A HILDRETH ST		.00	.00	.00	.00	.00	.00	.00
MARLBORO LJS LLC R 7465 20 130712 0069-0260 54 MECHANIC ST		2910.80	.00	.00	1429.27	.00	.00	1481.53
MARLBORO LJS LLC R 7466 20 130712 0069-0261 56 MECHANIC ST		3002.72	.00	.00	1500.02	.00	.00	1502.70
MARLBORO LJS LLC R 7467 20 130712 0069-0262 5 GAY ST		2964.42	.00	.00	1460.71	.00	.00	1503.71
MARLBORO LJS LLC R 7464 20 135212 0069-0528 GAY ST		6.13	.00	.00	3.15	.00	.00	2.98
MARLBORO MASONIC CORPORATIO R 7468 20 181339 0069-0457 8 NEWTON ST		.00	.00	.00	.00	.00	.00	.00
MARLBORO NCP I LLC R 7469 20 184139 0078-002A 219 -237 BOSTON POST RD WEST		106276.48	.00	.00	52981.80	.00	.00	53294.68
MARLBORO REALTY CORPORATION R 7470 20 151623 0079-003B LANDRY DR		2.64	.00	.00	.00	.00	.08	2.72
MARLBORO REALTY CORPORATION R 7471 20 151623 0079-003C LANDRY DR		2.64	.00	.00	.00	.00	.08	2.72
MARLBORO ROCKIES REAL ESTAT R 7472 20 189159 0070-0252 43 AMES PL		4599.06	.00	.00	2324.72	.00	.00	2274.34
MARLBORO SQUARE LLC R 7473 20 176467 0073-0030 416 BOSTON POST RD EAST		70065.73	.00	.00	34929.73	.00	.00	35136.00
MARLBORO-PLEASANT REALTY IN R 7474 20 19591 0081-125A 160 WEST MAIN ST		10831.24	.00	.00	5558.26	.00	.00	5272.98
MARLBORO-PLEASANT REALTY IN R 7475 20 19591 0081-0125 12 MT PLEASANT ST		11978.71	.00	.00	6147.10	.00	.00	5831.61

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARLBOROUGH AIRPORT PROPERT				2296.47	.00	.00	1178.58	17.40	.00	1117.89
R 7476	20	18772	0073-0014							
FARM RD										
MARLBOROUGH AIRPORT PROPERT				.00	.00	.00	.00	.00	.00	.00
R 7477	20	18772	0073-0052							
FARM RD										
MARLBOROUGH AIRPORT PROPERT				275.76	.00	.00	141.51	2.09	.00	134.25
R 7478	20	18772	0073-015A							
FARM RD										
MARLBOROUGH BARTLETT LLC				77785.37	.00	.00	38778.19	.00	.00	39007.18
R 7479	20	214606	0110-005C							
45 BARTLETT ST										
MARLBOROUGH BOYS CLUB INC				.00	.00	.00	.00	.00	.00	.00
R 7480	20	197388	0055-0130							
169 PLEASANT ST										
MARLBOROUGH BRIGHAM LLC				32872.53	.00	.00	16387.87	.00	.00	16484.66
R 7481	20	189689	0104-002C							
61 BRIGHAM ST										
MARLBOROUGH COMMUNITY DEV A				.00	.00	.00	.00	.00	.00	.00
R 7482	20	157267	0058-0007							
16 CLINTON ST										
MARLBOROUGH COMMUNITY DEVEL				.00	.00	.00	.00	.00	.00	.00
R 7483	20	151668	0069-0236							
20 WITHERBEE ST										
MARLBOROUGH COMMUNITY DEVEL				.00	.00	.00	.00	.00	.00	.00
R 7484	20	151899	0056-0130							
275 MECHANIC ST										
MARLBOROUGH COMMUNITY DEVEL				.00	.00	.00	.00	.00	.00	.00
R 7485	20	151899	0056-0119							
223 MECHANIC ST										
MARLBOROUGH COUNTRY CLUB IN				63720.07	.00	.00	31766.24	.00	.00	31953.83
R 7486	20	93166	0046-0033							
298 CONCORD RD										
MARLBOROUGH COUNTRY CLUB IN				7071.28	.00	.00	3525.22	.00	.00	3546.06
R 7487	20	93166	0059-0001							
BOSTON POST RD EAST										
MARLBOROUGH HISTORICAL SOCI				.00	.00	.00	.00	.00	.00	.00
R 7488	20	104078	0067-0050-000A							
377 ELM ST										
MARLBOROUGH HUB LLC				176.18	.00	.00	45.21	.17	1.27	132.24
R 7489	20	197264	0082-0125							
HOWE ST										
MARLBOROUGH LODGE #1129				.00	.00	.00	.00	.00	.00	.00
R 7490	20	184010	0029-0022							
67 FITCHBURG ST										
MARLBOROUGH MAMMOTH SIMARAN				21991.86	.00	.00	5188.77	.00	.00	16803.09
R 7491	20	214425	0100-001A							
70 SIMARANO DR										

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARLBOROUGH MAPLE REAL ESTA		57568.52	.00	.00	28699.52	.00	.00	28869.00
R 7492	20 196914 0093-067A							
420 MAPLE ST								
MARLBOROUGH MAPLE REAL ESTA		5.28	.00	.00	2.63	.00	.00	2.65
R 7493	20 196914 0093-067B							
MAPLE ST								
MARLBOROUGH MAPLE STREET LL		15228.01	.00	.00	7579.94	11.65	.29	7648.36
R 7494	20 196883 0082-0281-0230-0005							
230 MAPLE ST #5								
MARLBOROUGH MAPLE STREET LL		15687.54	.00	.00	7808.68	12.00	.30	7879.16
R 7495	20 196883 0082-0281-0230-0006							
230 MAPLE ST #6								
MARLBOROUGH MEDICAL REALTY		29.05	.00	.00	14.48	.00	.00	14.57
R 7496	20 151568 0056-0180							
TAYNTOR ST								
MARLBOROUGH MEDICAL REALTY		52.82	.00	.00	26.33	.00	.00	26.49
R 7497	20 151569 0056-180D							
FREMONT ST								
MARLBOROUGH REALTY LLC		3660.43	.00	.00	1824.82	.00	.00	1835.61
R 7498	20 112141 0069-0477-0001-0006							
207 MAIN ST #6								
MARLBOROUGH REDEVELOPMENT A		.00	.00	.00	.00	.00	.00	.00
R 2160	20 217459 0069-0452							
NEWTON ST								
MARLBOROUGH REDEVELOPMENT A		.00	.00	.00	.00	.00	.00	.00
R 2194	20 217459 0070-0131							
WEED ST								
MARLBOROUGH REDEVELOPMENT A		.00	.00	.00	.00	.00	.00	.00
R 2195	20 217459 0070-0133							
GRANGER BLVD								
MARLBOROUGH REDEVELOPMENT A		.00	.00	.00	.00	.00	.00	.00
R 2199	20 217459 0070-0143							
WEED ST								
MARLBOROUGH REDEVELOPMENT A		.00	.00	.00	.00	.00	.00	.00
R 2217	20 217459 0070-0216							
BOLTON ST EXT								
MARLBOROUGH REDEVELOPMENT A		.00	.00	.00	.00	.00	.00	.00
R 2218	20 217459 0070-0217							
MAIN ST								
MARLBOROUGH REDEVELOPMENT A		.00	.00	.00	.00	.00	.00	.00
R 7499	20 217459 0069-0455							
MAIN ST								
MARLBOROUGH REDEVELOPMENT A		.00	.00	.00	.00	.00	.00	.00
R 7501	20 217459 0070-0025							
MAIN ST								
MARLBOROUGH REDEVELOPMENT A		.00	.00	.00	.00	.00	.00	.00
R 7502	20 217459 0070-0128							
FLORENCE ST								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7503	20	217459	0070-0125							
OFF GRANGER BLVD										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7504	20	217459	0070-029A							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7505	20	217459	0070-033A							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7500	20	217766	0069-0461							
MAIN ST										
MARLBOROUGH SAVINGS BANK				24504.52	.00	.00	9930.68	.00	.00	14573.84
R 7506	20	14139	0070-0152-0001							
81 GRANGER BLVD										
MARLBOROUGH SAVINGS BANK				3317.10	.00	.00	1653.66	.00	.00	1663.44
R 7507	20	14139	0058-0118							
33 PETERS AVE										
MARLBOROUGH SAVINGS BANK				13601.15	.00	.00	6780.55	.00	.00	6820.60
R 7508	20	14139	0058-0055							
71 BOSTON POST RD EAST										
MARLBOROUGH SOUTH 417 CPI L				4220.32	.00	.00	2103.95	.00	.00	2116.37
R 7509	20	174250	0093-015A							
MILL ST CENTRAL										
MARLBOROUGH SOUTH 417 CPI L				198912.20	.00	.00	99163.30	.00	.00	99748.90
R 7510	20	174250	0093-0014							
413 -417 SOUTH ST										
MARLBOROUGH VILLAGE PLAZA L				5.28	.00	.00	2.63	.00	.00	2.65
R 7511	20	217509	0073-035A							
BOSTON POST RD EAST										
MARLBOROUGH VILLAGE PLAZA L				19662.25	.00	.00	4947.18	.00	138.52	14853.59
R 7512	20	217509	0073-0055							
486 BOSTON POST RD EAST										
MARLBOROUGH VILLAGE PLAZA L				41709.31	.00	.00	10396.63	.00	291.10	31603.78
R 7513	20	217509	0073-0056							
488 -496 BOSTON POST RD EAST										
MARLBOROUGH VILLAGE PLAZA L				10738.31	.00	.00	2535.80	.00	71.00	8273.51
R 7514	20	217509	0073-0057							
500 BOSTON POST RD EAST										
MARLBOROUGH WCP HOTEL LLC				273103.17	.00	.00	136154.85	.00	.00	136948.32
R 7515	20	189094	0079-0016							
75 FELTON ST										
MARLBOROUGH WCP HOTEL LLC				29.05	.00	.00	14.48	.00	.00	14.57
R 7516	20	189094	0067-044A							
FELTON ST										
MARLBOROUGH WCP HOTEL LLC				52.82	.00	.00	26.33	.00	.00	26.49
R 7517	20	189094	0067-016A							
FELTON ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARLOWE SHEILA A				3468.45	.00	.00	1703.64	.00	.00	1764.81
R 7518	20	47176	0057-0089							
41 RICE ST										
MARMOR STEPHEN				6696.37	.00	.00	3366.62	1.23	.00	3329.75
R 7519	20	105768	0113-0044							
108 MORRISSEY RD										
MARONEY DENNIS J JR				3067.06	.00	.00	1496.09	.00	.00	1570.97
R 7520	20	181147	0057-0252							
91 LINCOLN ST										
MARONEY JAMES D				5692.91	.00	.00	2937.15	.00	.00	2755.76
R 7521	20	15072	0053-0037							
240 EVELINA DR										
MARONEY JAMES D TR				4505.61	.00	.00	2273.62	21.80	.00	2231.99
R 7522	20	181688	0056-0241							
27 HIGHLAND ST										
MARQUES CLEIDER M				3944.90	.00	.00	1937.14	.00	.00	2007.76
R 7523	20	196910	0084-058B							
14 PHEASANT HILL RD										
MARQUES LENICE LOPES				1639.24	.00	.00	779.89	.00	.00	859.35
R 7524	20	217750	0059-017B-0059-0007							
259 BOSTON POST RD EAST #7										
MARQUES SUELLEN				2396.05	.00	.00	1229.58	.00	.00	1166.47
R 7525	20	213994	0074-0002-0000-0240							
8 LILAC CIR #240										
MARQUES VALQUIRIA				5323.70	.00	.00	2695.01	.00	.00	2628.69
R 7526	20	143221	0032-152B							
39 GRACE CIR										
MARRANDETTE JEANETTE N				5403.36	.00	.00	2779.13	.00	.00	2624.23
R 7527	20	130635	0066-0055							
104 DUDLEY ST										
MARRAZZO JAMES				1103.04	.00	.00	437.11	.00	.00	665.93
R 7528	20	214113	0058-036B-0027-0001							
27 HOSMER ST #1										
MARRAZZO JEFFREY P				5620.74	.00	.00	2040.91	.00	.00	3579.83
R 7529	20	12572	0018-0007							
18 SECOND RD										
MARRERO ANA R				1875.17	.00	.00	962.28	.00	.00	912.89
R 7530	20	49869	0070-0527-0001-0406							
100 GRANGER BLVD #406										
MARRERO MARCELINO JR				3591.01	.00	.00	1739.80	.00	.00	1851.21
R 7531	20	181585	0069-0313							
31 -33 HOWLAND ST										
MARRONE LINDA				11057.76	.00	500.00	5138.44	.00	.00	5419.32
R 7532	20	105613	0048-0025							
103 LANGELIER LN										
MARROQUIN ADOLFO				3931.11	.00	.00	2013.39	.00	.00	1917.72
R 7533	20	105572	0068-0271							
44 SUMNER ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARROQUIN DAISY L R 7534 20 181607 58 CULLINANE DR	0018-0119	4006.18	.00	.00	1985.09	.00	.00	2021.09
MARSCHER KATHLEEN N R 7535 20 100202 29 -C CRYSTAL BROOK WAY	0058-0075-000A-0005	3820.81	.00	.00	1919.84	.00	.00	1900.97
MARSHALL DAVID P R 7536 20 12161 603 HOSMER ST	0007-0059	4488.76	.00	1043.23	1765.83	.00	.00	1679.70
MARSHALL JOSHUA R 7537 20 105982 133 KINGS GRANT RD	0044-0116	5084.71	.00	.00	2603.81	53.93	.00	2480.90
MARSHALL KEVIN R R 7538 20 19956 29 WELLINGTON ST	0083-0028	3984.73	.00	.00	1988.24	.00	.00	1996.49
MARSHALL LESTER G LI EST R 7539 20 104644 14 FAY CT	0080-0063	3802.42	.00	.00	1949.71	.00	.00	1852.71
MARSHALL MICHAEL F R 7540 20 104460 33 KINGS VIEW RD	0019-0284	4396.84	.00	.00	2203.65	.00	.00	2193.19
MARSHALL PATRICIA O TR R 7541 20 197288 6 WILSHIRE WAY #57	0029-0001-0006-0057	6002.38	.00	.00	3080.23	.00	.00	2922.15
MARSHALL SETH R 7542 20 104513 274 NAUGLER AVE	0020-0098	6443.59	.00	.00	3255.55	.00	.00	3188.04
MARSHALL WILLIAM J R 7543 20 12773 6 AMORY RD	0019-0107	3807.02	.00	.00	1895.47	.00	.00	1911.55
MARSONIS EVA R 7544 20 99054 35 PHEASANT HILL RD	0084-0062	4075.12	.00	.00	2010.35	.00	.00	2064.77
MARTEL ELAINE A R 7545 20 20714 37 BRACKEN DR	0092-0073	6236.77	.00	.00	3098.31	.00	.00	3138.46
MARTEL FRANCINE P R 7546 20 196800 15 ROBIN DR #B2	0091-0107-000B-0002	1326.71	.00	.00	665.89	.00	.00	660.82
MARTEL GREG E R 7547 20 15077 255 EVELINA DR	0053-0043	4712.43	.00	.00	2305.07	.00	.00	2407.36
MARTEL JAMES C R 7548 20 181062 229 HUDSON ST	0043-0050	5467.71	.00	.00	2820.01	.00	.00	2647.70
MARTEL KATHERINE E R 7549 20 112389 553 ELM ST	0067-0017	4363.14	.00	.00	2207.58	.00	.00	2155.56

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MARTEL LAURA TR R 7550 20 104117 66 NEIL ST	0070-0179	3083.92	.00	.00	1557.41	.00	.00	1526.51
MARTEL NORMAND G R 7551 20 217547 116 NASHOBA DR	0066-0097	4493.36	.00	.00	2236.93	31.71	.00	2256.43
MARTELL MICHAEL R 7552 20 189709 140 ESSEX ST	0071-0121	4458.12	.00	.00	2309.78	.00	.00	2148.34
MARTELL MICHAEL R 7554 20 189709 157 ESSEX ST	0071-0140	5786.36	.00	.00	2992.97	.00	.00	2793.39
MARTELL MICHAEL R 7555 20 189709 ESSEX ST	0071-121A	6.13	.00	.00	3.15	.00	.00	2.98
MARTELL MICHAEL R 7553 20 197582 130 ESSEX ST	0071-0122	4580.68	.00	.00	2355.38	.00	.00	2225.30
MARTELLI GAYLA P R 7556 20 15012 151 EVELINA DR	0052-0028	4931.51	.00	.00	2625.35	.00	.00	2306.16
MARTIN CHRISTOPHER T R 7557 20 148413 98 ANDREWS RD	0031-0127	6964.47	.00	.00	3498.48	.00	.00	3465.99
MARTIN DANA C R 7558 20 197346 28 BROAD ST #202	0080-0068-0028-0202	3908.13	.00	.00	2005.53	.00	.00	1902.60
MARTIN DAVID F R 7559 20 18474 62 HILLCREST RD	0071-0079	4096.57	.00	.00	2036.98	.00	.00	2059.59
MARTIN GREGG R 7560 20 131083 17 KIRBY ST	0056-0026	2855.65	.00	.00	1394.68	.00	.00	1460.97
MARTIN JANE E R 7561 20 173992 53 SUNSHINE DR	0084-0043	4101.16	.00	.00	2023.62	.00	.00	2077.54
MARTIN JOHN L TR R 7562 20 196778 221 BOSTON POST RD EAST	0059-0018	69247.02	.00	.00	34521.58	.00	.00	34725.44
MARTIN LINDA S R 7563 20 15646 29 BICKNELL ST	0056-0338	3099.24	.00	.00	1557.41	.00	.00	1541.83
MARTIN OLIVER HUREZ R 7564 20 105523 70 RIDGE RD	0044-130E	3912.73	.00	.00	1960.72	.00	.00	1952.01
MARTIN PAULA TR R 7565 20 134625 55 -E CRYSTAL BROOK WAY	0058-0075-000C-0041	3820.81	.00	1700.00	1092.15	.00	.00	1028.66

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARTIN THOMAS A R 7566 20 21979 0044-0060 48 KINGS GRANT RD		3921.92	.00	.00	1948.14	.00	.00	1973.78
MARTINEAU-JAMES NICOLE R 7567 20 143186 0006-0149 SENECA DR		53.62	.00	.00	27.52	.00	.00	26.10
MARTINEK KEITH S R 7568 20 99602 0042-0143 13 SHORTER ST		5855.30	.00	.00	2895.48	.00	.00	2959.82
MARTINEZ BERNITA R 7569 20 173780 0090-0057 60 MCGEE AVE		4018.44	.00	.00	1989.81	.00	.00	2028.63
MARTINEZ GERBYN ERNESTO RAY R 7570 20 181522 0057-0371 56 CLINTON ST		4223.72	.00	.00	2115.59	.00	.00	2108.13
MARTINEZ JENNIFER R 7571 20 180973 0079-0054 40 FOLEY RD		5749.73	.00	.00	2203.65	.00	.00	3546.08
MARTINEZ JUAN A R 7572 20 21025 0103-0077 148 BRACKEN DR		6985.92	.00	.00	3361.92	21.78	.47	3624.47
MARTINEZ RAISA R 7573 20 197182 0057-0292 90 STATE ST		3220.26	.00	.00	1594.36	.00	.00	1625.90
MARTINEZ VICTOR A R 7574 20 99028 0061-0005-0001-0228 688 BOSTON POST RD EAST #228		1784.78	.00	.00	908.82	.00	.00	875.96
MARTINO RALPH W R 7575 20 17132 0067-0081 126 FERRECCHIA DR		4942.23	.00	.00	2418.27	.00	.00	2523.96
MARTINS MARGHARITA TR R 7576 20 134610 0060-0030-0608-0009 608 BOSTON POST RD EAST #9		1582.56	.00	.00	830.99	.00	.00	751.57
MARTINS MARIA R 7577 20 98979 0058-0005 24 AUBURN ST		3359.68	.00	.00	1675.34	.00	.00	1684.34
MARTINS SILVIO A R 7578 20 130869 0070-0124 7 NEIL ST		3712.07	.00	.00	1573.13	.00	.00	2138.94
MARTONNE-ERDEI HAJNAKLA R 7579 20 140506 0019-0208 44 BALDWIN AVE		5510.60	.00	.00	2801.93	.00	.00	2708.67
MARTORANO ANDREW R 7580 20 213906 0068-0462-0001-0205 110 PLEASANT ST #205		3745.74	.00	.00	1922.20	.00	.00	1823.54
MARUCA ANNA R TR R 7581 20 148992 0103-0019 SOUTH ST		2639.64	.00	.00	1354.58	.00	.00	1285.06

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARUCA ANNA R TR R 7582 20 148992 0092-0032 279 SOUTH ST		7594.12	.00	.00	3904.14	.00	.00	3689.98
MARUCA ANNA R TR R 7583 20 148992 0092-0019 BEACH ST		96.52	.00	.00	49.53	.00	.00	46.99
MARUCA ANNA R TR R 7584 20 148992 0092-0024 BEACH ST		367.68	.00	.00	188.68	.00	.00	179.00
MASCIARELLI CAMILLO A R 7588 20 14315 0041-037A 415 BERLIN RD		6472.70	.00	.00	3305.33	42.99	.46	3167.83
MASCIARELLI CAMILLO A R 7585 20 19647 0081-0194 SOUTH ST		1729.86	.00	.00	851.32	11.06	.12	878.66
MASCIARELLI CAMILLO A R 7586 20 19647 0081-0196 181 LIBERTY ST		5226.54	.00	.00	2572.13	33.45	.36	2654.77
MASCIARELLI CAMILLO A R 7587 20 105086 0056-0240 31 HIGHLAND ST		4543.91	.00	.00	2260.25	.00	.00	2283.66
MASCIARELLI CAMILLO A TR R 7589 20 134854 0069-369A 43 MECHANIC ST		3535.86	.00	.00	1651.50	21.48	.23	1884.59
MASCIARELLI CHRISTOPHER R 7590 20 213875 0022-0014 31 HARMONY LN		4073.59	.00	.00	1913.55	.00	.00	2160.04
MASCIARELLI JOAN M LI EST R 7591 20 114569 0057-031A SHORT ST		10.72	.00	.00	5.50	.00	.00	5.22
MASCIARELLI JOAN M LI EST R 7592 20 114569 0057-0031 67 SHORT ST		3462.32	.00	754.14	1387.94	.00	.00	1320.24
MASELLI SHERYL A R 7593 20 104706 0056-0335 86 TREMONT ST		3391.85	.00	.00	.00	.00	79.38	3471.23
MASI CHRISTOPHER J R 7594 20 189470 0056-0269 210 PROSPECT ST		4798.22	.00	.00	2467.02	.00	.00	2331.20
MASIELLO JAMES M R 7595 20 14168 0039-002A 650 ROBIN HILL ST		5850.71	.00	.00	2981.96	.00	.00	2868.75
MASLEYEV ANDREY R 7596 20 139785 0081-0255 50 RINGOLD ST		3931.11	.00	.00	1891.54	.00	.00	2039.57
MASLOWSKI EDWARD R 12999 20 217842 0094-008A HOLM ST		6.13	.00	.00	.00	.00	.00	6.13

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MASLOWSKI EDWARD R 13000 20 217843 0094-006A HOLM ST		7.66	.00	.00	.00	.00	.00	7.66
MASLOWSKI MARY TR R 7597 20 217592 0094-0006 HOLM ST		29.11	.00	.00	.00	.00	.68	29.79
MASLOWSKI MARY TR R 7598 20 217667 0094-0007 209 FRAMINGHAM RD		5300.72	.00	.00	2930.15	4.64	.13	2370.70
MASLOWSKI MARY TR R 7599 20 217668 0094-0008 HOLM ST		9.19	.00	.00	4.72	.00	.00	4.47
MASON CHRISTINE FERRARA R 7600 20 217566 0055-0171 13 PRESTON ST		3178.90	.00	.00	805.05	.00	22.54	2396.39
MASON FRANCIS E R 7601 20 20750 0093-0040 311 MAPLE ST		9689.83	.00	.00	4830.65	.00	.00	4859.18
MASON JAMES M TR R 7602 20 156528 0085-0018-0124-000E 124 BROADMEADOW ST #E		3384.19	.00	.00	1736.66	.00	.00	1647.53
MASON JEFFREY E R 7603 20 197284 0029-0001-0013-0050 13 BOWOOD LN #50		7175.89	.00	.00	3682.45	.00	.00	3493.44
MASON LARRY C R 7604 20 217603 0008-0145 668 STOW RD		6310.31	.00	.00	3123.47	.00	.00	3186.84
MASON WILLIAM R 7605 20 189190 0084-0068 11 FARMINGTON CIR		4812.01	.00	.00	2442.65	.00	.00	2369.36
MASSACHUSETTS ELECTRIC COMP R 7607 20 139839 0070-0107 FLORENCE ST		3649.86	.00	.00	1819.56	.00	.00	1830.30
MASSACHUSETTS ELECTRIC COMP R 7608 20 139839 0070-0108 FLORENCE ST		3047.71	.00	.00	1519.37	.00	.00	1528.34
MASSACHUSETTS ELECTRIC COMP R 7609 20 139839 0070-0109 82 FLORENCE ST		15183.11	.00	.00	7569.20	.00	.00	7613.91
MASSACHUSETTS ELECTRIC COMP R 7610 20 139839 0091-0061 FEDERAL ST		50.18	.00	.00	25.02	.00	.00	25.16
MASSACHUSETTS ELECTRIC COMP R 7611 20 139839 0091-0062 FEDERAL ST		322.20	.00	.00	160.63	.00	.00	161.57
MASSACHUSETTS ELECTRIC COMP R 7612 20 139839 0091-0058 CLOVER HILL ST		81.87	.00	.00	40.82	.00	.00	41.05

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MASSACHUSETTS ELECTRIC COMP				31.69	.00	.00	15.80	.00	.00	15.89
R 7613	20	139839	0082-0018							
NEWTON ST										
MASSACHUSETTS ELECTRIC COMP				29.05	.00	.00	14.48	.00	.00	14.57
R 7614	20	139839	0082-0024							
GARFIELD ST										
MASSACHUSETTS ELECTRIC COMP				3686.84	.00	.00	1837.99	.00	.00	1848.85
R 7615	20	139839	0082-0027							
NEWTON ST										
MASSACHUSETTS ELECTRIC COMP				124.13	.00	.00	61.88	.00	.00	62.25
R 7616	20	139839	0082-0091							
NEIL ST										
MASSACHUSETTS ELECTRIC COMP				34.33	.00	.00	17.12	.00	.00	17.21
R 7617	20	139839	0081-0234							
ONAMOG ST										
MASSACHUSETTS ELECTRIC COMP				58.10	.00	.00	28.97	.00	.00	29.13
R 7618	20	139839	0081-0235							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				18.49	.00	.00	9.21	.00	.00	9.28
R 7619	20	139839	0081-0236							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				18.49	.00	.00	9.21	.00	.00	9.28
R 7620	20	139839	0081-0237							
ONAMOG ST										
MASSACHUSETTS ELECTRIC COMP				68.67	.00	.00	34.23	.00	.00	34.44
R 7621	20	139839	0081-0227							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				26.41	.00	.00	13.17	.00	.00	13.24
R 7622	20	139839	0081-0224							
188 SOUTH ST										
MASSACHUSETTS ELECTRIC COMP				26.41	.00	.00	13.17	.00	.00	13.24
R 7623	20	139839	0081-0225							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				92.44	.00	.00	46.08	.00	.00	46.36
R 7624	20	139839	0092-0011							
GLEASON ST EXT										
MASSACHUSETTS ELECTRIC COMP				179.59	.00	.00	89.53	.00	.00	90.06
R 7625	20	139839	0092-0018							
BEACH ST										
MASSACHUSETTS ELECTRIC COMP				147.90	.00	.00	73.73	.00	.00	74.17
R 7626	20	139839	0092-0003							
JOEL ST										
MASSACHUSETTS ELECTRIC COMP				216.56	.00	.00	107.96	.00	.00	108.60
R 7627	20	139839	0092-0004							
SIDNEY ST										
MASSACHUSETTS ELECTRIC COMP				44.90	.00	.00	22.38	.00	.00	22.52
R 7628	20	139839	0082-027C							
FLORENCE ST										

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MASSACHUSETTS ELECTRIC COMP		3142.79	.00	.00	1566.77	.00	.00	1576.02
R 7629	20 139839 0082-026A							
103 FLORENCE ST								
MASSACHUSETTS ELECTRIC COMP		1434.06	.00	.00	714.92	.00	.00	719.14
R 7630	20 139839 0082-026B							
105 FLORENCE ST								
MASSACHUSETTS ELECTRIC COMP		21.13	.00	.00	10.53	.00	.00	10.60
R 7631	20 139839 0091-059A							
CLOVER HILL ST								
MASSACHUSETTS ELECTRIC COMP		36.97	.00	.00	18.43	.00	.00	18.54
R 7632	20 139839 0091-059B							
CLOVER HILL ST								
MASSACHUSETTS ELECTRIC COMP		26.41	.00	.00	13.17	.00	.00	13.24
R 7634	20 139839 0081-0293							
ONAMOG ST								
MASSACHUSETTS ELECTRIC COMP		18.49	.00	.00	9.21	.00	.00	9.28
R 7633	20 139924 0081-0292							
ONAMOG ST								
MASSACHUSETTS ELEMENTARY SC		.00	.00	.00	.00	.00	.00	.00
R 7636	20 196848 0067-0048-0001-0130							
28 LORD RD #130								
MASSACHUSETTS ELEMENTARY SC		.00	.00	.00	.00	.00	.00	.00
R 7635	20 197475 0067-0048-0001-0125							
28 LORD RD #125								
MASSACHUSETTS VETERINARY ME		7793.59	.00	.00	3885.32	.00	.00	3908.27
R 7637	20 130790 0080-0009							
163 -165 LAKESIDE AVE								
MASSAGLIA SHARON M TR		3825.40	.00	.00	1882.11	.00	.00	1943.29
R 7638	20 214207 0040-0024							
438 BERLIN RD								
MASTRIANNI KAREN		6955.28	.00	.00	3480.40	.00	.00	3474.88
R 7639	20 188947 0083-0184							
28 OMALLEY RD								
MATCHINSKI DONALD J		7065.58	.00	.00	3525.99	.00	.00	3539.59
R 7640	20 13261 0022-0103							
10 GROGAN PATH								
MATEO JUAN		1472.25	.00	.00	755.51	.00	.00	716.74
R 7643	20 49360 0059-0017-0049-0004							
249 BOSTON POST RD EAST #4								
MATEO JUAN		1437.02	.00	.00	724.85	.00	.00	712.17
R 7641	20 99870 0058-041A-0036-0012							
336 EAST MAIN ST #12								
MATEO JUAN		6301.43	.00	.00	1570.72	.00	43.98	4774.69
R 7642	20 99870 0069-357A							
55 MECHANIC ST								
MATEO ROSELIN DEL R		2526.27	.00	.00	1236.65	.00	.00	1289.62
R 7644	20 106080 0069-0352							
310 LINCOLN ST								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MATERA CHRISTOPHER				3384.19	.00	.00	1736.66	.00	.00	1647.53
R 7645	20	214149	0085-0018-0118-000C							
118 BROADMEADOW ST #C										
MATEVOSIAN TATEVOS				3776.38	.00	.00	1937.92	.00	.00	1838.46
R 7646	20	104843	0074-0002-0000-0218							
59 LILAC CIR #218										
MATHESON BRENT L				4700.18	.00	.00	2400.98	.00	.00	2299.20
R 7647	20	104605	0056-0188							
121 HUDSON ST										
MATHEW NOBEL SAM				4141.00	.00	.00	2034.62	.00	.00	2106.38
R 7648	20	181732	0074-0005-0000-0098							
48 PIONEER TRAIL #98										
MATHEWS PATRICIA J				1213.34	.00	.00	581.77	.00	.00	631.57
R 7649	20	104573	0091-0107-000B-0001							
15 ROBIN DR #B1										
MATIJEVIC MARK I				5443.20	.00	.00	2786.99	.00	.00	2656.21
R 7650	20	20551	0091-0028							
131 CLOVER HILL ST										
MATOS MARGARIDA				1300.67	.00	.00	623.44	.00	.00	677.23
R 7651	20	105524	0091-0107-000C-0008							
20 ROBIN DR #C8										
MATOTT RALPH P				4686.39	.00	.00	2327.86	.00	.00	2358.53
R 7652	20	14713	0044-0129							
41 RIDGE RD										
MATROS MICHAEL				4001.58	.00	.00	2965.85	.00	.00	1035.73
R 7653	20	217956	0022-0025							
34 RAYMOND RD										
MATS SVETLANA				3822.34	.00	.00	1961.51	.00	.00	1860.83
R 7654	20	112640	0074-002A-0000-0350							
18 MAGNOLIA LN #350										
MATSIKIS FEVRONIA				6.13	.00	.00	3.15	.00	.00	2.98
R 7656	20	143518	0070-0235							
MAPLE TER										
MATSIKIS FEVRONIA				3817.74	.00	.00	1903.33	.00	.00	1914.41
R 7655	20	213845	0070-0234							
40 COTTING AVE										
MATSIKIS JAMES				3313.72	.00	.00	1672.98	.00	.00	1640.74
R 7657	20	18114	0070-0190							
30 BRIDGE ST										
MATSON JANICE E				3612.46	.00	.00	1798.77	.00	.00	1813.69
R 7658	20	50972	0061-0018-0003-000D							
849 BOSTON POST RD EAST #3D										
MATTA ANIL TR				3037.15	.00	.00	1635.23	.00	.00	1401.92
R 7659	20	134957	0056-0178-0065-0004							
65 FREMONT ST #4										
MATTA LALITA				6601.39	.00	.00	3234.33	.00	.00	3367.06
R 7660	20	135243	0017-0021							
79 LAKESHORE DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MATTA LALITA TR R 7661 20 214557 65 FREMONT ST #7B	0056-0178-0065-007B	1317.86	.00	.00	709.65	.00	.00	608.21
MATTEI ROBERT A R 7662 20 15078 245 EVELINA DR	0053-0044	5233.31	.00	.00	3892.74	45.79	.00	1340.57
MATTEO THOMAS R 7663 20 18727 100 HELEN DR	0072-0072	5945.69	.00	.00	3021.27	.00	.00	2924.42
MATTES KENNETH C R 7664 20 12297 9 HARDY RD	0008-0098	6426.74	.00	.00	3220.96	.00	.00	3205.78
MATTHEIS PAUL R R 7665 20 12326 106 DEAN RD	0008-0133	6794.42	.00	.00	3401.78	.00	.00	3392.64
MATTHESS STEPHANIE A R 7666 20 104206 45 BOSTON POST RD EAST #5	0058-061A-0001-0005	1663.75	.00	.00	853.78	.00	.00	809.97
MATTHEW G WELLS R 7667 20 189547 126 HELEN DR	0073-0008	3963.28	.00	.00	1953.64	.00	.00	2009.64
MATTHEWS ADAM R 7668 20 12310 28 DEAN RD	0008-0113	8623.63	.00	.00	4515.00	.00	.00	4108.63
MATTHEWS RONALD R 7669 20 148920 62 NEWTON ST	0070-0083	3491.43	.00	.00	1773.61	.00	.00	1717.82
MATTINGLY MICHAEL C R 7670 20 22796 117 COOK LN	0071-028D	5774.11	.00	.00	2786.99	.00	.00	2987.12
MATTIOLI ROBERT E R 7671 20 13044 424 SIMPSON RD	0020-0082	6498.74	.00	.00	3255.55	.00	.00	3243.19
MATTIOLI ROBERT P R 7672 20 217506 5 AMORY RD	0019-0110	3549.64	.00	.00	1748.46	.00	.00	1801.18
MAUCHAN DONALD E LI EST R 7673 20 214212 85 PHEASANT HILL RD	0084-075A	4557.70	.00	.00	2294.06	.00	.00	2263.64
MAURICE MARY O R 7674 20 104276 RINGOLD ST	0081-0244	15.32	.00	.00	.00	.00	.36	15.68
MAURICE MARY O R 7675 20 104276 RINGOLD ST	0081-0248	12.26	.00	.00	.00	.00	.29	12.55
MAURICE PHILIP J R 7676 20 14277 218 WEST HILL RD	0041-0015	4160.91	.00	.00	2075.50	.00	.00	2085.41

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MAURO CHRISTINE A R 7677 20 156525 6 BLAISWOOD AVE	0017-0008	4520.93	.00	.00	2234.31	.00	.00	2286.62
MAURO DANIEL P R 7678 20 20022 283 COOK LN	0083-0111	5257.82	.00	.00	2680.86	.00	.00	2576.96
MAURO DAVID M TR R 7679 20 143488 379 SOUTH ST	0093-0010	19081.23	.00	.00	7702.18	.00	.00	11379.05
MAURO DENNIS R 7680 20 156757 257 COOK LN	0071-0197	4046.01	.00	.00	2102.23	.00	.00	1943.78
MAURO FARMS LLC R 7681 20 139634 23 SPENSER CIR	0071-0254	18.38	.00	.00	9.44	.00	.00	8.94
MAURO FARMS LLC R 7682 20 139634 NOLAN WAY	0071-0263	88.86	.00	.00	45.60	.00	.00	43.26
MAURO FARMS LLC R 7683 20 139634 NOLAN WAY	0071-0273	98.05	.00	.00	50.32	.00	.00	47.73
MAURO FARMS LLC R 7684 20 139634 COOK LN	0071-0274	6.13	.00	.00	3.15	.00	.00	2.98
MAURO FARMS LLC R 7685 20 139634 COOK LN	0071-0282	85.79	.00	.00	44.02	.00	.00	41.77
MAURO FARMS LLC R 7686 20 139634 COOK LN	0071-0283	22.98	.00	.00	11.79	.00	.00	11.19
MAURO FARMS LLC R 7688 20 139634 COOK LN	0071-236A	21.45	.00	.00	11.01	.00	.00	10.44
MAURO FARMS LLC R 7689 20 139634 SPENSER CIR	0071-253A	1.53	.00	.00	.78	.00	.00	.75
MAURO FARMS LLC R 7690 20 139634 SPENSER CIR	0071-254A	12.26	.00	.00	6.29	.00	.00	5.97
MAURO FARMS LLC R 7691 20 139634 NOLAN WAY / SPENCER CIR	0071-0800	.00	.00	.00	.00	.00	.00	.00
MAURO FARMS LLC R 7692 20 139634 REAGIN LN	0071-0801	.00	.00	.00	.00	.00	.00	.00
MAURO FARMS LLC R 7687 20 214356 19 REAGIN LN	0071-0277	6449.72	.00	.00	3207.59	.00	.00	3242.13

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAURO MARY A R 7693 20 18434 130 COOK LN	0071-035A	6232.18	.00	.00	3293.29	.00	.00	2938.89
MAURO MARY ANN TR R 7694 20 192101 SOUTH ST	0104-0001	468.79	.00	.00	240.58	.00	.00	228.21
MAURO PATRICK A R 7695 20 18435 130 -A COOK LN	0071-036A	5257.82	.00	.00	2689.50	.00	.00	2568.32
MAURO PATRICK A TR R 7696 20 188768 91 ROYCE RD	0072-0028	4422.88	.00	.00	2210.73	.00	.00	2212.15
MAURO RALPH R R 7697 20 20240 471 FARM RD	0084-0097	3591.01	.00	.00	1764.96	.00	.00	1826.05
MAURO RYAN KEITH R 7698 20 217476 302 DESIMONE DR	0103-0041	6592.20	.00	.00	3050.36	.00	.00	3541.84
MAURO SHAWN M TR R 7699 20 217708 11 CRESCENT ST	0081-0105	3014.98	.00	.00	1506.31	.00	.00	1508.67
MAURY DAVID R 7700 20 148731 17 ROBIN HOOD RD	0071-0190	3785.57	.00	.00	1833.36	.00	.00	1952.21
MAVRETIC DAVID R 7701 20 173843 208 WILSON ST	0060-0005	6252.09	.00	.00	3087.31	.00	.00	3164.78
MAXWELL RYAN E R 7702 20 209488 63 MILLHAM ST	0066-006B	3902.00	.00	.00	2890.37	.00	.00	1011.63
MAXWELL WILLIAM E R 7703 20 173643 28 KELBER DR	0043-0111	6520.19	.00	.00	3316.87	.00	.00	3203.32
MAY CHRISTOPHER J R 7704 20 112611 75 BRACKEN DR	0103-0070	6610.58	.00	.00	3076.30	.00	.00	3534.28
MAY CRAIG S R 7705 20 176451 235 BIGELOW ST	0053-0116	5942.63	.00	.00	2905.70	.00	.00	3036.93
MAY DEPARTMENT STORES COMPA R 7706 20 197544 627 DONALD J LYNCH BLVD	0051-0005	293069.13	.00	.00	146249.32	.00	.00	146819.81
MAY JOSEPH F R 7707 20 14868 CONCORD RD	0046-039A	12.26	.00	.00	6.29	.00	.00	5.97
MAY JOSEPH F R 7708 20 14868 297 CONCORD RD	0046-0039	8013.89	.00	.00	4126.63	.00	.00	3887.26

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MAY PAUL D				6601.39	.00	535.58	3108.73	.00	.00	2957.08
R 7709	20	14869	0046-0040							
285 CONCORD RD										
MAY ROBERT F				3284.61	.00	.00	1661.19	.00	.00	1623.42
R 7710	20	19935	0082-0269							
254 CHURCH ST										
MAYER JANET				4508.68	.00	.00	2313.70	.00	.00	2194.98
R 7711	20	51146	0113-004A-0012-0075							
77 DEERFIELD RUN #75										
MAYERS FELIX U				8010.83	.00	.00	4184.81	.00	.00	3826.02
R 7712	20	13985	0034-0062							
169 RAYMOND RD										
MAYERS FELIX U				2887.82	.00	.00	1465.43	.00	.00	1422.39
R 7713	20	13985	0070-0310							
16 BROWN ST										
MAYNES ROSEMARY				1524.34	.00	.00	782.24	.00	.00	742.10
R 7714	20	16424	0059-017B-0061-0006							
261 BOSTON POST RD EAST #6										
MAYO LEWIS W JR				4714.77	.00	.00	1672.98	.00	.00	3041.79
R 7715	20	105501	0089-0028							
95 CONRAD RD										
MAYS EDWINA H				4709.37	.00	.00	2368.74	.00	.00	2340.63
R 7716	20	20700	0092-0057							
37 DIANA DR										
MAYUSKI-FREDETTE MELISSA J				5101.56	.00	.00	2577.08	.00	.00	2524.48
R 7717	20	156668	0084-0118							
15 COUNTRY LN										
MAYYASI KIM A				10379.30	.00	.00	5555.90	.00	.00	4823.40
R 7718	20	14973	0049-0009							
180 WAYSIDE INN RD										
MAYYASI KIM A				85.79	.00	.00	44.02	.00	.00	41.77
R 7719	20	14973	0049-003A							
WAYSIDE INN RD										
MAZDIYASNI HORMOZ				6913.92	.00	.00	3457.60	.00	.00	3456.32
R 7720	20	105884	0035-0107							
27 BOUFFARD DR										
MAZZA JOHN				10209.25	.00	.00	5267.37	.00	.00	4941.88
R 7721	20	112367	0054-0020							
35 PADULA DR										
MAZZARELLA FRANK A				2495.63	.00	.00	1226.43	.00	.00	1269.20
R 7722	20	49624	0068-0067-000B-0002							
280 ELM ST #B2										
MAZZOCCHI RICHARD D SR				4015.37	.00	.00	1992.95	.00	.00	2022.42
R 7723	20	214193	0073-0015-0726-0008							
726 FARM RD #8										
MAZZOLA LAWRENCE III				4490.29	.00	.00	2253.18	.00	.00	2237.11
R 7724	20	104088	0032-0004							
17 BLOSSOM LN										

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MCALISTER AMY LYNN				2157.06	.00	.00	1165.12	.00	.00	991.94
R 7725	20	181341	0072-011D-0043-0006							
43 PHELPS ST #6										
MCALLISTER KEVIN P				4717.03	.00	.00	2378.18	38.31	.00	2338.85
R 7726	20	16460	0060-0021							
130 WILSON ST										
MCALLISTER PAUL F				10.56	.00	.00	5.27	.00	.00	5.29
R 7728	20	18161	0070-274A							
MAPLE ST										
MCALLISTER PAUL F				5637.72	.00	.00	2839.23	1.63	.04	2798.53
R 7729	20	18161	0070-275A							
45 MAPLE ST										
MCALLISTER PAUL F				4389.18	.00	.00	2231.46	1.28	.03	2157.75
R 7727	20	19245	0078-0008							
9 DUDLEY ST										
MCALLISTER ROBERT W				2820.41	.00	.00	1402.54	.00	.00	1417.87
R 7730	20	217681	0068-0090							
152 BROAD ST										
MCALLON BILL A JR				5447.79	.00	.00	2718.59	.00	.00	2729.20
R 7731	20	100108	0006-0091							
9 ELIZABETH RD										
MCANDREWS ROBERT C				3803.96	.00	.00	1867.95	.00	.00	1936.01
R 7732	20	16937	0066-0046							
48 MILLHAM ST										
MCATEE FABIANA F				1813.89	.00	.00	923.76	10.62	.00	890.13
R 7733	20	217788	0061-0005-0001-0325							
688 BOSTON POST RD EAST #325										
MCAULIFFE THOMAS M				4384.58	.00	.00	2216.23	.00	.00	2168.35
R 7734	20	189254	0081-0120							
21 MT PLEASANT ST										
MCAULIFFE THOMAS M				4367.73	.00	.00	2207.58	.00	.00	2160.15
R 7735	20	189366	0081-120A							
23 MT PLEASANT ST										
MCAULIFFE THOMAS M II				9675.27	.00	.00	.00	.00	123.55	9798.82
R 7736	20	139937	0069-0227							
65 WEST MAIN ST										
MCAVOY ANDREW				3195.75	.00	.00	1535.40	.00	.00	1660.35
R 7737	20	130400	0005-0077							
5 PATTEN DR										
MCAVOY ANDREW				10.72	.00	.00	.00	.00	.25	10.97
R 7738	20	130400	0005-0078							
PATTEN DR										
MCAVOY FRANCIS E				6867.96	.00	.00	3445.80	.00	.00	3422.16
R 7739	20	13311	0023-0041							
31 MINEHAN LN										
MCC REALTY ASSOCIATES LLC				197940.31	.00	.00	98678.79	.00	.00	99261.52
R 7740	20	21297	0115-0008							
300 CEDAR HILL ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCCABE DAVID J R 7741 20 12474 11 JACKSON CIR	0010-0077	9305.37	.00	.00	7464.75	.00	.00	1840.62
MCCABE FRANCIS J R 7742 20 21448 90 CONCORD RD	0045-0083	7205.00	.00	.00	5444.66	.00	.00	1760.34
MCCABE RALPH R 7743 20 14607 258 STEVENS ST	0044-0004	3621.65	.00	.00	1794.05	.00	.00	1827.60
MCCABE ROBERT L R 7744 20 12285 126 NAUGLER AVE	0008-0083	5438.60	.00	.00	2768.12	.00	.00	2670.48
MCCABE ROBERT L JR R 7745 20 105451 467 STOW RD	0020-004A	5784.83	.00	.00	2966.24	.00	.00	2818.59
MCCABE SCOTT M R 7746 20 143523 73 BOIVIN DR	0094-0132	9743.52	.00	.00	5152.59	29.14	.00	4590.93
MCCABE SOLEDAD J R 7747 20 188925 80 HAWKINS LN	0036-0057	8671.12	.00	.00	4223.33	.00	.00	4447.79
MCCALL STEPHEN PATRICK R 7748 20 93811 14 KIRBY ST	0056-0037	2682.53	.00	.00	1307.41	.00	.00	1375.12
MCCALLION NEIL J TR R 7749 20 217734 188 MECHANIC ST	0056-0018	3064.00	.00	.00	1550.80	2.68	.07	1513.27
MCCARRICK MATTHEW R 7750 20 184250 22 BOND ST	0080-0011	4373.86	.00	.00	2179.28	.00	.00	2194.58
MCCARRON DEBORAH M R 7751 20 192024 65 HIGHLAND ST	0056-0234	3578.75	.00	.00	1823.14	.00	.00	1755.61
MCCARTER AMY R 7752 20 217785 407 BIGELOW ST	0040-0041	4148.66	.00	.00	2036.98	.00	.00	2111.68
MCCARTHY ANDREW R 7753 20 181296 269 ASH ST	0042-0071	4952.96	.00	.00	2492.96	.00	.00	2460.00
MCCARTHY BRIAN R R 7754 20 139636 129 GRACE CIR	0019-0238	4638.90	.00	.00	2334.16	.00	.00	2304.74
MCCARTHY CAROL M R 7755 20 17202 163 WINTER ST	0068-0064	4079.72	.00	.00	987.04	.00	27.64	3120.32
MCCARTHY CHARLES R 7756 20 214276 139 VEGA RD	0009-0030	5907.39	.00	.00	2924.57	.00	.00	2982.82

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCCARTHY CHERYL TR				5654.61	.00	.00	2894.70	.00	.00	2759.91
R 7757	20	180930	0023-0013							
321 SUDBURY ST										
MCCARTHY CHRISTINE BRADLEY				6768.38	.00	.00	3393.13	.00	.00	3375.25
R 7758	20	112246	0062-004C							
73 WAYSIDE INN RD										
MCCARTHY CHRISTINE C				3132.94	.00	.00	1521.25	.00	.00	1611.69
R 7759	20	99378	0057-0083							
71 RICE ST										
MCCARTHY DANIEL F				4839.19	.00	.00	2209.94	.00	.00	2629.25
R 7760	20	20032	0083-0121							
320 COOK LN										
MCCARTHY DANIEL J				5228.69	.00	.00	1802.70	.00	.00	3425.99
R 7761	20	105117	0056-0275							
235 PROSPECT ST										
MCCARTHY DAVID L				8092.02	.00	.00	4282.30	.00	.00	3809.72
R 7762	20	104735	0035-0068							
119 LITTLEFIELD LN										
MCCARTHY DAVID M				2160.12	.00	.00	985.08	.00	.00	1175.04
R 7763	20	130679	0069-0466							
5 WASHINGTON CT										
MCCARTHY DAVID R				3998.52	.00	.00	2051.92	.00	.00	1946.60
R 7764	20	174320	0080-0068-0030-0206							
30 BROAD ST #206										
MCCARTHY DEBORAH TR				3546.58	.00	.00	1760.24	.00	.00	1786.34
R 7765	20	214686	0058-0075-000M-0077							
109 -F CRYSTAL BROOK WAY										
MCCARTHY DENNIS F				3793.23	.00	.00	1861.66	.00	.00	1931.57
R 7766	20	13396	0028-0001							
145 WEST HILL RD										
MCCARTHY DIANNA M				4634.21	.00	.00	1831.79	.00	.00	2802.42
R 7767	20	112235	0072-0039							
1 HELEN DR										
MCCARTHY DONNA TR				229.80	.00	.00	117.93	.00	.00	111.87
R 7768	20	134947	0039-0063							
ROBIN HILL ST										
MCCARTHY ELEANOR				4574.55	.00	.00	2389.19	.00	.00	2185.36
R 7769	20	214460	0040-0005							
550 BERLIN RD										
MCCARTHY JAMES				8873.76	.00	.00	4418.73	5.09	.13	4455.16
R 7770	20	217447	0058-087A							
27 CURTIS AVE										
MCCARTHY JAMES A JR TR				17443.81	.00	.00	8691.23	5.00	.13	8752.71
R 7771	20	134569	0058-0095							
207 EAST MAIN ST										
MCCARTHY JANE K				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 7772	20	49541	0061-0018-0005-000D							
849 BOSTON POST RD EAST #5D										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCCARTHY JANE K TR R 7773 20 214094 21 COLLINS DR	0034-0048	6031.48	.00	.00	3099.10	.00	.00	2932.38
MCCARTHY JUDITH A TR R 7774 20 130513 221 BOLTON ST	0057-0341	3548.11	.00	.00	1808.99	.00	.00	1739.12
MCCARTHY JUDITH A TR R 7775 20 130513 ALDEN ST	0044-0023	10.72	.00	.00	5.50	.00	.00	5.22
MCCARTHY KEVIN T R 7776 20 19661 132 LIBERTY ST	0081-0211	4540.85	.00	.00	2319.22	.00	.00	2221.63
MCCARTHY MELISSA R 7777 20 189549 266 DESIMONE DR	0103-0047	6540.11	.00	.00	3373.47	.00	.00	3166.64
MCCARTHY MICHAEL R 7778 20 103569 600 STEVENS ST	0018-0091	4634.30	.00	.00	2338.87	.00	.00	2295.43
MCCARTHY MICHAEL R 7779 20 214233 4 BARNES CIR	0056-0383	5518.26	.00	.00	2705.47	10.02	.00	2812.79
MCCARTHY MICHAEL K R 7780 20 196892 329 STEVENS ST	0031-0003	4749.20	.00	.00	2389.97	.00	.00	2359.23
MCCARTHY MYRNA I TR R 7781 20 156832 159 CHURCH ST	0070-0433	3102.30	.00	522.00	.00	.00	59.34	2639.64
MCCARTHY PAUL F JR R 7782 20 103675 20 TEMPLE CIR	0042-0114	5600.99	.00	.00	2722.18	101.82	.98	2879.79
MCCARTHY ROBERT M R 7783 20 20014 20 OMALLEY RD	0083-106A	7466.97	.00	.00	3764.20	.00	.00	3702.77
MCCARTHY SHAWN R 7785 20 213933 112 FRYE ST	0055-0067	4588.34	.00	.00	2279.25	.85	.00	2309.09
MCCARTHY SHAWN R 7784 20 214181 185 CULLINANE DR	0006-0095	6351.67	.00	.00	3333.49	.00	.00	3018.18
MCCARTHY SHAWN P R 7786 20 214539 37 WOODRIDGE RD	0094-0051	6158.64	.00	.00	2801.14	.00	.00	3357.50
MCCARTHY STEVEN R 7787 20 217779 41 TECUMSEH TRAIL #169	0074-0003-0000-0169	3450.06	.00	.00	1724.87	.00	.00	1725.19
MCCLASKEY JOSHUA J R 7788 20 173758 336 EAST MAIN ST #7	0058-041A-0036-0007	1047.89	.00	.00	518.88	.00	.00	529.01

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCCLAUGHRY KEVIN A R 7789 20 13465 567 PLEASANT ST	0029-0017	4196.15	.00	.00	2086.18	7.40	.21	2110.18
MCCLAY PATRICIA A LI EST R 7790 20 140095 49 TELLER ST	0089-0068	3822.34	.00	.00	1864.02	.00	.00	1958.32
MCCLEAN BRET R 7791 20 217534 53 RINGOLD ST	0081-0204	2658.02	.00	.00	1259.45	.00	.00	1398.57
MCCLELLAN GREGG E R 7792 20 111971 160 CULLINANE DR	0006-0111	4084.31	.00	.00	2020.47	.00	.00	2063.84
MCCLELLAN JOHN W R 7793 20 197590 170 OMALLEY RD	0083-0203	6670.33	.00	.00	5063.17	.00	.00	1607.16
MCCLELLAND PATRICK R R 7794 20 180962 17 CLEVERSY DR	0066-175A	7335.22	.00	.00	3675.37	.00	.00	3659.85
MCCLUSKEY PETER TR R 7795 20 214567 77 HIGHGATE RD	0046-0026	3909.66	.00	.00	1930.06	.00	.00	1979.60
MCCOIN CAROL A R 7796 20 214106 29 CANTERBURY WAY #89	0113-004A-0013-0089	4703.24	.00	.00	2095.10	.00	.00	2608.14
MCCOMBS MICHAEL R 7797 20 140312 406 LINCOLN ST #105	0069-0108-0001-0105	4113.42	.00	.00	2110.88	.00	.00	2002.54
MCCOMBS MICHAEL P R 7798 20 217702 26 FLINT DR	0035-0046	7964.87	.00	.00	4139.21	.00	.00	3825.66
MCCONNELL KELLY L R 7799 20 197694 470 PARMENTER ST	0109-0003	5161.31	.00	.00	2570.01	.00	.00	2591.30
MCCOOK DANIEL G R 7800 20 15090 41 BERGERON RD	0053-0058	4660.34	.00	.00	2279.12	.00	.00	2381.22
MCCOOK WILLIAM M R 7801 20 217904 ASH ST	0042-078D	383.00	.00	.00	196.54	.00	.00	186.46
MCCOOK WILLIAM M R 7802 20 217904 119 ASH ST	0042-077C	6382.31	.00	.00	3200.52	.00	.00	3181.79
MCCORMACK DEBORAH A R 7803 20 105151 111 WARREN AVE	0071-0116	3724.29	.00	.00	1781.47	.00	.00	1942.82
MCCORMACK DEBORAH A R 7804 20 105151 FRAMINGHAM RD	0094-011A	4.60	.00	.00	2.36	.00	.00	2.24

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCCORMACK DEBORAH A R 7805 20 105151 191 FRAMINGHAM RD	0094-0011	3803.96	.00	.00	946.16	.00	26.49	2884.29
MCCORMACK JAMES C R 7806 20 12797 46 CORTLAND ST	0019-0142	4206.87	.00	.00	2081.79	.00	.00	2125.08
MCCRANN BRENDA R 7807 20 196976 109 WESTMINSTER DR #48	0073-0029-0010-0048	4479.57	.00	.00	2290.13	.00	.00	2189.44
MCCRAY DOUGLAS S R 7808 20 50264 12 PIONEER TRAIL #86	0074-0003-0000-0086	3541.98	.00	.00	1770.47	.00	.00	1771.51
MCCREADY BARBARA A R 7809 20 192192 18 SCHOFIELD DR	0065-0009	3537.39	.00	.00	.00	.00	78.55	3615.94
MCCULLEY ANNELI U R 7810 20 14512 276 HUDSON ST	0043-0036	3970.94	.00	.00	1981.16	.00	.00	1989.78
MCCULLEY SHAWN P R 7811 20 112734 144 HIGHLAND ST	0056-0212	4728.18	.00	.00	1872.67	.00	.00	2855.51
MCCULLOUGH CAITRIN R 7812 20 173868 54 SHEA DR	0053-0106	6048.34	.00	.00	2986.68	.00	.00	3061.66
MCCULLOUGH JOHN B R 7813 20 12782 24 MEADOW ST	0019-0120	4585.28	.00	.00	2338.87	.00	.00	2246.41
MCCUMBER KIMBERLY C R 7814 20 112231 540 WILLIAMS ST	0113-0028	6653.48	.00	.00	3314.51	.00	.00	3338.97
MCCURDY SCOTT R R 7815 20 196870 106 EWALD AVE	0060-0057	7456.24	.00	.00	3625.84	.00	.00	3830.40
MCCURLEY PAUL G R 7816 20 14732 221 STEVENS ST	0044-0139	4701.71	.00	.00	1150.65	6.21	32.75	3583.81
MCCURLEY STEPHEN J R 7817 20 14929 195 HEMENWAY ST	0047-0030	4534.72	.00	.00	2285.41	.00	.00	2249.31
MCCURLEY TIMOTHY R 7818 20 106513 12 CRESTWOOD LN	0032-0106	4084.31	.00	.00	2011.03	.00	.00	2073.28
MCCUSKER RICHARD R 7819 20 11915 99 TAYLOR RD	0002-0021	7971.00	.00	.00	3916.72	.00	.00	4054.28
MCDERMOTT ROBERT F R 7820 20 189487 31 NOLAN WAY	0071-0257	6722.42	.00	.00	3415.93	.00	.00	3306.49

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCDEVITT RICHARD T				6256.69	.00	.00	3107.75	.00	.00	3148.94
R 7821	20	13447	0028-0054							
44 MATHESON DR										
MCDONAGH ANN J				3483.77	.00	.00	1722.51	.00	.00	1761.26
R 7822	20	140069	0045-0066							
205 HOSMER ST										
MCDONALD ANDREW L				7120.74	.00	.00	3478.04	.00	.00	3642.70
R 7823	20	15065	0053-023A							
39 DUCA DR										
MCDONALD GERARD M				5913.52	.00	.00	1470.54	.00	41.17	4484.15
R 7824	20	20715	0092-0075							
15 DALEY CIR										
MCDONALD JAMES S LI EST				3180.43	.00	.00	.00	.00	71.73	3252.16
R 7825	20	209785	0079-0074							
7 BURNS RD										
MCDONALD JEAN				2233.66	.00	.00	1164.32	.00	.00	1069.34
R 7826	20	151647	0072-0015-0001-028A							
28 -A PHELPS ST #28A										
MCDONALD JOSIE				8341.06	.00	.00	3443.45	.00	.00	4897.61
R 7827	20	189081	0045-0071							
33 SPOONHILL AVE										
MCDONALD KERRY A				2941.44	.00	.00	1450.49	.00	.00	1490.95
R 7828	20	157082	0057-0075							
150 LINCOLN ST										
MCDONALD ROSEMARY				4150.19	.00	.00	2044.84	.00	.00	2105.35
R 7829	20	192006	0053-0023							
236 BIGELOW ST										
MCDONALD SEAN				7972.53	.00	.00	4166.73	.00	.00	3805.80
R 7830	20	217817	0011-0022							
10 STONE HILL RD										
MCDONALD SHAUN				3944.90	.00	.00	1975.66	.00	.00	1969.24
R 7831	20	181470	0066-0015							
32 ELM HEIGHTS TER										
MCDONALD SHAUN				3636.97	.00	.00	1817.64	.00	.00	1819.33
R 7832	20	196792	0074-0005-0000-0135							
21 TANNERS PATH #135										
MCDONALD VINCENT J				5721.29	.00	.00	2244.53	.00	.00	3476.76
R 7833	20	18372	0070-0521							
77 ESSEX ST										
MCDONALDS CORPORATION				26895.94	.00	.00	13408.38	.00	.00	13487.56
R 7834	20	173579	0078-0015							
155 BOSTON POST RD WEST										
MCDONALDS CORPORATION (20-0				25284.93	.00	.00	12605.25	.00	.00	12679.68
R 7835	20	217890	0082-0156							
250 MAPLE ST										
MCDONOUGH MARY LI EST				3610.92	.00	.00	1760.25	.00	.00	1850.67
R 7836	20	130588	0058-0115							
48 COOK LN										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCDONOUGH RICHARD M LI EST R 7837 20 99615 0056-0128 265 MECHANIC ST		2887.82	.00	.00	1430.14	2.27	.06	1457.74
MCDONOUGH ROBERT E R 7838 20 12895 0019-0269 30 SUSAN RD		4292.66	.00	.00	2179.28	.00	.00	2113.38
MCDOUGALL MARGARET T TR R 7839 20 181084 0089-0034 178 GLEN ST		3568.03	.00	.00	1761.82	.00	.00	1806.21
MCDOWELL KIMBERLY L R 7840 20 181749 0034-0065 217 RAYMOND RD		6419.08	.00	.00	3182.44	.00	.00	3236.64
MCEACHERN JOHN F R 7841 20 16831 0065-018A 314 MILLHAM ST		4680.26	.00	.00	2304.28	.00	.00	2375.98
MCELHONE DALE R 7842 20 214553 0046-0024 57 HIGHGATE RD		4047.54	.00	.00	1851.44	.00	.00	2196.10
MCELMAN DONALD C R 7843 20 173436 0019-0309 35 PATRICIA RD		4085.84	.00	.00	2062.14	.00	.00	2023.70
MCENANEY JOHN P R 7844 20 105914 0045-0035 201 KINGS GRANT RD		3984.73	.00	.00	1998.46	.00	.00	1986.27
MCFARLAND JOHN A R 7845 20 112050 0103-0057 200 DESIMONE DR		6605.98	.00	.00	3309.01	.00	.00	3296.97
MCGARRY GERALD J R 7846 20 13068 0020-0111 371 SIMPSON RD		7808.60	.00	.00	3957.61	.00	.00	3850.99
MCGAUGHEY TANYA R 7847 20 140487 0061-0005-0001-0226 688 BOSTON POST RD EAST #226		1801.63	.00	.00	917.47	.00	.00	884.16
MCGEE FRANCIS W III R 7848 20 104254 0084-0111 40 COUNTRY LN		4853.38	.00	.00	2475.67	.00	.00	2377.71
MCGEE WILLIAM J TR R 7849 20 181460 0113-004A-0005-0029 18 WHISPERING BROOK RD #29		4841.12	.00	.00	2484.31	.00	.00	2356.81
MCGILLICUDDY MARY M R 7850 20 196973 0082-0217 26 HARVARD ST		4493.36	.00	.00	2188.71	.00	.00	2304.65
MCGILVRAY LINDA J R 7851 20 214310 0020-0076 386 SIMPSON RD		7090.10	.00	.00	3590.46	.00	.00	3499.64
MCGILVRAY WILLIAM D R 7852 20 19342 0080-0020 21 BOND ST		3591.01	.00	.00	1734.30	.00	.00	1856.71

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCGINLEY THOMAS R 7853 20 105981 0043-0038 290 HUDSON ST		3808.55	.00	.00	1776.76	.00	.00	2031.79
MCGINN MARY-ELAINE R 7854 20 197467 0057-0251 83 LINCOLN ST		2765.26	.00	.00	1288.53	2.68	1.48	1478.21
MCGINNIS MICHAEL C R 7855 20 188746 0006-0090 15 ELIZABETH RD		5642.36	.00	.00	2822.37	.00	.00	2819.99
MCGINTY JANE R TR R 7856 20 189672 0006-0144 83 CULLINANE DR		5144.46	.00	.00	3845.05	.00	.00	1299.41
MCGONAGLE RITA L R 7857 20 12622 0018-0081 50 UPLAND RD		2654.96	.00	.00	1286.18	.00	.00	1368.78
MCGORTY J MICHAEL R 7858 20 12383 0009-0044 73 HUTCHINSON DR		9006.63	.00	.00	4890.01	.00	.00	4116.62
MCGOVERN ALICE V LI EST R 7859 20 217865 0069-0054 36 GIBBON ST		3021.10	.00	.00	1530.68	.00	.00	1490.42
MCGOVERN AMY W R 7860 20 214009 0044-0079 98 OLD CHARTER RD		4095.04	.00	.00	2184.78	.00	.00	1910.26
MCGOVERN DOUGLAS R 7861 20 181155 0070-325A 3 ELM PL		2719.30	.00	.00	1378.95	.00	.00	1340.35
MCGOVERN JAMES P R 7862 20 20229 0084-0082 78 FARMINGTON CIR		4516.34	.00	.00	2261.04	.00	.00	2255.30
MCGOVERN STEPHEN R 7863 20 131245 0060-0030-0624-0009 624 BOSTON POST RD EAST #9		1161.26	.00	.00	595.92	.00	.00	565.34
MCGOWAN DIONYSI R 7864 20 140181 0093-0084 61 WALKER ST		4361.60	.00	.00	2195.00	.00	.00	2166.60
MCGOWAN PATRICK N R 7865 20 188920 0005-0080 21 PATTEN DR		2628.91	.00	.00	1211.49	.00	.00	1417.42
MCGRAIL MICHAEL R R 7866 20 105937 0032-0240 135 SPOONHILL AVE		6210.73	.00	.00	3084.16	.00	.00	3126.57
MCGRATH CHARLES M R 7867 20 12508 0011-0035 10 TURNER RIDGE RD		6598.32	.00	.00	3373.47	.00	.00	3224.85
MCGRATH ERIN M R 7868 20 209827 0056-0070 140 MECHANIC ST		4801.29	.00	.00	2450.51	.00	.00	2350.78

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCGRATH JAMES TR R 7869 20 181417 47 WORSTER DR	0018-0142	6385.38	.00	.00	3165.93	.00	.00	3219.45
MCGRATH JOHN J R 7870 20 21784 53 VEGA RD	0010-0028	6135.66	.00	.00	3037.78	.00	.00	3097.88
MCGRATH KATHLEEN M R 7871 20 189196 312 LITTLEFIELD LN	0048-0009	8602.18	.00	.00	4494.56	.00	.00	4107.62
MCGRATH RICHARD M R 7872 20 173851 91 MECHANIC ST	0069-0336	3831.53	.00	.00	1927.70	.00	.00	1903.83
MCGRATH RICHARD P R 7873 20 18447 209 HILDRETH ST	0071-0050	4090.44	.00	.00	.00	.00	93.15	4183.59
MCGRATH ROBERT J JR R 7874 20 103789 64 SHORT ST	0057-0033	3811.62	.00	.00	1904.12	.00	.00	1907.50
MCGRATH ROBIN LYNN R 7875 20 173668 10 BALDWIN AVE	0019-0228	4007.71	.00	.00	963.97	24.65	28.63	3072.37
MCGRATH SEAN R 7876 20 15109 192 EVELINA DR	0053-0080	5070.92	.00	.00	2577.87	.00	.00	2493.05
MCGREGOR THOMAS T R 7877 20 217977 67 AHERN RD	0102-0041	7234.10	.00	.00	3656.50	.00	.00	3577.60
MCGUIRE BRUCE R R 7878 20 19840 32 MADISON ST	0082-0166	3257.03	.00	.00	1645.46	.00	.00	1611.57
MCGUIRE DAVID F R 7879 20 19707 125 FAIRMOUNT ST	0081-0271	3773.32	.00	.00	1850.37	1.07	.03	1922.98
MCGUIRE DAVID F R 7880 20 19707 FAIRMOUNT ST	0081-0272	12.26	.00	.00	6.29	.00	.00	5.97
MCGUIRE GLENN S R 7881 20 13975 605 CONCORD RD	0034-0049	4373.86	.00	.00	1087.68	.00	30.45	3316.63
MCHUGH CAROLYN C R 7882 20 103872 198 BOSTON POST RD EAST #5	0059-004B-0198-0005	865.58	.00	.00	432.40	.00	.00	433.18
MCHUGH DIANNE K R 7883 20 184115 199 FARRINGTON LN	0036-0075	7280.06	.00	.00	3603.83	7.86	.22	3676.45
MCHUGH JOSEPH P R 7884 20 176369 19 GIBBON ST	0069-0042	3074.72	.00	.00	1555.05	.00	.00	1519.67

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCHUGH-KAPFUNDE LORIS				4504.08	.00	.00	2300.35	.00	.00	2203.73
R 7885	20	214308	0019-234B							
15 CETRINA DR										
MCINNIS FRANCIS M				5951.82	.00	.00	2935.21	5.08	.12	3016.73
R 7886	20	21891	0009-0024							
162 WOODLAND DR										
MCINTIRE CRISTINA M				2089.65	.00	.00	1072.34	.00	.00	1017.31
R 7887	20	139786	0069-0318-0001-003E							
55 HOWLAND ST #3E										
MCINTYRE GAIL M				3974.01	.00	.00	987.83	.00	27.66	3013.84
R 7888	20	16456	0060-0017							
28 EWALD AVE										
MCINTYRE JAMES F JR				4985.13	.00	800.00	2075.89	.00	.00	2109.24
R 7889	20	197402	0007-0110							
57 PAQUIN DR										
MCINTYRE MELINDA				1657.62	.00	.00	850.64	.00	.00	806.98
R 7890	20	49662	0068-0188-0489-0003							
489 LINCOLN ST #3										
MCINTYRE NICHOLE				4185.42	.00	.00	2078.65	.00	.00	2106.77
R 7891	20	181390	0041-0009							
274 WEST HILL RD										
MCKEAN JAIMIE A				4156.32	.00	.00	2091.23	.00	.00	2065.09
R 7892	20	131376	0031-0008							
62 OAKCREST AVE										
MCKELVIE KENT				4772.18	.00	.00	2377.40	.00	.00	2394.78
R 7893	20	214040	0008-0064							
102 DENONCOURT ST										
MCKENNA CHRISTOPHER E				3422.49	.00	.00	1734.30	.00	.00	1688.19
R 7894	20	214388	0041-0030							
226 BERLIN RD										
MCKENNA JAMES P				6327.16	.00	.00	3246.90	.00	.00	3080.26
R 7895	20	214037	0029-0001-0037-0010							
37 WILSHIRE WAY #10										
MCKENNA MARILYN R TR				3860.64	.00	.00	1910.41	.00	.00	1950.23
R 7896	20	134797	0084-0123							
535 FARM RD										
MCKENNEY MAUREEN				2759.13	.00	.00	1415.90	.00	.00	1343.23
R 7897	20	50371	0080-0060-0005-0040							
45 LAKESIDE AVE #40										
MCKENZIE KENNETH V SR				4399.04	.00	.00	1996.88	.00	.00	2402.16
R 7898	20	104821	0090-0072							
46 TELLER ST										
MCKEON JOHN M JR				5378.85	.00	.00	2732.14	1.00	.00	2646.71
R 7899	20	103623	0034-0039							
22 ROLFE RD										
MCKEOWN DOREEN M TR				3753.40	.00	.00	1813.39	16.82	.42	1940.43
R 7900	20	143507	0090-0037							
13 HURLEY CIR										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCKINNEY THOMAS C				5069.39	.00	.00	2476.45	.00	.00	2592.94
R 7901	20	105085	0056-235A							
124 PROSPECT ST										
MCKINNON DARLENE E				3243.24	.00	.00	1664.33	.00	.00	1578.91
R 7902	20	196993	0088-0009-1104-0001							
479 NORTHBORO RD WEST #1										
MCKINNON KENNETH W				7820.86	.00	.00	4076.32	.00	.00	3744.54
R 7903	20	140250	0006-0043							
5 SECOND RD										
MCKINNON R KEITH				7299.98	.00	.00	3647.85	.00	.00	3652.13
R 7904	20	12382	0009-0041							
724 STOW RD										
MCKNIGHT GREGORY A				2981.27	.00	.00	1505.53	.00	.00	1475.74
R 7905	20	18363	0070-0509							
85 SHAWMUT AVE										
MCLAREN MICHAEL P				5533.58	.00	.00	2724.10	.00	.00	2809.48
R 7906	20	13419	0028-0023							
16 VARLEY RD										
MCLAUGHLIN BRIAN J				21608.66	.00	.00	9977.29	.00	.00	11631.37
R 7907	20	59367	0058-0123							
2 -10 BOSTON POST RD EAST										
MCLAUGHLIN CHARLES				2673.34	.00	.00	1353.01	35.29	.00	1320.33
R 7908	20	15288	0055-0157							
89 PRESTON ST										
MCLAUGHLIN DARREN S				4347.82	.00	.00	2231.16	.00	.00	2116.66
R 7909	20	104085	0070-0463							
17 ESSEX ST										
MCLAUGHLIN WILLIAM H				3897.41	.00	.00	1900.19	.00	.00	1997.22
R 7910	20	217732	0071-0031							
15 KANE DR										
MCLEAN MARK				5669.93	.00	.00	2815.29	.00	.00	2854.64
R 7911	20	12906	0019-0282							
51 KINGS VIEW RD										
MCLEAN MEAGAN A				4216.06	.00	.00	2054.27	.00	.00	2161.79
R 7912	20	104802	0047-003E							
318 HEMENWAY ST										
MCLELLAN ELAINE F				3998.52	.00	.00	1970.15	.00	.00	2028.37
R 7913	20	188828	0071-0156							
11 JAMES AVE										
MCLELLAN KEVIN M				3779.44	.00	.00	1868.74	7.17	.00	1910.70
R 7914	20	104858	0066-0013							
20 ELM HEIGHTS TER										
MCMAHON JEANNE M				3341.29	.00	.00	1635.24	.00	.00	1706.05
R 7915	20	19700	0081-0263							
89 FAIRMOUNT ST										
MCMAHON JULIE MARIE				6109.62	.00	.00	3014.20	.00	.00	3095.42
R 7916	20	157156	0083-0160							
82 DARTMOUTH ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCMAHON KEVIN P R 7917 20 214497 95 SOUTH ST	0081-0171	4910.06	.00	580.36	2218.97	.00	.00	2110.73
MCMAHON PAMELA J R 7918 20 214640 280 ELM ST #E3	0068-0067-000E-0003	2438.94	.00	.00	1198.13	.00	.00	1240.81
MCMANUS DENNIS M R 7919 20 135276 37 HOSMER ST #26	0058-0036-0037-0026	1064.74	.00	.00	477.99	.00	.00	586.75
MCMANUS EDWARD C R 7920 20 12168 44 QUEENS VIEW RD	0007-0068	4617.45	.00	.00	1164.33	.00	32.60	3485.72
MCMANUS EVAN P R 7921 20 135354 37 HOSMER ST #10	0058-0036-0037-0010	1430.89	.00	.00	652.53	.00	.00	778.36
MCMANUS JULIE T R 7922 20 197267 188 STEARNS RD	0114-0014	7367.39	.00	.00	3736.69	.00	.00	3630.70
MCMANUS PATRICK W R 7923 20 15535 17 BEACH ST	0081-0025	5780.58	.00	.00	1957.58	.00	.00	3823.00
MCMASTER CHERYL A R 7924 20 14988 42 EVELINA DR	0052-003A	3788.64	.00	.00	1856.16	.00	.00	1932.48
MCMENIMEN NANCY R 7925 20 156458 544 BERLIN RD	0040-007A	4343.22	.00	.00	2196.58	.00	.00	2146.64
MCMULLIN ROBERT J R 7926 20 173725 477 STEVENS ST	0031-0106	5317.57	.00	.00	2680.86	.00	.00	2636.71
MCMURRAY MARY E R 7927 20 50502 57 FARMINGTON CIR	0084-0078	4458.12	.00	.00	2223.30	.00	.00	2234.82
MCNALLY DOROTHY E R 7928 20 197602 58 PARK ST	0082-0008	3226.39	.00	.00	.00	.00	74.24	3300.63
MCNALLY KEVIN J R 7929 20 104567 70 LINDA CIR	0047-0026	4142.53	.00	.00	2051.13	.00	.00	2091.40
MCNAMARA KATHLEEN A R 7930 20 217709 98 PRENDIVILLE WAY	0023-0075	8383.10	.00	.00	4340.47	.00	.00	4042.63
MCNAMARA MATTHEW R 7931 20 157224 407 COOK LN	0084-0052	5204.20	.00	.00	3053.74	21.26	.00	2150.46
MCNEIL GARY L R 7932 20 13538 93 RIDGE RD	0031-031A	4084.31	.00	.00	1996.10	.00	.00	2088.21

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCNEIL JOHN T R 7933 20 12667 63 WORSTER DR	0018-0143	6360.86	.00	.00	3152.56	.00	.00	3208.30
MCNEIL PATRICIA R R 7934 20 131279 54 ESSEX ST	0070-0438	5077.86	.00	.00	1870.31	.00	.00	3207.55
MCNEIL TIMOTHY J R 7935 20 81878 LINCOLN ST	0069-0523	3248.43	.00	.00	1619.43	.00	.00	1629.00
MCNEIL TIMOTHY J R 7936 20 81878 272 LINCOLN ST	0069-523A	6045.25	.00	.00	3013.73	.00	.00	3031.52
MCNELLIS DANIEL R 7937 20 189368 19 MADDOX RD	0070-0455	3390.32	.00	.00	1650.97	.00	.00	1739.35
MCNICKOL AUDREY C L R 7939 20 130485 BERLIN RD	0040-010A	52.82	.00	.00	.00	.00	1.20	54.02
MCNICKOL AUDREY C L R 7938 20 143224 563 BERLIN RD	0040-0004	3523.60	.00	.00	1770.47	.00	.00	1753.13
MCPHEE MICHAEL F R 7940 20 12336 636 STOW RD	0008-0143	6863.36	.00	.00	3430.08	.00	.00	3433.28
MCPHERSON COLLEEN ANN R 7941 20 148559 42 JACKSON CIR	0022-0101	8573.07	.00	.00	4481.98	5.16	.00	4091.09
MCPHERSON KEVIN R 7942 20 189005 164 HELEN DR	0085-0004	4379.99	.00	.00	2181.64	.00	.00	2198.35
MCPIKE ANNE M TR R 7943 20 156437 35 BUTLER CIR	0021-0049	5875.22	.00	.00	2908.85	.00	.00	2966.37
MCQUAID DANIEL J R 7944 20 98828 11 PERRY LN	0042-0122	5777.17	.00	.00	2849.10	.00	.00	2928.07
MCQUAID RICHARD B R 7945 20 105162 5 KINDER CIR	0035-0119	5910.46	.00	.00	2909.63	.00	.00	3000.83
MCSHERA ROBERT M R 7946 20 19850 11 BERKLEY ST	0082-0177	4243.64	.00	.00	2147.04	.00	.00	2096.60
MCSTAY JAMES P R 7947 20 14425 462 PLEASANT ST	0042-0084	4761.46	.00	400.00	2509.47	.00	.00	1851.99
MCSTAY STEVEN P TR R 7948 20 157277 28 EVELINA DR	0065-007B	4277.34	.00	.00	2089.65	.00	.00	2187.69

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCSWEENEY AMY E R 7949 20 197700 61 VARLEY RD	0028-0030	8376.98	.00	.00	4255.56	.00	.00	4121.42
MCWALTER STACY R 7950 20 131198 90 LINCOLN ST	0057-0220	2802.03	.00	.00	1326.28	.00	.00	1475.75
MCWHIRTER KAREN L R 7951 20 49263 109 -D CRYSTAL BROOK WAY	0058-0075-000M-0073	3615.52	.00	.00	1836.50	.00	.00	1779.02
MDC R 7952 20 173766 SUDBURY WATER SHED	0999-0002	.00	.00	.00	.00	.00	.00	.00
MDC R 7953 20 173766 SUDBURY WATER SHED	0999-0003	.00	.00	.00	.00	.00	.00	.00
MDC R 7954 20 173766 CEDAR HILL ST	0115-0009	.00	.00	.00	.00	.00	.00	.00
MEADE DONALD F JR TR R 7955 20 134695 12 EXETER ST	0083-0098	4203.81	.00	.00	2021.25	.00	.00	2182.56
MEADE JOHN J R 7956 20 214306 22 FIRST RD	0018-0017	3543.19	.00	.00	1431.62	.00	.00	2111.57
MEADE JOHN J R 7957 20 214306 FIRST RD	0018-0018	10.72	.00	.00	5.50	.00	.00	5.22
MEADE LAWRENCE E R 7958 20 197271 615 BERLIN RD	0027-001B	5519.80	.00	.00	2765.76	.00	.00	2754.04
MEANEY WILLIAM A R 7959 20 189127 26 GRAVES LN	0006-0168	5982.46	.00	.00	2982.75	.00	.00	2999.71
MEANEY WILLIAM A JR R 7960 20 214521 67 EWALD AVE	0060-0090	7468.50	.00	.00	3660.43	.00	.00	3808.07
MEANY JOSEPH M R 7961 20 14091 158 SUDBURY ST	0036-0015	6723.95	.00	.00	3496.12	.00	.00	3227.83
MEANY JOSEPH M R 7962 20 14094 SUDBURY ST	0036-0021	99.58	.00	.00	51.10	.00	.00	48.48
MEANY KEVIN M R 7963 20 104925 55 PRENDIVILLE WAY	0023-0064	7453.18	.00	.00	3980.40	.00	.00	3472.78
MEANY VIRGINIA R 7964 20 189064 11 AVEBURY LN #27	0029-0001-0011-0027	7344.41	.00	.00	3768.93	.00	.00	3575.48

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MEASE GERALDINE E				1700.52	.00	.00	872.66	.00	.00	827.86
R 7965	20	103986	0059-017B-0061-0011							
261 BOSTON POST RD EAST #11										
MECHERY PAUL T				5985.52	.00	.00	2964.66	.00	.00	3020.86
R 7966	20	148672	0031-0021							
140 ANDREWS RD										
MECHLER CHRISTOPHER D				4821.20	.00	.00	2367.96	.00	.00	2453.24
R 7967	20	13810	0032-0215							
47 JOHANSEN DR										
MEDEIROS ADAM C				4804.35	.00	.00	2353.02	.00	.00	2451.33
R 7968	20	197670	0052-0041							
30 AHLGREN CIR										
MEDEIROS ANA				4951.60	.00	.00	.00	.00	80.92	5032.52
R 7969	20	148612	0068-0411							
52 PEARL ST										
MEDEIROS ANA				6.13	.00	.00	.00	.00	.20	6.33
R 7970	20	148612	0068-0414							
FRYE ST										
MEDEIROS EDWARD				4059.80	.00	.00	2019.69	.00	.00	2040.11
R 7971	20	47278	0092-0052							
6 FULLER DR										
MEDEIROS IANE C				1524.34	.00	.00	782.24	.00	.00	742.10
R 7972	20	159546	0059-017B-0061-0009							
261 BOSTON POST RD EAST #9										
MEDEIROS LAUREN				2289.74	.00	.00	1175.02	.00	.00	1114.72
R 7973	20	50315	0074-0005-0000-0148							
37 MOHICAN PATH #148										
MEDEIROS REGIANE S				3852.98	.00	.00	1892.32	.00	.00	1960.66
R 7974	20	217908	0057-121A-0001-0002							
48 FRANCIS ST #2										
MEDIA ONE OF MASS INC				2746.64	.00	.00	1369.28	.00	.00	1377.36
R 7975	20	151653	0081-0289							
ONAMOG ST										
MEDIA ONE OF MASS INC				124.13	.00	.00	61.88	.00	.00	62.25
R 7976	20	151654	0081-0290							
ONAMOG ST										
MEEKER DAVID G				8403.02	.00	.00	4434.81	.00	.00	3968.21
R 7977	20	214266	0011-0021							
12 STONE HILL RD										
MEESKE CHARLES J				3928.05	.00	.00	2015.75	.00	.00	1912.30
R 7978	20	140353	0069-0108-0001-0101							
406 LINCOLN ST #101										
MEGALLY AMAL				6722.42	.00	.00	3404.92	.00	.00	3317.50
R 7979	20	149022	0113-0047							
124 STEARNS RD										
MEGNA GRACEMARIE A				4018.44	.00	.00	2011.82	.00	.00	2006.62
R 7980	20	99555	0007-0046							
807 STEVENS ST										

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MEGNA MICHAEL				3545.05	.00	.00	1731.94	.00	.00	1813.11
R 7981	20	140389	0043-0083							
300 BOLTON ST										
MEHTA APURVA				7214.19	.00	.00	3504.77	.00	.00	3709.42
R 7982	20	16634	0060-0093							
45 EWALD AVE										
MEHTA APURVA				1222.54	.00	.00	622.65	.00	.00	599.89
R 7983	20	104190	0060-0030-0624-0024							
624 BOSTON POST RD EAST #24										
MEHTA APURVA				1332.84	.00	.00	639.16	.00	.00	693.68
R 7984	20	104190	0091-0107-000A-0010							
5 ROBIN DR #A10										
MEHTA HITEN R				6422.14	.00	.00	3264.98	.00	.00	3157.16
R 7985	20	13836	0033-0006							
321 STOW RD										
MEHTA MEENA A				1072.40	.00	.00	546.39	.00	.00	526.01
R 7986	20	105088	0060-0030-0616-0012							
616 BOSTON POST RD EAST #12										
MEI EVE				1374.20	.00	.00	693.41	.00	.00	680.79
R 7987	20	156573	0058-041A-0036-0005							
336 EAST MAIN ST #5										
MEIRELES ELIAS				7885.20	.00	.00	3972.54	.00	.00	3912.66
R 7988	20	149209	0114-0017							
218 STEARNS RD										
MEIRELES FABIANA CONDE				3509.81	.00	.00	1753.95	.00	.00	1755.86
R 7989	20	197574	0074-0003-0000-0179							
11 TECUMSEH TRAIL #179										
MEJIA BREMO A				1098.44	.00	.00	553.51	.00	.00	544.93
R 7990	20	217639	0059-0002-0110-0204							
110 BOSTON POST RD EAST #204										
MEJIA BREMO A TR				1248.58	.00	.00	599.07	.00	.00	649.51
R 7991	20	213962	0091-0107-000C-0001							
20 ROBIN DR #C1										
MEJIA JESSICA				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 7992	20	214084	0061-0018-0006-000H							
849 BOSTON POST RD EAST #6H										
MEJIA JESSICA M				3434.74	.00	.00	1739.02	.00	.00	1695.72
R 7993	20	197362	0057-0078							
164 LINCOLN ST										
MEJIA JESSICA M				3200.35	.00	.00	1450.49	.00	.00	1749.86
R 7994	20	214162	0070-060A							
59 DEVENS ST										
MELAMED LEON				3820.81	.00	.00	1915.91	.00	.00	1904.90
R 7996	20	148854	0058-0075-000B-0019							
47 -B CRYSTAL BROOK WAY										
MELAMED LEON				70.47	.00	.00	25.92	.00	.29	44.84
R 7995	20	197377	0024-0009							
SUDBURY ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT / CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MELANSON CHARLES B		5107.69	.00	.00	2498.46	.00	.00	2609.23
R 7997	20 105759 0019-0352							
22 BRADY WAY								
MELANSON DEVELOPMENT GROUP		6.13	.00	.00	.00	.00	.20	6.33
R 7998	20 183801 0093-093B							
OFF FRAMINGHAM RD								
MELANSON DEVELOPMENT GROUP		65.88	.00	.00	33.80	.86	.00	32.08
R 7999	20 183801 0093-0300							
ALLIS RD								
MELANSON DEVELOPMENT GROUP		1862.91	.00	.00	955.99	10.27	.00	906.92
R 8001	20 183801 0093-0117							
1 BEMIS RD								
MELANSON DEVELOPMENT GROUP		3139.07	.00	.00	931.62	10.00	.00	2207.45
R 8002	20 183801 0093-0118							
LOT8 BEMIS RD								
MELANSON DEVELOPMENT GROUP		4107.29	.00	.00	940.25	10.10	.00	3167.04
R 8003	20 183801 0093-0119							
LOT7 BEMIS RD								
MELANSON DEVELOPMENT GROUP		4297.26	.00	.00	974.86	10.47	.00	3322.40
R 8004	20 183801 0093-0120							
LOT6 BEMIS RD								
MELANSON DEVELOPMENT GROUP		19.92	.00	.00	.00	.00	.46	20.38
R 8005	20 183801 0093-0093							
OFF FRAMINGHAM RD								
MELANSON DEVELOPMENT GROUP		21.45	.00	.00	.00	.00	.50	21.95
R 8006	20 183801 0093-0094							
OFF FRAMINGHAM RD								
MELANSON DEVELOPMENT GROUP		1340.50	.00	.00	687.90	7.39	.00	652.60
R 8007	20 183801 0093-0087							
4 ALLIS RD								
MELANSON DEVELOPMENT GROUP		7108.48	.00	.00	427.08	4.10	11.97	6693.37
R 8000	20 217504 0093-0116							
5 ALLIS ROAD								
MELANSON JENETTE TR		4068.99	.00	.00	1996.10	.00	.00	2072.89
R 8008	20 134510 0055-0028							
310 PLEASANT ST								
MELBINGER MARIANNE K		4634.30	.00	.00	2305.85	.00	.00	2328.45
R 8009	20 181586 0008-0037							
72 FONTAINE ST								
MELE MARLENE E		3367.34	.00	.00	1688.70	.00	.00	1678.64
R 8010	20 217605 0057-0153							
31 VINE ST								
MELENDEZ MIGUEL A		4257.43	.00	.00	2127.39	.00	.00	2130.04
R 8011	20 21945 0071-0166							
209 COOK LN								
MELENDEZ SUSANA M		4445.86	.00	.00	2207.58	.00	.00	2238.28
R 8012	20 189605 0074-002A-0000-0301							
97 VIOLETWOOD CIR #301								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MELLACE ANTHONY S R 8013 20 14736 23 DIRADO DR	0044-0143	5620.91	.00	.00	2807.43	.00	.00	2813.48
MELLBERG MARK R R 8014 20 93757 712 STEVENS ST	0019-0094	3661.48	.00	.00	1802.70	.00	.00	1858.78
MELLOR THOMAS R TR R 8015 20 214675 63 SPOONHILL AVE	0045-0100	8073.64	.00	.00	3622.69	.00	.00	4450.95
MELO ADALGIZA B R 8016 20 149071 62 GREENWOOD ST	0082-0257	3996.99	.00	.00	2026.76	.00	.00	1970.23
MELO ADALGIZA B R 8017 20 149071 GREENWOOD ST	0082-257A	3.06	.00	.00	1.57	.00	.00	1.49
MELO DENIO R 8018 20 106432 506 LINCOLN ST #1	0068-0154-0001-0001	2264.02	.00	.00	696.55	.00	.00	1567.47
MELO UBIRAJARA JR R 8019 20 174241 91 SETTLERS LN #70	0074-0005-0000-0070	4960.74	.00	.00	1978.80	.00	.00	2981.94
MELVILLE SHIAMIN R 8020 20 189142 5 OVERLOOK DR	0042-0125	5817.00	.00	.00	2874.25	.00	.00	2942.75
MELVIN RICHARD K R 8021 20 16938 56 MILLHAM ST	0066-0047	4024.56	.00	.00	1995.31	.00	.00	2029.25
MELVIN SHAWNA R 8022 20 174042 44 CONCORD RD	0058-0044	4175.29	.00	.00	1915.91	.00	.00	2259.38
MELVIN SHAWNA R 8023 20 174042 CONCORD RD	0058-0045	15.32	.00	.00	.00	.00	.36	15.68
MELVIN SHAWNA R 8024 20 174042 CONCORD RD	0058-045A	9.19	.00	.00	.00	.00	.22	9.41
MENDELSON SETH E R 8025 20 130979 273 -A WEST MAIN ST #11	0080-0085-003A-0011	1398.72	.00	.00	717.78	.00	.00	680.94
MENDES ADELMO M R 8026 20 184065 198 BOSTON POST RD EAST #6	0059-004B-0198-0006	865.58	.00	.00	432.40	.00	.00	433.18
MENDOZA GRINND R 8027 20 214258 59 HUNTER AVE	0042-0054	3598.67	.00	.00	1613.23	.00	.00	1985.44
MENDOZA ROBERTO R 8028 20 106015 531 HOSMER ST	0019-0249	3531.26	.00	.00	1719.37	.00	.00	1811.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MENENDEZ CARMEN V				4353.94	.00	.00	2158.83	.00	.00	2195.11
R 8029	20	112140	0071-0163							
21 WHITE TER										
MENENDEZ JULIO				4543.91	.00	.00	2158.05	.00	.00	2385.86
R 8030	20	209608	0071-0063							
35 MARLTON DR										
MENENDEZ MIGUEL				8525.58	.00	.00	2161.59	.00	60.52	6424.51
R 8031	20	197352	0009-0048							
38 HUTCHINSON DR										
MENENDEZ VICTOR				4913.99	.00	.00	2084.15	.00	.00	2829.84
R 8032	20	152084	0071-0162							
259 ESSEX ST										
MENESES PATRICIO A LEAL				4104.23	.00	.00	2072.36	.00	.00	2031.87
R 8033	20	98914	0056-0002							
280 MECHANIC ST										
MENEZES ANGELA C				1332.84	.00	.00	683.97	.00	.00	648.87
R 8034	20	181282	0068-0478-000A-211A							
145 PLEASANT ST #211A										
MENEZES FABIANA				1708.18	.00	.00	876.59	10.08	.00	831.59
R 8035	20	214529	0061-0005-0001-0120							
688 BOSTON POST RD EAST #120										
MENEZES FABIANA				1878.23	.00	.00	956.78	11.00	.00	921.45
R 8036	20	214529	0061-0005-0001-0204							
688 BOSTON POST RD EAST #204										
MENEZES FABIANA F				1179.64	.00	.00	610.86	7.02	.00	568.78
R 8037	20	217564	0057-0004-0092-0002							
192 BOLTON ST #2										
MENEZES GRACIA H				1366.54	.00	.00	701.27	.00	.00	665.27
R 8039	20	112673	0068-0478-000A-210A							
145 PLEASANT ST #210A										
MENEZES GRACIA H				1198.02	.00	.00	610.86	7.02	.00	587.16
R 8038	20	218024	0057-0004-0090-0002							
190 BOLTON ST #2										
MENEZES MARCELO				1361.95	.00	.00	698.91	.00	.00	663.04
R 8040	20	189174	0068-0478-000A-203A							
145 PLEASANT ST #203A										
MENEZES MARCELO				1515.15	.00	.00	777.53	8.94	.00	737.62
R 8043	20	192154	0059-017A-0071-0007							
271 BOSTON POST RD EAST #7										
MENEZES MARCELO				1951.77	.00	.00	921.40	10.60	.00	1030.37
R 8041	20	197206	0061-0005-0001-0207							
688 BOSTON POST RD EAST #207										
MENEZES MARCELO				1933.38	.00	.00	919.82	.00	.00	1013.56
R 8042	20	214387	0061-0005-0001-0110							
688 BOSTON POST RD EAST #110										
MENEZES MAURICIO				4289.60	.00	.00	2121.89	.00	.00	2167.71
R 8044	20	104385	0026-0028							
578 BIGELOW ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MENEZES MAURICIO				1744.95	.00	.00	888.38	.00	.00	856.57
R 8045	20	104385	0061-0005-0001-0300							
688 BOSTON POST RD EAST #300										
MENEZES MAURICIO				1659.16	.00	.00	851.43	.00	.00	807.73
R 8046	20	104385	0068-0476-000B-013B							
155 PLEASANT ST #13B										
MENEZES WILMAR H				5093.90	.00	.00	2514.98	.00	.00	2578.92
R 8047	20	99736	0007-0100							
14 PAQUIN DR										
MENKARI BRAHIM				7394.96	.00	.00	3722.54	.00	.00	3672.42
R 8048	20	181466	0113-0051							
83 STEARNS RD										
MENON RAGHU P				7254.02	.00	.00	3632.13	.00	.00	3621.89
R 8049	20	106504	0008-0138							
54 RUSSO DR										
MENTINK JOHANNES				7586.46	.00	.00	3817.66	.00	.00	3768.80
R 8050	20	104691	0066-0170							
739 ELM ST										
MENZIES RATTAN				1634.64	.00	.00	834.13	.00	.00	800.51
R 8051	20	197070	0073-0016-0750-0114							
750 FARM RD #114										
MENZOIAN YVONNE				6190.81	.00	.00	3157.28	.00	.00	3033.53
R 8052	20	13312	0023-0043							
73 MINEHAN LN										
MERCADO ZOILA				2918.46	.00	1818.00	563.19	.00	.00	537.27
R 8053	20	148683	0070-0011							
57 WASHINGTON ST										
MERCHANT-GARDNER SUSAN H				3393.38	.00	.00	1719.37	.00	.00	1674.01
R 8054	20	19970	0083-0044							
98 EDINBORO ST										
MERCIER KENNETH R				8092.02	.00	.00	4191.10	.00	.00	3900.92
R 8055	20	14055	0035-0089							
14 FISH LN										
MERCIER SUE-ANNE C				4026.10	.00	.00	1981.16	.00	.00	2044.94
R 8056	20	174084	0041-0018							
182 WEST HILL RD										
MERCURI-IPPOLITO GINA				4357.11	.00	.00	1658.83	.00	.00	2698.28
R 8057	20	104778	0104-0039							
168 MILL ST SOUTH										
MERCURIO DEBRA J				2996.59	.00	.00	1386.03	.00	.00	1610.56
R 8058	20	188907	0018-0003							
222 LAKESHORE DR										
MERCURIO JOSEPH F				3051.74	.00	.00	1555.05	.00	.00	1496.69
R 8059	20	106478	0093-0080							
50 RIVER ST										
MERILL ANNAMAE F TR				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 8060	20	134760	0068-0067-000A-0005							
280 ELM ST #A5										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MERK RICHARD W R 8061 20 13097 0020-0145 34 MCCABE DR		7134.52	.00	.00	3575.81	.00	.00	3558.71
MERLINI GLENN J R 8062 20 46348 0056-0375 18 PEIRCE ST		5133.73	.00	.00	2514.19	.00	.00	2619.54
MERLINI JODY C R 8063 20 105956 0113-004A-0005-0030 20 WHISPERING BROOK RD #30		4686.39	.00	400.00	2199.91	.00	.00	2086.48
MERLINI SANDRA A R 8064 20 22008 0081-0275 33 PARK ST		2575.29	.00	722.00	309.22	.00	.00	1544.07
MERLONI DOMINIC J R 8065 20 46219 0043-0077 69 UNION ST		6285.80	.00	.00	3173.00	.00	.00	3112.80
MERRILL ANNAMAE F TR R 8066 20 130814 0068-0067-000C-0007 280 ELM ST #C7		2189.23	.00	.00	1123.45	.00	.00	1065.78
MERRILL ANNAMAE F TR R 8067 20 130823 0068-0067-000E-0002 280 ELM ST #E2		2438.94	.00	.00	1198.13	.00	.00	1240.81
MERRILL ANNAMAE F TR R 8068 20 134794 0067-0075 66 FERRECCHIA DR		5110.75	.00	.00	2508.68	.00	.00	2602.07
MERRITT JOHN D R 8069 20 13979 0034-0054 178 RAYMOND RD		6218.39	.00	.00	3079.45	.00	.00	3138.94
MERTOGUNO SUKARNO J R 8070 20 149276 0060-0025 40 WILSON ST		3171.24	.00	.00	1522.04	.00	.00	1649.20
MERUSI MICHAEL R 8071 20 217873 0066-0100 136 NASHOBA DR		4205.34	.00	.00	2075.50	.00	.00	2129.84
MESCALL JEANNE MARIE R 8072 20 189394 0080-0068-0028-0103 28 BROAD ST #103		4124.14	.00	.00	2116.38	.00	.00	2007.76
MESSIER LEOPOLD TR R 8073 20 134751 0068-0054 67 WINTER ST		2405.24	.00	.00	.00	.00	54.40	2459.64
MESSIER ROBERT B R 8074 20 13217 0022-0049 25 BLANCHETTE DR		4917.72	.00	.00	2437.93	.00	.00	2479.79
MESSIER ROGER G TR R 8075 20 135198 0056-0250 94 PROSPECT ST		4108.82	.00	.00	2126.60	.00	.00	1982.22
MESSINA NANCY R 8076 20 16594 0060-0046 51 LAFAYETTE DR		6670.33	.00	.00	3343.60	.00	.00	3326.73

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
METCALF DAWN E R 8077 20 213768 15 BRIMSMEAD ST	0057-0017	3802.42	.00	.00	1933.99	.00	.00	1868.43
METCALF DENVER R R 8078 20 15619 72 BRIMSMEAD ST	0056-0307	3525.13	.00	.00	1736.66	.00	.00	1788.47
METCALFE JAMES G R 8079 20 197292 115 LAKESHORE DR	0017-0030	11594.18	.00	.00	5779.96	29.93	.00	5814.22
METHODIST CHURCH R 8080 20 104355 52 CHURCH ST	0057-0140	.00	.00	.00	.00	.00	.00	.00
METHODIST CHURCH R 8081 20 104355 50 CHURCH ST	0057-0141	.00	.00	.00	.00	.00	.00	.00
METRO PARK CORPORATION R 8082 20 189188 PLEASANT ST	0015-012F	35.24	.00	.00	.00	.00	.82	36.06
METRO PARK CORPORATION R 8083 20 189188 362 ELM ST	0067-0047	64469.45	.00	.00	.00	.00	1466.98	65936.43
METROPOLITAN DISTRICT COMMI R 8085 20 188985 MAPLE STREET	0082-0284	.00	.00	.00	.00	.00	.00	.00
METROPOLITAN DISTRICT COMMI R 8088 20 188989 MAPLE ST	0093-0034	.00	.00	.00	.00	.00	.00	.00
METROPOLITAN DISTRICT COMMI R 8086 20 189031 SUDBURY WATER SHED	0999-0004	.00	.00	.00	.00	.00	.00	.00
METROPOLITAN DISTRICT COMMI R 8087 20 189031 SUDBURY WATER SHED	0999-0001	.00	.00	.00	.00	.00	.00	.00
METROPOLITAN DISTRICT COMMI R 8089 20 189031 84 DANGELO DR	0115-0010	.00	.00	.00	.00	.00	.00	.00
METROPOLITAN DISTRICT COMMI R 8084 20 214747 MAPLE ST	0082-0147	.00	.00	.00	.00	.00	.00	.00
METROWEST PROPERTIES LLC R 8090 20 192049 CHESTNUT ST	0069-0016	9.19	.00	.00	.00	.00	.22	9.41
METWEST DEVELOPMENT INC R 8091 20 143448 DESIMONE DR	0104-0059	29.11	.00	.00	14.94	.00	.00	14.17
METWEST DEVELOPMENT INC R 8092 20 143448 DESIMONE DR	0103-0050	16.85	.00	.00	8.65	.00	.00	8.20

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MEYER FREDERICK W JR R 8094 20 174172 125 SANDINI RD	0100-0017	4114.95	.00	.00	2026.76	.00	.00	2088.19
MEYER FREDERICK W JR R 8093 20 174192 94 HOWE ST	0070-0196	2596.74	.00	.00	1264.96	.00	.00	1331.78
MEYERS ELLEN R 8095 20 14528 215 HUDSON ST	0043-0053	3765.66	.00	.00	1908.05	.00	.00	1857.61
MEYERS MICHAEL J R 8096 20 13163 223 VEGA RD	0021-0064	6943.02	.00	.00	3544.08	.00	.00	3398.94
MEZA SALOMON LEOPOLDO R 8097 20 213782 59 GIBBON ST	0069-0028	4804.35	.00	.00	2287.77	.00	.00	2516.58
MICHAEL ROSSE R 8098 20 181370 54 NOLAN WAY	0071-0264	6651.94	.00	.00	3371.91	.00	.00	3280.03
MICHAELS DAMON C R 8099 20 17012 93 CHASE RD	0066-0126	5830.79	.00	.00	3020.49	.00	.00	2810.30
MICHAUD NEIL R R 8100 20 130479 28 BOUFFARD DR	0035-0108	6359.33	.00	.00	3147.06	.00	.00	3212.27
MICHEL HARRY R 8101 20 157287 43 -D CURTIS AVE #D	0058-0088-0043-000D	2936.84	.00	.00	1588.07	.00	.00	1348.77
MICHELON NEURA H R 8102 20 214527 28 WILSON ST #16	0073-0058-0003-0016	2985.87	.00	.00	1532.26	.00	.00	1453.61
MIDDLEMISS ALICE LEE R 8103 20 183886 258 LAKESHORE DR	0006-0065	5481.50	.00	.00	2703.66	.00	.00	2777.84
MIDDLESEX MEDICAL SERVICES R 8105 20 104313 28 LORD RD #225	0067-0048-0001-0225	8081.46	.00	.00	4028.83	.00	.00	4052.63
MIDDLESEX MEDICAL SERVICES R 8104 20 104314 28 LORD RD #255	0067-0048-0001-0255	4664.01	.00	.00	2325.14	.00	.00	2338.87
MIDGLEY KIRSTEN A R 8106 20 156799 15 ROBIN DR #B7	0091-0107-000B-0007	1337.44	.00	.00	641.52	.00	.00	695.92
MIDOUIN PATRICK R 8107 20 214592 114 LEOLEIS DR	0092-0037	4531.66	.00	.00	2131.32	.00	.00	2400.34
MIDURA LAWRENCE E R 8108 20 14479 85 ASH ST	0043-0001	4128.74	.00	.00	2082.58	.00	.00	2046.16

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MIELE BENEDETTO A R 8109 20 12162 595 HOSMER ST	0007-0060	4926.91	.00	.00	2502.39	.00	.00	2424.52
MIELE FRANCIS R R 8110 20 181117 205 CLOVER HILL ST	0091-030D	7045.67	.00	.00	3608.54	.00	.00	3437.13
MIELE MICHAEL R 8111 20 156694 63 STATE ST	0057-0315	2964.42	.00	.00	1506.31	.00	.00	1458.11
MIETH ANNELIESE G R 8112 20 213918 140 SHERWOOD DR SOUTH	0083-0156	5813.94	.00	.00	2783.84	6.94	.00	3030.10
MIKULA JOSEPH R 8113 20 112086 211 WEST HILL RD	0041-0060	5573.42	.00	.00	2744.53	.00	.00	2828.89
MILANI GERALD A R 8114 20 130484 321 BERLIN RD	0041-035A	4566.89	.00	.00	2300.35	.00	.00	2266.54
MILAZZOTTO ADAM R 8115 20 180971 52 NORWOOD ST	0056-0056	2546.18	.00	.00	1271.25	.00	.00	1274.93
MILES CONNIE E R 8116 20 100091 15 DIANA DR	0091-0094	4003.12	.00	.00	2011.03	.00	.00	1992.09
MILES ROBERT B JR R 8117 20 103709 54 BENJAMIN RD	0045-0005	4047.54	.00	.00	2034.62	.00	.00	2012.92
MILEWSKI SUSAN C R 8118 20 189292 28 BROAD ST #102	0080-0068-0028-0102	3558.84	.00	.00	1826.28	.00	.00	1732.56
MILIN ASSOCIATES LLC R 8119 20 20298 80 BROADMEADOW ST	0085-016B	65837.49	.00	.00	32821.83	.00	.00	33015.66
MILIOLI JULIANO R 8120 20 99597 141 ESSEX ST	0071-0132	4402.97	.00	.00	2181.64	.00	.00	2221.33
MILITELLO PETER J R 8121 20 13554 80 LODI RD	0031-0077	6647.35	.00	.00	3345.96	.00	.00	3301.39
MILKOWSKI GARY R R 8122 20 184087 41 AVEBURY LN #16	0029-0001-0041-0016	5731.21	.00	.00	2941.08	.00	.00	2790.13
MILLAR SARAH G TR R 8123 20 189303 849 BOSTON POST RD EAST #3E	0061-0018-0003-000E	3612.46	.00	.00	1845.94	.00	.00	1766.52
MILLER ANDREW D R 8124 20 131040 28 CRESTWOOD LN	0032-0104	5411.57	.00	.00	1767.32	.00	.00	3644.25

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MILLER CYNTHIA L R 8125 20 19686 47 ONAMOG ST	0081-252B	6045.27	.00	.00	1568.03	.00	43.90	4521.14
MILLER DAVID B R 8126 20 15915 85 FRANCIS ST	0057-0212	2290.34	.00	.00	1130.52	.00	.00	1159.82
MILLER DEANA A R 8127 20 149400 163 KINGS GRANT RD	0045-0030	3926.52	.00	.00	1963.08	.00	.00	1963.44
MILLER FREDERICK HUDSON R 8128 20 181464 39 VIOLETWOOD CIR #324	0074-002A-0000-0324	4373.86	.00	.00	2244.53	.00	.00	2129.33
MILLER GABRIELLE K R 8129 20 217527 45 RAFFAELE RD	0032-0204	4634.30	.00	.00	2191.07	.00	.00	2443.23
MILLER GARY R R 8130 20 17976 77 WASHINGTON ST	0070-0006	2837.26	.00	.00	1416.69	.00	.00	1420.57
MILLER HENRI M R 8131 20 18140 COTTING AVE	0070-0237	4.60	.00	.00	2.36	.00	.00	2.24
MILLER HENRI M R 8132 20 18140 62 COTTING AVE	0070-0238	4390.86	.00	.00	1770.47	.00	.00	2620.39
MILLER JANET MARIE R 8143 20 217543 151 NASHOBA DR	0066-0111	4294.20	.00	.00	2121.89	.00	.00	2172.31
MILLER JASON H R 8133 20 192168 849 BOSTON POST RD EAST #8F	0061-0018-0008-000F	3624.71	.00	.00	1853.02	.00	.00	1771.69
MILLER JERRY A R 8134 20 15207 24 ROOSEVELT ST	0055-0058	2448.14	.00	.00	1256.31	.00	.00	1191.83
MILLER KELLEE L R 8135 20 174054 19 VIOLETWOOD CIR #334	0074-002A-0000-0334	5749.84	.00	.00	2450.51	.00	.00	3299.33
MILLER KERRY L R 8136 20 49245 84 -C CRYSTAL BROOK WAY	0058-0075-000H-0046	2571.49	.00	.00	1317.25	.00	.00	1254.24
MILLER LEE R 8137 20 157226 109 BERKLEY ST	0083-0176	5829.26	.00	.00	2963.48	11.41	.23	2866.01
MILLER MARK W R 8138 20 104389 453 SUDBURY ST	0023-0017	4876.36	.00	.00	2406.48	.00	.00	2469.88
MILLER MICHAEL A R 8139 20 105979 256 ROBERT RD	0033-0093	8677.25	.00	.00	4565.32	.00	.00	4111.93

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MILLER SARAH A				2457.33	.00	467.36	1019.86	.00	.00	970.11
R 8140	20	181227	0057-0147							
6 GATES AVE										
MILLER STUART M				8271.27	.00	.00	4309.02	.00	.00	3962.25
R 8141	20	196977	0083-0201							
150 OMALLEY RD										
MILLER THOMAS A				4340.16	.00	.00	2097.51	.00	.00	2242.65
R 8142	20	20017	0083-0108							
339 COOK LN										
MILLIAN MARIE G				1230.20	.00	.00	632.09	.00	.00	598.11
R 8144	20	130564	0057-0004-0090-0006							
190 BOLTON ST #6										
MILLIGAN JOHN A				5179.69	.00	.00	2581.01	.00	.00	2598.68
R 8145	20	22824	0060-0013							
154 WILSON ST										
MILLIKEN ARTHUR L				4118.02	.00	.00	2001.60	.00	.00	2116.42
R 8146	20	18545	0071-0157							
43 WHITE TER										
MILLS ANNMARIE				3969.41	.00	.00	1968.58	.00	.00	2000.83
R 8147	20	214405	0055-113A							
47 BOUDREAU AVE										
MILLS HYRUM L				7278.53	.00	.00	3648.64	.00	.00	3629.89
R 8148	20	217725	0040-0055							
18 PEEBLES WAY										
MILLS PAUL E				4200.74	.00	.00	2088.08	3.60	.00	2112.66
R 8149	20	217889	0046-0015							
24 HIGHGATE RD										
MILLSAPS BARKELY E JR LI ES				3492.96	.00	.00	1715.43	.00	.00	1777.53
R 8150	20	214436	0066-0042							
641 ELM ST										
MILNE CHRIS A TR				8087.43	.00	.00	4110.91	.00	.00	3976.52
R 8151	20	197018	0114-0028							
281 STEARNS RD										
MILNE JAMES D				8854.96	.00	.00	4635.29	.00	.00	4219.67
R 8152	20	14115	0036-0050							
121 FARRINGTON LN										
MILTES AB LLC				3606.33	.00	.00	.00	.00	83.68	3690.01
R 8153	20	217943	0055-0161							
10 MOUNTAIN AVE										
MILTON JUSTIN				3789.30	.00	.00	1716.22	.00	.00	2073.08
R 8154	20	148959	0070-0369							
6 MCINTYRE CT										
MILTON MICHAEL				5784.83	.00	.00	2907.27	.00	.00	2877.56
R 8155	20	19528	0081-0055							
207 BEACH ST										
MILTON MICHAEL K				2874.03	.00	.00	1439.48	.00	.00	1434.55
R 8156	20	99747	0081-0056							
187 SOUTH ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MILTON MICHAEL K R 8157 20 99747 BEACH ST	0092-0026	30.64	.00	.00	15.72	.10	.00	14.92
MILTON ROY A R 8158 20 20156 15 CLEARVIEW DR	0084-0025	4084.31	.00	.00	2022.04	.00	.00	2062.27
MINA MICHAEL R 8159 20 214014 361 SUDBURY ST	0023-0014	4225.26	.00	.00	2116.38	.00	.00	2108.88
MINA PROPERTY GROUP LLC R 8160 20 104169 398 -400 MAPLE ST	0093-063A	8245.20	.00	.00	4110.47	.00	.00	4134.73
MINA PROPERTY GROUP LLC R 8161 20 104169 364 MAPLE ST	0093-0059	9478.55	.00	.00	4725.32	.00	.00	4753.23
MINA PROPERTY GROUP LLC R 8162 20 104169 408 MAPLE ST	0093-0065	3065.53	.00	.00	1510.24	.00	.00	1555.29
MINA PROPERTY GROUP LLC R 8163 20 104169 386 MAPLE ST	0093-0062	11406.48	.00	.00	5686.45	.00	.00	5720.03
MINA PROPERTY GROUP LLC R 8164 20 104169 390 MAPLE ST	0093-0063	3631.38	.00	.00	1810.34	.00	.00	1821.04
MINA PROPERTY GROUP LLC R 8165 20 104169 RIVER ST	0093-0071	3013.38	.00	.00	1502.26	.00	.00	1511.12
MINARD JUDITH A R 8166 20 196763 53 ALAN RD	0019-0320	5006.58	.00	.00	2491.39	.00	.00	2515.19
MINARD STEPHEN S R 8167 20 103748 315 CONCORD RD	0046-0038	4664.94	.00	.00	2337.30	.00	.00	2327.64
MINASIAN DAVID A R 8168 20 50941 1 GATES AVE 2	0070-0348-0001-0002	2760.66	.00	.00	1416.69	13.58	.00	1343.97
MINEKIME JONATHAN W R 8169 20 184248 63 WELLINGTON ST	0083-0032	3932.64	.00	.00	2178.49	.00	.00	1754.15
MINERELLA MARC L R 8170 20 21664 111 PHEASANT HILL RD	0084-069A	5011.27	.00	.00	2039.34	.00	.00	2971.93
MINNUCCI JOSEPH F R 8171 20 104653 34 DIBUONO DR	0078-0031	6604.45	.00	.00	3308.22	.00	.00	3296.23
MINNUCI WILLIAM H R 8172 20 20165 41 BIRCHWOOD DR	0084-0037	3986.26	.00	.00	1958.10	8.12	.23	2028.39

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MIOLA VINCENT J R 8173 20 20526 0090-0075 48 FLYNN AVE		3914.26	.00	.00	1924.56	1.11	.00	1989.70
MIR RAMON C R 8174 20 140464 0060-0031-0093-0005 93 WILSON ST #5		3616.51	.00	.00	1272.14	43.53	1.65	2346.02
MIRANDA MARIA R 8175 20 174149 0058-041A-0036-0009 336 EAST MAIN ST #9		1374.20	.00	.00	692.62	.00	.00	681.58
MIRANDA MARLI R 8176 20 149257 0061-0005-0001-0206 688 BOSTON POST RD EAST #206		1820.02	.00	.00	927.69	.00	.00	892.33
MIRANDA VALDINEI DO CARMO R 8177 20 197494 0056-0171 80 HIGHLAND ST		3540.45	.00	.00	1769.68	.00	.00	1770.77
MIRO ZUHER B R 8178 20 106275 0074-0005-0000-0138 15 TANNERS PATH #138		2156.26	.00	.00	1106.52	.00	.00	1049.74
MISH CONNIE E R 8179 20 217834 0066-005A 91 MILLHAM ST		5233.31	.00	.00	2555.07	.00	.00	2678.24
MISH DOUGLAS C R 8180 20 13550 0031-0073 531 STEVENS ST		5066.32	.00	.00	2511.05	.00	.00	2555.27
MISHOU CAROLYN R 8181 20 181235 0047-013A 30 LIBBY AVE		4015.37	.00	.00	1996.88	.00	.00	2018.49
MISHRA MINERVA R 8182 20 100023 0083-0229 81 WELLINGTON ST		6005.44	.00	.00	4471.77	.00	.00	1533.67
MISSIONARY ASSEMBLY OF GOD R 8183 20 213813 0069-0280 373 -383 LINCOLN ST		14301.72	.00	.00	6510.91	.00	.00	7790.81
MITCHELL CLAUDETTE R 8184 20 14578 0043-0103 3 KELBER DR		6256.69	.00	.00	3110.90	.00	.00	3145.79
MITCHELL DAVID T R 8185 20 13573 0031-0096 164 ANDERSON RD		6198.47	.00	.00	3158.07	.00	.00	3040.40
MITCHELL IAN R 8186 20 14343 0041-0061 191 WEST HILL RD		6059.06	.00	.00	3063.73	.59	.00	2995.33
MITCHELL RITA J R 8187 20 159347 0020-012A SPOONHILL AVE		6.13	.00	.00	.00	.00	.20	6.33
MITRAKAS GREG TR R 8189 20 134668 0081-0242 73 ONAMOG ST		7.66	.00	.00	3.93	.00	.00	3.73

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MITRAKAS GREG TR R 8190 20 134668 0081-246A 23 AMERICAN WAY		6.13	.00	.00	3.15	.00	.00	2.98
MITRAKAS GREG TR R 8188 20 181542 0036-0083 82 LITTLEFIELD LN		7747.32	.00	.00	.00	.00	183.33	7930.65
MITRAKAS GREGORY R 8191 20 134734 0070-0448 29 WARREN AVE		4985.13	.00	.00	2522.84	.00	.00	2462.29
MITRAKAS GREGORY G TR R 8192 20 135135 0059-004E-0188-0006 188 BOSTON POST RD EAST #6		865.58	.00	.00	432.40	.00	.00	433.18
MITRAKAS GREGORY TR R 8197 20 134384 0015-0003 882 PLEASANT ST		2987.40	.00	.00	1510.24	.58	.00	1477.16
MITRAKAS GREGORY TR R 8195 20 134550 0056-0207 112 HIGHLAND ST		4508.68	.00	.00	2278.33	.00	.00	2230.35
MITRAKAS GREGORY TR R 8198 20 134609 0058-0068 297 EAST MAIN ST		7629.85	.00	.00	3803.69	.00	.00	3826.16
MITRAKAS GREGORY TR R 8202 20 134659 0068-0201 523 LINCOLN ST		3586.41	.00	.00	1813.71	.00	.00	1772.70
MITRAKAS GREGORY TR R 8199 20 134669 0081-0243 106 RINGOLD ST		6.13	.00	.00	3.15	.00	.00	2.98
MITRAKAS GREGORY TR R 8196 20 134678 0070-0275 37 MAPLE ST		4213.00	.00	.00	2096.73	.00	.00	2116.27
MITRAKAS GREGORY TR R 8193 20 134711 0069-0098 55 PLEASANT ST		13625.61	.00	.00	6957.65	2.67	.00	6667.96
MITRAKAS GREGORY TR R 8194 20 134712 0069-0099 420 LINCOLN ST		3253.71	.00	.00	1622.06	.00	.00	1631.65
MITRAKAS GREGORY TR R 8200 20 134741 0069-0243 19 WITHERBEE ST		2388.39	.00	.00	1117.94	.43	.00	1270.45
MITRAKAS GREGORY TR R 8201 20 134915 0070-0390 29 HILDRETH ST		5948.76	.00	.00	3007.12	1.15	.00	2941.64
MITRAKAS KATHLEEN L R 8203 20 13423 0028-0027 39 VARLEY RD		6400.70	.00	.00	3208.38	.00	.00	3192.32
MIU ROGER R 8204 20 105352 0018-0159 8 BEAUREGARD CIR		6342.48	.00	.00	3092.03	.00	.00	3250.45

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MML DEVELOPMENT LLC R 8205 20 143680 103 -A MECHANIC ST	0056-0086	21582.25	.00	.00	10759.36	.00	.00	10822.89
MML DEVELOPMENT LLC R 8206 20 143680 103 MECHANIC ST	0069-0334	16128.59	.00	.00	8040.55	.00	.00	8088.04
MOAR KATHLEEN PATRICIA R 8207 20 174046 109 -H CRYSTAL BROOK WAY	0058-0075-000M-0081	3667.61	.00	.00	1851.44	.00	.00	1816.17
MOBIL OIL CORP R 8208 20 143336 279 MAPLE ST	0093-0033	5311.05	.00	.00	2647.71	.00	.00	2663.34
MOCCALDI ROSALIE G R 8209 20 47267 20 SYMPHONY RD	0021-011A	3803.96	.00	.00	1837.29	.00	.00	1966.67
MOCCALDI STEPHEN M R 8210 20 16912 15 ELM HEIGHTS TER	0066-0019	4004.65	.00	.00	1974.08	.00	.00	2030.57
MOCKUS JOHN F LI EST R 8211 20 197059 52 CLEARVIEW DR	0072-003B	4776.78	.00	.00	2390.76	.00	.00	2386.02
MODERN GUEST HOUSE LLC R 8212 20 105974 8 COTTING AVE	0070-0227	9311.50	.00	.00	4778.37	.00	.00	4533.13
MODUR SULOCHANA R 8213 20 181197 158 BRACKEN DR	0103-0078	6579.94	.00	.00	3308.22	.00	.00	3271.72
MOE SCOTT R 8214 20 196922 225 CHURCH ST	0070-0503	5430.94	.00	.00	2746.90	.00	.00	2684.04
MOE SCOTT T R 8215 20 14151 3 CARVER HILL RD	0037-0010	8381.57	.00	.00	4121.91	.00	.00	4259.66
MOE SCOTT T R 8216 20 197036 75 PROSPECT ST	0056-0354	4476.50	.00	.00	2260.25	.00	.00	2216.25
MOE SCOTT T R 8217 20 213858 36 WARREN AVE	0070-0388	3963.28	.00	.00	1996.88	.00	.00	1966.40
MOE SCOTT T R 8218 20 213858 85 WARREN AVE	0070-0421	4692.52	.00	.00	2342.02	.00	.00	2350.50
MOEDER CHARLES W R 8219 20 16725 89 WILSON ST #7	0060-0031-0089-0007	3165.11	.00	.00	2597.91	.00	.00	567.20
MOFFA PETER A III R 8220 20 103845 33 FRANCIS ST	0057-0201	2687.13	.00	.00	1327.06	.00	.00	1360.07

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MOFFA SAVINA A R 8221 20 173516 0057-0310 2 AKROYD ST		4292.66	.00	.00	2167.39	2.91	.00	2125.27
MOGAN KEVIN J R 8222 20 99639 0080-0026 10 WINTER ST		3674.54	.00	.00	1263.38	.00	.00	2411.16
MOHRAN MAHMOUD A R 8223 20 143571 0057-0354 STEVENS ST		30.64	.00	.00	15.72	.00	.00	14.92
MOHRAN SUSAN J R 8224 20 93240 0057-0353 158 STEVENS ST		3623.18	.00	.00	1827.07	.00	.00	1796.11
MOINEAU CHARLES J R 8225 20 197103 0081-0257-0003-005A 5 ONAMOG ST #5A		3276.95	.00	.00	1607.73	.00	.00	1669.22
MOINEAU JOSEPH H TR R 8226 20 156783 0066-0113 58 EAST DUDLEY ST		5622.44	.00	.00	2868.75	.00	.00	2753.69
MOINEAU JOSEPH H TR R 8227 20 156783 0066-113A EAST DUDLEY ST		13.79	.00	.00	7.08	.00	.00	6.71
MOLINA AURELIO G R 8228 20 99506 0071-0188 254 COOK LN		4095.04	.00	.00	2074.72	.00	.00	2020.32
MOLINARI ALFRED A JR R 8229 20 214463 0054-0014 100 LOCKE DR		92598.74	.00	.00	61400.23	.00	.00	31198.51
MOLLOV STOYAN I R 8230 20 105046 0059-0014-302B-0010 302 -B BOSTON POST RD EAST #10		1155.13	.00	.00	587.27	.00	.00	567.86
MONA MICHAEL JR R 8231 20 103663 0032-0083 12 PORTER RD		3569.56	.00	.00	1754.93	.00	.02	1814.65
MONAGHAN KEVIN J R 8232 20 112513 0082-165A 21 MADISON ST		3168.18	.00	.00	1522.82	.00	.00	1645.36
MONAGHAN SEAN T R 8233 20 197226 0017-0035 96 LAKESHORE DR		5021.90	.00	.00	2559.00	.00	.00	2462.90
MONAHAN CASEY J R 8234 20 105423 0074-0002-0000-0249 48 AZALEA LN #249		4683.32	.00	.00	2351.45	.00	.00	2331.87
MONAHAN MICHAEL F R 8235 20 12318 0008-0122 39 WOOD RD		7408.75	.00	.00	3846.75	.00	.00	3562.00
MONFALCONE ANTHONY R 8236 20 20692 0092-0047 77 LEOLEIS DR		3817.74	.00	.00	1886.82	.00	.00	1930.92

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MONFALCONE JOSEPH R 8237 20 104099 126 MAPLE ST	0082-0243	3727.36	.00	.00	1885.25	.00	.00	1842.11
MONGEAU EUGENE H TR R 8238 20 181499 419 LINCOLN ST	0069-0091	13395.15	.00	.00	6677.86	.00	.00	6717.29
MONIZ DONNA L R 8239 20 217823 266 BOLTON ST	0043-081A	5182.76	.00	.00	2570.79	.00	.00	2611.97
MONKS CHARLES K TR R 8240 20 135308 424 LINCOLN ST	0069-0097	6153.53	.00	.00	3077.41	.00	.00	3076.12
MONROY JOSE D R 8241 20 105412 108 HOWE ST	0082-0107	2702.45	.00	.00	1304.27	.00	.00	1398.18
MONROY MARIA R 8242 20 106278 1 IRVING ST	0070-0181	2987.40	.00	.00	1531.47	.00	.00	1455.93
MONSATO ANA CAROLINA R 8243 20 197005 51 GREENWOOD ST	0082-0255	3704.38	.00	.00	1824.71	.00	.00	1879.67
MONTALVO ROSA MARIA R 8244 20 173896 21 PRESTON ST	0055-0169	3566.50	.00	.00	1833.36	.00	.00	1733.14
MONTANARI DONNA R 8245 20 98888 6 MOUNTAIN AVE	0055-0138	2772.92	.00	.00	685.68	1.05	19.29	2106.53
MONTEIRO EDSON R 8246 20 112667 14 GREENWOOD ST	0082-246A	5061.07	.00	.00	2076.29	.00	.00	2984.78
MONTEIRO JOHN B R 8247 20 189318 48 BOUNDARY ST	0088-0002	3871.36	.00	.00	1919.84	.00	.00	1951.52
MONTEIRO JOSEPH A R 8248 20 13674 312 HOSMER ST	0032-0064	3721.23	.00	.00	1832.57	.00	.00	1888.66
MONTEIRO MICHAEL J R 8249 20 12746 CULLINANE DR	0019-0066	38.30	.00	.00	9.83	.04	.28	28.75
MONTEIRO MICHAEL J R 8250 20 12746 20 WESTERNVIEW DR	0019-0067	5357.40	.00	.00	2631.33	.00	.00	2726.07
MONTEIRO MICHAEL J TR R 8251 20 143615 667 FARM RD	0085-0013	11145.00	.00	.00	2831.51	10.86	79.29	8392.78
MONTEIRO SCOTT A R 8252 20 213965 406 LINCOLN ST #106	0069-0108-0001-0106	4251.30	.00	.00	2181.64	.00	.00	2069.66

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MONTEITH ROBERT J R 8253 20 217936 126 CROSBY RD	0020-0030	5060.20	.00	.00	2410.41	.00	.00	2649.79
MONTENEGRO ENRIQUETA R 8254 20 112876 240 BROAD ST #1	0068-0071-0240-0001	3685.99	.00	.00	1868.74	.00	.00	1817.25
MONTERO ELVIRA R 8255 20 149204 37 HOSMER ST #23	0058-0036-0037-0023	1430.89	.00	.00	652.53	.00	.00	778.36
MONTES MARIA M TR R 8256 20 105464 16 SPRING LN	0007-0034	5631.63	.00	.00	3024.28	.00	.00	2607.35
MONTESDEOCA MARCIAL E R 8257 20 130883 55 FOLEY RD	0079-0062	3773.32	.00	.00	1861.66	.00	.00	1911.66
MONTESION JOHN F R 8258 20 22129 51 DOWLING LN	0035-0035	6975.20	.00	.00	3500.05	.00	.00	3475.15
MONTGOMERY ELIZABETH R 8259 20 20275 70 CLARKE DR	0084-0132	3687.52	.00	.00	2713.71	.00	.00	973.81
MONTI ANN MARIE R 8260 20 196889 12 BOUFFARD DR	0034-0059	6739.27	.00	.00	3356.97	.00	.00	3382.30
MONTI ANTHONY J R 8261 20 19825 FRAMINGHAM RD	0082-0152	1.53	.00	.00	.78	.00	.00	.75
MONTI ANTHONY J R 8262 20 19825 FRAMINGHAM RD	0082-0153	3.06	.00	.00	1.57	.00	.00	1.49
MONTI ANTHONY J R 8263 20 19825 38 FRAMINGHAM RD	0082-0154	5794.02	.00	.00	894.12	105.88	12.00	4911.90
MONTI CHRISTOPHER R 8264 20 209554 176 FARM RD	0094-0071	2060.54	.00	.00	.00	.00	48.26	2108.80
MONTI CHRISTOPHER R 8265 20 209554 FARM RD	0094-071A	78.13	.00	.00	.00	.00	1.83	79.96
MONTI CHRISTOPHER R 8266 20 209554 FARM RD	0094-071B	33.70	.00	.00	.00	.00	.79	34.49
MONTI LOUIS P JR R 8269 20 103882 4 AUBURN ST	0057-0375	3022.64	.00	.00	763.77	.00	21.39	2280.26
MONTI LOUIS P JR R 8267 20 197308 241 MAPLE ST	0082-0143	4484.42	.00	.00	2235.61	21.44	.00	2248.81

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MONTI LOUIS P JR R 8268 20 197308 0082-0146 MAPLE ST		13.21	.00	.00	6.59	.06	.00	6.62
MONTI LOUIS P TR R 8270 20 197571 0083-0009 125 GREENWOOD ST		4841.12	.00	.00	1755.61	.00	.00	3085.51
MONTI POUIS P JR R 8271 20 196868 0082-143A MAPLE ST		5.28	.00	.00	2.63	.00	.00	2.65
MONTI STEPHEN P R 8272 20 19320 0079-0088 21 MASCIARELLI DR		5820.07	.00	.00	2887.62	.00	.00	2932.45
MONTI SUSAN J R 8273 20 106070 0084-0090 115 FARMINGTON CIR		4289.60	.00	.00	2129.75	.00	.00	2159.85
MONTOYA ROY Y R 8274 20 104109 0055-0190 92 MAPLEWOOD AVE		3041.02	.00	.00	1506.31	.00	.00	1534.71
MONTUORI PATRICK J TR R 8275 20 181507 0074-0003-0000-0002 16 SETTLERS LN #2		3771.78	.00	.00	925.33	.00	25.91	2872.36
MONTY DONALD L JR R 8276 20 104163 0084-0091 123 FARMINGTON CIR		4304.92	.00	.00	2132.89	.00	.00	2172.03
MONZON RAMON R 8277 20 106300 0057-0221 86 LINCOLN ST		3324.44	.00	.00	1674.55	.00	.00	1649.89
MOODLEY KATHERINE R 8278 20 15665 0056-0360 40 BICKNELL ST		2990.46	.00	.00	1496.88	.00	.00	1493.58
MOOERS JOANNE M TR R 8279 20 156509 0022-0001 829 CONCORD RD		6203.07	.00	800.00	2755.93	12.69	.00	2647.14
MOORADIAN ZOVIG ROSE LI EST R 8280 20 130458 0033-0027 394 STOW RD		5096.96	.00	.00	2571.58	.00	.00	2525.38
MOORE CHRISTOPHER J R 8281 20 148735 0061-0018-0006-000G 849 BOSTON POST RD EAST #6G		3532.79	.00	.00	1819.62	72.69	.00	1713.17
MOORE JOHN A R 8282 20 14702 0044-0119 26 BENJAMIN RD		4632.77	.00	.00	1946.95	.00	.00	2685.82
MOORE KIERAN F R 8283 20 188816 0072-010C 99 CLEARVIEW DR		4182.36	.00	.00	2085.72	.00	.00	2096.64
MOORE KIERAN F R 8284 20 188816 0069-0009 63 CHESTNUT ST		3612.46	.00	.00	1801.91	.00	.00	1810.55

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MOORE LYNN S				4137.93	.00	.00	2058.21	.00	.00	2079.72
R 8285	20	19284	0079-0050							
6 FOLEY RD										
MOORE MATTHEW J				3652.29	.00	.00	1824.71	.00	.00	1827.58
R 8286	20	51011	0074-0003-0000-0084							
27 SETTLERS LN #84										
MOORE NATHANIEL W				4194.62	.00	.00	2087.29	.00	.00	2107.33
R 8287	20	214059	0047-027A							
78 LINDA CIR										
MOORE RAYMOND P				4061.33	.00	.00	2099.09	.00	.00	1962.24
R 8288	20	197579	0055-005A							
61 BERLIN RD										
MOORE ROBIN E				4317.18	.00	.00	2215.44	.00	.00	2101.74
R 8289	20	135194	0042-0070-0000-0001							
5 KAROPULIOS DR #1										
MOORE RYAN P				5600.41	.00	.00	2529.13	.00	.00	3071.28
R 8290	20	130619	0065-0048							
887 ELM ST										
MOORE THOMAS M				8167.09	.00	.00	4259.50	.00	.00	3907.59
R 8291	20	13343	0023-0085							
48 SHEFFIELD TER										
MORAAL KAREN				10.72	.00	.00	5.50	.00	.00	5.22
R 8292	20	214115	0055-0053							
ROOSEVELT ST										
MORAAL KAREN				3852.98	.00	.00	1700.50	.00	.00	2152.48
R 8293	20	214115	0055-0054							
62 ROOSEVELT ST										
MORAES GERALDA A				1472.25	.00	.00	755.51	.00	.00	716.74
R 8294	20	103985	0059-017B-0061-0002							
261 BOSTON POST RD EAST #2										
MORAES GUSTAVO S				2028.37	.00	.00	1040.90	.00	.00	987.47
R 8295	20	181799	0069-0318-0001-001B							
55 HOWLAND ST #1B										
MORAES NOEMIA S				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 8296	20	213999	0068-0067-000E-0007							
280 ELM ST #E7										
MORAIS JOSE				8433.66	.00	.00	4290.16	.00	.00	4143.50
R 8297	20	105269	0035-0099							
92 EMER RD										
MORAIS LUCIANO				1167.38	.00	.00	537.75	1.67	.00	629.63
R 8298	20	49444	0060-0030-0624-0021							
624 BOSTON POST RD EAST #21										
MORALES JERONIMO F				3839.19	.00	.00	1891.54	.00	.00	1947.65
R 8299	20	18728	0072-0074							
89 HELEN DR										
MORALES MIRNA A				3189.62	.00	.00	1605.37	.00	.00	1584.25
R 8300	20	21422	0056-0337							
23 BICKNELL ST										

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MORALES-SERRATOS MARIA DEL		1423.23	.00	.00	648.59	.00	.00	774.64
R 8301	20 181407	0058-036C-0035-0013						
35 HOSMER ST #13								
MORAN CATHERINE W		1262.37	.00	.00	647.29	.52	.01	615.09
R 8302	20 134664	0068-0478-000A-004A						
145 PLEASANT ST #4A								
MORAN FRANCIS A		4550.04	.00	.00	2228.02	.00	.00	2322.02
R 8303	20 13294	0023-0021						
452 SUDBURY ST								
MORAN GEORGE J TR		4562.30	.00	.00	2305.07	.00	.00	2257.23
R 8304	20 134623	0065-0032						
829 ELM ST								
MORAN MARY RUTH		7589.53	.00	.00	3812.16	.00	.00	3777.37
R 8305	20 111925	0010-0072						
618 SUDBURY ST								
MORAN PATRICIA A		4196.15	.00	.00	2144.68	.00	.00	2051.47
R 8306	20 49969	0073-0029-0006-0016						
29 VILLAGE DR #16								
MORCOS MAGED TR		6304.55	.00	.00	3298.18	.00	.00	3006.37
R 8307	20 189207	0069-218A						
280 MAIN ST								
MORE MICHAEL P		3563.43	.00	.00	1812.92	.00	.00	1750.51
R 8308	20 148662	0061-0018-0006-000J						
849 BOSTON POST RD EAST #6J								
MOREAU LEIGH ANN		4631.24	.00	.00	2323.15	.00	.00	2308.09
R 8309	20 14606	0044-0003						
268 STEVENS ST								
MOREAU MICHAEL A		11830.16	.00	.00	2875.83	.00	.00	8954.33
R 8310	20 13551	0031-0074						
114 LODI RD								
MOREAU ROBERT H		7028.82	.00	.00	3525.21	.00	.00	3503.61
R 8311	20 98878	0053-0105						
41 SHEA DR								
MOREAU STEVEN C		1176.58	.00	.00	599.07	.00	.00	577.51
R 8312	20 149403	0059-017B-0061-0008						
261 BOSTON POST RD EAST #8								
MOREIRA ELDER		1630.05	.00	.00	831.77	.00	.00	798.28
R 8313	20 112247	0073-0016-0740-0214						
740 FARM RD #214								
MOREIRA JOHN J TR		10669.64	.00	.00	5319.11	.00	.00	5350.53
R 8314	20 197015	0093-0039						
315 MAPLE ST								
MOREIRA MANUEL JR		3643.10	.00	.00	1779.90	.00	.00	1863.20
R 8315	20 131354	0070-0346						
74 SAWIN ST								
MOREIRA MARCELO		3511.34	.00	.00	1801.91	.00	.00	1709.43
R 8316	20 104566	0042-095A-013M-013A						
13 MONTANARI DR #13A								

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MOREIRA WELINGTON R 8317 20 93720 0069-0062 22 PARIS ST		6759.55	.00	.00	1995.31	.00	.00	4764.24
MOREIRA-SALES ADALTON R 8318 20 214601 0069-0215 20 MONUMENT AVE		3857.58	.00	.00	1922.98	.00	.00	1934.60
MORELAND JONATHAN A R 8319 20 131220 0043-0206 80 KELBER DR		7018.09	.00	.00	3524.42	.00	.00	3493.67
MORELLI ANGELO J JR R 8320 20 130465 0039-0017 511 BIGELOW ST		5010.24	.00	.00	1041.85	9.27	29.93	3998.32
MORELLI LOIS M R 8321 20 17151 0068-0002 18 ROOSEVELT ST		3587.94	.00	.00	1749.24	.00	.00	1838.70
MORELLO CHERYL R 8322 20 180903 0019-0115 25 AMORY RD		4573.02	.00	.00	2249.24	.00	.00	2323.78
MORENO ANDREA R 8323 20 197625 0058-0036-0037-0025 37 HOSMER ST #25		1083.12	.00	.00	495.29	.00	.00	587.83
MORENO GALA DEL C R 8324 20 105272 0036-0073 11 HASKELL LN		8759.98	.00	.00	4425.38	24.61	.00	4334.60
MORENO JOEL E R 8325 20 140136 0054-0025 20 LONG DR		6210.73	.00	.00	3051.14	.00	.00	3159.59
MORENO RICARDO J RODRIGUEZ R 8326 20 197693 0041-0035 20 ETHIER CIR		6901.66	.00	.00	3445.02	.00	.00	3456.64
MORGAN DARIEN B R 8327 20 111785 0031-0040 71 LODI RD		6100.42	.00	.00	3055.07	.00	.00	3045.35
MORGELLO JOHN R 8328 20 20996 0103-0045 278 DESIMONE DR		6206.13	.00	.00	3088.09	.00	.00	3118.04
MORGELLO JOHN J TR R 8329 20 189557 0073-0029-0005-0022 43 VILLAGE DR #22		4213.00	.00	.00	2157.27	.00	.00	2055.73
MORIARTY JAMES M R 8330 20 156898 0084-0101 157 FARMINGTON CIR		3940.30	.00	.00	1937.92	.00	.00	2002.38
MORICH JOHN R 8331 20 104809 0066-0109 135 NASHOBA DR		5850.71	.00	.00	2994.54	.00	.00	2856.17
MORICH LORRAINE R 8332 20 20441 0089-0059 41 FLYNN AVE		4070.52	.00	.00	2032.26	.00	.00	2038.26

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MORIN DOROTHY M R 8333 20 50372 45 LAKESIDE AVE #25	0080-0060-0006-0025	2990.46	.00	.00	1534.61	.00	.00	1455.85
MORIN IVY C R 8334 20 12621 58 UPLAND RD	0018-0080	3185.03	.00	.00	1455.21	.00	.00	1729.82
MORIN JAMES M R 8335 20 12103 87 CULLINANE DR	0006-0145	5832.32	.00	.00	2880.55	.00	.00	2951.77
MORIN PAUL J R 8336 20 20609 32 GUNNAR DR	0091-0095	4928.44	.00	.00	2478.02	.00	.00	2450.42
MORIONDO MARTHA E R 8337 20 192116 151 ASH ST	0042-076B	4382.01	.00	.00	.00	.00	92.08	4474.09
MORRA VERONICA B R 8338 20 192077 40 HARVARD ST	0082-214A	3808.55	.00	.00	1930.06	.00	.00	1878.49
MORRIS HARVEY B R 8339 20 21893 152 VEGA RD	0009-0029	5994.72	.00	.00	3027.56	.00	.00	2967.16
MORRIS LAURA B R 8340 20 50015 40 WESTMINSTER DR #83	0073-0029-0018-0083	4085.84	.00	.00	2081.79	.00	.00	2004.05
MORRIS MICHAEL E R 8341 20 217821 24 WATER ST	0069-0190	4128.74	.00	.00	2078.65	.00	.00	2050.09
MORRIS MICHAEL M R 8342 20 17282 90 BROAD ST	0068-0119	13791.30	.00	.00	6875.35	.00	.00	6915.95
MORRIS MICHAEL M R 8343 20 17282 86 BROAD ST	0068-0121	4118.02	.00	.00	2082.58	.00	.00	2035.44
MORRIS RANDY R R 8344 20 13290 349 SUDBURY ST	0023-014A	5455.45	.00	.00	2809.00	.00	.00	2646.45
MORRIS ROBERT C R 8345 20 217764 94 BENJAMIN RD	0045-0001	4003.12	.00	.00	1994.53	.00	.00	2008.59
MORRIS THOMAS M TR R 8346 20 181078 27 JEFFERSON ST	0056-0160	1749.54	.00	.00	897.81	.00	.00	851.73
MORRIS THOMAS M TR R 8347 20 181078 HIGHLAND ST	0056-0173	12.26	.00	.00	6.29	.00	.00	5.97
MORRISON ALICIA E R 8348 20 196979 35 PEMBROKE ST	0019-0040	4078.18	.00	.00	1973.30	.00	.00	2104.88

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MORRISON ROBERT D R 8349 20 22110 122 LINDA CIR	0047-0020	3822.34	.00	.00	1882.11	.00	.00	1940.23
MORRISROE EILEEN A R 8350 20 14731 68 ANDERSON RD	0044-0138	5089.30	.00	.00	2499.25	.00	.00	2590.05
MORRISSEY DAVID F R 8351 20 21990 90 ASH ST	0042-0097	5000.45	.00	.00	2467.02	.00	.00	2533.43
MORSCH KENT R R 8352 20 214487 45 LAKESIDE AVE #29	0080-0060-0006-0029	2952.16	.00	.00	1514.96	.00	.00	1437.20
MORSE GARY F R 8354 20 19979 89 PLYMOUTH ST	0083-0057	5162.84	.00	.00	2492.17	.00	.00	2670.67
MORSE JOYCE J R 8355 20 13744 305 HOSMER ST	0032-0147	5533.58	.00	.00	2731.96	.00	.00	2801.62
MORSE JOYCE J R 8357 20 13744 HOSMER ST	0032-147A	15.32	.00	.00	7.86	.00	.00	7.46
MORSE JOYCE J R 8356 20 191981 12 RED SPRING RD	0030-0010-0012	2032.96	.00	.00	985.87	.00	.00	1047.09
MORSE JOYCE J TR R 8358 20 135119 RED SPRING RD	0030-0010	16105.92	.00	.00	8265.06	.00	.00	7840.86
MORSE RONALD B R 8359 20 16015 79 STATE ST	0057-0321	3283.08	.00	.00	1647.82	.00	.00	1635.26
MORSE W HERBERT R 8360 20 181049 SOUTH ST	0093-0046	7.92	.00	.00	.00	.00	.25	8.17
MORSE WALTER C R 8364 20 191735 13 RED SPRING RD	0030-0010-0013	1613.20	.00	.00	772.02	.00	.00	841.18
MORSE WALTER C R 8365 20 191736 15 RED SPRING RD	0030-0010-0015	1887.42	.00	.00	933.19	.00	.00	954.23
MORSE WALTER C R 8366 20 191737 17 RED SPRING RD	0030-0010-0017	2124.88	.00	.00	1033.82	.00	.00	1091.06
MORSE WALTER C R 8367 20 191738 19 RED SPRING RD	0030-0010-0019	1813.89	.00	.00	851.43	.00	.00	962.46
MORSE WALTER C R 8368 20 191739 21 RED SPRING RD	0030-0010-0021	2351.62	.00	.00	1160.39	.00	.00	1191.23

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MORSE WALTER C R 8370 20 191741 25 RED SPRING RD	0030-0010-0025	640.38	.00	.00	269.66	.00	.00	370.72
MORSE WALTER C R 8371 20 191742 27 RED SPRING RD	0030-0010-0027	1676.01	.00	.00	796.39	.00	.00	879.62
MORSE WALTER C R 8375 20 191903 35 RED SPRING RD	0030-0010-0035	1441.61	.00	.00	511.80	.00	.00	929.81
MORSE WALTER C R 8372 20 191929 29 RED SPRING RD	0030-0010-0029	1697.46	.00	.00	845.14	.00	.00	852.32
MORSE WALTER C R 8374 20 191931 33 RED SPRING RD	0030-0010-0033	1270.03	.00	.00	.00	.00	29.38	1299.41
MORSE WALTER C R 8376 20 191932 37 RED SPRING RD	0030-0010-0037	1178.11	.00	.00	566.05	.00	.00	612.06
MORSE WALTER C R 8377 20 191933 39 RED SPRING RD	0030-0010-0039	2788.24	.00	.00	1312.13	.00	.00	1476.11
MORSE WALTER C R 8378 20 191934 41 RED SPRING RD	0030-0010-0041	1865.98	.00	.00	886.80	.00	.00	979.18
MORSE WALTER C R 8379 20 191935 43 RED SPRING RD	0030-0010-0043	1251.64	.00	.00	571.11	.44	.01	680.54
MORSE WALTER C R 8381 20 191936 47 RED SPRING RD	0030-0010-0047	2097.31	.00	.00	1031.46	.00	.00	1065.85
MORSE WALTER C R 8382 20 191937 49 RED SPRING RD	0030-0010-0049	580.63	.00	.00	143.48	.00	4.02	441.17
MORSE WALTER C R 8387 20 191940 209 CULLINANE DR	0030-0010-0059	5179.69	.00	.00	2630.54	.00	.00	2549.15
MORSE WALTER C R 8363 20 192012 9 RED SPRING RD	0030-0010-0009	2423.62	.00	.00	1133.67	.00	.00	1289.95
MORSE WALTER C R 8388 20 192195 7 RED SPRING RD	0030-0010-007A	3664.54	.00	.00	1823.93	.00	.00	1840.61
MORSE WALTER C R 8380 20 192201 45 RED SPRING RD	0030-0010-0045	1577.96	.00	.00	381.54	3.69	10.99	1207.41
MORSE WALTER C R 8383 20 192225 51 RED SPRING RD	0030-0010-0051	2670.28	.00	.00	1356.15	.00	.00	1314.13

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MORSE WALTER C				943.71	.00	.00	388.37	.00	.00	555.34
R 8385	20	197056	0030-0010-0055							
55 RED SPRING RD										
MORSE WALTER C				620.46	.00	.00	316.04	.00	.00	304.42
R 8361	20	197110	0030-0010-0003							
3 RED SPRING RD										
MORSE WALTER C				1072.40	.00	.00	222.34	.94	6.31	856.37
R 8369	20	209765	0030-0010-0023							
23 RED SPRING RD										
MORSE WALTER C				1561.11	.00	.00	742.15	.00	.00	818.96
R 8373	20	209801	0030-0010-0031							
31 RED SPRING RD										
MORSE WALTER C				1201.09	.00	.00	562.12	.00	.00	638.97
R 8386	20	214727	0030-0010-0057							
215 CULLINANE DR										
MORSE WALTER C				1757.20	.00	.00	776.74	.00	.00	980.46
R 8362	20	217614	0030-0010-0005							
5 RED SPRING RD										
MORSE WALTER C				2187.70	.00	.00	881.30	.00	.00	1306.40
R 8384	20	217721	0030-0010-0053							
53 RED SPRING RD										
MORSE WILLIAM M				6503.34	.00	.00	3236.68	.00	.00	3266.66
R 8389	20	13609	0031-0138							
552 STEVENS ST										
MORTAZAVI AHMAD				5643.89	.00	.00	2779.91	.00	.00	2863.98
R 8390	20	213799	0009-0019							
147 WOODLAND DR										
MORTICELLI DAVID J				3638.50	.00	.00	1853.02	.00	.00	1785.48
R 8391	20	15616	0056-0304							
73 BRIMSMEAD ST										
MORUZZI ANGELA MARY TR				4724.69	.00	.00	2424.57	.00	.00	2300.12
R 8392	20	189233	0113-004A-0004-0023							
6 WHISPERING BROOK RD #23										
MOSCA BRENDA J				3125.28	.00	.00	1569.99	.00	.00	1555.29
R 8393	20	135307	0069-0102							
46 HARRISON PL										
MOSCA JAMES J				6635.09	.00	.00	3305.08	.00	.00	3330.01
R 8394	20	14070	0035-0110							
38 BOUFFARD DR										
MOSCA MICHAEL				7142.18	.00	.00	3581.81	.00	.00	3560.37
R 8395	20	12316	0008-0119							
50 GORDON RD										
MOSCILLO BERNICE G LI EST				5590.27	.00	.00	2782.28	.00	.00	2807.99
R 8396	20	111748	0084-061B							
23 PHEASANT HILL RD										
MOSS WILLIAM N				4560.76	.00	.00	2242.17	.00	.00	2318.59
R 8397	20	15100	0053-0069							
20 BERGERON RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MOSSMAN JOHN J R 8398 20 131063 579 HEMENWAY ST	0035-0007	7056.39	.00	.00	3563.73	.00	.00	3492.66
MOTT ROBERTA E R 8399 20 20732 431 SOUTH ST	0093-017B	3148.26	.00	.00	1534.61	.00	.00	1613.65
MOUAWAD ADEL S R 8400 20 189039 184 ROBERT RD	0033-0087	8285.06	.00	.00	4331.04	.00	.00	3954.02
MOUAWAD SALEEM R 8401 20 21858 210 STOW RD	0033-0097	7299.98	.00	.00	3662.00	.00	.00	3637.98
MOUNT ROYAL ASSOCIATES R 8402 20 151606 LAKESIDE AVE	0079-0093	6850.75	.00	.00	3415.29	.00	.00	3435.46
MOUNT ROYAL ASSOCIATES R 8403 20 151606 4 MOUNT ROYAL AVE	0079-0094	72094.02	.00	.00	43427.15	.00	.00	28666.87
MOUNT ROYAL ASSOCIATES R 8405 20 151606 LAKESIDE AVE	0079-092A	13.21	.00	.00	6.59	.00	.00	6.62
MOUNT ROYAL ASSOCIATES R 8406 20 151606 LAKESIDE AVE	0079-033B	6576.09	.00	.00	3278.37	.00	.00	3297.72
MOUNT ROYAL ASSOCIATES R 8404 20 214439 2 MOUNT ROYAL AVE	0079-0033	97191.44	.00	.00	59768.94	.00	.00	37422.50
MOUNTZOURIS IRENE TR R 8407 20 130664 116 MAIN ST	0070-0139	23.77	.00	.00	11.85	.00	.00	11.92
MOUNTZOURIS IRENE TR R 8408 20 130664 106 MAIN ST	0070-0140	25242.68	.00	.00	12584.18	.00	.00	12658.50
MOUNTZOURIS IRENE TR R 8409 20 130664 MAIN ST	0070-140A	5.28	.00	.00	2.63	.00	.00	2.65
MOUNTZOURIS IRENE TR R 8410 20 130664 MAIN ST	0070-140B	301.07	.00	.00	150.10	.00	.00	150.97
MOUNTZOURIS PETER S TR R 8411 20 104953 845 ELM ST	0065-0030	5311.44	.00	.00	2719.38	15.12	.00	2592.06
MOURA ANDREA J R 8412 20 104475 22 BELLEVIEW AVE	0043-0060	4102.70	.00	.00	2046.41	.00	.00	2056.29
MOURA MARCIO C GRAU R 8413 20 214673 131 MECHANIC ST	0056-0091	3206.48	.00	.00	1466.22	.00	.00	1740.26

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MOURA STEVEN R R 8414 20 197023 50 ROOSEVELT ST	0055-0055	4395.31	.00	.00	2008.68	.00	.00	2386.63
MOUSETTE DAVID R R 8415 20 19886 44 HARVARD ST	0082-0214	3399.51	.00	.00	1703.64	.00	.00	1695.87
MOUSETTE DAVID R R 8416 20 19886 48 HARVARD ST	0082-214B	3177.37	.00	.00	1577.07	.00	.00	1600.30
MOVITZ DAMON A R 8417 20 104951 238 STEVENS ST	0044-0006	4738.48	.00	.00	2404.12	.00	.00	2334.36
MOWRY RONALD C R 8418 20 13304 16 MINEHAN LN	0023-0032	6861.83	.00	.00	3442.66	.00	.00	3419.17
MOWRY WILLIAM B R 8419 20 11926 1220 CONCORD RD	0003-004A	5656.14	.00	.00	2814.66	3.78	.10	2841.58
MOYNAHAN STEPHAN A III R 8420 20 105056 326 STEARNS RD	0113-0068	8491.88	.00	.00	4315.32	.00	.00	4176.56
MOZDIEZ THOMAS J R 8421 20 49230 64 -E CRYSTAL BROOK WAY	0058-0075-000E-0036	3820.81	.00	.00	1917.48	.00	.00	1903.33
MSQ PROPERTY LLC R 8422 20 181158 GAY ST	0069-0257	1408.78	-962.45	.00	.00	.00	28.25	474.58
MSQ PROPERTY LLC R 8423 20 181158 40 MECHANIC ST	0069-0258	18998.57	.00	.00	.00	.00	384.72	19383.29
MSQ PROPERTY LLC R 8424 20 181158 MECHANIC ST	0069-0259	50.18	.00	.00	.00	.00	.84	51.02
MUCARIA CHRISTOPHER S R 8425 20 139655 140 BEACH ST	0081-0069	4589.87	.00	.00	2305.85	.00	.00	2284.02
MUCCIARONE DAVID R 8426 20 156769 4 HOLM ST	0094-0012	3275.42	.00	.00	1455.21	.00	.00	1820.21
MUCCIARONE DAVID R 8427 20 156769 HOLM ST	0094-0010	13.79	.00	.00	7.08	.00	.00	6.71
MUELLER IRENE R 8428 20 196893 20 ST MARYS WAY	0080-0068-0020-0001	3917.32	.00	.00	2010.25	.00	.00	1907.07
MUIGAI ROISE ANN R 8429 20 99964 43 GAY ST	0069-0270	2829.60	.00	.00	1419.83	.00	.00	1409.77

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MUIR JEANNE A R 8430 20 20703 60 DIANA DR	0092-0061	3977.07	.00	.00	1981.95	.00	.00	1995.12
MUISE FRANCIS J R 8431 20 217964 20 LODI RD	0032-0057	3679.86	.00	.00	917.86	.00	25.70	2787.70
MUKHIN DENIS R 8432 20 148807 296 VEGA RD	0021-0073	6947.62	.00	.00	3599.90	.00	.00	3347.72
MUKUNDAN PREETISH R 8433 20 188871 PLEASANT ST	0068-0427	6.13	.00	.00	3.15	.00	.00	2.98
MUKUNDAN PREETISH R 8434 20 188871 107 ELM ST	0068-0428	2549.25	.00	.00	1253.95	.00	.00	1295.30
MUKUNDAN PREETISH R 8435 20 188871 ELM ST	0068-0429	3.06	.00	.00	1.57	.00	.00	1.49
MUKUNDAN PREETISH TR R 8436 20 213784 202 EAST MAIN ST	0058-0013	5727.44	.00	.00	2489.70	1.91	.00	3237.74
MULA FREDERICK W R 8437 20 13673 20 GANO RD	0032-0062	3712.04	.00	.00	1839.65	.00	.00	1872.39
MULA LOUIS R 8438 20 99020 582 ELM ST	0066-0023	5311.44	.00	.00	2693.43	.00	.00	2618.01
MULA SALVATORE R 8439 20 183963 28 WILSHIRE WAY #65	0029-0001-0028-0065	5294.59	.00	.00	2717.02	.00	.00	2577.57
MULA SEBASTIAN R 8440 20 184085 9 WILSHIRE WAY #14	0029-0001-0009-0014	5934.97	.00	.00	3045.64	.00	.00	2889.33
MULA VINCENT A TR R 8442 20 217541 BIGELOW ST	0040-0040	1620.86	.00	.00	.00	.00	37.96	1658.82
MULA VINCENT A TR R 8443 20 217541 DOUCETTE DR	0039-0046	10.72	.00	.00	.00	.00	.25	10.97
MULA VINCENT A TR R 8444 20 217541 ROBIN HILL ST	0039-0052	36.77	.00	.00	.00	.00	.86	37.63
MULA VINCENT A TR R 8441 20 217655 BIGELOW ST	0040-050A	15.32	.00	.00	.00	.00	.36	15.68
MULCAHY BERONICA M R 8445 20 173965 PROSPECT ST	0056-274A	10.72	.00	.00	5.50	.00	.00	5.22

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MULCAHY BERONICA M R 8446 20 173965 237 PROSPECT ST	0056-0274	3957.16	.00	.00	1995.31	.00	.00	1961.85
MULCAHY DARLENE A R 8447 20 104878 29 SECOND RD	0006-0034	5047.12	.00	400.00	2011.33	.00	.00	2635.79
MULCAHY DAVID L R 8448 20 16444 40 LINDA CIR	0060-005A	4659.34	.00	.00	.00	.00	85.51	4744.85
MULCAHY DAVID L R 8449 20 16444 EWALD AVE	0060-005D	7.66	.00	.00	.00	.00	.25	7.91
MULHALL ELEUSA G R 8450 20 112064 46 NORWOOD ST	0056-0058	3779.44	.00	.00	1916.69	.00	.00	1862.75
MULHALL IRENE LI EST R 8451 20 135325 332 MECHANIC ST	0043-0010	3136.00	.00	.00	1587.29	.00	.00	1548.71
MULHERIN ANTHONY R 8452 20 189076 635 STOW RD	0008-0158	6722.42	.00	.00	3354.61	.00	.00	3367.81
MULHERN DEVIN J R 8453 20 21207 26 WILKENS WAY	0113-0032	6215.32	.00	.00	3147.06	.00	.00	3068.26
MULIN AILTON C R 8454 20 100185 90 SETTLERS LN #63	0074-0005-0000-0063	4000.05	.00	.00	2000.03	.00	.00	2000.02
MULKERN KEVIN R 8455 20 156431 52 MEADOW BROOK RD	0019-0314	3972.48	.00	.00	1978.01	.00	.00	1994.47
MULLAHY JOHN M R 8456 20 217921 24 PARIS ST	0069-0060	5112.28	.00	.00	2581.01	.00	.00	2531.27
MULLAHY JOHN M TR R 8457 20 130730 185 MAIN ST	0069-0462	8165.52	.00	.00	4288.85	.00	.00	3876.67
MULLAHY JOHN M TR R 8458 20 130768 GRANT CT	0069-0469	2601.39	.00	.00	1945.31	.00	.00	656.08
MULLAHY JOHN M TR R 8459 20 217514 15 ESTABROOK AVE	0056-0319	3830.00	.00	.00	1387.60	.00	.00	2442.40
MULLANE JOHN H JR R 8460 20 104279 37 BOWSTRING WAY #52	0074-0005-0000-0052	3889.75	.00	.00	1911.98	.00	.00	1977.77
MULLANEY LAWRENCE B R 8461 20 114562 120 CONCORD RD	0046-0017	3857.58	.00	.00	1873.45	.00	.00	1984.13

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MULLEN AMY R 8462 20 139983 0069-0400 41 LIBERTY ST		2797.43	.00	.00	1375.02	.00	.00	1422.41
MULLEN DAVID R 8463 20 15146 0054-007A 132 BERLIN RD		4029.16	.00	.00	1979.59	.00	.00	2049.57
MULLER PAUL L R 8464 20 49312 0059-0002-0116-0203 116 BOSTON POST RD EAST #203		1099.98	.00	.00	553.47	.00	.00	546.51
MULLER WILLIAM K R 8465 20 174028 0035-0079 42 GRAHAM PATH		8839.64	.00	.00	4619.56	.00	.00	4220.08
MULLEY CHARLES A R 8466 20 17676 0069-132A 115 WEST MAIN ST		5015.77	.00	.00	2546.42	.00	.00	2469.35
MULLIGAN ANDREA R 8467 20 50069 0074-0002-0000-0198 47 AZALEA LN #198		4372.33	.00	.00	2243.75	.00	.00	2128.58
MULLONEY BRIAN F R 8468 20 173544 0065-0016 250 MILLHAM ST		3730.42	.00	.00	1819.21	.00	.00	1911.21
MULLONEY BRIAN J R 8469 20 15092 0053-0060 40 PELTIER ST		7719.85	.00	.00	2754.76	.00	.00	4965.09
MULREY STEPHEN F TR R 8470 20 197123 0079-0064 40 BURNS RD		3598.67	.00	.00	1735.87	.00	.00	1862.80
MULVANEY ROBERT J R 8471 20 105439 0060-0051 60 LAFAYETTE DR		5493.75	.00	.00	2698.94	.00	.00	2794.81
MULVEY DOLORES C R 8472 20 134925 0083-0042 120 EDINBORO ST		3350.48	.00	461.06	1480.83	.00	.00	1408.59
MULVEY JOSEPH J R 8473 20 18737 0072-0083 129 ROUNDTOP RD		5637.76	.00	.00	2799.57	.00	.00	2838.19
MULVEY ROBERT C R 8474 20 13641 0032-0028 21 SUMMIT AVE		4199.21	.00	.00	2085.72	.00	.00	2113.49
MULVEY TIMOTHY J R 8475 20 217641 0056-0243 21 HIGHLAND ST		3042.55	.00	.00	1513.39	.00	.00	1529.16
MUNDAY GINA MARIA R 8476 20 139743 0056-364A LINCOLN ST		10.72	.00	.00	5.50	.00	.00	5.22
MUNDAY GINA MARIA R 8477 20 139743 0056-0364 20 BICKNELL ST		2981.27	.00	.00	1487.44	.00	.00	1493.83

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MUNDLAPATI RAVI KUMAR				4453.52	.00	.00	2285.41	.00	.00	2168.11
R 8478	20	99311	0074-002A-0000-0330							
27 VIOLETWOOD CIR #330										
MUNDY DAVID				910.01	.00	.00	216.20	4.98	6.05	699.86
R 8479	20	152058	0059-004D-0158-0001							
158 BOSTON POST RD EAST #1										
MUNDY SONIA				2932.25	.00	.00	1604.58	.00	.00	1327.67
R 8480	20	214077	0070-0417							
104 ESSEX ST										
MUNGEAM DANA B				5925.78	.00	.00	2949.73	.00	.00	2976.05
R 8481	20	209523	0081-0066							
176 BEACH ST										
MUNGEAM GARY R				4220.66	.00	.00	2103.80	.00	.00	2116.86
R 8482	20	15162	0055-0003							
99 BERLIN RD										
MUNGEAM LAWRENCE A				4530.12	.00	.00	2348.31	.00	.00	2181.81
R 8483	20	15277	0055-0145							
271 PLEASANT ST										
MUNLEY BRIAN				4136.40	.00	.00	2067.64	.00	.00	2068.76
R 8484	20	50329	0074-0003-0000-0167							
44 TECUMSEH TRAIL #167										
MUNROE MARK T				1695.92	.00	.00	870.30	.00	.00	825.62
R 8485	20	184160	0061-0005-0001-0128							
688 BOSTON POST RD EAST #128										
MUNROE NAOMI				5064.79	.00	.00	2559.78	.00	.00	2505.01
R 8486	20	104393	0022-0036							
105 MELODY LN										
MURAKAMI MARISA S				4010.78	.00	.00	2020.47	.00	.00	1990.31
R 8487	20	214715	0071-0224							
132 GREENWOOD ST										
MURAY STEPHEN L				7445.52	.00	.00	3762.63	.00	.00	3682.89
R 8488	20	139799	0065-0099							
36 SIMMONS ST										
MURDOCK RUTH				3920.39	.00	.00	2004.75	.00	.00	1915.64
R 8489	20	139878	0081-0267							
115 FAIRMOUNT ST										
MURDOCK TAMMY L				2978.21	.00	.00	1524.40	.00	.00	1453.81
R 8490	20	17473	0068-0417							
149 ELM ST										
MURILLO JACKELINE				4634.30	.00	.00	2312.93	.00	.00	2321.37
R 8491	20	111756	0078-0020							
51 CONRAD RD										
MURILLO JACKELINE TR				4136.40	.00	.00	1514.17	.00	.00	2622.23
R 8492	20	197466	0057-0249							
69 LINCOLN ST										
MURKLAND STANLEY V III TR				3230.99	.00	.00	1642.32	7.56	.00	1588.67
R 8493	20	148945	0056-0164							
44 HIGHLAND ST										

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MURPHY BRIAN				4091.97	.00	.00	2055.06	.00	.00	2036.91
R 8494	20	104516	0019-0317							
34 ALAN RD										
MURPHY CHRISTINE				5776.41	.00	.00	1669.84	.00	.00	4106.57
R 8495	20	111826	0056-0033							
19 MAPLEWOOD AVE										
MURPHY CHRISTINE H				4537.78	.00	.00	2215.44	.00	.00	2322.34
R 8496	20	112074	0032-0168							
13 KOSMAS ST										
MURPHY DANIEL				10.72	.00	.00	5.50	.00	.00	5.22
R 8497	20	104231	0082-0267							
MIDLAND ST										
MURPHY DANIEL				5026.49	.00	.00	2503.18	.00	.00	2523.31
R 8498	20	104231	0082-0270							
19 MIDLAND ST										
MURPHY DAVID J TR				1179.64	.00	.00	600.64	.00	.00	579.00
R 8499	20	214524	0060-0030-0624-0028							
624 BOSTON POST RD EAST #28										
MURPHY DAVID V				1649.96	.00	.00	846.71	.00	.00	803.25
R 8500	20	49661	0068-0188-0489-0002							
489 LINCOLN ST #2										
MURPHY DENISE TR				4744.60	.00	.00	2318.43	.00	.00	2426.17
R 8501	20	157032	0042-0116							
19 TASSI DR										
MURPHY DENNIS B				4381.52	.00	.00	2166.70	15.79	.00	2214.82
R 8502	20	13177	0022-0005							
834 CONCORD RD										
MURPHY HEATHER M				1528.94	.00	.00	784.60	.00	.00	744.34
R 8503	20	148595	0059-0017-0053-0006							
253 BOSTON POST RD EAST #6										
MURPHY JAMES F				7178.95	.00	.00	3600.68	.00	.00	3578.27
R 8504	20	13991	0034-0067							
241 RAYMOND RD										
MURPHY JASON				13.79	.00	.00	7.08	.00	.00	6.71
R 8505	20	156566	0005-0008							
RESERVOIR ST										
MURPHY JASON				22.98	.00	.00	11.79	.00	.00	11.19
R 8506	20	156566	0005-0004							
RESERVOIR ST										
MURPHY KATHLEEN M				3983.20	.00	.00	2038.55	.00	.00	1944.65
R 8507	20	148803	0083-0025							
15 WELLINGTON ST										
MURPHY KEVIN J JR				7339.81	.00	.00	3680.87	.00	.00	3658.94
R 8508	20	98800	0034-0064							
233 RAYMOND RD										
MURPHY KEVIN M				5988.59	.00	.00	2982.75	.00	.00	3005.84
R 8509	20	13968	0034-0040							
34 ROLFE RD										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MURPHY MARC J TR				3676.80	.00	.00	1775.97	.00	.00	1900.83
R 8510	20	173958	0039-0022							
490 BIGELOW ST										
MURPHY MICHAEL M				1947.17	.00	.00	1478.81	.00	.00	468.36
R 8511	20	214662	0080-0085-005B-000C							
275 WEST MAIN ST #14										
MURPHY PAUL F				4030.69	.00	.00	2105.38	.00	.00	1925.31
R 8512	20	18433	0071-0035							
138 COOK LN										
MURPHY PAULA A				6779.10	.00	.00	3378.98	.00	.00	3400.12
R 8513	20	94089	0083-0227							
36 OMALLEY RD										
MURPHY RACHEL A				4548.51	.00	.00	1827.07	.00	.00	2721.44
R 8514	20	213833	0045-0014							
77 BENJAMIN RD										
MURPHY RALPH G				1355.82	.00	.00	347.88	5.60	9.74	1017.68
R 8515	20	17561	0068-0478-000A-412A							
145 PLEASANT ST #412A										
MURPHY RICHARD S				8168.62	.00	.00	4293.30	.00	.00	3875.32
R 8516	20	106091	0039-0053							
71 REYNOLDS CT										
MURPHY ROBERT E				9385.00	.00	.00	2058.99	.00	.00	7326.01
R 8517	20	99761	0069-0070							
155 WEST MAIN ST										
MURPHY THOMAS J				1519.74	.00	.00	709.13	.00	.00	810.61
R 8518	20	18759	0073-0012-0066-0007							
666 FARM RD #7										
MURRAY BRIDGET R				6454.57	.00	.00	2463.09	.00	.00	3991.48
R 8519	20	173729	0019-0261							
7 QUEENS VIEW RD										
MURRAY LOUISE A				3624.71	.00	.00	1805.06	.00	.00	1819.65
R 8520	20	49524	0061-0018-0002-000F							
849 BOSTON POST RD EAST #2F										
MURRAY MARIE S				4029.30	.00	.00	1538.14	.00	.00	2491.16
R 8521	20	176403	0068-0231							
189 CHESTNUT ST										
MURRAY MICHAEL				3047.15	.00	.00	1604.58	.00	.00	1442.57
R 8522	20	88149	0058-0088-0041-000D							
41 -D CURTIS AVE #D										
MURRAY SCOTT A				4537.78	.00	.00	2281.48	.00	.00	2256.30
R 8523	20	217983	0055-0001							
119 BERLIN RD										
MURREN LORETTA C				4251.30	.00	.00	1019.31	31.02	30.46	3262.45
R 8524	20	106622	0066-009A							
39 MILLHAM ST										
MURTAGH WILLIAM M				6198.89	.00	.00	2739.82	.00	.00	3459.07
R 8525	20	15206	0055-0057							
32 ROOSEVELT ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MUSOROFITI CHRISTOPHER R 8526 20 181736 289 FARM RD	0094-023B	6659.60	.00	.00	3507.12	.00	.00	3152.48
MUSTARD DONNA M R 8527 20 191854 653 ROBIN HILL ST	0039-0012	3788.64	.00	.00	1867.17	.00	.00	1921.47
MUTTI CHRISTOPHER M TR R 8528 20 148462 HEMENWAY ST	0011-0060	62.81	.00	.00	.00	.00	1.47	64.28
MYERS ANDREA R 8529 20 180934 72 WHITELOCK DR	0084-0007	4243.64	.00	.00	2114.03	.00	.00	2129.61
MYERS BETTY R 8530 20 197282 21 BOWOOD LN #48	0029-0001-0021-0048	5997.78	.00	.00	3077.88	16.53	.00	2919.90
MYERS BRUCE WAYNE TR R 8531 20 214446 200 FARRINGTON LN	0036-0077	8415.28	.00	.00	4094.40	.00	.00	4320.88
MYERS LAURA B R 8532 20 104604 706 STOW RD	0008-0001	6296.52	.00	.00	3312.15	.00	.00	2984.37
NADEAU RICHARD W TR R 8533 20 131254 194 CHESTNUT ST	0068-0218	3730.42	.00	.00	930.44	.00	26.05	2826.03
NADEAU ROLAND E JR R 8534 20 173557 190 ELM ST	0068-0290	4188.49	.00	.00	2137.61	.00	.00	2050.88
NADEAU WILLIAM P R 8535 20 15599 59 MILDON AVE	0056-0286	3263.16	.00	.00	1609.30	.00	.00	1653.86
NAGLE MICHAEL R 8536 20 214386 16 SOUTH ST	0069-0145	5063.26	.00	.00	2518.91	.00	.00	2544.35
NAGLE MICHAEL R 8537 20 214386 50 FAIRMOUNT ST	0069-0435	7644.68	.00	.00	3794.86	.00	.00	3849.82
NAHOUMI BARBARA R 8538 20 15744 39 BRIMSMEAD ST	0057-0012	3171.24	.00	.00	1558.76	.00	.00	1612.48
NAIGLES DAVID HOWARD R 8539 20 214038 39 AVEBURY LN #17	0029-0001-0039-0017	5395.70	.00	.00	2768.91	.00	.00	2626.79
NAIM AHMED R 8540 20 140308 16 LINDA CIR	0047-015A	3561.90	.00	.00	2634.48	.00	.00	927.42
NALLORE KUMARAN R 8541 20 159544 48 BOWSTRING WAY #41	0074-0005-0000-0041	4134.87	.00	.00	1016.53	.00	28.46	3146.80

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NANJUNDAPPA MAHESH				3796.30	.00	.00	1933.21	.00	.00	1863.09
R 8542	20	214068	0085-0018-0124-000A							
124 BROADMEADOW ST #A										
NANNERY JAMES S				5734.28	.00	.00	2832.59	.00	.00	2901.69
R 8543	20	173569	0009-0015							
115 WOODLAND DR										
NANNERY JAMES T				6321.03	.00	.00	3212.31	.00	.00	3108.72
R 8544	20	13314	0023-0046							
12 HANLON DR										
NAOUM JOHN E JR				4082.78	.00	.00	2040.12	.00	.00	2042.66
R 8545	20	103573	0019-0247							
509 HOSMER ST										
NAPIERATA LEE				3820.81	.00	.00	1927.70	.00	.00	1893.11
R 8546	20	156785	0091-0036							
620 BRIGHAM ST										
NAPLES ANTHONY				3356.61	.00	.00	1636.03	.00	.00	1720.58
R 8547	20	106018	0019-0035							
55 PEMBROKE ST										
NAPLES DOMONIC M JR				4010.17	.00	.00	1698.14	.00	.00	2312.03
R 8548	20	112111	0055-0151							
98 PRESTON ST										
NAPOLEON REALTY CORP				8152.77	.00	.00	4064.38	.00	.00	4088.39
R 8549	20	21067	0104-0044							
424 MAPLE ST										
NAPOLI PATRICK T				6144.85	.00	.00	3033.06	.00	.00	3111.79
R 8550	20	112394	0018-0043							
141 LAKESHORE DR										
NAQVI WASEEM H				5983.99	.00	.00	3016.55	.00	.00	2967.44
R 8551	20	13147	0021-0046							
54 BUTLER CIR										
NARAHARA JOHN A				7149.84	.00	.00	3698.17	.00	.00	3451.67
R 8552	20	20916	0102-0022							
208 KELLEHER ST										
NARASIMHAN SUBASH CHANDER				3741.14	.00	.00	1920.17	.50	.00	1820.97
R 8553	20	156681	0074-0002-0000-0209							
35 LILAC CIR #209										
NARDI JOHN J TR				4769.12	.00	.00	2436.34	11.02	.31	2333.09
R 8554	20	140206	0113-004A-0009-0052							
17 WHISPERING BROOK RD #52										
NARDO RICHARD D				7344.17	.00	.00	3377.41	1.30	.00	3966.76
R 8555	20	149360	0010-0039							
637 SUDBURY ST										
NARFAIR LLC				3329.04	.00	.00	1708.36	.00	.00	1620.68
R 8556	20	131470	0081-0153-0061-000C							
61 -C SOUTH ST #C										
NASCIMENTO CLEITON RODRIGUE				1329.78	.00	.00	.00	.00	30.61	1360.39
R 8557	20	188837	0059-0002-0116-0102							
116 BOSTON POST RD EAST #102										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NASH BRIAN				4105.76	.00	.00	2040.91	.00	.00	2064.85
R 8558	20	157180	0044-0090							
106 CLINTON ST										
NASH TORY J				865.58	.00	.00	432.40	.00	.00	433.18
R 8559	20	105217	0059-004E-0188-0009							
188 BOSTON POST RD EAST #9										
NASSAB ALI ALAVI TR				1130.62	.00	.00	580.20	.00	.00	550.42
R 8560	20	188958	0059-0014-302B-0002							
302 -B BOSTON POST RD EAST #2										
NASUTI JOSEPH TR				4658.81	.00	.00	2351.45	.00	.00	2307.36
R 8561	20	199966	0044-0047							
255 STEVENS ST										
NASUTI NICHOLAS W				4887.43	.00	.00	2029.12	.00	.00	2858.31
R 8562	20	18364	0070-0510							
95 SHAWMUT AVE										
NATALE ROSEMARY				4154.78	.00	.00	2070.00	.00	.00	2084.78
R 8563	20	191998	0090-0049							
53 RIPLEY AVE										
NATALE VINCENT S				6212.26	.00	.00	3091.24	.00	.00	3121.02
R 8564	20	13437	0028-0045							
7 BACHER CIR										
NATALI BARBARA A				2874.03	.00	.00	1394.68	.00	.00	1479.35
R 8565	20	181421	0019-0041							
31 PEMBROKE ST										
NATHAN RICHARD T JR				5470.77	.00	.00	2686.36	.00	.00	2784.41
R 8566	20	103638	0043-0098							
29 CUSELLA DR										
NATIONAL BATTERY COMPANY				3.06	.00	.00	.00	.00	.10	3.16
R 8567	20	181329	0043-005A							
ASH ST										
NATIONALSTAR MORTGAGE LLC				1988.54	.00	.00	1020.45	.00	.00	968.09
R 8568	20	213855	0069-0318-0001-002C							
55 HOWLAND ST #2C										
NATOLI ERIC				6298.05	.00	.00	3142.34	.00	.00	3155.71
R 8569	20	157162	0065-0096							
38 GREGOIRE DR										
NATOLI LUCINDA E				5628.57	.00	.00	2779.91	.00	.00	2848.66
R 8570	20	217970	0091-035A							
200 CLOVER HILL ST										
NAUGHTON BRIAN M				747.62	.00	.00	337.27	.00	.00	410.35
R 8571	20	174201	0058-0036-0037-014B							
37 HOSMER ST #14B										
NAUGHTON BRIAN M				4557.70	.00	.00	2268.11	.00	.00	2289.59
R 8572	20	174201	0068-0292							
185 BROAD ST										
NAVARRO JUAN F				4186.96	.00	.00	2098.30	.00	.00	2088.66
R 8573	20	214580	0019-0250							
549 HOSMER ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NAVARRO-ESPINOZA MARINA R 8574 20 112633 155 BROAD ST	0068-0227	3126.81	.00	.00	1573.92	.00	.00	1552.89
NAVES DORA R 8575 20 191898 GREENDALE AVE	0070-0494	87.32	.00	.00	44.81	.00	.00	42.51
NAVES DORA R 8576 20 191898 30 GREENDALE AVE	0070-494A	3211.07	.00	.00	1585.72	.00	.00	1625.35
NAVES DORA R 8578 20 196772 56 PRESTON ST	0055-0136	3243.24	.00	.00	1614.81	.00	.00	1628.43
NAVES DORA R 8577 20 197505 34 LINCOLN ST	0057-0198	2451.20	.00	.00	1228.01	.00	.00	1223.19
NAVES DORA A R 8581 20 15882 133 SHAWMUT AVE	0071-0223	4142.53	.00	.00	2106.95	.00	.00	2035.58
NAVES DORA A R 8580 20 104121 123 -A WEST MAIN ST	0069-0132	2999.66	.00	.00	1500.02	.00	.00	1499.64
NAVES DORA A R 8579 20 196990 32 HOSMER ST	0058-0027	6029.40	.00	.00	4508.76	.00	.00	1520.64
NAVES DORA A TR R 8582 20 130720 38 HOSMER ST	0058-0028	3796.30	.00	.00	924.15	.00	25.88	2898.03
NAVES DORA A TR R 8585 20 130720 51 MT PLEASANT ST	0081-0116	4052.14	.00	.00	2025.97	.00	.00	2026.17
NAVES DORA A TR R 8584 20 130831 45 SOUTH ST	0081-0151	3647.69	.00	.00	1849.87	.00	.00	1797.82
NAVES DORA A TR R 8583 20 130977 223 PLEASANT ST	0055-0135	6086.64	.00	.00	3076.30	.00	.00	3010.34
NAVEZ MARC J R 8586 20 214220 26 MAGNOLIA LN #348	0074-002A-0000-0348	4540.85	.00	.00	2330.22	.00	.00	2210.63
NAVIN FRANK J R 8587 20 14060 97 EMER RD	0035-0096	8372.38	.00	.00	4234.34	.00	.00	4138.04
NAVIN MARIE F R 8588 20 192070 32 ANDERSON RD	0044-0055	3702.84	.00	800.00	1464.67	.00	.00	1438.17
NAVIN SEAN A R 8589 20 149015 236 BOLTON ST	0044-0017	4726.22	.00	.00	2456.80	.00	.00	2269.42

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NAVISKY DAVID				4104.23	.00	.00	2097.51	.00	.00	2006.72
R 8590	20	105377	0073-0029-0001-0005							
62 VILLAGE DR #5										
NAWROCKI MARK				27.58	.00	.00	14.15	.00	.00	13.43
R 8591	20	20986	0103-029A							
BRIGHAM ST										
NAWROCKI MARK				6693.31	.00	.00	3476.47	.00	.00	3216.84
R 8592	20	20986	0103-0029							
337 BRIGHAM ST										
NAYAK SURESH K				2984.34	.00	.00	1527.54	.00	.00	1456.80
R 8593	20	49455	0060-0031-0077-0005							
77 WILSON ST #5										
NAZARIAN MARK				3807.02	.00	.00	1820.00	.00	.00	1987.02
R 8594	20	213820	0074-0003-0000-0030							
16 BOWSTRING WAY #30										
NAZE SHEILA M				4272.75	.00	.00	2138.20	.00	.01	2134.56
R 8595	20	139627	0015-012C							
839 PLEASANT ST										
NBI REALTY LLC				7489.88	.00	.00	3733.91	.00	.00	3755.97
R 8596	20	139715	0070-0103							
57 FLORENCE ST										
NEAGOE CALIN				4979.00	.00	.00	2482.74	.00	.00	2496.26
R 8597	20	214698	0007-0004							
139 CULLINANE DR										
NEAL BEVERLY ANN				3908.13	.00	.00	1948.93	.00	.00	1959.20
R 8598	20	140398	0057-0098							
40 RICE ST										
NEAL MATTHEW J				4298.09	.00	.00	1743.74	.00	.00	2554.35
R 8599	20	15635	0056-0326							
85 TREMONT ST										
NEEDLEMAN MICHAEL D				3661.48	.00	.00	1831.00	.00	.00	1830.48
R 8600	20	214556	0044-0076							
95 OLD CHARTER RD										
NEGRON ROBERT B				3649.22	.00	.00	1819.21	.00	.00	1830.01
R 8601	20	157003	0057-0025							
14 BRIMSMEAD ST										
NEIDL MICHAEL JOHN JR TR				6226.05	.00	.00	3106.96	.00	.00	3119.09
R 8602	20	181091	0113-0074							
382 STEARNS RD										
NEILL STEPHEN R TR				3843.79	.00	.00	1933.99	.00	.00	1909.80
R 8603	20	134525	0043-0065							
33 BELLEVIEW AVE										
NEITERMAN ELIN W				75.07	.00	.00	38.52	.00	.00	36.55
R 8604	20	13360	0024-0010							
SUDBURY ST										
NEIVA FERNANDO				3390.32	.00	.00	1758.67	.00	.00	1631.65
R 8605	20	197126	0069-0401							
45 LIBERTY ST										

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NEIVA FERNANDO R 8606 20 197126 336 EAST MAIN ST #1	0058-041A-0036-0001	792.04	.00	.00	196.55	.30	5.50	600.99
NEKHAEVA EKATERINA R 8607 20 135343 23 -27 SAWIN ST	0070-0371	6316.49	.00	.00	1837.29	.00	.00	4479.20
NEKLYUDOV PETR V R 8608 20 189386 42 LAMARRE DR	0022-0058	6028.42	.00	.00	2866.39	.00	.00	3162.03
NELAKANTAM SURESH R 8609 20 149202 36 BLAKE CIR	0084-0152	7175.89	.00	.00	3588.89	.00	.00	3587.00
NELSON DENISE M TR R 8610 20 173753 39 WRIGHT DR	0054-0021	6702.50	.00	.00	3367.19	.00	.00	3335.31
NELSON HELEN R 8611 20 12929 34 MEADOW BROOK RD	0019-0312	4165.51	.00	.00	2086.51	.00	.00	2079.00
NELSON JON D R 8612 20 12868 105 GRACE CIR	0019-236C	5133.73	.00	.00	2627.03	3.98	.00	2506.70
NELSON KAREN J TR R 8613 20 189648 39 WILSHIRE WAY #9	0029-0001-0039-0009	5938.03	.00	.00	3047.21	.00	.00	2890.82
NELSON KEVIN R 8614 20 148845 750 FARM RD #209	0073-0016-0750-0209	1697.46	.00	.00	866.37	.00	.00	831.09
NELSON LAURENCE R 8615 20 140559 71 ROYCE RD	0072-0024	4634.30	.00	.00	2305.85	.88	.00	2328.45
NELSON MAUREEN R R 8616 20 51006 11 BOWSTRING WAY #58	0074-0003-0000-0058	3431.68	.00	.00	1716.22	.00	.00	1715.46
NELSON ROGER H R 8617 20 213800 760 STEVENS ST	0019-0126	3773.32	.00	.00	1864.02	.00	.00	1909.30
NELSON STEPHEN R TR R 8618 20 174332 202 LIBERTY ST	0081-0220	3120.68	.00	.00	1509.88	5.08	.14	1610.94
NELSON WAYNE A R 8619 20 140472 69 AMORY RD	0007-0024	4910.06	.00	.00	2426.92	.00	.00	2483.14
NERY CARLOS A R 8620 20 22647 168 SOUTH ST	0081-0199	4997.38	.00	.00	2636.83	.00	.00	2360.55
NESBITT ANTHONY T TR R 8621 20 197140 112 SANDINI RD	0100-0018	3894.34	.00	.00	1915.12	.00	.00	1979.22

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NESTLER CAROL A				4497.95	.00	.00	2308.21	.00	.00	2189.74
R 8622	20	213852	0074-0005-0000-0102							
61 PIONEER TRAIL #102										
NETO JOAO N SILVA				3555.77	.00	.00	1757.10	.00	.00	1798.67
R 8623	20	214689	0081-0085							
119 SOUTH ST										
NETO RAIMUNDO COELHO ARAUJO				3980.14	.00	.00	1984.31	.00	.00	1995.83
R 8624	20	217642	0056-0153							
36 JEFFERSON ST										
NETO SOPHIE N				3920.39	.00	.00	1990.60	.00	.00	1929.79
R 8625	20	20662	0091-0086							
7 GLEASON ST EXT										
NETO SOPHIE N				7.66	.00	.00	3.93	.00	.00	3.73
R 8626	20	20662	0092-008B							
GLEASON ST										
NETTO CANDIDO J				3273.88	.00	.00	1680.06	.00	.00	1593.82
R 8627	20	197159	0088-0009-0475-0005							
475 NORTHBORO RD WEST #5										
NETZER LIOR				5464.64	.00	.00	3635.67	.00	.00	1828.97
R 8628	20	214510	0068-0219							
190 CHESTNUT ST										
NEUBAUER SUZANNE M				5677.59	.00	.00	2796.43	.00	.00	2881.16
R 8629	20	14255	0040-0047							
453 BIGELOW ST										
NEUROLOGICAL SERVICES PC				1941.14	.00	.00	1044.08	.00	.00	897.06
R 8630	20	181633	0056-0178-0065-0008							
65 FREMONT ST #8										
NEVES JAMILA				2189.23	.00	.00	1123.45	.00	.00	1065.78
R 8631	20	188790	0068-0067-000D-0005							
280 ELM ST #D5										
NEVILLE GLORIA S				3974.01	.00	.00	1920.62	.00	.00	2053.39
R 8632	20	214598	0071-0153							
51 WHITE TER										
NEVINS SCOTT A				3632.37	.00	.00	1864.02	.00	.00	1768.35
R 8633	20	140210	0069-0108-0001-0309							
406 LINCOLN ST #309										
NEW ENGLAND CENTER FOR CHIL				.00	.00	.00	.00	.00	.00	.00
R 8634	20	181634	0041-0056							
257 WEST HILL RD										
NEW ENGLAND POWER COMPANY				633.84	.00	.00	315.99	.00	.00	317.85
R 8638	20	139612	0013-0006							
RIVER RD										
NEW ENGLAND POWER COMPANY				4207.11	.00	.00	2097.37	.00	.00	2109.74
R 8645	20	139612	0039-0003							
ROBIN HILL ST										
NEW ENGLAND POWER COMPANY				5905.28	.00	.00	2943.94	.00	.00	2961.34
R 8635	20	139660	0053-0030							
BIGELOW ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NEW ENGLAND POWER COMPANY				153.18	.00	.00	76.36	.00	.00	76.82
R 8636	20	139660	0053-0034							
BIGELOW ST										
NEW ENGLAND POWER COMPANY				768.53	.00	.00	383.13	.00	.00	385.40
R 8637	20	139660	0053-0035							
MILLHAM ST										
NEW ENGLAND POWER COMPANY				34.33	.00	.00	17.12	.00	.00	17.21
R 8639	20	139660	0054-0002							
ELM ST										
NEW ENGLAND POWER COMPANY				60.74	.00	.00	30.28	.00	.00	30.46
R 8640	20	139660	0054-0010							
BERLIN RD										
NEW ENGLAND POWER COMPANY				269.38	.00	.00	134.30	.00	.00	135.08
R 8641	20	139660	0054-003B							
BERLIN RD										
NEW ENGLAND POWER COMPANY				285.23	.00	.00	142.19	.00	.00	143.04
R 8642	20	139660	0053-0082							
BIGELOW ST										
NEW ENGLAND POWER COMPANY				203.36	.00	.00	101.38	.00	.00	101.98
R 8643	20	139660	0053-0083							
LOCKE DR										
NEW ENGLAND POWER COMPANY				66.03	.00	.00	32.92	.00	.00	33.11
R 8644	20	139660	0026-0030							
BIGELOW ST										
NEW ENGLAND POWER COMPANY				6372.73	.00	.00	3176.99	.00	.00	3195.74
R 8646	20	139660	0026-021A							
257 DONALD J LYNCH BLVD										
NEW ENGLAND POWER COMPANY				5789.07	.00	.00	2886.02	.00	.00	2903.05
R 8647	20	139660	0026-021B							
DONALD J LYNCH BLVD										
NEW ENGLAND POWER COMPANY				6288.22	.00	.00	3134.85	.00	.00	3153.37
R 8648	20	139660	0039-0027							
ROBIN HILL ST										
NEW ENGLAND POWER COMPANY				42.26	.00	.00	21.06	.00	.00	21.20
R 8649	20	139660	0039-008A							
ROBIN HILL ST										
NEW ENGLAND POWER COMPANY				73.95	.00	.00	36.86	.00	.00	37.09
R 8650	20	139660	0039-009A							
ROBIN HILL ST										
NEW ENGLAND POWER COMPANY				10.56	.00	.00	5.27	.00	.00	5.29
R 8651	20	139660	0090-082A							
LIZOTTE DR										
NEW ENGLAND POWER COMPANY				52.82	.00	.00	26.33	.00	.00	26.49
R 8652	20	139660	0090-009A							
FOREST ST										
NEW ENGLAND POWER COMPANY				713.07	.00	.00	355.49	.00	.00	357.58
R 8653	20	139660	0090-0082							
FOREST ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NEW ENGLAND POWER COMPANY R 8654 20 139660 0090-0006 FOREST ST		2.64	.00	.00	1.32	.00	.00	1.32
NEW ENGLAND POWER COMPANY R 8655 20 139660 0090-0009 FOREST ST		768.53	.00	.00	383.13	.00	.00	385.40
NEW ENGLAND POWER COMPANY R 8656 20 139660 0101-0004 FOREST ST		29.05	.00	.00	14.48	.00	.00	14.57
NEW ENGLAND POWER COMPANY R 8657 20 139660 0101-0005 WILLIAMS ST		369.74	.00	.00	184.33	.00	.00	185.41
NEW ENGLAND POWER COMPANY R 8658 20 139660 0082-0026 FLORENCE ST		2897.18	.00	.00	1444.32	.00	.00	1452.86
NEW ENGLAND POWER COMPANY R 8659 20 139660 0082-0029 NEIL ST		34.33	.00	.00	17.12	.00	.00	17.21
NEW ENGLAND POWER COMPANY R 8661 20 139660 0113-002A WILLIAMS ST		409.36	.00	.00	204.08	.00	.00	205.28
NEW ENGLAND POWER COMPANY R 8662 20 139660 0093-0100 312 SOUTH ST		279.95	.00	.00	139.56	.00	.00	140.39
NEW ENGLAND POWER COMPANY R 8663 20 139660 0093-005C SOUTH ST		147.90	.00	.00	73.73	.00	.00	74.17
NEW ENGLAND POWER COMPANY R 8664 20 139660 0113-0002 WILLIAMS ST		187.51	.00	.00	93.48	.00	.00	94.03
NEW ENGLAND POWER COMPANY R 8665 20 139660 0113-0005 WILLIAMS ST		8406.30	.00	.00	4190.78	.00	.00	4215.52
NEW ENGLAND POWER COMPANY R 8666 20 139660 0112-0009 WILLIAMS ST		153.18	.00	.00	76.36	.00	.00	76.82
NEW ENGLAND POWER COMPANY R 8667 20 139660 0113-0011 WILLIAMS ST		13.21	.00	.00	6.59	.00	.00	6.62
NEW ENGLAND POWER COMPANY R 8660 20 151796 0093-005A 335 SOUTH ST		480.66	.00	.00	239.62	.00	.00	241.04
NEW ENGLAND SCHOOL DEVELOPM R 8668 20 104056 0067-0048-0001-0230 28 LORD RD #230		.00	.00	.00	.00	.00	.00	.00
NEW ENGLAND SCHOOL DEVELOPM R 8669 20 104056 0067-0048-0001-0210 28 LORD RD #210		.00	.00	.00	.00	.00	.00	.00

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NEW ENGLAND TELEPHONE & TEL				41614.24	.00	.00	20745.86	.00	.00	20868.38
R 8670	20	197004	0070-0384							
2 MAPLE ST										
NEW IDEAL INC				36937.03	.00	.00	.00	.00	840.49	37777.52
R 8671	20	217546	0110-0003							
33 HAYES MEMORIAL DR										
NEW YORK COMMUNITY BANK				2863.31	.00	.00	1460.05	.00	.00	1403.26
R 8672	20	189634	0056-0110							
183 MECHANIC ST										
NEWBOULD CAROL ANN TR				7957.33	.00	.00	3966.96	.00	.00	3990.37
R 8673	20	214263	0093-0108							
69 RIVER ST										
NEWBOULD PATRICIA A				5021.90	.00	.00	2496.11	.00	.00	2525.79
R 8674	20	20159	0084-0029							
20 BIRCHWOOD DR										
NEWELL JOSHUA J				4167.04	.00	.00	2073.93	.00	.00	2093.11
R 8675	20	140485	0019-0227							
542 HOSMER ST										
NEWELL RICK D				3776.38	.00	.00	1875.03	.00	.00	1901.35
R 8676	20	50792	0042-0023							
22 LABELLE ST										
NEWMAN PETER T				6924.64	.00	.00	3465.46	.00	.00	3459.18
R 8677	20	22272	0113-0050							
97 STEARNS RD										
NEWTON KATHLEEN M				1.53	.00	.00	.78	.00	.00	.75
R 8678	20	157117	0082-216A							
HARVARD ST										
NEWTON KATHLEEN M				3613.99	.00	.00	1794.84	.00	.00	1819.15
R 8679	20	157117	0082-0216							
32 HARVARD ST										
NEWTON MICHAEL				4448.93	.00	.00	2213.08	.00	.00	2235.85
R 8680	20	20514	0090-0062							
34 SANDINI RD										
NEWTON-WALTHAM BANK & TRUST				15098.60	.00	.00	7527.07	.00	.00	7571.53
R 8681	20	143293	0078-0023							
190 BOSTON POST RD WEST										
NEY RONALD J				2858.71	.00	.00	1402.54	.00	.00	1456.17
R 8682	20	17627	0069-0068							
16 GIBBON ST										
NEY RUSSELL H				4476.50	.00	.00	2297.20	.00	.00	2179.30
R 8683	20	50466	0082-0126-0140-0002							
140 HOWE ST #2										
NEZUCH EARL				5537.07	.00	.00	.00	.00	104.17	5641.24
R 8684	20	99178	0020-0059							
192 NAUGLER AVE										
NG ALEXANDER R				6996.64	.00	.00	3511.97	2.02	.02	3484.69
R 8685	20	21232	0113-0063							
357 STEARNS RD										

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NGOMBA JASPER I R 8686 20 197318 FARRINGTON LN	0036-004A	29.11	.00	.00	.00	.00	.68	29.79
NGOMBA JASPER I R 8687 20 197318 FARRINGTON LN	0036-032C	3.06	.00	.00	.00	.00	.10	3.16
NGOMBA JASPER I R 8688 20 197318 31 FARRINGTON LN	0036-032A	7934.23	.00	.00	4129.78	.00	.00	3804.45
NGUYEN HIEN R 8690 20 181114 23 HASTINGS ST	0069-0302	3690.59	.00	.00	939.00	.00	26.30	2777.89
NGUYEN HIEN R 8689 20 189564 18 COMMONWEALTH AVE	0082-0240	3526.66	.00	.00	882.09	.00	24.70	2669.27
NGUYEN KIM THI R 8691 20 130475 24 MARIEN LN	0043-0113	5646.95	.00	.00	2779.05	4.95	.13	2868.03
NGUYEN MY T R 8692 20 140271 610 -612 LINCOLN ST	0080-0031	3405.64	.00	.00	1734.30	.00	.00	1671.34
NGUYEN PHILIP T R 8693 20 16631 107 EWALD AVE	0060-0088	7466.97	.00	.00	3636.06	.00	.00	3830.91
NGUYEN THAI N R 8694 20 214312 143 DARTMOUTH ST	0094-0080	5519.80	.00	.00	2630.54	.00	.00	2889.26
NGUYEN THAI N TR R 8695 20 197639 49 -51 CENTRAL ST	0069-0359	4041.42	.00	.00	2044.06	.00	.00	1997.36
NGUYEN THUY THI THU R 8696 20 98787 9 BAKER DR	0031-0132	6150.98	.00	.00	3043.28	.00	.00	3107.70
NGUYEN TOAN B R 8697 20 189293 77 SHANES LN #7	0055-0214-0077-0007	5181.22	.00	.00	2658.84	.00	.00	2522.38
NICHOL CHRISTOPHER J R 8698 20 130430 33 MILES STANDISH DR	0007-0083	4315.64	.00	.00	2114.81	.00	.00	2200.83
NICHOLAS CORAL D R 8699 20 199902 166 PHELPS ST	0072-0021	3664.54	.00	.00	1724.87	.00	.00	1939.67
NICHOLAS PAUL R 8700 20 16522 616 BOSTON POST RD EAST #15	0060-0030-0616-0015	860.98	.00	.00	451.27	.00	.00	409.71
NICHOLS CAROL A R 8701 20 13063 51 BARNARD RD	0020-0105	7753.45	.00	.00	5868.00	.00	.00	1885.45

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NICHOLS CRAIG				1833.80	.00	.00	871.87	.00	.00	961.93
R 8702	20	188834	0059-017B-0061-0007							
261 BOSTON POST RD EAST #7										
NICHOLS MARK M				7137.59	.00	.00	3643.14	.00	.00	3494.45
R 8703	20	214355	0071-0280							
8 REAGIN LN										
NICHOLS ROBERT A TR				6144.85	.00	.00	3106.18	.00	.00	3038.67
R 8705	20	214406	0055-0116							
222 PLEASANT ST										
NICHOLS ROBERT A TR				5530.52	.00	.00	2794.07	.00	.00	2736.45
R 8707	20	214472	0068-0480							
121 PLEASANT ST										
NICHOLS ROBERT A TR				13651.33	.00	.00	6602.18	5.39	5.69	7054.84
R 8706	20	214630	0080-0095							
270 WEST MAIN ST										
NICHOLS ROBERT A TR				4737.95	.00	.00	2362.00	.00	.00	2375.95
R 8704	20	214688	0081-0027							
BEACH ST										
NICHOLSON ELIZABETH ROSENBE				3678.33	.00	.00	1812.13	.00	.00	1866.20
R 8708	20	148574	0018-0096							
19 UPLAND RD										
NICHOLSON JOHN D JR				4494.89	.00	.00	2204.44	.00	.00	2290.45
R 8709	20	103605	0023-0010							
302 SUDBURY ST										
NICOLAS MARJORIE				2956.76	.00	.00	1237.44	.00	.00	1719.32
R 8710	20	214335	0081-0280-0002-000A							
54 ADAMS ST #2A										
NICOLAZZO NICHOLAS				2375.79	.00	.00	1219.19	.00	.00	1156.60
R 8711	20	50106	0074-0002-0000-0244							
70 AZALEA LN #244										
NICOLO JOAN				3721.23	.00	.00	1879.74	.00	.00	1841.49
R 8712	20	217562	0058-0075-000B-0029							
47 -G CRYSTAL BROOK WAY										
NIEDZIALKOSKI PAUL T				2598.27	.00	.00	1190.27	.00	.00	1408.00
R 8713	20	19830	0082-159A							
65 BERKLEY ST										
NIEDZIELSKI MARK I				6924.64	.00	.00	3457.60	.00	.00	3467.04
R 8714	20	22891	0094-0113							
41 OBRIEN RD										
NIEDZINSKI ROBERTA				3776.38	.00	.00	1834.93	.00	.00	1941.45
R 8715	20	181060	0069-0159							
45 HAYDEN ST										
NIELSEN LARS N				4240.58	.00	.00	2084.94	.00	.00	2155.64
R 8716	20	181384	0070-0151							
10 NEIL ST										
NIEMSZYK TINA M				6.13	.00	.00	3.15	.00	.00	2.98
R 8717	20	46561	0065-039A							
CHASE RD										

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NIEMSZYK TINA M R 8718 20 46561 33 CHASE RD	0065-0039	5582.61	.00	.00	2767.34	.00	.00	2815.27
NIKOLOULIAS PAT R 8719 20 217532 56 CENTRAL ST	0069-0373	4294.20	.00	.00	2217.01	.00	.00	2077.19
NIKOSEY KAREN E R 8720 20 188983 79 KELBER DR	0043-0213	6800.55	.00	400.00	3396.28	.00	.00	3004.27
NILSON THELMA A R 8721 20 217711 96 HELEN DR	0072-0071	4721.62	.00	.00	2372.68	16.38	.00	2348.94
NILSSON CHRISTIANE N R 8722 20 104609 21 CANTERBURY WAY #85	0113-004A-0013-0085	4508.68	.00	.00	2313.71	.00	.00	2194.97
NIMESKERN KATHRYN M R 8723 20 12714 34 WESTERNVIEW DR	0019-0025	4634.30	.00	.00	2278.33	.00	.00	2355.97
NIMS GERALD R 8724 20 173721 145 GRACE CIR	0019-0240	4016.90	.00	.00	1988.24	.00	.00	2028.66
NIMS ROBERT E JR R 8725 20 103766 29 OLD CHARTER RD	0044-0070	4338.62	.00	.00	2174.56	.00	.00	2164.06
NIP ALEXANDER R 8726 20 197536 32 FARRINGTON LN	0036-0031	7817.80	.00	.00	4031.50	.00	.00	3786.30
NIP JACK WAH-C R 8727 20 20940 38 GIBBS PL	0102-0047	7002.77	.00	.00	3488.26	.00	.00	3514.51
NIRO JAMES M R 8728 20 15163 85 BERLIN RD	0055-0004	4462.72	.00	.00	2227.23	.00	.00	2235.49
NISBET MICHAEL J R 8729 20 13100 5 MCCABE DR	0020-0148	5944.16	.00	.00	2954.44	.00	.00	2989.72
NISHANIAN PETER R 8730 20 189065 9 AVEBURY LN #28	0029-0001-0009-0028	5846.11	.00	.00	3000.04	.00	.00	2846.07
NISKI ALPHONSE E R 8731 20 50653 60 HEATHERWOOD DR #7	0113-004A-0001-0007	5047.94	.00	.00	2590.45	.00	.00	2457.49
NOBEL CONSTRUCTION CO INC R 8732 20 88954 BERLIN RD	0041-032A	7.66	.00	.00	3.93	.00	.00	3.73
NOBLE JAMES F R 8733 20 49531 849 BOSTON POST RD EAST #3F	0061-0018-0003-000F	3520.54	.00	.00	899.56	1.39	25.18	2646.16

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NOBLE KENNETH D R 8734 20 148367 0002-0004 133 GOODALE ST		8150.24	.00	.00	4146.29	.00	.00	4003.95
NOBORINI LOUIS J R 8735 20 104782 0092-0046 69 LEOLEIS DR		4733.88	.00	.00	2370.32	.00	.00	2363.56
NOCKLES ELIZABETH R 8736 20 209848 0065-0006 36 EVELINA DR		3793.23	.00	.00	1860.88	.00	.00	1932.35
NOGUEIRA GABRIEL G R 8737 20 140460 0019-0174 39 CORTLAND ST		4824.27	.00	.00	2430.06	.00	.00	2394.21
NOGUEROLA ARTHUR R 8738 20 14811 0045-0076 70 STOW RD		3764.12	.00	.00	1853.80	.00	.00	1910.32
NOJ ANA I R 8739 20 217644 0059-0002-0110-0101 110 BOSTON POST RD EAST #101		1329.78	.00	.00	670.61	.00	.00	659.17
NOJ MARIA V R 8740 20 106000 0059-0002-0110-0103 110 BOSTON POST RD EAST #103		1098.44	.00	.00	553.47	.00	.00	544.97
NOJ TEODORO A R 8741 20 50811 0059-0002-0110-0003 110 BOSTON POST RD EAST #3		1098.44	.00	.00	.00	.00	25.26	1123.70
NOLAND GLENN L R 8742 20 98690 0002-0023 129 TAYLOR RD		8579.20	.00	.00	4219.40	.00	.00	4359.80
NOLAND RICHARD R 8743 20 99125 0073-0016-0740-0110 740 FARM RD #110		1224.07	.00	.00	603.78	.00	.00	620.29
NOLIN KEVIN F R 8744 20 13246 0022-0086 115 BLANCHETTE DR		8452.04	.00	.00	4407.30	7.61	.00	4044.74
NOLLETTI ARTHUR E JR R 8745 20 104286 0070-0391 45 HILDRETH ST		3765.66	.00	.00	1876.60	.00	.00	1889.06
NOOKALA SRIRAM R 8746 20 181497 0057-0183 83 EAST MAIN ST		3858.55	.00	.00	1968.51	.00	.00	1890.04
NORDGREN RALPH E JR R 8747 20 103760 0053-0057 31 BERGERON RD		5054.07	.00	.00	2490.60	.00	.00	2563.47
NORDSTROM CHRISTOPHER J R 8748 20 111973 0010-0078 182 BLANCHETTE DR		6920.04	.00	.00	3310.88	1.27	.03	3609.19
NORGOAL CHARLES J R 8749 20 17761 0069-0233 44 WITHERBEE ST		3324.44	.00	.00	1689.49	.00	.00	1634.95

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NORMAN WILLIAM H R 8750 20 140680 0019-0093 696 STEVENS ST		3623.18	.00	.00	1783.83	.00	.00	1839.35
NORMANDIN LOUIS R R 8751 20 20292 0085-0008 644 FARM RD		3353.55	.00	520.02	1452.18	.00	.00	1381.35
NORMANDY NICKERSON ROAD LLC R 8753 20 159641 0088-0033 700 NICKERSON RD		150106.52	.00	.00	73651.30	.00	.00	76455.22
NORMANDY NICKERSON ROAD LLC R 8757 20 159641 0089-0005 500 NICKERSON RD		131505.95	.00	.00	74141.08	.00	.00	57364.87
NORMANDY NICKERSON ROAD LLC R 8759 20 159641 0089-0007 300 NICKERSON RD		122719.35	.00	.00	69692.25	.00	.00	53027.10
NORMANDY NICKERSON ROAD LLC R 8760 20 159641 0100-0011 100 NICKERSON RD		163216.44	.00	.00	68528.36	.00	.00	94688.08
NORMANDY NICKERSON ROAD LLC R 8754 20 174156 0088-0034 900 NICKERSON RD		7400.08	.00	.00	3689.15	.00	.00	3710.93
NORMANDY NICKERSON ROAD LLC R 8755 20 174156 0088-029A NICKERSON RD		11395.92	.00	.00	5681.19	.00	.00	5714.73
NORMANDY NICKERSON ROAD LLC R 8752 20 176236 0088-0032 600 NICKERSON RD		230487.99	.00	.00	96975.10	.00	.00	133512.89
NORMANDY NICKERSON ROAD LLC R 8756 20 176236 0089-0004 400 NICKERSON RD		189301.60	.00	.00	79544.46	.00	.00	109757.14
NORMANDY NICKERSON ROAD LLC R 8758 20 176425 0089-0006 200 NICKERSON RD		147634.54	.00	.00	78666.28	.00	.00	68968.26
NORONHA ALFREDO JR R 8761 20 105450 0055-0106 7 BOUDREAU AVE		5134.87	.00	.00	1804.27	.00	.00	3330.60
NORRIS ADRIENNE F R 8762 20 213890 0068-0061 115 WINTER ST		2851.05	.00	.00	1369.52	.00	.00	1481.53
NORRIS JOHN L R 8763 20 197732 0029-0001-0006-0034 6 BOWOOD LN #34		6570.75	.00	.00	3371.91	.00	.00	3198.84
NORRIS THOMAS E JR R 8764 20 217523 0057-0358 11 OLD CHARTER RD		4883.22	.00	.00	1025.02	37.49	30.80	3889.00
NORTHEAST WILLIAMS LLC R 8765 20 196855 0102-0001-001A 62 FOREST ST		216688.77	.00	.00	108025.42	.00	.00	108663.35

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NORTHEAST WILLIAMS LLC R 8766 20 196855 26 FOREST ST	0102-0001-001B	333212.33	.00	.00	166115.68	.00	.00	167096.65
NORTHEAST WILLIAMS LLC R 8767 20 196855 50 FOREST ST	0102-0001-001C	11947.88	.00	.00	5956.36	.00	.00	5991.52
NORTON COMPANY R 8768 20 16805 ROBIN HILL ST	0063-0002	19825.99	.00	.00	9842.11	41.70	.82	9984.70
NORTON DAVID J R 8769 20 139614 59 HUTCHINSON DR	0001-0005	7682.98	.00	.00	3867.98	.00	.00	3815.00
NORTON GREGORY P R 8770 20 12239 98 MILES STANDISH DR	0008-0028	4013.84	.00	.00	1948.14	.00	.00	2065.70
NORTON STEVEN W R 8771 20 20119 55 OMALLEY RD	0083-0224	6973.66	.00	.00	3484.33	.00	.00	3489.33
NOSSER JEREMY P R 8772 20 173864 75 BROAD ST	0068-0127	2872.50	.00	.00	1387.60	.00	.00	1484.90
NOTT PETER E R 8773 20 17719 19 WATER TER	0069-0181	2613.59	.00	.00	1265.74	.00	.00	1347.85
NOURSE LAWRENCE R R 8774 20 143510 49 WEST MAIN ST	0069-0224	5011.17	.00	.00	2533.06	.00	.00	2478.11
NOVIA KATHERINE E TR R 8775 20 181635 284 WEST HILL RD	0041-0008	3784.04	.00	.00	1856.95	.00	.00	1927.09
NOVICKI DEBORAH L R 8776 20 191948 147 CULLINANE DR	0006-0106	9152.17	.00	.00	3676.15	.00	.00	5476.02
NOVICKI GREGORY M R 8777 20 12068 165 CULLINANE DR	0006-0101	5780.24	.00	.00	4328.04	.00	.00	1452.20
NOVITCH MARLA R 8778 20 217695 141 HIGHLAND ST	0056-0218	2687.13	.00	.00	1328.64	.00	.00	1358.49
NOWAKOWSKI ANDRZET R 8779 20 16013 30 FOWLER ST	0057-0320	4833.46	.00	.00	2400.98	.00	.00	2432.48
NOWLAN DAREN P R 8780 20 112095 136 WAYSIDE INN RD	0049-0004	6783.70	.00	.00	3426.15	.00	.00	3357.55
NOWLAN PAUL J R 8781 20 130651 3 MILES STANDISH DR	0007-0089	6211.69	.00	.00	2295.63	.00	.00	3916.06

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NSTAR GAS COMPANY				12344.03	.00	.00	6153.85	.00	.00	6190.18
R 8782	20	197755	0061-0032							
818 BOSTON POST RD EAST										
NUCCIO PETER J				4041.42	.00	.00	2022.83	.00	.00	2018.59
R 8783	20	19254	0078-0021							
116 GLEN ST										
NUGENT JAMES S				4196.15	.00	.00	2081.79	.00	.00	2114.36
R 8784	20	181126	0032-152A							
31 GRACE CIR										
NUGENT JOHN J				8695.63	.00	.00	4548.81	.00	.00	4146.82
R 8785	20	103588	0022-0087							
129 BLANCHETTE DR										
NUGENT THOMAS F				4792.21	.00	.00	1480.37	.00	.00	3311.84
R 8786	20	12758	0019-0085							
38 WHITTIER RD										
NUGENT THOMAS F				131.75	.00	.00	67.61	.00	.00	64.14
R 8787	20	12758	0019-0086							
WHITTIER RD										
NUGENT THOMAS S				3906.38	.00	.00	1566.06	.00	.00	2340.32
R 8788	20	130568	0057-0073							
140 LINCOLN ST										
NULL MICHAEL				3851.45	.00	.00	1913.55	.00	.00	1937.90
R 8789	20	98819	0042-0075							
235 ASH ST										
NUNEZ GLEN F				3947.96	.00	.00	1906.47	.00	.00	2041.49
R 8790	20	12190	0007-0094							
44 MILES STANDISH DR										
NUNEZ GRICELDA				4721.62	.00	.00	2298.78	.00	.00	2422.84
R 8791	20	104981	0058-0089							
51 CURTIS AVE										
NUNEZ JUAN LUIS				1342.03	.00	.00	688.69	.00	.00	653.34
R 8792	20	130700	0068-0478-000C-012C							
139 PLEASANT ST #12C										
NURLAT ILDUS				6103.49	.00	.00	3020.49	.00	.00	3083.00
R 8793	20	173886	0006-0024							
99 SECOND RD										
NUSSBAUM ALAN W				5982.46	.00	.00	3070.01	.00	.00	2912.45
R 8794	20	217516	0029-0001-0036-0068							
36 WILSHIRE WAY #68										
NUTE RAY W				6838.85	.00	.00	3509.49	.00	.00	3329.36
R 8795	20	189581	0029-0001-0014-0060							
14 WILSHIRE WAY #60										
NUTE VICTORIA H				1230.20	.00	.00	632.09	.00	.00	598.11
R 8796	20	99680	0057-0004-0090-0011							
190 BOLTON ST #11										
NUTT DAVID R				3673.74	.00	.00	1799.04	.02	.01	1874.71
R 8797	20	106627	0006-0011							
44 SECOND RD										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NV 313 BPR LLC				222055.28	.00	.00	110700.78	.00	.00	111354.50
R 8798	20	199975	0088-0030							
313 BOSTON POST RD WEST										
NV WILLIAMS STREET LLC				212402.43	.00	.00	142518.03	.00	.00	69884.40
R 8799	20	197065	0102-0004							
397 WILLIAMS ST										
NYE JOYCE L TR				31839.53	.00	.00	13162.17	.00	.00	18677.36
R 8800	20	214125	0104-0032							
555 MAPLE ST										
NYLAND FERNANDA				1070.87	.00	.00	545.61	.00	.00	525.26
R 8801	20	173949	0060-0030-0616-0029							
616 BOSTON POST RD EAST #29										
NZUKIE JAMES M				4645.02	.00	.00	2383.68	.00	.00	2261.34
R 8802	20	214224	0081-0117-0001-0043							
43 MT PLEASANT ST #43										
O'ROURKE JOHN F				1490.64	.00	.00	695.76	.00	.00	794.88
R 8803	20	188818	0073-012B-0076-0001							
676 FARM RD #1										
O'SHEA DOROTHY				3932.64	.00	.00	1835.72	.00	.00	2096.92
R 8804	20	174361	0084-0003							
62 ROUNDTOP RD										
OAK CLARENCE J				3508.28	.00	.00	1767.32	.00	.00	1740.96
R 8805	20	17771	0069-0252							
44 GAY ST										
OAR ERNIE				8964.44	.00	.00	2766.55	.00	.00	6197.89
R 8806	20	176476	0042-0136							
18 PERRY LN										
OATES KENNETH B				5103.09	.00	.00	2516.54	.00	.00	2586.55
R 8807	20	15079	0053-0045							
235 EVELINA DR										
OATES LUANN M				4173.17	.00	.00	2094.37	.00	.00	2078.80
R 8808	20	14654	0044-0063							
24 KINGS GRANT RD										
OBER ROBERT A				6137.19	.00	.00	3041.71	.00	.00	3095.48
R 8809	20	13105	0021-002C							
649 CONCORD RD										
OBER ROBERT C				4223.72	.00	.00	2105.38	.00	.00	2118.34
R 8810	20	19684	0081-0252							
35 ONAMOG ST										
OBERBECK ELEANOR M				4372.33	.00	.00	2228.81	.00	.00	2143.52
R 8811	20	140170	0073-0029-0013-0069							
37 WESTMINSTER DR #69										
OBERLIN WILLIAM C III				4926.91	.00	.00	2603.81	.00	.00	2323.10
R 8812	20	103749	0056-0029							
33 KIRBY ST										
OBERLIN WILLIAM C III				12.26	.00	.00	6.29	.00	.00	5.97
R 8813	20	103749	0056-018A							
MECHANIC ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OBRIEN CHRISTOPHER J R 8814 20 99891 29 SLOCUMB LN	0036-0079	10160.22	.00	.00	5438.37	4.32	.12	4721.97
OBRIEN FREDERICK R JR R 8815 20 111915 37 TURMAINE ST	0020-0041	4684.86	.00	.00	2313.71	.00	.00	2371.15
OBRIEN GEORGE F R 8816 20 14890 307 HEMENWAY ST	0047-0004	4764.52	.00	.00	2373.46	.00	.00	2391.06
OBRIEN GREGORY J R 8817 20 21900 50 HUNTER AVE	0042-0049	3733.48	.00	.00	1861.88	.00	.00	1871.60
OBRIEN JAMES J R 8818 20 14913 114 LINDA CIR	0047-020A	3803.96	.00	.00	1888.39	.00	.00	1915.57
OBRIEN JEANINE L R 8819 20 188862 630 BRIGHAM ST	0091-0108	4782.90	.00	.00	2388.40	.00	.00	2394.50
OBRIEN JOAN E R 8820 20 214378 27 CONRAD RD	0079-0078	3768.72	.00	.00	1860.88	.00	.00	1907.84
OBRIEN JOHN M R 8821 20 197456 739 CONCORD RD	0021-0010	4283.47	.00	.00	2117.96	.00	.00	2165.51
OBRIEN JOHN W R 8822 20 181242 22 MAPLEWOOD AVE	0055-0179	3471.51	.00	.00	1771.25	.00	.00	1700.26
OBRIEN KELLIE R 8823 20 217487 616 BOSTON POST RD EAST #17	0060-0030-0616-0017	1041.76	.00	.00	531.07	8.93	.00	510.69
OBRIEN MARY ANN R 8824 20 217604 25 HASTINGS ST	0069-0303	3103.83	.00	.00	1552.70	.00	.00	1551.13
OBRIEN MATTHEW F R 8825 20 17573 66 HOWLAND ST	0069-0003	2645.76	.00	.00	1323.92	.00	.00	1321.84
OBRIEN MICHAEL D R 8826 20 156695 15 WHITE TER	0071-0164	4170.10	.00	.00	2052.70	.08	.00	2117.40
OBRIEN MICHAEL K R 8827 20 16963 777 ELM ST	0066-0072	7754.98	.00	.00	4016.57	.00	.00	3738.41
OBRIEN PATRICK P R 8828 20 214658 151 FARRINGTON LN	0036-0069	7552.76	.00	.00	3898.64	.00	.00	3654.12
OBRIEN RONALD E R 8829 20 104064 114 EAST DUDLEY ST	0078-0027	5073.98	.00	.00	2506.32	.00	.00	2567.66

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OCOIN GREG H R 8830 20 99222 53 SOUTH ST	0081-0152	3574.16	.00	.00	1773.61	.00	.00	1800.55
OCOIN PAUL S R 8831 20 22295 60 WEST HILL RD	0028-007A	4085.84	.00	.00	2174.56	.00	.00	1911.28
OCOIN RALPH A JR R 8832 20 88471 745 FARM RD	0073-0047	4727.38	.00	.00	2004.75	.00	.00	2722.63
OCONNELL JOHN D JR R 8833 20 104244 62 ESSEX ST	0070-0432	3756.46	.00	.00	1889.97	.00	.00	1866.49
OCONNELL MICHAEL R R 8834 20 100024 8 WHITELOCK DR	0083-0146	7947.80	.00	.00	5613.91	.00	.00	2333.89
OCONNELL NOREEN MARTINA R 8835 20 148371 1100 CONCORD RD	0010-030B	6146.38	.00	.00	3029.13	.00	.00	3117.25
OCONNELL PAULA G R 8836 20 11951 43 LAKESHORE DR	0005-0024	4983.60	.00	.00	2628.97	.00	.00	2354.63
OCONNELL RYAN P R 8837 20 15960 70 CHANDLER ST	0057-0264	4114.42	.00	.00	1467.00	.00	.00	2647.42
OCONNELL SHAUN V R 8838 20 14101 93 HAWKINS LN	0036-0030	7928.10	.00	.00	4119.56	.00	.00	3808.54
OCONNELL WILLIAM W R 8839 20 15118 33 ROGERS AVE	0053-0093	5743.47	.00	.00	2886.05	.00	.00	2857.42
OCONNOR KEVIN R 8840 20 213848 2 HAYDEN ST	0069-0204	3583.35	.00	.00	1884.46	.00	.00	1698.89
OCONNOR PAUL F R 8841 20 12497 8 STONE HILL RD	0011-0023	7517.52	.00	.00	5857.40	.00	.00	1660.12
ODONNELL COLUM P R 8842 20 191991 NOURSE ST	0098-0009	1971.68	.00	.00	1011.81	.00	.00	959.87
ODONNELL COLUM P R 8843 20 191991 460 BROADMEADOW ST	0097-0002	249.72	.00	.00	128.15	.00	.00	121.57
ODONNELL COLUM P R 8844 20 191991 NOURSE ST	0098-0007	140.94	.00	.00	72.33	.00	.00	68.61
ODONNELL COLUM P R 8845 20 191991 497 BROADMEADOW ST	0098-0001	99.58	.00	.00	51.10	.00	.00	48.48

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ODONNELL COLUM P R 8846 20 191991 506 BROADMEADOW ST	0098-0002	5878.28	.00	.00	3072.37	.00	.00	2805.91
ODONNELL COLUM P R 8847 20 191991 PARMENTER ST	0109-0001	3186.56	.00	.00	1635.24	.00	.00	1551.32
ODONNELL JOHN J III R 8848 20 181297 52 BROAD ST	0080-0064	4608.20	.00	.00	.00	.00	88.56	4696.76
ODONNELL MANUS H R 8849 20 103549 100 SIMPSON RD	0008-0035	5671.46	.00	.00	2873.47	.00	.00	2797.99
ODONNELL MARY D R 8850 20 21086 25 GOODNOW LN	0104-0072	6288.86	.00	.00	2960.73	.00	.00	3328.13
ODONNELL ROBERT R 8851 20 104339 8 MEADOW BROOK RD	0019-0283	3859.11	.00	.00	1895.47	.00	.00	1963.64
OFLC PROPERTIES LLC R 8852 20 214438 497 NORTHBORO RD WEST	0088-0010	23546.84	.00	.00	8999.35	.00	.00	14547.49
OFLC REAL ESTATE LLC R 8853 20 188861 515 NORTHBORO RD WEST	0088-0011	14717.92	.00	.00	7552.78	.00	.00	7165.14
OFLC REAL ESTATE LLC R 8854 20 188861 BOSTON POST RD WEST	0088-013A	36.97	.00	.00	18.43	.00	.00	18.54
OGAR JOHN W R 8855 20 13858 200 SPOONHILL AVE	0033-0029	4432.08	.00	.00	2198.93	.00	.00	2233.15
OGAR WILLIAM J R 8856 20 15773 16 MOFFA LN	0057-0043	4888.34	.00	.00	2196.58	.00	.00	2691.76
OGUNSUA ADEDOTUN ANTHONY R 8857 20 181034 12 ST MARYS WAY	0080-0068-0012-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48
OHALLORAN JOHN F R 8858 20 105465 624 BOSTON POST RD EAST #35	0060-0030-0624-0035	1217.94	.00	.00	620.29	.00	.00	597.65
OHANNESIAN CLEOPATRA R 8859 20 214745 1 HEATHERWOOD DR #20	0113-004A-0003-0020	4813.54	.00	.00	2060.16	.00	.00	2753.38
OHARA RAYMOND A R 8860 20 13074 20 BOYD CIR	0020-0117	6682.58	.00	.00	3339.67	.00	.00	3342.91
OHEARN MARSHALL D R 8861 20 149208 86 SHAWMUT AVE	0070-0517	4182.36	.00	.00	2163.55	.00	.00	2018.81

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OHRI ANIL K R 8862 20 48832 23 PAQUIN DR	0007-0102	5332.89	.00	.00	2670.64	.00	.00	2662.25
OIKLE HEATH P R 8863 20 197623 25 WYMAN LN	0053-0110	6864.89	.00	.00	3415.93	.00	.00	3448.96
OKARMA NAN V R 8864 20 105074 33 FLINT DR	0035-0048	8329.48	.00	.00	4344.40	.00	.00	3985.08
OKEEFE DANIEL R R 8865 20 157018 325 BIGELOW ST	0053-002A	3606.33	.00	.00	1754.74	.00	.00	1851.59
OKEEFE MARY S R 8866 20 49559 849 BOSTON POST RD EAST #8D	0061-0018-0008-000D	3532.79	.00	.00	1853.02	.00	.00	1679.77
OKEEFFE CHRISTOPHER R 8867 20 12708 39 CULLINANE DR	0019-0018	6494.15	.00	.00	3238.26	.00	.00	3255.89
OKEEFFE CHRISTOPHER R 8868 20 12708 CULLINANE DR	0019-0019	10.72	.00	.00	5.50	.00	.00	5.22
OLEARY DANIEL P R 8869 20 214687 211 EAST MAIN ST	0058-0099	3739.61	.00	.00	1695.78	.00	.00	2043.83
OLEARY DAVID R 8870 20 15227 83 SPRING ST	0055-0083	2438.94	.00	.00	1220.14	.47	.00	1218.80
OLEARY ELIZABETH A R 8871 20 104958 26 RIVER ST	0093-0075	3064.00	.00	.00	1559.77	.00	.00	1504.23
OLEARY JOHN F R 8872 20 112307 RAYMOND RD	0034-062A	16.85	.00	.00	8.65	.00	.00	8.20
OLEARY JOHN F JR R 8873 20 103647 181 RAYMOND RD	0034-0063	6740.80	.00	.00	3350.68	.00	.00	3390.12
OLEARY MATTHEW D R 8874 20 140502 165 PHELPS ST	0072-0006	3908.13	.00	.00	1930.06	.00	.00	1978.07
OLEARY TIMOTHY R 8875 20 156628 39 CLEVERSY DR	0066-0179	7652.34	.00	.00	3853.04	.00	.00	3799.30
OLEARY TIMOTHY PAUL C R 8876 20 103537 774 PLEASANT ST	0015-0020	7695.24	.00	.00	3893.92	.00	.00	3801.32
OLENDER JAMES MARTIN TR R 8877 20 181629 20 DAWES RD	0008-0085	6667.26	.00	.00	3436.37	.00	.00	3230.89

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OLESEN DANIEL M R 8878 33 BOUNDARY ST	20	197637	0088-0007	4162.44	.00	.00	2084.15	.00	.00	2078.29
OLESEN DANIEL M R 8879 BOUNDARY ST	20	197637	0088-006A	21.45	.00	.00	11.01	.00	.00	10.44
OLIN CHRISTINE Q R 8880 608 CONCORD RD	20	148407	0034-0025	5599.46	.00	.00	2772.84	.00	.00	2826.62
OLIVEIRA AUGUSTO C R 8881 27 BELMONT ST	20	197679	0068-0250	3047.15	.00	.00	1534.61	.00	.00	1512.54
OLIVEIRA CLAUDIO B R 8882 135 MECHANIC ST	20	106632	0056-0092	3575.69	.00	.00	1796.41	.00	.00	1779.28
OLIVEIRA DANIEL S R 8883 17 INDIAN LN #50	20	213923	0074-0005-0000-0050	4019.97	.00	.00	1922.98	.00	.00	2096.99
OLIVEIRA DIVINO P R 8884 54 HOSMER ST	20	21370	0058-0030	4295.73	.00	.00	2116.38	8.52	.00	2179.35
OLIVEIRA DIVINO P R 8885 608 BOSTON POST RD EAST #2	20	214483	0060-0030-0608-0002	1565.70	.00	.00	826.27	.00	.00	739.43
OLIVEIRA DIVINO PEDRO R 8887 245 BOSTON POST RD EAST #6	20	129883	0059-017C-0045-0006	1530.47	.00	.00	785.39	3.16	.00	745.08
OLIVEIRA DIVINO PEDRO R 8886 676 FARM RD #10	20	181365	0073-012B-0076-0010	1533.53	.00	.00	715.42	2.88	.00	818.11
OLIVEIRA ELI G R 8888 82 HOWLAND ST	20	196901	0056-0048	1847.59	.00	.00	884.45	.00	.00	963.14
OLIVEIRA FLAVIANO L R 8889 196 MILES STANDISH DR	20	189704	0020-0037	4450.46	.00	.00	2206.01	.00	.00	2244.45
OLIVEIRA FLAVIANO L R 8890 192 BOLTON ST #12	20	214402	0057-0004-0092-0012	1329.78	.00	.00	637.59	.00	.00	692.19
OLIVEIRA IRAJA J JR R 8891 172 ELM ST	20	189304	0068-0280	3230.99	.00	.00	1593.58	.00	.00	1637.41
OLIVEIRA IRANI R 8892 110 BOSTON POST RD EAST #208	20	105482	0059-0002-0110-0208	1329.78	.00	.00	670.61	.00	.00	659.17
OLIVEIRA JOSE A R 8893 14 SUSAN RD	20	100184	0019-0267	4583.74	.00	.00	2305.85	.00	.00	2277.89

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OLIVEIRA MARCELLO F				4504.08	.00	.00	2247.68	5.60	.00	2256.40
R 8894	20	11981	0005-0073							
17 HILL RD										
OLIVEIRA MARCILENE S				1579.49	.00	.00	832.41	.00	.00	747.08
R 8895	20	130612	0060-0030-0596-0015							
596 BOSTON POST RD EAST #15										
OLIVEIRA MARCUS				8059.85	.00	.00	4036.22	.00	.00	4023.63
R 8896	20	140367	0103-011B							
357 BRIGHAM ST										
OLIVEIRA MYLENO				3705.91	.00	.00	1852.23	.00	.00	1853.68
R 8897	20	189334	0074-0003-0000-0173							
29 TECUMSEH TRAIL #173										
OLIVEIRA REGINALDO J				2163.18	.00	.00	549.96	6.33	15.40	1628.62
R 8898	20	49904	0072-011D-0033-0001							
33 PHELPS ST #1										
OLIVEIRA REMO A				5055.60	.00	.00	2088.87	.00	.00	2966.73
R 8899	20	214545	0057-0041							
116 BOLTON ST										
OLIVEIRA SANDRO R				1182.70	.00	.00	595.92	1.71	.00	586.78
R 8900	20	197303	0059-0002-0116-0105							
116 BOSTON POST RD EAST #105										
OLIVEIRA WASHINGTON				4366.20	.00	.00	2212.30	.00	.00	2153.90
R 8901	20	197301	0060-0026							
32 WILSON ST										
OLIVERIA PAUL J				1311.39	.00	.00	667.46	.00	.00	643.93
R 8902	20	105995	0060-0030-0624-0018							
624 BOSTON POST RD EAST #18										
OLIVIERA LALDISON A				1505.96	.00	.00	702.05	.00	.00	803.91
R 8903	20	131330	0073-0012-0066-0002							
666 FARM RD #2										
OLIVIERA MANOEL				5976.33	.00	.00	3039.35	.00	.00	2936.98
R 8904	20	105049	0094-0061							
94 WOODRIDGE RD										
OLLER LAURA E				2903.14	.00	.00	1389.17	.00	.00	1513.97
R 8905	20	189691	0068-0159							
486 LINCOLN ST										
OLMEDO ARMANDO				4177.76	.00	.00	.00	.00	97.75	4275.51
R 8906	20	184214	0082-0252							
39 GREENWOOD ST										
OLMEDO CARLOS				5817.96	.00	.00	1934.77	.00	.00	3883.19
R 8907	20	140341	0057-0170							
3 CHURCH ST										
OLOUGHLIN DAVID J				3882.09	.00	.00	1912.76	.00	.00	1969.33
R 8908	20	11947	0005-0018							
9 LAKESHORE DR										
OLSEN ERIC C				4200.74	.00	.00	2044.84	.00	.00	2155.90
R 8909	20	130469	0033-0016							
25 SUNSET CIR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OLSEN HELEN M R 8910 20 99914 25 FLYNN AVE	0089-0057	4170.10	.00	.00	2059.78	.00	.00	2110.32
OLSEN MARGARET A R 8911 20 214292 36 ARNOLD ST	0068-0262	3227.92	.00	.00	1565.27	.00	.00	1662.65
OLSEWSKI JEREMY P R 8912 20 217916 68 NEWTON ST	0070-0084	4061.33	.00	.00	2102.23	.00	.00	1959.10
OLSON DONALD M R 8913 20 12059 ELIZABETH RD	0006-0088	15.32	.00	.00	7.86	.00	.00	7.46
OLSON SUSAN A R 8914 20 50992 204 BOLTON ST #4	0057-0004-0004-0004	1191.90	.00	.00	617.93	.00	.00	573.97
OLUGUN AFESO L R 8915 20 189628 84 WARREN AVE	0070-0409	4294.20	.00	.00	2175.35	.00	.00	2118.85
OMALLEY JAMES A R 8916 20 18557 30 SHERWOOD DR NORTH	0071-0171	5259.36	.00	.00	2603.81	.00	.00	2655.55
OMALLEY JAMES P R 8917 20 156705 86 ESSEX ST	0070-0425	4717.03	.00	.00	2362.46	.00	.00	2354.57
OMALLEY JOHN J R 8918 20 18596 155 GREENWOOD ST	0071-0213	5499.88	.00	.00	1304.27	.00	36.52	4232.13
OMALLEY LINDSAY R 8919 20 214250 48 WELLINGTON ST	0083-0018	4041.42	.00	.00	1989.02	.00	.00	2052.40
OMALLEY MARTIN P R 8920 20 196842 43 KELLEHER ST	0102-0035	7200.40	.00	.00	3615.62	.00	.00	3584.78
OMALLEY MARY E R 8921 20 148515 69 -E PHELPS ST #5	0072-0011-069E-0005	1878.23	.00	.00	951.27	.00	.00	926.96
OMALLEY SANDRA R 8922 20 49412 596 BOSTON POST RD EAST #12	0060-0030-0596-0012	819.62	.00	.00	434.17	.58	.01	385.46
OMALLEY SUSAN A TR R 8923 20 103939 67 -A CRYSTAL BROOK WAY	0058-0075-000D-0045	3479.17	.00	.00	1567.64	.00	.00	1911.53
OMARA PAUL R 8924 20 104864 31 BOUDREAU AVE	0055-0110	2846.46	.00	.00	1427.69	.00	.00	1418.77
OMARA RICHARD R 8925 20 20659 128 LEOLEIS DR	0092-002A	3731.95	.00	.00	1833.36	.00	.00	1898.59

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OMO AMY O R 8926 20 189749 59 WALCOTT CIR	0102-0016	8983.65	.00	.00	4684.03	.00	.00	4299.62
ONEIL DAVID W R 8927 20 189092 24 ARCADIA CIR #18	0074-0003-0000-0018	3914.26	.00	.00	1871.10	.00	.00	2043.16
ONEILL HUGH H R 8928 20 181338 55 HELEN DR	0072-0064	4255.90	.00	.00	2103.80	.00	.00	2152.10
ONEILL MICHAEL J TR R 8929 20 196878 34 WILSHIRE WAY #67	0029-0001-0034-0067	6134.13	.00	.00	3147.85	.00	.00	2986.28
ONEILL MICHAEL T R 8930 20 12899 23 RICHARD RD	0019-0273	4713.96	.00	.00	2401.76	.00	.00	2312.20
ONEILL WAYNE W R 8931 20 20511 10 SANDINI RD	0090-0059	4384.58	.00	.00	2171.42	.00	.00	2213.16
ONOJA AUGUSTINE R 8932 20 189147 500 FARM RD	0084-0105	4023.03	.00	.00	2004.75	.00	.00	2018.28
ONYANGO JOHN R 8933 20 156791 25 WHITTIER RD	0019-0099	3912.73	.00	.00	1905.69	.00	.00	2007.04
ONYANGO JOHN R 8934 20 156791 WHITTIER RD	0019-0100	10.72	.00	.00	.00	.00	.25	10.97
ONYEJEKWE ROBERT A R 8935 20 12363 106 WOODLAND DR	0009-0016	7910.86	.00	.00	3559.80	.00	.00	4351.06
OPPERMANN DENISE TR R 8936 20 214690 16 TURNER RIDGE RD	0011-0032	7577.27	.00	.00	4033.08	.00	.00	3544.19
OPTIONS PROPERTIES INC R 8937 20 93928 153 MECHANIC ST	0056-0100	.00	.00	.00	.00	.00	.00	.00
ORAM JAMES G R 8938 20 13127 782 CONCORD RD	0021-0019	5454.68	.00	.00	2106.95	.00	.00	3347.73
ORAM MARK A R 8939 20 12615 108 UPLAND RD	0018-0071	3583.35	.00	.00	1792.48	.00	.00	1790.87
ORAM MARK A R 8940 20 196853 CHARLES ST	0081-0147	7.66	.00	.00	3.93	.00	.00	3.73
ORAM MARK A R 8941 20 196853 38 MT PLEASANT ST	0081-0145	3057.87	.00	.00	1553.48	.00	.00	1504.39

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ORANGIO JENNIFER L				3993.92	.00	.00	1996.88	.00	.00	1997.04
R 8942	20	214322	0074-0003-0000-0157							
5 MOHICAN PATH #157										
ORANYAN RAFAEL				798.17	.00	.00	.00	.00	16.40	814.57
R 8943	20	157136	0058-0036-0037-014A							
37 HOSMER ST #14A										
ORASON JEFFREY W				6241.37	.00	.00	3207.59	.00	.00	3033.78
R 8944	20	16872	0065-0085							
29 GREGOIRE DR										
ORAV LYNN SLEEPER				1179.64	.00	.00	600.64	.00	.00	579.00
R 8945	20	197696	0060-0030-0624-0015							
624 BOSTON POST RD EAST #15										
ORAZBAYEVA MADINA				4425.95	.00	.00	2271.26	.00	.00	2154.69
R 8946	20	214423	0042-0070-0000-0014							
34 KAROPULIOS DR #14										
ORCHARD ACRES				13.79	.00	.00	.00	.00	.32	14.11
R 8948	20	12839	0019-203A							
CORTLAND ST										
ORCHARD ACRES				38.30	.00	.00	.00	.00	.90	39.20
R 8947	20	104702	0007-033A							
SPRING LN										
ORCHARD JOHN SR				3802.42	.00	.00	1875.81	.00	.00	1926.61
R 8949	20	104581	0114-007D							
286 BRIGHAM ST										
ORDONEZ WALTER				3371.93	.00	.00	1720.94	.00	.00	1650.99
R 8950	20	99962	0070-0173							
52 NEIL ST										
ORDONEZ WALTER				6.13	.00	.00	.00	.00	.20	6.33
R 8951	20	99962	0070-0174							
NEIL ST										
ORDONEZ WALTER				1.53	.00	.00	.00	.00	.05	1.58
R 8952	20	99962	0070-0175							
NEIL ST										
ORDWAY CHARLES D				3215.67	.00	.00	1641.53	.00	.00	1574.14
R 8953	20	17447	0068-0386							
104 SPRING ST										
OREGAN KATELIN M				2825.01	.00	.00	1379.74	.00	.00	1445.27
R 8954	20	156794	0070-0114							
31 NEIL ST										
OREILLY FRANCES LI EST				3797.83	.00	969.38	1449.58	.00	.00	1378.87
R 8955	20	143477	0090-0038							
23 HURLEY CIR										
OREILLY PHILIP				6432.87	.00	.00	3230.40	.00	.00	3202.47
R 8956	20	106369	0009-0007							
45 WOODLAND DR										
ORENSTEIN DAVID F				3436.28	.00	.00	1538.56	.00	.00	1897.72
R 8957	20	217638	0082-0162							
3 MADISON ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ORENTLICH MICHAEL S R 8958 20 181332 0071-0253 17 SPENSER CIR		8877.94	.00	.00	4516.58	.00	.00	4361.36
ORJI CHEKWUBE MARY R 8959 20 197060 0070-497A GREENDALE AVE		10.72	.00	.00	.00	.00	.25	10.97
ORJI CHEKWUBE MARY R 8960 20 197060 0070-0497 13 GREENDALE AVE		4122.61	.00	.00	2127.39	.00	.00	1995.22
ORMBSEE KATHLYN M R 8961 20 156856 0092-0044 62 LEOLEIS DR		3996.99	.00	.00	1982.73	.00	.00	2014.26
ORMSBEE CARRIE E R 8962 20 151763 0091-0107-000D-0002 10 ROBIN DR #D2		1334.37	.00	.00	639.95	.00	.00	694.42
ORMSBEE SUZANNE M R 8963 20 20960 0103-006A 150 LEOLEIS DR		3762.59	.00	.00	1862.45	.00	.00	1900.14
OROFINO DONALD P R 8964 20 99873 0069-0168 61 WATER ST		3600.20	.00	.00	1815.28	.00	.00	1784.92
OROURKE DENNIS R 8965 20 15933 0057-0234 24 STEVENS ST		4114.95	.00	.00	2091.23	.00	.00	2023.72
OROURKE KATHIE J R 8966 20 12761 0019-0090 12 WHITTIER RD		3123.75	.00	.00	1464.64	18.80	.06	1659.17
ORR JEANNE M R 8967 20 214175 0067-0003 475 ELM ST		5695.98	.00	.00	3018.91	.00	.00	2677.07
ORR WILLIAM M R 8968 20 173752 0032-0033 61 SUMMIT AVE		4024.56	.00	.00	2010.25	.00	.00	2014.31
ORSINI LESLIE R 8969 20 217528 0059-0014-302A-0012 302 -A BOSTON POST RD EAST #12		951.37	.00	.00	488.21	.00	.00	463.16
ORTEGA ERWIN A R 8970 20 131191 0068-0142 7 VERSAILLES ST		3342.82	.00	.00	1712.29	.00	.00	1630.53
ORTEGA VILMA R 8971 20 135041 0070-0222 27 -29 COTTING AVE		5343.00	.00	.00	1540.90	.00	.00	3802.10
ORTH C ALAN TR R 8972 20 159390 0068-0452 11 SUMNER ST		3201.88	.00	.00	1532.26	.00	.00	1669.62
ORTIZ DANIEL R 8973 20 98804 0035-0051 13 GRAHAM PATH		9332.94	.00	.00	5104.63	.00	.00	4228.31

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OSBORN JANET C R 8974 20 12953 532 HOSMER ST	0019-0339	4352.41	.00	.00	2146.26	.00	.00	2206.15
OSBORN THOMAS E R 8975 20 140054 116 CHANDLER ST	0057-0257	3272.35	.00	.00	1611.66	.00	.00	1660.69
OSBORNE ALAN S R 8976 20 50322 5 PIONEER TRAIL #159	0074-0003-0000-0159	3252.44	.00	.00	1625.81	.00	.00	1626.63
OSEI-TUTU CHARLES R 8977 20 99885 463 BERLIN RD	0040-0019	4226.79	.00	.00	2136.82	.00	.00	2089.97
OSETEK THADDEUS W JR R 8978 20 104113 16 STONE HILL RD	0011-0019	7054.86	.00	.00	3646.28	.00	.00	3408.58
OSHEA CHRISTINE M TR R 8979 20 197287 3 BOWOOD LN #54	0029-0001-0003-0054	6530.92	.00	.00	3351.46	.00	.00	3179.46
OSIO AXEL J R 8980 20 214717 25 HOSMER ST #5	0058-036A-0025-0005	1545.79	.00	.00	724.85	.00	.00	820.94
OSMAN JEFFREY L R 8981 20 214522 596 BOSTON POST RD EAST #22	0060-0030-0596-0022	891.62	.00	.00	479.57	.00	.00	412.05
OSSING MICHAEL H R 8982 20 13425 43 VARLEY RD	0028-0029	6894.00	.00	.00	3453.67	.00	.00	3440.33
OSTERHOUDT GAIL N R 8983 20 148859 95 ROUNDTOP RD	0084-018A	4295.73	.00	1675.41	1855.40	.00	.00	764.92
OSTIGUY JEFFREY D R 8984 20 174359 62 OMALLEY RD	0083-0187	6439.00	.00	.00	3192.65	.00	.00	3246.35
OSTRANDER JANICE H TR R 8985 20 214631 274 WEST MAIN ST	0080-0096	13.21	.00	.00	6.59	.00	.00	6.62
OSTRESH DARYN P R 8986 20 131356 119 UNION ST	0043-0101	6082.04	.00	.00	3032.28	.00	.00	3049.76
OSUAGWU OBIANUJU U R 8987 20 149389 43 BOWSTRING WAY #46	0074-0005-0000-0046	4729.28	.00	.00	2323.15	.00	.00	2406.13
OSULLIVAN BRENDAN J R 8988 20 143451 22 HUTCHINSON DR	0009-0049	8933.09	.00	.00	4563.75	.00	.00	4369.34
OSULLIVAN KATHY A R 8989 20 214459 226 SUDBURY ST	0036-0006	5346.68	.00	.00	2668.28	.00	.00	2678.40

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OSULLIVAN MARTIN P R 8990 20 21904 291 BERLIN RD	0041-035C	4347.82	.00	.00	2154.12	.00	.00	2193.70
OTOOLE MICHAEL T R 8991 20 104805 369 BERLIN RD	0041-038A	5924.99	.00	.00	2450.51	.00	.00	3474.48
OTT RYAN C R 8992 20 148625 248 KINGS GRANT RD	0032-0135	4355.48	.00	.00	2209.15	.00	.00	2146.33
OUELLETTE AMY K R 8993 20 213909 26 BROAD ST #102	0080-0068-0026-0102	4502.55	.00	.00	2310.57	.00	.00	2191.98
OUELLETTE PAUL R R 8994 20 19240 99 NORTHBORO RD EAST	0078-0005	5699.04	.00	.00	2942.65	.00	.00	2756.39
OUM LEAKHENA S R 8995 20 151926 569 LINCOLN ST	0068-0112	2775.98	.00	.00	1407.25	.00	.00	1368.73
OUM LEAKHENA S R 8996 20 151926 SILVER ST	0068-112A	10.72	.00	.00	5.50	.16	.00	5.22
OVERHOLT EDWARD P R 8997 20 130771 144 HOWE ST	0082-0119	3180.43	.00	.00	1609.30	.00	.00	1571.13
OVIAN ESTHER M R 8998 20 88680 35 WHISPERING BROOK RD #45	0113-004A-0008-0045	4684.86	.00	.00	2404.12	.00	.00	2280.74
OWEN JONATHAN M R 8999 20 189542 67 -D CRYSTAL BROOK WAY	0058-0075-000D-0051	3721.23	.00	.00	1880.53	.00	.00	1840.70
OWEN SUZANNE M R 9000 20 12451 57 GOODALE ST	0010-0044	7151.38	.00	.00	3591.25	.00	.00	3560.13
OWENS BETTY M R 9001 20 183735 238 SUDBURY ST	0036-0005	4384.58	.00	.00	2150.19	.00	.00	2234.39
OWENS JAMES R 9002 20 93663 53 RUSSELL ST	0055-0247	5887.48	.00	.00	2912.78	.00	.00	2974.70
OZAKSOY ISIN R 9003 20 213865 162 WEST HILL RD	0041-0020	4312.58	.00	.00	2094.37	.00	.00	2218.21
P F HUDSON LLC R 9004 20 214684 BOLTON ST	005A-0002	158.46	.00	.00	79.00	.00	.00	79.46
PABBA VINOD R 9005 20 217997 39 BEAMAN LN	0033-0033	6250.56	.00	.00	3195.80	.00	.00	3054.76

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PACE DANIEL J R 9006 20 214044 73 LAFAYETTE DR	0060-0048	5766.45	.00	.00	2829.45	.00	.00	2937.00
PACE ROBERT R 9007 20 105196 10 SPRING ST	0055-0114	3352.02	.00	.00	1653.33	.00	.00	1698.69
PACHECO GERMAN R 9008 20 49659 473 LINCOLN ST	0068-0183	4819.67	.00	.00	2434.00	.00	.00	2385.67
PACHECO PAUL C LI EST R 9009 20 173962 210 UNION ST	0056-182A	5288.46	.00	.00	2644.69	.00	.00	2643.77
PACIFIC ANTHONY C R 9010 20 217727 277 WEST MAIN ST #25	0080-0085-0077-0004	1636.18	.00	.00	829.43	.00	.00	806.75
PACIFIC DAVID P R 9011 20 17465 50 FRYE ST	0068-0406	4782.86	.00	.00	2123.46	.00	.00	2659.40
PACIFIC DAVID P R 9012 20 17465 FRYE ST	0068-406B	27.58	.00	.00	.00	.00	.65	28.23
PACIFIC DONALD R 9013 20 20585 114 CLOVER HILL ST	0091-0066	4337.09	.00	.00	2128.18	.00	.00	2208.91
PACIFIC DONALD E R 9015 20 140672 JOEL ST	0091-067B	4.60	.00	.00	2.36	.00	.00	2.24
PACIFIC DONALD E R 9014 20 189312 126 CLOVER HILL ST	0091-0065	2365.41	.00	.00	1203.63	.00	.00	1161.78
PACIFIC GEORGE R R 9016 20 17169 158 WINTER ST	0068-0023	3679.86	.00	.00	1827.07	.00	.00	1852.79
PACIFIC HENRY G JR R 9017 20 140542 65 WASHINGTON ST	0070-0009	3261.63	.00	.00	1645.46	.00	.00	1616.17
PACIFIC HENRY G JR TR R 9018 20 197565 188 GLEN ST	0089-0010	4395.31	.00	.00	2251.61	.00	.00	2143.70
PACIFIC HENRY JR R 9019 20 140142 167 WEST MAIN ST	0081-0004	3566.50	.00	.00	1841.22	.00	.00	1725.28
PACIFIC JOSEPH A R 9023 20 20587 25 JOEL ST	0091-0068	3952.56	.00	.00	1910.41	.00	.00	2042.15
PACIFIC JOSEPH A R 9020 20 139795 JOEL ST	0091-068A	12.26	.00	.00	6.29	.00	.00	5.97

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PACIFIC JOSEPH A R 9021 20 139795 JOEL ST	0091-067A	4.60	.00	.00	2.36	.00	.00	2.24
PACIFIC JOSEPH A R 9022 20 139795 JOEL ST	0091-0067	13.79	.00	.00	7.08	.00	.00	6.71
PACIFIC PAUL R R 9024 20 15487 52 HUDSON ST	0056-0146	3938.77	.00	.00	1015.74	.00	28.44	2951.47
PACIFIC STEPHEN P TR R 9025 20 197710 127 CONRAD RD	0089-010A	5743.47	.00	.00	2978.50	.00	.00	2764.97
PACITTO CHERYL R 9026 20 140316 2 BERLIN RD	0055-0025	3912.73	.00	.00	1933.99	.00	.00	1978.74
PACKARD CHARLES D R 9027 20 103699 87 THOMAS DR	0033-0113	6665.73	.00	.00	3426.15	.00	.00	3239.58
PADHI SANKAR PRASAD R 9028 20 173700 41 LILAC CIR #211	0074-0002-0000-0211	4516.34	.00	.00	2317.64	.00	.00	2198.70
PADILLA ANABELLA R 9029 20 181665 49 SCHOFIELD DR	0052-0009	5378.76	.00	.00	2160.41	.00	.00	3218.35
PADULA ALFRED L TR R 9030 20 114714 34 FRANKLIN ST	0068-0440	3696.72	.00	.00	1871.88	.00	.00	1824.84
PADULA MARCUS A R 9031 20 15144 250 BERLIN RD	0054-0005	3382.66	.00	.00	1696.56	.00	.00	1686.10
PADULA MARCUS A TR R 9032 20 112558 PADULA DR	0054-020A	9.19	.00	.00	4.72	.00	.00	4.47
PADULA PASQUALE A TR R 9033 20 59669 25 -27 PADULA DR	0054-0019	8078.24	.00	.00	4350.69	.00	.00	3727.55
PADULA RICHARD A LI EST R 9034 20 139646 552 HOSMER ST	0019-0226	4468.84	.00	.00	2225.66	.00	.00	2243.18
PAETZOLD KENNETH M R 9035 20 218012 25 HOSMER ST #15	0058-036A-0025-0015	1574.90	.00	.00	738.25	.28	.00	836.65
PAGAN EVELIN TR R 9036 20 157331 177 DICENZO BLVD #267	0074-0002-0000-0267	5495.30	.00	.00	2296.42	.00	.00	3198.88
PAGE JASON M R 9037 20 148886 96 HOSMER ST	0045-0055	3166.64	.00	.00	1596.72	.00	.00	1569.92

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PAGE MICHAEL				810.43	.00	.00	430.82	.00	.00	379.61
R 9038	20	16489	0060-0030-0596-0019							
596 BOSTON POST RD EAST #19										
PAGE MICHAEL B				1363.48	.00	.00	699.70	.00	.00	663.78
R 9039	20	156886	0068-0478-000A-309A							
145 PLEASANT ST #309A										
PAGE T MICHAEL				876.30	.00	.00	462.27	.00	.00	414.03
R 9040	20	17534	0068-0478-000A-306A							
145 PLEASANT ST #306A										
PAGE T MICHAEL				945.24	.00	.00	498.44	.00	.00	446.80
R 9041	20	17534	0068-0478-000A-307A							
145 PLEASANT ST #307A										
PAGE T MICHAEL				896.22	.00	.00	472.49	.00	.00	423.73
R 9044	20	17534	0068-0478-000A-107A							
145 PLEASANT ST #107A										
PAGE T MICHAEL				873.24	.00	.00	460.70	.00	.00	412.54
R 9045	20	17534	0068-0478-000A-205A							
145 PLEASANT ST #205A										
PAGE T MICHAEL				871.71	.00	.00	459.91	.00	.00	411.80
R 9043	20	22311	0068-0478-000A-105A							
145 PLEASANT ST #105A										
PAGE T MICHAEL				1358.88	.00	.00	697.34	.00	.00	661.54
R 9042	20	140530	0068-0478-000C-010C							
139 PLEASANT ST #10C										
PAGE T MICHAEL TR				1193.43	.00	.00	617.93	.00	.00	575.50
R 9047	20	130540	0057-0004-0004-0002							
204 BOLTON ST #2										
PAGE T MICHAEL TR				874.77	.00	.00	230.75	3.72	6.46	650.48
R 9046	20	130666	0068-0478-000A-305A							
145 PLEASANT ST #305A										
PAGE THOMAS M				1803.16	.00	.00	922.97	.00	.00	880.19
R 9049	20	16654	0061-0005-0001-0124							
688 BOSTON POST RD EAST #124										
PAGE THOMAS M				1602.47	.00	.00	768.09	.00	.00	834.38
R 9048	20	173860	0068-0476-000B-008B							
155 PLEASANT ST #8B										
PAGE THOMAS M TR				1098.44	.00	.00	553.47	.00	.00	544.97
R 9052	20	130551	0059-0002-0116-0103							
116 BOSTON POST RD EAST #103										
PAGE THOMAS M TR				885.50	.00	.00	466.99	.00	.00	418.51
R 9050	20	173870	0068-0478-000A-405A							
145 PLEASANT ST #405A										
PAGE THOMAS M TR				883.96	.00	.00	466.20	.00	.00	417.76
R 9051	20	173870	0068-0478-000A-406A							
145 PLEASANT ST #406A										
PAGE THOMAS MICHAEL				908.48	.00	.00	478.78	.00	.00	429.70
R 9053	20	131271	0068-0478-000A-207A							
145 PLEASANT ST #207A										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PAGE THOMAS MICHAEL				1518.21	.00	.00	779.10	.00	.00	739.11
R 9054	20	131271	0068-0476-000B-001B							
155 PLEASANT ST #1B										
PAGE THOMAS MICHAEL				1115.30	.00	.00	572.33	.00	.00	542.97
R 9055	20	131271	0059-0014-302A-0002							
302 -A BOSTON POST RD EAST #2										
PAGHDAL JAYESH				4141.00	.00	.00	2033.84	.00	.00	2107.16
R 9056	20	106558	0074-0003-0000-0156							
7 MOHICAN PATH #156										
PAGLIA CAROL A TR				4776.78	.00	.00	2451.25	.00	.00	2325.53
R 9057	20	99329	0113-004A-0008-0047							
31 WHISPERING BROOK RD #47										
PAGLIA CHARLES J				4531.66	.00	.00	2266.54	.00	.00	2265.12
R 9058	20	197459	0008-0076							
78 NAUGLER AVE										
PAGLIA CHRISTOPHER J				3572.62	.00	.00	1756.32	.00	.00	1816.30
R 9059	20	20568	0091-0047							
655 BRIGHAM ST										
PAGLIA CHRISTOPHER J				38.30	.00	.00	19.65	.00	.00	18.65
R 9060	20	20568	0091-040B							
BRIGHAM ST										
PAGLIA NANCY M				8746.19	.00	.00	4597.54	.00	.00	4148.65
R 9061	20	148379	0011-0014							
17 TURNER RIDGE RD										
PAGLIA RICHARD L				4393.78	.00	.00	2186.35	.00	.00	2207.43
R 9062	20	20616	0091-0102							
29 GUNNAR DR										
PAGLIA ROBERT R				7983.74	.00	.00	3980.12	.00	.00	4003.62
R 9063	20	12490	0056-0213							
154 HIGHLAND ST										
PAGOADA RAMON				13650.91	.00	.00	2596.74	.00	.00	11054.17
R 9064	20	111881	0008-0049							
87 FONTAINE ST										
PAIM GERALDO R				1705.12	.00	.00	.00	.00	39.94	1745.06
R 9065	20	49367	0059-0017-0053-0007							
253 BOSTON POST RD EAST #7										
PAINE ROBERT G III				4769.12	.00	.00	2447.36	.00	.00	2321.76
R 9066	20	105361	0113-004A-0009-0053							
15 WHISPERING BROOK RD #53										
PAINTON CHARLES				4058.27	.00	.00	2082.58	.00	.00	1975.69
R 9067	20	149190	0080-0068-0026-0202							
26 BROAD ST #202										
PAINTON CHRISTA D				176.95	.00	.00	88.61	.37	.00	88.34
R 9068	20	20299	0085-016C							
BROADMEADOW ST										
PAINTON CHRISTA D				4594.47	.00	.00	2381.33	25.57	.00	2213.14
R 9069	20	20299	0085-0016							
56 BROADMEADOW ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PAIVA ROBERTO D R 9070 20 106138 92 MATHESON DR	0028-0038	5911.99	.00	.00	2929.29	.00	.00	2982.70
PAKUS CRUCIFINA F LI EST R 9071 20 139671 638 PLEASANT ST	0029-0003	3748.80	.00	.00	1908.05	.00	.00	1840.75
PALAIMA JON E R 9072 20 214278 107 BRACKEN DR	0103-0065	8366.25	.00	.00	3970.97	.00	.00	4395.28
PALAIMA TOHM E R 9073 20 106493 80 NASHOBA DR	0066-0092	5276.92	.00	.00	1967.01	.00	.00	3309.91
PALARDY BERNADETTE R 9074 20 213854 55 HOWLAND ST #2A	0069-0318-0001-002A	2250.51	.00	.00	1154.89	.00	.00	1095.62
PALARDY ROBERT C R 9075 20 15242 38 BOUDREAU AVE	0055-0098	4201.60	.00	.00	1503.17	.00	.00	2698.43
PALARDY ROBERT C R 9076 20 15242 34 BOUDREAU AVE	0055-0099	3104.35	.00	.00	1368.73	.00	.00	1735.62
PALATINO MARIE R 9077 20 105762 32 LABRACHE LN	0043-0203	7149.84	.00	.00	3591.25	.00	.00	3558.59
PALEOLOGOS ANDREW A TR R 9078 20 214137 31 DARTMOUTH ST	0083-0063	4455.06	.00	.00	2258.68	.00	.00	2196.38
PALLY ROSHIN KADANNA R 9079 20 189221 187 STEVENS ST	0044-0044	3970.94	.00	.00	1894.68	.00	.00	2076.26
PALMA BRUCE W R 9080 20 93364 56 HARRISON PL	0069-0100	9153.86	.00	.00	2353.81	.00	.00	6800.05
PALMA LINDA J R 9081 20 103952 230 BROAD ST	0068-0073	3209.54	.00	.00	1560.55	9.28	.00	1648.99
PALMA LYNNE R 9082 20 15670 201 LINCOLN ST	0056-0365	5510.66	.00	.00	2268.90	.00	.00	3241.76
PALMA RICHARD S SR R 9083 20 104793 55 HURLEY CIR	0090-0041	3980.14	.00	.00	1958.36	.00	.00	2021.78
PALMA ROBERT R 9084 20 214725 331 STOW RD	0033-0009	7053.33	.00	.00	2217.01	.00	.00	4836.32
PALMER BRIAN D R 9085 20 15187 56 LAKESHORE DR	0005-0038	3028.76	.00	.00	1442.63	.00	.00	1586.13

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PALMER BRIAN D R 9086 20 15187 294 PLEASANT ST	0055-0032	3442.40	.00	.00	851.04	.00	23.83	2615.19
PANAGIOTOPOULOS CHRISTOS R 9087 20 99481 7 -9 MECHANIC ST	0069-0379	7246.90	.00	.00	3612.79	.00	.00	3634.11
PANAGORE MARIA LI EST R 9088 20 99122 58 NEIL ST	0070-0177	3713.57	.00	.00	1883.67	.36	.00	1829.90
PANAHI HORMOZ R 9089 20 149207 76 EMER RD	0035-0100	7892.86	.00	.00	4079.46	.00	.00	3813.40
PANCHAMOORTHY GOVINDASWAMY R 9090 20 21540 138 WORSTER DR	0018-0178	6128.00	.00	.00	3025.99	.00	.00	3102.01
PANCHAPAGESAN SRIVIDHYA R 9091 20 176332 47 -C CURTIS AVE #C	0058-0088-0047-000C	2998.12	.00	.00	1549.55	.00	.00	1448.57
PANCHU DARSH A R 9092 20 104388 330 SUDBURY ST	0023-0008	4393.78	.00	.00	2158.83	.00	.00	2234.95
PANDO MICHAEL TR R 9093 20 214607 75 LINCOLN ST	0057-249A	6345.90	.00	.00	3265.98	.00	.00	3079.92
PANDOZZI JOSEPH T R 9094 20 156511 BIGELOW ST	0026-013A	53.62	.00	.00	27.52	.00	.00	26.10
PANDOZZI JOSEPH T R 9095 20 156511 589 BIGELOW ST	0026-019A	4134.87	.00	.00	2081.79	.00	.00	2053.08
PANETTA CATHERINE M R 9096 20 16006 9 AKROYD ST	0057-0312	3370.40	.00	.00	1665.12	.00	.00	1705.28
PANO LESLIE E R 9097 20 114746 204 BOLTON ST #3	0057-0004-0004-0003	926.86	.00	.00	480.35	.00	.00	446.51
PANO LESLIE E R 9098 20 114746 190 BOLTON ST #4	0057-0004-0090-0004	862.52	.00	.00	444.97	.00	.00	417.55
PANTA MAYBELLINE R 9099 20 197145 54 RIVER ST	0093-080A	4042.95	.00	.00	2064.49	.00	.00	1978.46
PANTAGES BESSIE R 9100 20 192190 87 SHORT ST	0057-0011	2573.76	.00	.00	1279.89	.00	.00	1293.87
PANTAZOPOULOS KALLIOPE R 9101 20 149295 38 CLINTON ST	0058-0004	3080.85	.00	.00	1555.05	.00	.00	1525.80

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PANTELOPOULOS MARYANNE R 9102 20 176251 57 FRYE ST	0055-0088	3198.82	.00	.00	797.18	2.14	22.32	2423.96
PANTRIDGE DEAN R 9103 20 181072 50 KINDER CIR	0022-0113	7292.99	.00	.00	3161.21	.00	.00	4131.78
PANZARELLA ANTHONY R 9104 20 15846 92 EAST MAIN ST	0057-0131	3789.74	.00	.00	1578.64	.00	.00	2211.10
PAOLELLA AYN TR R 9105 20 148633 118 WESTMINSTER DR #60	0073-0029-0011-0060	4023.03	.00	.00	2042.48	.00	.00	1980.55
PAOLINI JOSEPH R 9106 20 173570 86 HUTCHINSON DR	0009-0046	9794.08	.00	.00	5133.72	.00	.00	4660.36
PAOLINI JOSEPH T JR R 9107 20 189461 144 GRACE CIR	0019-0232	4504.08	.00	.00	2232.74	.00	.00	2271.34
PAPALIA EUGENE R 9108 20 18235 81 CHURCH ST	0070-0358	3263.16	.00	.00	1643.11	.00	.00	1620.05
PAPALIA RICHARD J R 9109 20 16897 85 MILLHAM ST	0066-0006	3163.58	.00	.00	1606.15	.00	.00	1557.43
PAPALILO CHRIS R 9110 20 189110 97 PAQUIN DR	0007-0119	4948.36	.00	.00	2426.13	.00	.00	2522.23
PAPILE LOUIS C JR R 9111 20 104173 29 HASTINGS ST	0069-0304	3255.50	.00	.00	1630.53	.00	.00	1624.97
PAPILE LOUIS C TR R 9112 20 213914 25 WATER ST	0069-0200	3465.38	.00	.00	1716.22	.00	.00	1749.16
PAPILE LOUIS C TR R 9113 20 213914 58 WATER ST	0069-0163	3554.24	.00	.00	1806.63	.00	.00	1747.61
PAPILLION PAUL C R 9114 20 49683 183 ELM ST #4	0068-0393-0183-0004	2258.17	.00	.00	1158.82	.00	.00	1099.35
PAPKE SPENCE W R 9115 20 105599 14 MADDOX RD	0070-0446	3797.83	.00	.00	1849.08	.00	.00	1948.75
PAPP POLINA V R 9116 20 214391 237 MILLHAM ST	0065-0013	3920.39	.00	.00	1965.44	.00	.00	1954.95
PAPPARGERIS JOHN R 9117 20 197595 168 BOSTON POST RD EAST #7	0059-0004-0168-0007	865.58	.00	.00	432.40	.00	.00	433.18

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PAPPAS ANTHONY C TR				4767.01	.00	.00	2376.49	.00	.00	2390.52
R 9118	20	217938	0043-0070-0126-0005							
126 UNION ST #5										
PAQUETTE DOLORES E TR				2694.79	.00	.00	683.19	.00	19.13	2030.73
R 9119	20	217825	0081-0141							
25 CHARLES ST										
PAQUETTE ROGER E				4536.25	.00	.00	2328.65	.00	.00	2207.60
R 9120	20	20561	0091-0033							
290 CLOVER HILL ST										
PAQUIN KEVIN A				7538.97	.00	.00	3888.42	.00	.00	3650.55
R 9121	20	98822	0036-070A							
167 FARRINGTON LN										
PARABICOLI SUSAN M				2395.30	.00	.00	1229.19	.00	.00	1166.11
R 9122	20	99147	0074-0002-0000-0268							
179 DICENZO BLVD #268										
PARE RICHARD E				4655.75	.00	.00	2294.06	.00	.00	2361.69
R 9123	20	13780	0032-0180							
84 KOSMAS ST										
PARE RICHARD E II				5319.10	.00	.00	2612.46	.00	.00	2706.64
R 9124	20	173571	0010-006L							
37 LAMARRE DR										
PARE SHARON L				1.53	.00	.00	.78	.00	.00	.75
R 9125	20	151578	0057-019A							
BOLTON ST										
PARE SHARON L				3108.43	.00	.00	1552.70	.00	.00	1555.73
R 9126	20	151578	0057-0019							
146 BOLTON ST										
PAREDES ELIZABETH KREBS				7709.02	.00	.00	3875.84	.00	.00	3833.18
R 9127	20	181357	0113-0033							
34 NICHOLAS CIR										
PAREENE DANIEL M				1046.36	.00	.00	532.24	.00	.00	514.12
R 9128	20	181396	0060-0030-0616-0014							
616 BOSTON POST RD EAST #14										
PARENT ANTHONY				3571.09	.00	.00	1789.33	.00	.00	1781.76
R 9129	20	18016	0070-0062							
23 MCENELLY ST										
PARENTE LAUREN TR				3183.50	.00	.00	1518.10	.00	.00	1665.40
R 9130	20	197634	0060-0038							
39 WILSON ST										
PARENTE MARK R				4392.24	.00	.00	2239.03	.00	.00	2153.21
R 9131	20	189269	0019-0271							
33 SUSAN RD										
PARIS LEONARD TR				4769.12	.00	.00	2447.36	.00	.00	2321.76
R 9132	20	105223	0113-004A-0009-0056							
9 WHISPERING BROOK RD #56										
PARK CHARLES L				3667.61	.00	800.00	1464.75	.00	.00	1402.86
R 9133	20	11997	0005-0098							
157 SECOND RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PARK CHARLES L R 9134 20 11997 SECOND RD	0005-0099	4.60	.00	.00	2.36	.00	.00	2.24
PARK CHARLES L R 9135 20 11997 SECOND RD	0005-097A	1600.94	.00	.00	821.55	.00	.00	779.39
PARK CHARLES L JR R 9137 20 103499 PATTEN DR	0005-0082	10.72	.00	.00	2.66	.09	.08	8.14
PARK CHARLES L JR R 9138 20 103499 39 PATTEN DR	0005-0083	10.72	.00	.00	8.25	.00	.00	2.47
PARK CHARLES L JR R 9136 20 156793 150 SECOND RD	0005-092A	6089.70	.00	.00	3084.16	.00	.00	3005.54
PARKER BRIAN A R 9139 20 13030 428 STOW RD	0020-063A	5712.83	.00	.00	2898.63	.00	.00	2814.20
PARKER EDWARD T R 9140 20 209627 214 MAPLE ST	0082-0160	4458.12	.00	.00	2218.59	.00	.00	2239.53
PARKER ELIZABETH TR R 9141 20 157171 49 -D CURTIS AVE #D	0058-0088-0049-000D	3002.72	.00	.00	1553.48	.00	.00	1449.24
PARKER HAROLD F R 9142 20 13628 186 RIDGE RD	0032-0017	4301.86	.00	.00	2186.35	10.48	.00	2115.51
PARKER JOHN L R 9143 20 15054 161 BIGELOW ST	0053-0012	3868.30	.00	.00	1903.33	.73	.00	1964.97
PARKER JULIE M R 9144 20 189464 26 WINDMILL DR	0043-0042	4453.52	.00	.00	2230.38	.00	.00	2223.14
PARKER KIRSTIE AREN R 9145 20 214307 27 HOSMER ST #16	0058-036B-0027-0016	1467.66	.00	.00	633.66	.00	.00	834.00
PARKER MILAN R 9146 20 159651 78 SECOND RD	0006-0017	3895.88	.00	.00	1933.21	.00	.00	1962.67
PARKER SHIRLEY A R 9147 20 173933 676 FARM RD #4	0073-012B-0076-0004	1476.85	.00	.00	689.48	.00	.00	787.37
PARKER THERESA R 9148 20 105751 152 RIDGE RD	0031-0026	3944.90	.00	.00	1941.85	.00	.00	2003.05
PARKER TIMOTHY M R 9149 20 214621 41 DOUCETTE DR	0040-0051	6273.54	.00	.00	2900.20	.00	.00	3373.34

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PARKER WAYNE C R 9150 20 17125 40 LEONARD DR	0067-0074	5047.94	.00	.00	2481.96	.00	.00	2565.98
PARKS GARY L R 9151 20 13535 102 RIDGE RD	0031-030B	6350.54	.00	.00	2128.18	.00	.00	4222.36
PARKS THOMAS J R 9152 20 18203 19 BROWN ST	0070-0318	2595.21	.00	.00	1299.55	.00	.00	1295.66
PARMENTER WILLIAM LI EST R 9153 20 112321 323 MILLHAM ST	0065-0003	4744.60	.00	800.00	1947.74	.00	.00	1996.86
PARRA ANTONIO R 9154 20 214708 69 -A FRANCIS ST	0057-0209	2204.55	.00	.00	.00	.00	55.52	2260.07
PARRAVICINI PIETRO D R 9155 20 21502 37 COUNTRY CLUB CIR	0033-0102	7785.62	.00	.00	4046.44	.00	.00	3739.18
PARREIRA ROSANGELA S R 9156 20 159510 160 EAST MAIN ST	0057-0391	3286.14	.00	.00	1680.84	.00	.00	1605.30
PARRINELLO CHRISTOPHER A R 9157 20 21008 169 BRACKEN DR	0103-0060	6498.74	.00	.00	3115.61	.00	.00	3383.13
PARRISH SAMUEL R 9158 20 12127 CULLINANE DR	0007-0014	3.06	.00	.00	1.57	.00	.00	1.49
PARRISH SAMUEL R 9159 20 12127 101 CULLINANE DR	0007-0015	5207.27	.00	.00	2611.67	.00	.00	2595.60
PARROTT ORION R 9160 20 176252 10 CHURCH ST	0057-0167	4910.47	.00	.00	1845.15	.00	.00	3065.32
PARRY MICHAEL F R 9161 20 181367 56 COUNTRY LN	0084-109A	5651.55	.00	.00	2840.45	.00	.00	2811.10
PARSLOW KEITH R R 9162 20 140449 184 CHURCH ST	0070-0519	3483.77	.00	.00	1723.30	.00	.00	1760.47
PARSONS JACOB M R 9163 20 189491 32 WALCOTT CIR	0102-0013	5222.59	.00	.00	2759.47	.00	.00	2463.12
PARTCH GILBERT A R 9164 20 196859 22 WEST HILL RD	0029-0013	4026.10	.00	518.82	1797.48	.00	.00	1709.80
PARTHREE PHILIP J R 9165 20 140139 4 LABELLE ST	0042-0024	4265.12	.00	.00	1839.65	.00	.00	2425.47

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PARTNERS HEALTHCARE SYSTEM				.00	.00	.00	.00	.00	.00	.00
R 9166	20	197713	0111-0005							
555 FOREST ST										
PASCAL EDNY				7601.78	.00	.00	3925.37	.00	.00	3676.41
R 9167	20	98751	0022-0093							
138 BLANCHETTE DR										
PASCAL MARY				7218.78	.00	.00	3643.14	.00	.00	3575.64
R 9168	20	99044	0066-0169							
1 DAMICO DR										
PASCAL MICHAEL V				4265.09	.00	.00	2032.26	.00	.00	2232.83
R 9169	20	217791	0067-0061							
21 NASHOBA DR										
PASCARELLI MARK S				4545.44	.00	.00	2250.82	.00	.00	2294.62
R 9170	20	18466	0071-0071							
53 HILLCREST RD										
PASCHALIDES NICHOLAS D				4822.74	.00	.00	2395.48	.00	.00	2427.26
R 9171	20	14837	0046-0004							
98 STOW RD										
PASCUCCI GRACE T TR				4761.46	.00	.00	2375.82	.00	.00	2385.64
R 9172	20	189384	0105-0015							
45 SHERMAN ST										
PASQUANTONIO LORRAINE M				1815.42	.00	.00	925.33	.00	.00	890.09
R 9173	20	149066	0061-0005-0001-0227							
688 BOSTON POST RD EAST #227										
PASSAMONTE ANTHONY				3754.93	.00	.00	1855.37	.00	.00	1899.56
R 9174	20	189433	0084-0002							
70 ROUNDTOP RD										
PASSARIELLO BARBARA A TR				4173.17	.00	.00	2130.53	.00	.00	2042.64
R 9175	20	174239	0074-002A-0000-0332							
23 VIOLETWOOD CIR #332										
PASSOS FELIPE J				3630.84	.00	.00	1788.55	.00	.00	1842.29
R 9176	20	106535	0079-0073							
13 BURNS RD										
PASSOS VINICIUS				1426.29	.00	.00	650.95	.00	.00	775.34
R 9177	20	213990	0058-036C-0035-0019							
35 HOSMER ST #19										
PASTORE DEBRA L				7882.14	.00	.00	4080.25	.00	.00	3801.89
R 9178	20	98697	0009-0047							
60 HUTCHINSON DR										
PASTORE RICHARD R				5899.73	.00	.00	2930.86	.00	.00	2968.87
R 9179	20	22180	0104-0076							
127 DESIMONE DR										
PATANAO ROBERTO JR				6085.10	.00	.00	2995.33	.00	.00	3089.77
R 9180	20	181481	0113-0070							
22 DUFOUR DR										
PATCH ROBERT H				5073.98	.00	.00	2582.58	.00	.00	2491.40
R 9181	20	18556	0071-0170							
22 SHERWOOD DR NORTH										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PATEL APURVAKUMAR				7667.66	.00	.00	3734.33	.00	.00	3933.33
R 9182	20	140222	0027-0018							
74 DUFRESNE DR										
PATEL APURVAKUMAR N TR				13138.98	.00	.00	.00	.00	298.97	13437.95
R 9183	20	148972	0058-061D							
25 -27 BOSTON POST RD EAST										
PATEL APURVAKUMAR N TR				3232.52	.00	.00	.00	.00	74.72	3307.24
R 9184	20	148972	0068-0204							
107 BROAD ST										
PATEL APURVAKUMAR TR				1184.24	.00	.00	.00	.00	28.03	1212.27
R 9185	20	181310	0057-0004-0006-0001							
206 BOLTON ST #1										
PATEL CHIRAG				3909.66	.00	.00	2932.05	.00	.00	977.61
R 9186	20	181213	0074-0005-0000-0106							
47 PIONEER TRAIL #106										
PATEL DILIP M				7488.42	.00	.00	3650.21	.00	.00	3838.21
R 9187	20	16633	0060-0091							
59 EWALD AVE										
PATEL HARSHAD N				5898.20	.00	.00	2921.42	.00	.00	2976.78
R 9188	20	130711	0067-0101							
20 FORBES AVE										
PATEL HARSHAD N				3923.45	.00	.00	1937.92	.00	.00	1985.53
R 9189	20	130711	0079-0067							
32 BURNS RD										
PATEL HEMANT P				6195.41	.00	.00	3088.88	.00	.00	3106.53
R 9190	20	20005	0083-0093							
40 EXETER ST										
PATEL JAGDISH				6613.64	.00	.00	3299.58	.00	.00	3314.06
R 9191	20	14600	0043-0207							
96 KELBER DR										
PATEL MIHIR J				5980.93	.00	.00	2883.69	.00	.00	3097.24
R 9192	20	156512	0031-0076							
88 LODI RD										
PATEL NAVIN M				3754.93	.00	.00	1856.16	.00	.00	1898.77
R 9193	20	19295	0079-0061							
61 FOLEY RD										
PATEL PIYUSH TR				7495.16	.00	.00	3736.55	.00	.00	3758.61
R 9194	20	130857	0055-0009							
13 BERLIN RD										
PATEL RAJAN C				7231.04	.00	.00	3658.07	.00	.00	3572.97
R 9195	20	21497	0033-0080							
82 ROBERT RD										
PATEL RAJANI S				3946.43	.00	.00	1887.60	.00	.00	2058.83
R 9196	20	12769	0019-0103							
43 WHITTIER RD										
PATEL SAROJ				5112.28	.00	.00	2623.47	.00	.00	2488.81
R 9197	20	189678	0113-004A-0001-0006							
61 HEATHERWOOD DR #6										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PATEL SHALLESH C				2006.92	.00	.00	1029.89	.00	.00	977.03
R 9198	20	94113	0042-0070-0000-0006							
16 KAROPULIOS DR #6										
PATEL TATIANA H				1905.81	.00	.00	978.00	.00	.00	927.81
R 9199	20	197426	0070-0527-0001-0402							
100 GRANGER BLVD #402										
PATEL TRISHAR				6255.16	.00	.00	3099.10	.00	.00	3156.06
R 9200	20	12691	0018-0169							
14 WORSTER DR										
PATEL VISHNUBHAI J				4312.58	.00	.00	2213.08	19.10	.00	2099.50
R 9201	20	50197	0074-002A-0000-0354							
13 VIOLETWOOD CIR #354										
PATIL CHANCHALA				9294.64	.00	.00	4879.00	.00	.00	4415.64
R 9202	20	173656	0023-0091							
37 LITTLEFIELD LN										
PATIL GANGADHAR				20016.14	.00	.00	9978.61	.00	.00	10037.53
R 9203	20	156534	0059-0016							
275 BOSTON POST RD EAST										
PATINO OSCAR				4546.27	.00	.00	1512.60	.00	.00	3033.67
R 9204	20	50759	0056-0339							
33 BICKNELL ST										
PATIRE ROBERT A TR				4963.68	.00	.00	2470.95	.00	.00	2492.73
R 9205	20	217929	0032-0182							
128 SPOONHILL AVE										
PATNAUDE JAMES				3738.08	.00	.00	1849.87	.00	.00	1888.21
R 9206	20	131101	0084-0049							
388 COOK LN										
PATNODE JASON				7726.44	.00	.00	3272.06	.00	.00	4454.38
R 9207	20	197411	0031-0130							
130 ANDREWS RD										
PATNODE JOAN A				4030.69	.00	.00	2014.97	.00	.00	2015.72
R 9208	20	50251	0074-0005-0000-0065							
100 SETTLERS LN #65										
PATRIACCA WENDY A				2984.34	.00	.00	1519.68	.00	.00	1464.66
R 9209	20	188782	0069-0323							
16 NORWOOD ST										
PATRICK M HOGAN				3344.36	.00	.00	1698.94	2.68	.00	1645.42
R 9210	20	197215	0070-0331							
6 SAWIN ST										
PATROCINIO FRANCIELE M				1694.39	.00	.00	869.51	.00	.00	824.88
R 9211	20	140342	0059-017C-0045-0007							
245 BOSTON POST RD EAST #7										
PATRUNO VINCENT J				4301.86	.00	.00	1721.32	.00	.00	2580.54
R 9212	20	12811	0019-0163							
19 MACINTOSH AVE										
PATTENGILL GRAHAM				4744.60	.00	.00	1161.18	.00	32.51	3615.93
R 9213	20	214150	0055-0185							
17 MOUNTAIN AVE										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PATTERSON ROBERT M R 9214 20 21925 0019-0358 66 STACEY RD		5573.42	.00	.00	2742.97	.00	.00	2830.45
PATTI MARK R R 9215 20 131477 0066-0171 711 ELM ST		6834.25	.00	.00	3415.15	.00	.00	3419.10
PATTON ROBERT C R 9216 20 156969 0066-0035 644 ELM ST		5597.93	.00	.00	2856.17	.00	.00	2741.76
PATTON-BOWE ANTONESIO R 9217 20 131374 0084-0154 27 BLAKE CIR		7350.54	.00	.00	3707.60	.00	.00	3642.94
PATULAK MARY R 9218 20 81998 0081-066A 170 BEACH ST		38.30	.00	.00	19.65	.00	.00	18.65
PATULAK MILLISSA A LI EST R 9219 20 213835 0055-0218 73 RUSSELL ST		3137.54	.00	1000.00	1082.37	.00	.00	1055.17
PATZLEINER INDIA K R 9221 20 188781 0018-0112 103 UPLAND RD		4366.20	.00	.00	2186.35	.00	.00	2179.85
PATZLEINER PHILLIP R 9222 20 192056 0018-0110 97 UPLAND RD		3817.74	.00	.00	1900.19	.00	.00	1917.55
PAUL EDWARD R 9223 20 173430 0019-0301 20 PATRICIA RD		4102.70	.00	.00	2043.27	.00	.00	2059.43
PAUL EDWARD P R 9224 20 103752 0056-0057 50 NORWOOD ST		3578.75	.00	.00	1790.12	.00	.00	1788.63
PAUL M LYN R 9226 20 19261 0078-0028 139 NORTHBORO RD EAST		7238.70	.00	.00	4011.85	.00	.00	3226.85
PAUL M LYN R 9225 20 130527 0056-0102 17 HUDSON ST		4435.14	.00	.00	2243.75	.00	.00	2191.39
PAUL PAUL R 9227 20 213955 0060-0062 23 MUIR WAY		7486.88	.00	.00	3876.64	.00	.00	3610.24
PAUL PETER P R 9228 20 14989 0052-003B 54 EVELINA DR		3624.71	.00	2000.00	750.18	.00	.00	874.53
PAUL RONALD R R 9229 20 156696 0088-0009-1104-0006 479 NORTHBORO RD WEST #6		3480.70	.00	.00	1786.19	.00	.00	1694.51
PAULA RONNE R 9230 20 105006 0060-0030-0586-0005 586 BOSTON POST RD EAST #5		1545.79	.00	.00	815.26	.00	.00	730.53

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PAULAUSKY MARTIN J R 9231 20 20213 27 FARMINGTON CIR	0084-0070	3610.92	.00	.00	1778.33	.00	.00	1832.59
PAULICK DAWN E R 9232 20 130670 16 SAWIN ST	0070-0332	2933.78	.00	.00	1460.71	.00	.00	1473.07
PAVAO CARLA R 9233 20 188754 649 ELM ST	0066-0041	3364.27	.00	.00	1629.74	.00	.00	1734.53
PAVAO JUDY B R 9234 20 217578 45 LAKESIDE AVE #23	0080-0060-0003-0023	3036.42	.00	.00	1558.30	.57	.00	1478.12
PAVENTO GARRY L R 9235 20 17841 15 CHESTNUT ST	0069-0332	3551.18	.00	.00	1816.85	.00	.00	1734.33
PAVLAN LINDA J R 9236 20 58945 76 RICE ST	0070-0001	4407.56	.00	.00	2226.45	.00	.00	2181.11
PAWLIK IRENA M R 9237 20 13939 494 CONCORD RD	0034-0002	3655.35	.00	.00	1805.06	.00	.00	1850.29
PAWLIK MARK J TR R 9238 20 111744 25 DESIMONE DR	0104-0062	6442.06	.00	.00	3236.68	.00	.00	3205.38
PAWLIKA JOHN F R 9239 20 19718 141 FAIRMOUNT ST	0081-0285	3914.26	.00	.00	1948.14	.00	.00	1966.12
PAWLUCZONEK KRISTA R 9240 20 197608 86 VIOLETWOOD CIR #281	0074-002A-0000-0281	4171.64	.00	.00	2089.65	.00	.00	2081.99
PAYNE JEREMIAH J R 9241 20 217935 70 RAYMOND RD	0021-0026	4079.72	.00	.00	1856.24	.70	.00	2223.48
PAYNE MATTHEW R R 9242 20 93599 14 HAYDEN ST	0069-0203	4251.30	.00	.00	2192.64	.00	.00	2058.66
PAYSON ROSAMONDTR R 9243 20 149130 31 DOVE RD	0084-059B	3875.96	.00	.00	1915.91	.00	.00	1960.05
PAZ JASON D R 9244 20 174333 222 LIBERTY ST	0081-0223	3673.74	.00	.00	1823.14	.00	.00	1850.60
PAZ SILVINO R 9245 20 143807 76 CHURCH ST	0070-343A	3367.34	.00	.00	1675.34	.00	.00	1692.00
PAZI MARCUS P R 9246 20 181211 17 HIGHLAND ST	0056-0244	2521.67	.00	.00	1277.53	.00	.00	1244.14

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PAZI PAULO A R 9247 20 15805 0057-079A 178 LINCOLN ST		2838.80	.00	.00	1434.50	2.76	.01	1404.31
PAZZANESE JAMES P R 9248 20 180921 0082-0120 154 HOWE ST		3933.12	.00	.00	.00	.00	79.26	4012.38
PAZZANESE JAMES P R 9249 20 180921 0082-120A 158 HOWE ST		4295.16	.00	.00	1828.64	.00	.00	2466.52
PAZZANESE JAMES P R 9250 20 180921 0082-0095 141 HOWE ST		5214.56	.00	.00	1415.12	.00	.00	3799.44
PAZZANESE-MACKIEWICZ BARBAR R 9251 20 112613 0072-024B 55 ROYCE RD		4796.69	.00	.00	2415.91	.00	.00	2380.78
PAZZANEZE PATRICIA A R 9252 20 217561 0065-0008 17 EVELINA DR		3512.88	.00	.00	.00	.00	65.93	3578.81
PEACE FRANK T R 9253 20 217457 0039-0056 72 REYNOLDS CT		9647.85	.00	.00	4189.53	.00	.00	5458.32
PEARL CAROL L R 9254 20 12671 0018-0147 10 GAUCHER CIR		6575.34	.00	.00	3269.70	.00	.00	3305.64
PEARLSTEIN ALDEN TR R 9255 20 99450 0104-0026 50 BRIGHAM ST		28631.08	.00	.00	14273.40	.00	.00	14357.68
PEARLSTEIN ALDEN TR R 9256 20 131044 0104-026A BRIGHAM ST		145.26	.00	.00	72.42	.00	.00	72.84
PEARLSTEIN WINIFRED R 9257 20 180922 0074-0005-0000-0101 62 PIONEER TRAIL #101		4879.42	.00	.00	1250.45	.00	35.01	3663.98
PEARSON PHILIP K R 9258 20 130446 0022-0104 30 GROGAN PATH		6988.98	.00	.00	6988.98	24.64	.00	.00
PECHET JEFFREY S R 9259 20 12263 0008-0058 103 FONTAINE ST		4464.25	.00	.00	2226.45	.00	.00	2237.80
PECHET JEFFREY S R 9260 20 12263 0011-0017 23 TURNER RIDGE RD		6022.29	.00	.00	3057.44	.00	.00	2964.85
PECHET JEFFREY S R 9261 20 12263 0011-017A TURNER RIDGE RD		21.45	.00	.00	10.82	.19	.01	10.64
PECHILIS SOFIA TR R 9262 20 104207 0022-0018 44 HARMONY LN		4248.24	.00	.00	2107.73	.00	.00	2140.51

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PECK MARIA E R 9263 20 157110 0069-0005 58 HOWLAND ST		4453.42	.00	.00	1551.91	.00	.00	2901.51
PECK RYAN R 9264 20 217793 0045-0050 14 EAGER CT		3978.60	.00	.00	1701.32	.69	.00	2277.28
PECK TERRANCE C R 9265 20 15418 0056-0066 14 ELM ST		3143.66	.00	.00	2321.34	.00	.00	822.32
PED-X CORP R 9266 20 17535 0068-0478-000A-106A 145 PLEASANT ST #106A		891.62	.00	.00	235.07	3.79	6.58	663.13
PEDDIBHOTLA INDU R 9267 20 159477 0074-0002-0000-0232 48 LILAC CIR #232		3587.94	.00	.00	1841.22	.00	.00	1746.72
PEDEVILLANO JOHN R 9268 20 189625 0058-041A-0036-0006 336 EAST MAIN ST #6		1564.17	.00	.00	723.28	.00	.00	840.89
PEDONE LAURA A R 9269 20 106075 0059-0014-302A-0016 302 -A BOSTON POST RD EAST #16		1156.66	.00	.00	588.06	.00	.00	568.60
PEDREROS JOHN CHARLES R 9270 20 104684 0084-016A 87 ROUNDTOP RD		4922.32	.00	.00	2398.62	.00	.00	2523.70
PEDROLE MARY R LI EST R 9271 20 130815 0070-0122 11 NEIL ST		2348.56	.00	.00	1142.31	.00	.00	1206.25
PEDROZA GABRIELA MARTINEZ R 9272 20 213996 0081-0083 131 SOUTH ST		3641.56	.00	.00	904.89	.00	25.34	2762.01
PEERAN SYED R 9273 20 106158 0035-0094 63 EMER RD		8473.49	.00	.00	4419.88	.00	.00	4053.61
PEIRCE DANIEL R 9274 20 140653 0055-0186 18 MOUNTAIN AVE		3500.62	.00	.00	1783.83	.00	.00	1716.79
PELLERIN JOHN L R 9275 20 12584 0018-0023 174 LAKESHORE DR		4433.61	.00	.00	2188.71	.00	.00	2244.90
PELLETIER BARBARA R 9276 20 214152 0069-0108-0001-0307 406 LINCOLN ST #307		4519.40	.00	.00	1207.56	.00	.00	3311.84
PELLETIER BOBBY R R 9277 20 131440 0042-0079 84 ASH ST		4369.26	.00	.00	2184.78	.00	.00	2184.48
PELLETIER DANIEL K R 9278 20 174196 0105-011C 308 FRAMINGHAM RD		4819.46	.00	.00	2174.56	.00	.00	2644.90

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PELLETIER MICHAEL J				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 9279	20	192259	0068-0067-000B-0008							
280 ELM ST #B8										
PELLETIER PAUL A				7816.26	.00	.00	3941.88	.00	.00	3874.38
R 9280	20	14216	0039-0060							
69 JACOBS RD										
PELLICCIO JOHN R				5934.97	.00	.00	2947.37	.00	.00	2987.60
R 9281	20	13996	0035-0006							
593 HEMENWAY ST										
PELTAK DONALD K				4709.37	.00	.00	2647.84	.00	.00	2061.53
R 9282	20	19867	0082-0192							
60 EDINBORO ST										
PELTAK DONNA M				3817.74	.00	3817.74	.00	.00	.00	.00
R 9283	20	176401	0056-0259							
146 PROSPECT ST										
PELTAK DOUGLAS				3108.43	.00	.00	1595.15	.00	.00	1513.28
R 9284	20	149237	0080-0060-0006-0030							
45 LAKESIDE AVE #30										
PELTAK MICHAEL R				4614.38	.00	.00	2275.19	.00	.00	2339.19
R 9285	20	13849	0033-0019							
55 FITZGERALD RD										
PELTAK PAUL R				3166.64	.00	.00	1594.36	.00	.00	1572.28
R 9286	20	19527	0081-0054							
193 BEACH ST										
PELTAK PAUL R				35.24	.00	.00	18.08	.00	.00	17.16
R 9287	20	19527	0081-054A							
BEACH ST										
PELTAK RHIANA M				4038.35	.00	.00	1975.66	.00	.00	2062.69
R 9288	20	189688	0052-003E							
35 EVELINA DR										
PELTEKIS JAMES				6203.07	.00	.00	2930.08	.00	.00	3272.99
R 9289	20	99690	0094-0037							
144 WOODRIDGE RD										
PELTIER ANN-MARIE H				4974.40	.00	.00	2927.72	.00	.00	2046.68
R 9290	20	189679	0069-0032							
46 PLEASANT ST										
PELTIER JAMES				4991.46	.00	.00	1972.52	.00	.00	3018.94
R 9291	20	130554	0055-0082							
81 SPRING ST										
PELTIER MARJORIE J				2593.68	.00	.00	.00	.00	55.59	2649.27
R 9292	20	214290	0070-0198							
48 BRIDGE ST										
PELTO JAMES F				3905.07	.00	.00	1940.28	.00	.00	1964.79
R 9293	20	156453	0041-0034							
255 BERLIN RD										
PEMBERTON WILLIAM C				4104.23	.00	.00	2081.79	.00	.00	2022.44
R 9294	20	50005	0073-0029-0015-0075							
20 WESTMINSTER DR #75										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PENA MARC A R 9295 20 197401 0005-0064 42 PATTEN DR		5610.52	.00	.00	2560.57	.00	.00	3049.95
PENA MARC A R 9296 20 197401 0005-0066 PATTEN DR		12.26	.00	.00	.00	.00	.29	12.55
PENDLETON SHERI A R 9297 20 112138 0035-0024 478 HEMENWAY ST		5702.10	.00	.00	2871.11	.00	.00	2830.99
PENDLETON SHERI A R 9298 20 174018 0057-0181 16 FRONT ST		5446.19	.00	.00	1873.45	.00	.00	3572.74
PENNINGTON GEORGE D R 9299 20 12421 0010-0009 975 CONCORD RD		5708.23	.00	.00	2815.29	.00	.00	2892.94
PENROD CHRISTOPHER J R 9300 20 156450 0054-003D BERLIN RD		384.53	.00	.00	98.67	.00	2.76	288.62
PENROD CHRISTOPHER J R 9301 20 156450 0054-004A BERLIN RD		237.46	.00	.00	60.93	.00	1.71	178.24
PENROD CHRISTOPHER J R 9302 20 156450 0054-0004 270 BERLIN RD		5535.12	.00	.00	2840.45	.00	.00	2694.67
PENSABENE ANTHONY R 9303 20 45985 0007-0103 30 PAQUIN DR		5362.00	.00	.00	2667.49	.00	.00	2694.51
PENSEH RAMATU R 9304 20 214470 0074-0002-0000-0194 33 AZALEA LN #194		3836.13	.00	.00	1968.58	.00	.00	1867.55
PENTEADO HELIO M R 9305 20 214075 0061-0005-0001-0223 688 BOSTON POST RD EAST #223		1833.80	.00	.00	933.97	.00	.00	899.83
PENTECOSTAL CHURCH OF GOD I R 9306 20 22481 0069-0239 32 MECHANIC ST		.00	.00	.00	.00	.00	.00	.00
PENTECOSTAL CHURCH OF GOD I R 9307 20 22481 0069-0240 WITHERBEE ST		.00	.00	.00	.00	.00	.00	.00
PENZONE MATTHEW RYAN R 9308 20 197555 0073-0002 147 HELEN DR		4085.84	.00	.00	2022.83	.00	.00	2063.01
PEOPLES UNITED BANK R 9309 20 217670 0070-0079 175 MAIN ST		36915.90	.00	.00	9141.81	60.00	261.06	28035.15
PEPPER CHARLES R 9310 20 189375 0083-0175 114 BERKLEY ST		6941.49	.00	.00	3576.31	.00	.00	3365.18

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PERDOMO LENIN FIDEL SR R 9311 20 197376 0082-0063 38 BROOK ST		4029.47	.00	.00	1189.48	.00	.00	2839.99
PEREGRIM LAWRENCE R 9312 20 217448 0102-0046 37 GIBBS PL		7669.19	.00	.00	3865.08	1.41	.00	3804.11
PEREIRA CARLOS A R 9313 20 94085 0081-0176-0000-0018 18 FAHEY ST #18		3612.46	.00	.00	1853.80	.00	.00	1758.66
PEREIRA CELIA T R 9314 20 173854 0069-0361 39 CENTRAL ST		4895.58	.00	.00	1590.43	.00	.00	3305.15
PEREIRA CONSTANTINO JR R 9315 20 104450 0091-0052 23 CLOVER ST		5204.20	.00	.00	2609.32	.00	.00	2594.88
PEREIRA DELCIMAR R 9316 20 217630 0056-0074 136 MECHANIC ST		5136.80	.00	.00	1277.93	.00	35.78	3894.65
PEREIRA DENNIS S R 9317 20 188841 0068-0474 144 PLEASANT ST		3564.96	.00	.00	1835.72	46.47	.00	1729.24
PEREIRA EIDIR R 9318 20 12314 0008-0117 20 GORDON RD		6999.71	.00	.00	3503.98	.00	.00	3495.73
PEREIRA FLORIZA G R 9319 20 104931 0061-0005-0001-0125 688 BOSTON POST RD EAST #125		1797.04	.00	.00	922.18	.00	.00	874.86
PEREIRA JOAO R 9320 20 184137 0057-0004-0004-0001 204 BOLTON ST #1		1190.36	.00	.00	617.15	.00	.00	573.21
PEREIRA LUIS C R 9321 20 105594 0059-0002-0116-0107 116 BOSTON POST RD EAST #107		1329.78	.00	.00	670.61	.00	.00	659.17
PEREIRA MARLUCIA S R 9322 20 140031 0061-0005-0001-0305 688 BOSTON POST RD EAST #305		1821.55	.00	.00	934.76	.00	.00	886.79
PEREIRA MICHAEL R 9323 20 58636 0056-0341 62 HUNTINGTON AVE		3725.82	.00	.00	1950.50	.00	.00	1775.32
PEREIRA VITOR X R 9324 20 131420 0069-0205 54 WEST MAIN ST		3615.52	.00	.00	1814.49	.00	.00	1801.03
PEREZ FILIBERTO R 9325 20 181662 0068-0067-000D-0004 280 ELM ST #D4		2438.94	.00	.00	1198.13	.00	.00	1240.81
PEREZ GABRIEL R 9326 20 12715 0019-0026 40 WESTERNVIEW DR		5519.80	.00	.00	2760.26	.00	.00	2759.54

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PEREZ JOEL F				9040.33	.00	.00	4749.37	83.71	.00	4290.96
R 9327	20	104444	0011-0056							
54 MOSHER LN										
PEREZ YOVANI ABSALON QUINON				3803.96	.00	.00	1921.41	.00	.00	1882.55
R 9328	20	196825	0068-0168							
9 LINCOLN CT										
PERKINS MARIA ARGENTO				8501.07	.00	.00	4226.48	.00	.00	4274.59
R 9329	20	217887	0035-0081							
60 GRAHAM PATH										
PERL HARRISON				6906.26	.00	.00	3485.11	.00	.00	3421.15
R 9330	20	197205	0055-0243							
18 DALTON RD										
PERLMAN WALTER L				5839.98	.00	.00	2881.33	4.42	.00	2958.65
R 9331	20	20126	0083-0230							
91 WELLINGTON ST										
PERLMUTTER JOSHUA B				3719.70	.00	.00	1919.84	.00	.00	1799.86
R 9332	20	180982	0058-0075-000A-0009							
29 -E CRYSTAL BROOK WAY										
PERNI ROBERT B				8274.33	.00	.00	4321.61	.00	.00	3952.72
R 9333	20	197657	0033-0084							
130 ROBERT RD										
PERRAULT KELLY D				3344.36	.00	.00	1655.68	.00	.00	1688.68
R 9334	20	174358	0083-0154							
28 ROUNDTOP RD										
PERREIRA ARISTOTELES JR				3152.86	.00	.00	1532.26	.00	.00	1620.60
R 9335	20	191872	0068-0278							
27 ARNOLD ST										
PERRI ANGELA				3780.98	.00	.00	1939.16	1.12	.03	1841.85
R 9336	20	197412	0042-089A-0363-004B							
363 PLEASANT ST #4B										
PERRONET LLC				3640.03	.00	.00	1796.41	.00	.00	1843.62
R 9337	20	151566	0056-0184							
204 UNION ST										
PERRY ANTHONY J				4735.41	.00	.00	2390.76	.00	.00	2344.65
R 9338	20	209473	0068-0387							
8 JONAS CT										
PERRY DEBRA TYLER				4406.03	.00	.00	2188.71	.00	.00	2217.32
R 9339	20	148421	0047-0027							
84 LINDA CIR										
PERRY ELIZABETH J				4493.36	.00	.00	2235.09	.00	.00	2258.27
R 9340	20	130408	0007-0091							
705 HOSMER ST										
PERRY JOHN W JR				3090.04	.00	.00	1566.06	.00	.00	1523.98
R 9341	20	104020	0082-0228							
43 COMMONWEALTH AVE										
PERRY MICHAEL J				4084.31	.00	.00	2095.94	.00	.00	1988.37
R 9342	20	157024	0070-0504-0000-0224							
224 CHURCH ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PERRY WILLIAM H R 9343 20 50680 39 DEERFIELD RUN #65	0113-004A-0010-0065	4654.22	.00	.00	2388.40	.00	.00	2265.82
PESSINI JUSTIN L R 9344 20 112598 11 GROVE ST	0071-0106	3526.66	.00	.00	1761.82	.00	.00	1764.84
PETERS AMANDA R 9345 20 189199 149 HIGHLAND ST	0056-0217	4399.90	.00	.00	2178.49	.00	.00	2221.41
PETERS DAVID W R 9346 20 130409 LAKESHORE DR	0018-0061	35.24	.00	.00	18.08	.00	.00	17.16
PETERS JANE R TR R 9347 20 188942 28 ORCHARD ST	0069-0165	4251.30	.00	.00	2151.76	.00	.00	2099.54
PETERS MICHAEL R TR R 9348 20 183738 56 KINGS GRANT RD	0044-0059	4661.88	.00	.00	1850.47	.00	.00	2811.41
PETERS PAUL R R 9349 20 58970 100 HOWE ST	0070-0194	2636.57	.00	.00	1320.76	.00	.00	1315.81
PETERS RICHARD W LI EST R 9350 20 130406 223 LAKESHORE DR	0018-0059	7597.19	.00	.00	3802.73	.00	.00	3794.46
PETERSON DUSTIN A R 9351 20 130791 10 DEERSKIN LN #109	0074-0005-0000-0109	4352.41	.00	.00	2137.61	.00	.00	2214.80
PETERSON EDWARD G R 9352 20 49019 HENRY ST	0044-032A	26.04	.00	.00	13.37	.00	.00	12.67
PETERSON ELIZABETH J R 9353 20 197765 31 NASHOBA DR	0067-0060	6325.33	.00	.00	2016.54	.00	.00	4308.79
PETERSON EMIL A R 9354 20 130793 17 MCNEIL CIR	0021-0074	7248.33	.00	.00	3373.47	.00	.00	3874.86
PETERSON FREDERICK C R 9355 20 16447 192 WILSON ST	0060-0007	3476.11	.00	.00	1725.65	2.39	.00	1750.46
PETERSON GARY S R 9356 20 13806 3 JOHANSEN DR	0032-0210	4349.35	.00	.00	2103.02	.00	.00	2246.33
PETERSON GREGORY S R 9357 20 197766 51 PEMBROKE ST	0019-0036	3865.24	.00	.00	1800.34	.00	.00	2064.90
PETERSON KEVIN R 9358 20 214384 275 WEST MAIN ST #23	0080-0085-0073-0001	1651.50	.00	.00	835.70	.00	.00	815.80

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PETERSON ROBERT L R 9359 20 12231 111 MILES STANDISH DR	0008-0020	4732.35	.00	.00	2371.89	30.48	.00	2360.46
PETERSON ROGER A R 9360 20 181193 184 FRAMINGHAM RD	0094-017C	4940.70	.00	.00	2446.58	.00	.00	2494.12
PETERSON VERNA H LI EST R 9361 20 103581 137 WEST HILL RD	0028-0002	4468.84	.00	.00	2265.76	.00	.00	2203.08
PETILLO BRIAN J R 9362 20 213836 333 PLEASANT ST	0055-0233	4969.81	.00	.00	2355.38	.00	.00	2614.43
PETRIE WILLIAM H R 9363 20 16590 2 LAFAYETTE DR	0060-0042	5941.10	.00	.00	2934.01	.00	.00	3007.09
PETROV STEFAN R 9364 20 139854 61 FIRST RD	0006-0006	5159.78	.00	.00	2544.85	.00	.00	2614.93
PETROW MICHAEL R 9365 20 15979 79 CHANDLER ST	0057-0284	4583.74	.00	.00	2380.54	.00	.00	2203.20
PETROW MICHAEL R 9366 20 15980 CHANDLER ST	0057-284A	6.13	.00	.00	3.15	.00	.00	2.98
PETRY VALERIA R 9367 20 180989 18 -A GRANT ST	0081-0015	4211.47	.00	.00	2099.87	.00	.00	2111.60
PETTENGILL GRAHAM R 9368 20 214104 SPRING ST	0055-0095	9.19	.00	.00	2.36	.00	.07	6.90
PETTENGILL GRAHAM R 9369 20 214104 BOUDREAU AVE	0055-0096	6.13	.00	.00	3.15	.00	.00	2.98
PETTENGILL GRAHAM R 9370 20 214104 46 BOUDREAU AVE	0055-095A	3787.10	.00	.00	940.66	.00	26.34	2872.78
PETTENGILL GRAHAM F R 9371 20 197285 11 BOWOOD LN #51	0029-0001-0011-0051	5535.12	.00	.00	2840.45	.00	.00	2694.67
PETTY RICHARD H TR R 9372 20 217946 30 MILDON AVE	0057-0014	2919.99	.00	.00	1408.04	.00	.00	1511.95
PETTY SCOTT M R 9373 20 103729 22 PEEBLES WAY	0040-0056	7425.60	.00	.00	3725.69	10.72	.00	3699.91
PFEIFER RICHARD P JR R 9374 20 192145 337 BIGELOW ST	0053-0001	4312.58	.00	.00	2160.41	.00	.00	2152.17

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PFOST ROBERT		5175.10	.00	.00	2582.58	.00	.00	2592.52
R 9375 20 140688	0019-0206							
56 BALDWIN AVE								
PHADKE DILIP S		5853.77	.00	.00	2910.42	.00	.00	2943.35
R 9376 20 12200	0007-0106							
41 PAQUIN DR								
PHAM ANTHONY		3621.65	.00	.00	1796.41	.00	.00	1825.24
R 9377 20 217607	0069-0506							
113 WASHINGTON ST								
PHAM LOAN T		4720.09	.00	.00	2347.52	.00	.00	2372.57
R 9378 20 140536	0032-0055							
36 LODI RD								
PHAN NGUYEN		7876.01	.00	.00	4043.72	.00	.00	3832.29
R 9379 20 197730	0029-0001-0002-0032							
2 BOWOOD LN #32								
PHAN NHU		3136.00	.00	.00	1564.84	.00	.54	1571.70
R 9380 20 217940	0068-0110							
581 LINCOLN ST								
PHANEUF DAVID N		3442.40	.00	.00	1768.89	.00	.00	1673.51
R 9381 20 16033	0057-0337							
203 BOLTON ST								
PHANEUF PAUL R		7684.51	.00	.00	3875.84	.00	.00	3808.67
R 9382 20 13167	0021-0068							
210 VEGA RD								
PHELAN ANITA E		4652.68	.00	.00	2350.66	.00	.00	2302.02
R 9383 20 192040	0084-0136							
508 FARM RD								
PHILBRICK RICHARD J		4907.37	.00	.00	1820.78	.00	.00	3086.59
R 9384 20 50906	0074-0003-0000-0005							
30 SETTLERS LN #5								
PHILLIPO DAVID A		3307.59	.00	.00	1664.33	.00	.00	1643.26
R 9385 20 19365	0080-0046							
582 LINCOLN ST								
PHILLIPO FARRAH M		4010.78	.00	.00	1937.14	.00	.00	2073.64
R 9386 20 156905	0070-0441							
44 ESSEX ST								
PHILLIPO SHEILA L TR		3407.17	.00	.00	1718.58	.00	.00	1688.59
R 9387 20 134494	0043-0012							
324 MECHANIC ST								
PHILLIPS CATHERINE TR		3016.51	.00	.00	1514.25	8.57	.17	1502.43
R 9388 20 213961	0092-0008							
29 GLEASON ST EXT								
PHILLIPS CATHERINE TR		7.66	.00	.00	3.92	.01	.00	3.74
R 9389 20 213961	0092-008C							
SIDNEY ST								
PHILLIPS CATHERINE TR		16.85	.00	.00	8.61	.04	.00	8.24
R 9390 20 213961	0092-008A							
GLEASON ST EXT								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PHILLIPS DAVID F R 9391 20 12364 129 WOODLAND DR	0009-0017	6287.33	.00	.00	3133.69	.00	.00	3153.64
PHILPOTT DOUGLAS R 9392 20 13852 40 FITZGERALD RD	0033-0022	4006.18	.00	.00	1941.85	.00	.00	2064.33
PHOENIX CHALE R 9393 20 99051 135 BROAD ST	0068-0216	2461.92	.00	.00	1239.01	.00	.00	1222.91
PIANTEDOSI MICHAEL R 9394 20 188826 103 ANDREWS RD	0031-0125	6739.27	.00	.00	3363.26	.00	.00	3376.01
PIASCIK ERIC G R 9395 20 156592 46 HOSMER ST	0058-0029	6063.74	.00	.00	3022.94	.00	.00	3040.80
PICKETT DAVID S R 9396 20 111901 353 STEVENS ST	0031-0016	3929.58	.00	.00	983.90	.00	27.55	2973.23
PICKFORD ASHLEY E R 9397 20 181616 481 NORTHBORO RD WEST #3	0088-0009-1102-0003	3480.70	.00	.00	1786.19	.00	.00	1694.51
PICKFORD STEPHEN R 9398 20 12681 16 BEAUREGARD CIR	0018-0158	6483.42	.00	.00	3220.96	.00	.00	3262.46
PICKHOLTZ JEFFREY D R 9399 20 13065 60 BARNARD RD	0020-0107	6716.29	.00	.00	3346.75	.00	.00	3369.54
PIDACKS CHARLES R TR R 9400 20 134758 45 ROYCE RD	0072-024A	6180.09	.00	.00	3209.17	.00	.00	2970.92
PIDATALA VANAJAKSHI R 9401 20 197343 38 FAIRMOUNT ST	0069-0434	5706.70	.00	.00	2834.16	.00	.00	2872.54
PIEDRA GRACE M TR R 9402 20 217539 6 MARIEN LN	0043-005B	5712.83	.00	.00	2817.65	.00	.00	2895.18
PIEKEN WOLFGANG R 9403 20 213822 193 STOW RD	0046-0059	7823.92	.00	.00	3805.87	.00	.00	4018.05
PIERCE MARSHALL V R 9404 20 180907 258 WILSON ST	0047-0012	3952.56	.00	.00	1946.57	.00	.00	2005.99
PIERCE MICHAEL R R 9405 20 197019 531 PLEASANT ST	0029-0015	4660.34	.00	.00	2390.76	.00	.00	2269.58
PIERCE MICHAEL R R 9406 20 197019 PLEASANT ST	0029-016A	4.60	.00	.00	2.36	.00	.00	2.24

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PIERCE MOIRA S				3941.84	.00	.00	1970.92	23.80	.00	1970.92
R 9407	20	217563	0074-0005-0000-0143							
5 TANNERS PATH #143										
PIERCE ROBERT H				6154.04	.00	.00	3066.08	.00	.00	3087.96
R 9408	20	14477	0042-0137							
523 PLEASANT ST										
PIERCE TREVOR				4793.63	.00	.00	2386.04	.00	.00	2407.59
R 9409	20	189155	0007-0073							
36 LAMBERT CIR										
PIERCE WARNER H				1142.87	.00	.00	586.48	.00	.00	556.39
R 9410	20	134997	0069-0416-0001-012A							
61 FAIRMOUNT ST #12A										
PIERPONT DANIEL G				6961.41	.00	.00	3499.26	.00	.00	3462.15
R 9411	20	156685	0011-0037							
6 TURNER RIDGE RD										
PIERRE EDNEL				4153.48	.00	.00	1375.81	.00	.00	2777.67
R 9412	20	105814	0055-0140							
70 PRESTON ST										
PIERRE ETHMA				3945.65	.00	.00	1585.72	.00	.00	2359.93
R 9413	20	157188	0060-0031-0089-0005							
89 WILSON ST #5										
PIERRE JEAN JACQUES				4909.92	.00	.00	1794.05	.00	.00	3115.87
R 9414	20	105068	0068-0057							
97 WINTER ST										
PIERZCHALA STEPHEN M				7061.05	.00	.00	2508.68	.00	.00	4552.37
R 9415	20	106233	0070-0445							
22 MADDOX RD										
PIETRASIAK HENRY D				4186.96	.00	.00	2092.01	.00	.00	2094.95
R 9416	20	17664	0069-0115							
42 WINTHROP ST										
PIKE SHAWN				35.24	.00	.00	17.96	.12	.00	17.28
R 9417	20	213912	0006-0147							
SENECA DR										
PIKUL ANTHONY				5916.58	.00	.00	2934.01	.00	.00	2982.57
R 9418	20	13596	0031-0123							
30 BAKER DR										
PILLING BRIAN J				4026.10	.00	.00	2023.62	.00	.00	2002.48
R 9419	20	14668	0044-0080							
92 OLD CHARTER RD										
PILLSBURY ALLISON				4900.87	.00	.00	1279.89	.00	.00	3620.98
R 9420	20	214623	0069-0108-0001-0305							
406 LINCOLN ST #305										
PILOTTE KATHLEEN M				3747.27	.00	.00	1922.98	.00	.00	1824.29
R 9421	20	213823	0055-0237-032M-010A							
32 MONTANARI DR #10A										
PILZER NOMI H				4646.56	.00	.00	2314.50	.00	.00	2332.06
R 9422	20	173699	0069-0010							
67 CHESTNUT ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PIMENTAL GIANCARLO				3830.00	.00	.00	1889.97	.00	.00	1940.03
R 9423	20	214655	0084-0094							
146 FARMINGTON CIR										
PIMENTEL LOUIS				2279.62	.00	.00	1136.02	.00	.00	1143.60
R 9424	20	105550	0057-0113							
6 SPRINGHILL AVE										
PIMPIS STEPHEN J				5634.70	.00	.00	2758.69	.00	.00	2876.01
R 9425	20	197030	0019-0078							
53 WESTERNVIEW DR										
PINEDA RUBEN				2157.06	.00	.00	1157.25	11.76	.00	999.81
R 9426	20	189231	0072-011D-0037-0003							
37 PHELPS ST #3										
PINEDA ULISES A				4076.65	.00	.00	2056.63	.00	.00	2020.02
R 9427	20	131182	0071-0101							
105 HILDRETH ST										
PINHO WELINGTON ALVES DE				1709.71	.00	.00	877.37	.00	.00	832.34
R 9428	20	105322	0061-0005-0001-0200							
688 BOSTON POST RD EAST #200										
PINKHAM CHARLES S				3862.17	.00	408.76	1769.87	.00	.00	1683.54
R 9429	20	197753	0070-0526							
99 ESSEX ST										
PINKHAM KEVIN B				3790.17	.00	.00	1871.10	4.66	.00	1919.07
R 9430	20	20029	0083-0118							
13 WHITELOCK DR										
PINO LINDA D				3571.09	.00	.00	1736.66	.00	.00	1834.43
R 9431	20	12614	0018-0068							
124 UPLAND RD										
PINO ROBERT E				5832.32	.00	.00	2897.84	.00	.00	2934.48
R 9432	20	13552	0031-0075							
98 LODI RD										
PINTO CHARLES A				4482.63	.00	.00	2224.88	.00	.00	2257.75
R 9433	20	156665	0093-089C							
84 FRAMINGHAM RD										
PINTO CLEUSA				1360.42	.00	.00	698.12	.00	.00	662.30
R 9434	20	188964	0068-0478-000A-109A							
145 PLEASANT ST #109A										
PINTO LEANDRO				3068.60	.00	.00	1531.21	2.35	.00	1537.39
R 9435	20	135051	0082-0207							
59 HARVARD ST										
PINTO LUIS				3724.29	.00	.00	1835.72	.00	.00	1888.57
R 9436	20	173832	0067-0025							
530 ELM ST										
PINZINO BERTA M				6727.01	.00	.00	3599.11	.00	.00	3127.90
R 9437	20	18264	0070-0393							
44 WARREN AVE										
PINZINO JAMES C				3986.26	.00	.00	1980.38	.00	.00	2005.88
R 9438	20	99921	0070-0356							
65 SAWIN ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PIPPIN KIMBERLY A				6725.48	.00	.00	3333.38	.00	.00	3392.10
R 9439	20	189157	0028-014A							
734 PLEASANT ST										
PIRES HOSANNAH				1469.19	.00	.00	740.58	.00	.00	728.61
R 9440	20	99991	0058-036A-0025-0007							
25 HOSMER ST #7										
PIROG ALLISON L				4638.90	.00	.00	2315.29	.00	.00	2323.61
R 9441	20	214485	0072-0048							
29 HELEN DR										
PIRRIOTA JOSEPH				5913.52	.00	.00	2925.36	.00	.00	2988.16
R 9442	20	20577	0091-049B							
671 BRIGHAM ST										
PIRROTTA NICHOLAS A				3869.83	.00	.00	1922.20	.00	.00	1947.63
R 9443	20	130944	0057-0357							
19 OLD CHARTER RD										
PISAN STEVEN G				6337.88	.00	.00	3138.41	.00	.00	3199.47
R 9444	20	149656	0018-0137							
7 WORSTER DR										
PISELLI JOHN				1671.41	.00	.00	845.92	.00	.00	825.49
R 9445	20	99880	0080-0085-0073-0011							
275 WEST MAIN ST #43										
PITCAVAGE LIMITED PARTNERS				7051.47	.00	.00	3494.26	21.10	.40	3557.61
R 9446	20	196924	0115-0006-0001-0004							
184 CEDAR HILL ST #4										
PITMAN CRAIG				7252.49	.00	.00	3788.58	.00	.00	3463.91
R 9447	20	173483	0045-0098							
41 EAGER CT										
PITTOCCHELLI JEFFREY M				4540.85	.00	.00	2210.73	.00	.00	2330.12
R 9448	20	134780	0092-0068							
21 GLEASON ST EXT										
PITTOL JOSE M				5670.22	.00	.00	1540.12	.00	.00	4130.10
R 9449	20	99665	0069-0306							
33 HASTINGS ST										
PITTOL LEANDRO				1231.73	.00	.00	638.38	.00	.00	593.35
R 9450	20	151649	0057-0004-0006-0009							
206 BOLTON ST #9										
PITTOL VANDERLANDO				4206.87	.00	.00	2053.49	.00	.00	2153.38
R 9451	20	217581	0070-0176							
85 HOWE ST										
PITTOL VANDERLANDO				5444.73	.00	.00	2780.70	.00	.00	2664.03
R 9452	20	217581	0019-0244							
479 HOSMER ST										
PITTS DAVID R				3044.08	.00	.00	1521.25	.00	.00	1522.83
R 9453	20	19633	0081-0174							
34 SOUTH ST										
PITTS KENNETH T				3800.89	.00	.00	1950.50	.00	.00	1850.39
R 9454	20	50885	0074-0002-0000-0263							
161 DICENZO BLVD #263										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PIXLEY KEITH L R 9455 20 188971 52 HILDRETH ST	0070-0364	3656.88	.00	.00	1840.43	.00	.00	1816.45
PIZZI DOUGLAS P R 9456 20 13856 354 STOW RD	0033-0026	4617.45	.00	.00	2302.71	.00	.00	2314.74
PIZZI RICHARD R 9457 20 13088 12 THOMAS DR	0020-0135	6553.90	.00	.00	3234.27	.00	.73	3320.36
PIZZI VINCENT J TR R 9458 20 213775 29 WESTMINSTER DR #67	0073-0029-0013-0067	4096.57	.00	.00	2088.87	.00	.00	2007.70
PIZZIMENTO ALFRED R 9459 20 17144 26 MACQUARRIE DR	0067-0093	5813.94	.00	.00	2886.05	.00	.00	2927.89
PJ PROPERTIES LLC R 9460 20 180946 83 -A PLEASANT ST	0069-0095	2681.00	.00	.00	1287.75	.00	.00	1393.25
PLACE CHARLES A R 9461 20 112308 76 ASH ST	0043-006A	5248.63	.00	.00	2625.04	.00	.00	2623.59
PLACE DEREK P R 9462 20 214457 29 MARLTON DR	0071-0068	3733.48	.00	.00	1850.66	.00	.00	1882.82
PLACE ROBERT I R 9463 20 20198 9 PHEASANT HILL RD	0084-061C	3888.22	.00	.00	1918.52	8.09	.00	1969.70
PLANK RICHARD A III R 9464 20 104430 90 BERKLEY ST	0083-0173	5904.33	.00	.00	2923.00	.00	.00	2981.33
PLANTE MARGARET T R 9465 20 12053 283 LAKESHORE DR	0006-0077	7836.18	.00	.00	3981.19	.00	.00	3854.99
PLANTE MARGARET T R 9466 20 12053 LAKESHORE DR	0006-0078	93.45	.00	.00	.00	.00	2.19	95.64
PLANTE PAUL G TR R 9467 20 134392 230 RESERVOIR ST	0005-0007	2906.20	.00	.00	1442.63	.00	.00	1463.57
PLANTE ROBERT B R 9468 20 14659 26 OLD CHARTER RD	0044-0069	4344.75	.00	.00	2198.14	.00	.00	2146.61
PLAPPERT ANNA E R 9469 20 189505 27 HARPER CIR	0036-0038	7877.54	.00	.00	4095.19	.00	.00	3782.35
PLASSE GERARD F R 9470 20 17629 146 WEST MAIN ST	0069-0071	5374.26	.00	.00	2669.85	.00	.00	2704.41

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PLATT MARYANN L R 9471 20 99466 43 CULLINANE DR	0019-0017	5086.24	.00	.00	2534.63	.00	.00	2551.61
PLATT MARYANN LOUISE TR R 9472 20 98964 CULLINANE DR	0019-0016	6.13	.00	.00	3.15	.00	.00	2.98
PLATT RICHARD M R 9473 20 17884 61 LIBERTY ST	0069-0404	3852.98	.00	.00	1926.13	.00	.00	1926.85
PLAUNT GLEN A R 9474 20 214579 16 MEADOW ST	0019-0123	4339.63	.00	.00	1975.66	.00	.00	2363.97
PLEITEZ JULIO R 9475 20 214271 128 MECHANIC ST	0056-0075	3996.99	.00	.00	1617.16	.00	.00	2379.83
PLESCA JACQUELINE R 9476 20 217876 56 LAMARRE DR	0022-0057	5305.32	.00	.00	1291.29	.00	36.16	4050.19
PLOURDE JOHN R R 9477 20 15675 210 LINCOLN ST	0056-0370	2834.20	.00	.00	1412.76	.00	.00	1421.44
PLOURDE STEPHEN E R 9478 20 197482 15 CRESCENT ST	0081-0104	2947.57	.00	.00	1456.00	.00	.00	1491.57
PLUMMER ERIC P R 9479 20 196875 255 BRIGHAM ST	0103-0015	4818.14	.00	.00	3645.09	.00	.00	1173.05
PLUMMER JOYCE M R 9480 20 159474 87 PHELPS ST #14	0072-0011-079H-0014	1769.46	.00	.00	904.89	.00	.00	864.57
PLUTNICKI RICHARD J R 9481 20 20830 28 BEVERLY DR	0094-0032	4937.64	.00	.00	2420.59	10.20	.00	2517.05
PMC/MAPLE LANDOWNER LLC R 9482 20 183768 175 MAPLE ST	0082-0132	171294.45	.00	.00	87903.01	.00	.00	83391.44
PODLESNEY PAUL T LI EST R 9483 20 156488 483 BIGELOW ST	0039-0029	4914.66	.00	654.73	2183.21	.00	.00	2076.72
POFF JOHN L R 9484 20 196956 1 WOODRIDGE RD	0094-0053	6135.66	.00	800.00	2616.31	.00	.00	2719.35
POIRIER JAMES R 9485 20 106450 25 VIOLETWOOD CIR #331	0074-002A-0000-0331	4159.38	.00	.00	2129.75	.00	.00	2029.63
POIRIER RONALD A R 9486 20 19801 134 HOWE ST	0082-0117	3206.48	.00	.00	1621.88	.00	.00	1584.60

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
POIRIER THERESA D LI EST R 9487 20 130532 0053-0018 115 BIGELOW ST		5614.78	.00	.00	1452.07	.00	40.66	4203.37
POIRIER WILLIAM F R 9488 20 104328 0043-0043 35 WINDMILL DR		4640.43	.00	.00	2351.45	.00	.00	2288.98
POKLEMBA RONALD S R 9489 20 105277 0067-0028 500 ELM ST		3607.86	.00	.00	1815.28	.00	.00	1792.58
POLECHRONIS JAMES P R 9490 20 22113 0066-0132 20 DAMICO DR		6169.36	.00	.00	3206.81	.00	.00	2962.55
POLEWACYK ANNA I LI EST R 9491 20 176124 0069-0039 28 PLEASANT ST		3255.50	.00	.00	1671.41	.00	.00	1584.09
POLICARPO ROGERIO D R 9492 20 197224 0061-0005-0001-0303 688 BOSTON POST RD EAST #303		1893.55	.00	.00	1437.79	8.31	.00	455.76
POLICARPO ROGERIO D R 9493 20 217909 0074-0005-0000-0139 13 TANNERS PATH #139		5132.20	.00	.00	2371.21	.89	.00	2760.99
POLIKOWSKI ANTHONY R 9494 20 139902 0069-0164 64 WATER ST		3877.49	.00	.00	1932.42	.00	.00	1945.07
POLITIS MARK A R 9495 20 131264 0032-0229 22 JOHANSEN DR		5357.26	.00	.00	2140.75	.00	.00	3216.51
POLLARD BRYAN M R 9496 20 104701 0028-0046 12 BACHER CIR		6224.52	.00	.00	3097.53	.00	.00	3126.99
POLLARD DENNIS H R 9497 20 106624 0027-0020 14 PEEBLES WAY		6281.20	.00	.00	3154.92	.00	.00	3126.28
POLLARD SEAN M R 9498 20 104950 0032-0198 97 RAFFAELE RD		4652.68	.00	.00	2320.79	.00	.00	2331.89
POLYMEROS FRANCIS C TR R 9499 20 112224 0057-0013 25 BRIMSMEAD ST		3865.24	.00	.00	1967.80	.00	.00	1897.44
POLYMEROS JOHN R 9500 20 173542 0081-0106 198 WEST MAIN ST		3361.21	.00	.00	1656.47	2.54	.00	1704.74
POLYMEROS JOHN N R 9502 20 209561 0082-0097 137 HOWE ST		5365.06	.00	.00	2452.87	3.76	.00	2912.19
POLYMEROS JOHN N R 9501 20 214247 0081-0107 196 WEST MAIN ST		4971.34	.00	.00	2232.74	.00	.00	2738.60

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
POLYMEROS NICHOLAS C TR R 9503 20 181237 86 NEIL ST	0082-087A	3846.85	.00	.00	1967.80	.00	.00	1879.05
POMERLEAU SUZANNE M TR R 9504 20 104898 4 FRYE ST	0068-0400	3413.30	.00	.00	1698.14	.00	.00	1715.16
POMINVILLE GEORGE R 9505 20 106467 249 BOSTON POST RD EAST #6	0059-0017-0049-0006	1741.88	.00	.00	893.88	.00	.00	848.00
POMPHREY MARILYN V R 9506 20 217559 66 LEOLEIS DR	0092-0043	4608.26	.00	.00	3475.93	7.64	.00	1132.33
POMPHREY WILLIAM R 9507 20 16978 46 NASHOBA DR	0066-0088	4818.14	.00	800.00	2007.49	.00	.00	2010.65
POMPHREY WILLIAM E R 9508 20 19992 14 DARTMOUTH ST	0083-0078	4107.29	.00	.00	3076.07	.00	.00	1031.22
PONCHAK SHARON E R 9509 20 106143 180 NAUGLER AVE	0020-0058	4923.85	.00	.00	2464.66	.00	.00	2459.19
POND PHILLIP E R 9510 20 104418 72 DESIMONE DR	0104-0067	6092.76	.00	.00	.00	.00	143.22	6235.98
PONDVIEW JV OWNER LLC R 9514 20 196872 150 DONALD J LYNCH BLVD	0026-0009-0002	8600.65	.00	.00	4413.59	.00	.00	4187.06
PONDVIEW JV OWNER LLC R 9515 20 196872 400 DONALD J LYNCH BLVD	0026-0029	307940.60	.00	.00	153517.02	.00	.00	154423.58
PONDVIEW JV OWNER LLC R 9516 20 196872 290 DONALD J LYNCH BLVD	0026-0022	204460.94	.00	.00	101929.51	.00	.00	102531.43
PONDVIEW JV OWNER LLC R 9517 20 196872 295 DONALD J LYNCH BLVD	0026-0026	91962.26	.00	.00	45845.76	.00	.00	46116.50
PONDVIEW JV OWNER LLC R 9513 20 214724 200 DONALD J LYNCH BLVD	0026-0009	255936.40	.00	.00	141749.14	.00	.00	114187.26
PONDVIEW JV OWNER LLC R 9511 20 217783 500 DONALD J LYNCH BLVD	0038-0002	122291.51	.00	.00	60965.74	.00	.00	61325.77
PONDVIEW JV OWNER LLC R 9512 20 217783 450 DONALD J LYNCH BLVD	0038-0003	122896.29	.00	.00	61267.25	.00	.00	61629.04
PONGSUWAN NIPARAT R 9518 20 140538 406 LINCOLN ST #103	0069-0108-0001-0103	3543.52	.00	.00	1818.42	.00	.00	1725.10

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PONTES RONALD B R 9519 20 214389 389 HOSMER ST	0032-0159	5240.97	.00	.00	2643.91	.00	.00	2597.06
PONTI DOMENICO R 9521 20 156588 BALCOM RD	0009-002B	42.90	.00	.00	11.01	.00	.31	32.20
PONTI DOMENICO R 9520 20 217538 22 BALCOM RD	0009-0057	8608.31	.00	.00	4285.72	1.56	.00	4322.59
POOLE KENNETH A R 9522 20 12277 54 NAUGLER AVE	0008-0074	4421.35	.00	.00	2187.27	.31	.26	2234.34
POOLER GARY A R 9523 20 20015 367 COOK LN	0083-0107	5878.20	.00	400.00	2179.28	.00	.00	3298.92
POPE JERRY L R 9524 20 197642 43 -F CURTIS AVE #F	0058-0088-0043-000F	3024.17	.00	.00	1586.10	.00	.00	1438.07
POPE MATTHEW A R 9525 20 148974 51 PARK ST	0081-0277	3886.68	.00	.00	1989.02	.00	.00	1897.66
POPE RUTH H R 9526 20 103940 64 -A CRYSTAL BROOK WAY	0058-0075-000E-0028	3488.36	.00	.00	1550.34	.00	.00	1938.02
POPE THOMAS C R 9527 20 15106 114 HOUDE ST	0053-0076	5718.58	.00	.00	2558.22	.00	.00	3160.36
POPEK JOSEPH M R 9528 20 17368 50 BELMONT ST	0068-0228	3670.67	.00	.00	1862.45	.00	.00	1808.22
POPEK JOSEPH M R 9529 20 17368 BELMONT ST	0068-0224	171.58	.00	.00	88.05	.00	.00	83.53
POPEK JOSEPH M JR R 9530 20 130467 41 WEST HILL RD	0029-0010	4876.36	.00	.00	2448.15	.00	.00	2428.21
POPESCU FLORENTIN R 9531 20 214566 44 FRANCIS ST #1	0057-121A-0001-0001	3710.50	.00	.00	1822.35	.00	.00	1888.15
POPIVCHAK DENNIS R 9532 20 13434 121 MATHESON DR	0028-0041	6301.12	.00	.00	3138.41	.00	.00	3162.71
POREDA STAN J R 9533 20 149060 175 CHURCH ST	0070-0470	3411.76	.00	.00	1723.30	.00	.00	1688.46
POREDA STANLEY J III R 9534 20 143775 77 MT PLEASANT ST	0081-0114	3188.09	.00	.00	1567.64	.00	.00	1620.45

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PORRAS RAUL D R 9535 20 196960 241 HOSMER ST	0045-0070	7828.52	.00	.00	3923.80	.00	.00	3904.72
PORRECA RONALD TR R 9536 20 189466 85 HIGHGATE RD	0046-0027	4289.60	.00	.00	1996.89	3.93	.11	2292.82
PORTER BETTY K R 9537 20 11969 WAKEFIELD RD	0005-0054	6.13	.00	.00	3.15	.00	.00	2.98
PORTER JAMES R R 9538 20 114571 16 HUDSON ST	0056-0105	2584.48	.00	.00	1278.32	.00	.00	1306.16
PORTER PAULINE D R 9539 20 217631 40 ELM HEIGHTS TER	0066-0016	3483.77	.00	.00	.00	.00	78.80	3562.57
PORTER RESA G LI EST R 9540 20 214285 148 AHLGREN CIR	0052-0034	5415.62	.00	.00	2775.20	.00	.00	2640.42
PORTER RICHARD D R 9541 20 12787 11 MEADOW ST	0019-0129	4626.88	.00	.00	1676.91	.00	.00	2949.97
PORTER STEVEN G TR R 9542 20 151991 72 DUDLEY ST	0066-0063	3761.06	.00	.00	1872.67	.00	.00	1888.39
PORTER THOMAS E R 9543 20 12222 71 MILES STANDISH DR	0008-0011	3963.28	.00	.00	1963.86	.00	.00	1999.42
POST ROAD TRAILER PARK & SA R 9544 20 173625 PHELPS ST	0072-029B	12.26	.00	.00	6.29	.00	.00	5.97
POST ROAD TRAILER PARK & SA R 9545 20 173625 PHELPS ST	0072-0081	72.00	.00	.00	36.95	.00	.00	35.05
POST ROAD TRAILER PARK & SA R 9546 20 173625 181 BOSTON POST RD EAST	0072-0029	73416.28	.00	.00	37243.05	.00	.00	36173.23
POTTER MARGARET M R 9547 20 22211 194 CHURCH ST	0070-0518	3836.13	.00	.00	973.68	.00	27.26	2889.71
POTTER NEIL D R 9548 20 22811 122 EWALD AVE	0060-0055	6996.64	.00	.00	3385.27	.00	.00	3611.37
POULIN FRANCIS R 9549 20 149226 42 BLANCHETTE DR	0022-0046	5092.37	.00	.00	2538.56	.00	.00	2553.81
POURALI ZAHRA R 9550 20 174259 19 MOHICAN PATH #152	0074-0003-0000-0152	4206.87	.00	.00	1976.45	.00	.00	2230.42

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
POVALL JULIE L R 9551 20 99537 9 MORRISSEY RD	0113-011A	5653.08	.00	.00	2786.21	.00	.00	2866.87
POVERMAN SUSAN G R 9552 20 181591 34 OMALLEY RD	0084-0143	7318.36	.00	.00	3670.65	.00	.00	3647.71
POVOAS NAYARA BICALHO R 9553 20 214283 328 MECHANIC ST	0043-0011	3885.15	.00	.00	1941.85	.00	.00	1943.30
POWAZINIK WILLIAM R 9554 20 14914 27 LIBBY AVE	0047-0021	4482.63	.00	.00	2221.73	.00	.00	2260.90
POWELL ANDREW D R 9555 20 105229 55 JACOBS RD	0039-0061	6826.59	.00	.00	3393.13	.00	.00	3433.46
POWELL BRIAN R 9556 20 112877 242 BROAD ST #2	0068-0071-0242-0002	3641.56	.00	.00	1868.74	.00	.00	1772.82
POWELL HARRY J R 9557 20 49271 41 -C CURTIS AVE #C	0058-0088-0041-000C	2909.27	.00	.00	1522.82	.00	.00	1386.45
POWELL HENRY TR R 9558 20 152029 88 PAQUIN DR	0007-0118	9328.35	.00	.00	5397.09	5.23	.00	3931.26
POWELL JUSTIN S R 9559 20 156661 187 MILLHAM ST	0066-0001	4133.34	.00	.00	2127.39	.00	.00	2005.95
POWELL MATTHEW D R 9560 20 156428 492 STOW RD	0020-0137	7310.70	.00	.00	3680.08	.00	.00	3630.62
POWELL WILLIAM A JR R 9561 20 103521 281 SIMPSON RD	0008-0087	7077.84	.00	.00	3562.95	.00	.00	3514.89
POWER AUDREY R 9562 20 21246 350 BRIGHAM ST	0114-0002	6748.46	.00	.00	3460.74	.00	.00	3287.72
POWER COLLEEN M R 9563 20 112376 30 AMES PL	0070-0271	6998.88	.00	.00	2139.18	.00	.00	4859.70
POWER DUNCAN R R 9564 20 22067 246 ESSEX ST	0071-0044	3606.33	.00	.00	1781.47	31.43	.00	1824.86
POWER JUSTIN R 9565 20 217625 79 HILDRETH ST	0070-0402	3365.80	.00	.00	1684.77	.00	.00	1681.03
POWER JUSTIN F R 9566 20 213921 159 ROBERT RD	0033-0062	9222.44	.00	.00	4514.22	.00	.00	4708.22

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
POWER KATHLEEN LI EST R 9567 20 106215 197 RIDGE RD	0032-0035	3747.27	.00	.00	.00	.00	85.80	3833.07
POWER MAUREEN A R 9568 20 16016 83 STATE ST	0057-0322	2949.10	.00	.00	1450.49	.00	.00	1498.61
POWER ROBERT S R 9569 20 105347 242 WILSON ST	0047-0014	3557.30	.00	.00	1709.93	.00	.00	1847.37
POWER WILLIAM J R 9570 20 217560 61 -B SOUTH ST #B	0081-0153-0061-000B	3453.13	.00	.00	1772.68	31.65	.00	1680.45
POWERS JALAYNE W R 9571 20 214618 13 MEMORY LN	0067-029C	5305.32	.00	.00	2353.02	.00	.00	2952.30
POWERS JOHN D R 9572 20 112800 62 RIPLEY AVE	0090-0048	3823.87	.00	.00	1877.38	.00	.00	1946.49
POWERS KATHY A R 9573 20 214184 38 SETTLERS LN #7	0074-0003-0000-0007	3598.67	.00	.00	1798.77	.00	.00	1799.90
POWERS KELLYN B R 9574 20 214046 18 STATE ST	0057-0302	3583.35	.00	.00	1530.68	.00	.00	2052.67
POWERS KELLYN B R 9575 20 214047 STATE ST	0057-0303	16.85	.00	.00	8.65	.00	.00	8.20
POWERS STEPHEN J R 9576 20 189711 23 GROGAN PATH	0022-0108	6656.54	.00	.00	3313.73	.00	.00	3342.81
POWERS STEPHEN J IV R 9577 20 105087 147 ESSEX ST	0071-140A	4586.81	.00	.00	1934.77	.00	.00	2652.04
POYATOS ROBERTO O R 9578 20 140203 35 HOSMER ST #6	0058-036C-0035-0006	1421.70	.00	.00	648.59	.00	.00	773.11
POZO RENE R 9579 20 22790 275 ELM ST	0068-0016	3414.83	.00	.00	1724.08	.00	.00	1690.75
PRATT MICHELE R 9580 20 139880 145 PLEASANT ST #201A	0068-0478-000A-201A	1355.82	.00	.00	695.76	.00	.00	660.06
PRATT RICHARD B R 9581 20 20453 109 SANDINI RD	0089-0071	4214.53	.00	.00	2147.83	.00	.00	2066.70
PRATT RICHARD B II R 9582 20 104920 273 -B WEST MAIN ST #1	0080-0085-003B-0001	1175.04	.00	.00	603.00	.00	.00	572.04

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRATT ROBERT H JR				3234.05	.00	.00	1632.10	.00	.00	1601.95
R 9583	20	103754	0056-0117							
215 MECHANIC ST										
PRATT SHARON M TR				3266.22	.00	.00	1599.08	3.14	.08	1667.22
R 9584	20	213984	0081-0257-0003-005B							
5 ONAMOG ST #5B										
PRECOURT DANIEL				3218.73	.00	.00	1677.70	.00	.00	1541.03
R 9585	20	214403	0061-0018-0007-000E							
849 BOSTON POST RD EAST #7E										
PRELIASCO ALAN R				2457.33	.00	.00	1151.84	2.26	.06	1305.55
R 9586	20	46940	0082-0060							
39 BROOK ST										
PREMAN BENJAMIN L				4689.45	.00	.00	2283.05	.00	.00	2406.40
R 9587	20	197085	0042-0106							
50 TASSI DR										
PRESIDENT & FELLOWS OF HARV				.00	.00	.00	.00	.00	.00	.00
R 9588	20	189101	0108-0003							
385 PARMENTER ST										
PRESSMAN NEAL S				6530.92	.00	.00	3253.98	.00	.00	3276.94
R 9589	20	106344	0071-0245							
175 ROUNDTOP RD										
PREST WILLIAM S				5087.77	.00	.00	2569.22	.00	.00	2518.55
R 9590	20	181758	0072-0022							
33 ROYCE RD										
PRESTON CRAIG R				3701.31	.00	.00	1837.29	.00	.00	1864.02
R 9591	20	18467	0071-0072							
61 HILLCREST RD										
PRESTON GAREY R				3517.47	.00	.00	1705.22	.00	.00	1812.25
R 9592	20	131166	0018-0069							
120 UPLAND RD										
PREVICH JEROME				4571.49	.00	.00	2366.39	.00	.00	2205.10
R 9593	20	149252	0082-0007							
125 NEWTON ST										
PREVITT DAVID R				4556.17	.00	.00	2281.99	6.57	.07	2274.25
R 9594	20	20976	0103-0020							
66 DIANA DR										
PRG LJS LLC				815.02	.00	.00	479.57	.00	.00	335.45
R 9596	20	139760	0060-0030-0596-0013							
596 BOSTON POST RD EAST #13										
PRG LJS LLC				923.80	.00	.00	474.06	.00	.00	449.74
R 9597	20	139760	0061-0005-0001-0100							
688 BOSTON POST RD EAST #100										
PRG LJS LLC				1898.15	.00	.00	967.00	.00	.00	931.15
R 9598	20	139760	0061-0005-0001-0304							
688 BOSTON POST RD EAST #304										
PRG LJS LLC				1322.12	.00	.00	678.47	.00	.00	643.65
R 9599	20	139760	0061-0005-0001-0202							
688 BOSTON POST RD EAST #202										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRG LJS LLC				851.79	.00	.00	437.11	.00	.00	414.68
R 9600	20	139760	0060-0030-0624-0007							
624 BOSTON POST RD EAST #7										
PRG LJS LLC				795.11	.00	.00	464.63	.00	.00	330.48
R 9595	20	143681	0060-0030-0608-0011							
608 BOSTON POST RD EAST #11										
PRIANTE SARAH				4013.84	.00	.00	1980.38	.00	.00	2033.46
R 9601	20	181804	0032-153A							
47 GRACE CIR										
PRICE CARL				6583.00	.00	.00	3276.78	.00	.00	3306.22
R 9602	20	17045	0066-0165							
109 CHASE RD										
PRICE SEAN T				3872.90	.00	.00	1916.69	.00	.00	1956.21
R 9603	20	99223	0081-0158							
52 MT PLEASANT ST										
PRICE SEAN T				10.72	.00	.00	5.50	.00	.00	5.22
R 9604	20	99223	0081-0159							
MT PLEASANT ST										
PRIDDY STEVEN M				4963.68	.00	.00	2436.36	.00	.00	2527.32
R 9605	20	131035	0052-0047							
122 AHLGREN CIR										
PRIDGEON ARRON SR				5364.90	.00	.00	1885.25	.00	.00	3479.65
R 9606	20	173960	0056-0143							
74 HUDSON ST										
PRIEST DAVID A				5832.43	.00	.00	2220.94	.00	.00	3611.49
R 9607	20	174355	0083-0109							
315 COOK LN										
PRIEST DOLORES A				1815.42	.00	.00	931.62	.00	.00	883.80
R 9608	20	49868	0070-0527-0001-0403							
100 GRANGER BLVD #403										
PRIEST HOWARD W				3172.77	.00	.00	1607.73	.00	.00	1565.04
R 9609	20	106076	0067-038A							
476 ELM ST										
PRIEST KEVIN				6714.76	.00	.00	3388.41	.00	.00	3326.35
R 9610	20	103682	0040-001A							
590 BERLIN RD										
PRIESTLY PAUL J TR				3805.49	.00	.00	1865.59	.00	.00	1939.90
R 9611	20	130482	0032-0105							
20 CRESTWOOD LN										
PRIKACKI ALLEN F				7804.01	.00	.00	3892.35	.00	.00	3911.66
R 9612	20	12135	0007-0025							
65 AMORY RD										
PRIMMER SHERYL N				4402.97	.00	.00	2259.47	.00	.00	2143.50
R 9613	20	173641	0074-002A-0000-0335							
15 MAGNOLIA LN #335										
PRINCE ANN A				6647.35	.00	.00	3315.30	.00	.00	3332.05
R 9614	20	111945	0018-0176							
116 WORSTER DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCE GREGARY				4159.38	.00	.00	2079.43	.00	.00	2079.95
R 9615	20	149073	0074-0003-0000-0174							
25 TECUMSEH TRAIL #174										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	604.57	.00	.00	613.37
R 9616	20	18775	0073-0016-0740-0016							
740 FARM RD #16										
PRINCETON GREEN LIMITED PAR				1216.41	.00	.00	603.78	.00	.00	612.63
R 9617	20	18775	0073-0016-0740-0018							
740 FARM RD #18										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	604.57	.00	.00	613.37
R 9618	20	18775	0073-0016-0740-0020							
740 FARM RD #20										
PRINCETON GREEN LIMITED PAR				761.40	.00	.00	411.17	.00	.00	350.23
R 9619	20	18775	0073-0016-0740-0022							
740 FARM RD #22										
PRINCETON GREEN LIMITED PAR				762.94	.00	.00	391.51	.00	.00	371.43
R 9620	20	18775	0073-0016-0740-0024							
740 FARM RD #24										
PRINCETON GREEN LIMITED PAR				1630.05	.00	.00	836.49	.00	.00	793.56
R 9621	20	18775	0073-0016-0740-0028							
740 FARM RD #28										
PRINCETON GREEN LIMITED PAR				1219.47	.00	.00	606.14	.00	.00	613.33
R 9622	20	18775	0073-0016-0740-0030							
740 FARM RD #30										
PRINCETON GREEN LIMITED PAR				1221.00	.00	.00	603.00	.00	.00	618.00
R 9623	20	18775	0073-0016-0740-0212							
740 FARM RD #212										
PRINCETON GREEN LIMITED PAR				1649.96	.00	.00	842.78	.00	.00	807.18
R 9624	20	18775	0073-0016-0750-0102							
750 FARM RD #102										
PRINCETON GREEN LIMITED PAR				1698.99	.00	.00	864.01	.00	.00	834.98
R 9625	20	18775	0073-0016-0750-0103							
750 FARM RD #103										
PRINCETON GREEN LIMITED PAR				1695.92	.00	.00	866.37	.00	.00	829.55
R 9626	20	18775	0073-0016-0750-0104							
750 FARM RD #104										
PRINCETON GREEN LIMITED PAR				1230.20	.00	.00	603.78	.00	.00	626.42
R 9627	20	18775	0073-0016-0750-0105							
750 FARM RD #105										
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	391.51	.00	.00	379.09
R 9628	20	18775	0073-0016-0750-0106							
750 FARM RD #106										
PRINCETON GREEN LIMITED PAR				1230.20	.00	.00	603.78	.00	.00	626.42
R 9629	20	18775	0073-0016-0750-0107							
750 FARM RD #107										
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	391.51	.00	.00	379.09
R 9630	20	18775	0073-0016-0750-0108							
750 FARM RD #108										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				1700.52	.00	.00	864.79	.00	.00	835.73
R 9631	20	18775	0073-0016-0750-0109							
750 FARM RD #109										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9632	20	18775	0073-0016-0750-0110							
750 FARM RD #110										
PRINCETON GREEN LIMITED PAR				1228.66	.00	.00	603.78	.00	.00	624.88
R 9633	20	18775	0073-0016-0750-0111							
750 FARM RD #111										
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9634	20	18775	0073-0016-0750-0112							
750 FARM RD #112										
PRINCETON GREEN LIMITED PAR				1700.52	.00	.00	864.79	.00	.00	835.73
R 9635	20	18775	0073-0016-0750-0113							
750 FARM RD #113										
PRINCETON GREEN LIMITED PAR				1231.73	.00	.00	604.57	.00	.00	627.16
R 9636	20	18775	0073-0016-0740-0111							
740 FARM RD #111										
PRINCETON GREEN LIMITED PAR				1221.00	.00	.00	603.00	.00	.00	618.00
R 9637	20	18775	0073-0016-0740-0112							
740 FARM RD #112										
PRINCETON GREEN LIMITED PAR				1700.52	.00	.00	864.79	.00	.00	835.73
R 9638	20	18775	0073-0016-0740-0113							
740 FARM RD #113										
PRINCETON GREEN LIMITED PAR				1631.58	.00	.00	832.56	.00	.00	799.02
R 9639	20	18775	0073-0016-0740-0114							
740 FARM RD #114										
PRINCETON GREEN LIMITED PAR				1708.18	.00	.00	872.65	.00	.00	835.53
R 9640	20	18775	0073-0016-0740-0115							
740 FARM RD #115										
PRINCETON GREEN LIMITED PAR				1221.00	.00	.00	603.00	.00	.00	618.00
R 9641	20	18775	0073-0016-0740-0116							
740 FARM RD #116										
PRINCETON GREEN LIMITED PAR				1683.67	.00	.00	864.01	.00	.00	819.66
R 9642	20	18775	0073-0016-0740-0216							
740 FARM RD #216										
PRINCETON GREEN LIMITED PAR				1781.72	.00	.00	909.61	.00	.00	872.11
R 9643	20	18775	0073-0016-0740-0217							
740 FARM RD #217										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9644	20	18775	0073-0016-0740-0218							
740 FARM RD #218										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	412.74	.00	.00	811.33
R 9645	20	18775	0073-0016-0740-0220							
740 FARM RD #220										
PRINCETON GREEN LIMITED PAR				767.53	.00	.00	390.73	.00	.00	376.80
R 9646	20	18775	0073-0016-0740-0222							
740 FARM RD #222										

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PRINCETON GREEN LIMITED PAR				770.60	.00	.00	392.30	.00	.00	378.30
R 9647	20	18775	0073-0016-0740-0224							
740 FARM RD #224										
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9648	20	18775	0073-0016-0740-0226							
740 FARM RD #226										
PRINCETON GREEN LIMITED PAR				1628.52	.00	.00	830.99	.00	.00	797.53
R 9649	20	18775	0073-0016-0740-0228							
740 FARM RD #228										
PRINCETON GREEN LIMITED PAR				1221.00	.00	.00	603.00	.00	.00	618.00
R 9650	20	18775	0073-0016-0740-0230							
740 FARM RD #230										
PRINCETON GREEN LIMITED PAR				1648.43	.00	.00	841.99	.00	.00	806.44
R 9651	20	18775	0073-0016-0740-0234							
740 FARM RD #234										
PRINCETON GREEN LIMITED PAR				1464.59	.00	.00	727.21	.00	.00	737.38
R 9652	20	18775	0073-0016-0750-0002							
750 FARM RD #2										
PRINCETON GREEN LIMITED PAR				1688.26	.00	.00	866.37	.00	.00	821.89
R 9653	20	18775	0073-0016-0750-0004							
750 FARM RD #4										
PRINCETON GREEN LIMITED PAR				764.47	.00	.00	392.30	.00	.00	372.17
R 9654	20	18775	0073-0016-0750-0006							
750 FARM RD #6										
PRINCETON GREEN LIMITED PAR				762.94	.00	.00	391.51	.00	.00	371.43
R 9655	20	18775	0073-0016-0750-0008							
750 FARM RD #8										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	603.78	.00	.00	614.16
R 9656	20	18775	0073-0016-0750-0010							
750 FARM RD #10										
PRINCETON GREEN LIMITED PAR				1219.47	.00	.00	604.57	.00	.00	614.90
R 9657	20	18775	0073-0016-0750-0012							
750 FARM RD #12										
PRINCETON GREEN LIMITED PAR				1619.32	.00	.00	830.20	.00	.00	789.12
R 9658	20	18775	0073-0016-0750-0014							
750 FARM RD #14										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	603.78	.00	.00	614.16
R 9659	20	18775	0073-0016-0750-0016							
750 FARM RD #16										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	603.78	.00	.00	614.16
R 9660	20	18775	0073-0016-0750-0018							
750 FARM RD #18										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	603.78	.00	.00	614.16
R 9661	20	18775	0073-0016-0750-0020							
750 FARM RD #20										
PRINCETON GREEN LIMITED PAR				766.00	.00	.00	391.51	.00	.00	374.49
R 9662	20	18775	0073-0016-0750-0022							
750 FARM RD #22										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				766.00	.00	.00	391.51	.00	.00	374.49
R 9663	20	18775	0073-0016-0750-0024							
750 FARM RD #24										
PRINCETON GREEN LIMITED PAR				1625.45	.00	.00	832.56	.00	.00	792.89
R 9664	20	18775	0073-0016-0750-0028							
750 FARM RD #28										
PRINCETON GREEN LIMITED PAR				1216.41	.00	.00	603.78	.00	.00	612.63
R 9665	20	18775	0073-0016-0750-0030							
750 FARM RD #30										
PRINCETON GREEN LIMITED PAR				1685.20	.00	.00	864.79	.00	.00	820.41
R 9666	20	18775	0073-0016-0750-0032							
750 FARM RD #32										
PRINCETON GREEN LIMITED PAR				1458.46	.00	.00	724.07	.00	.00	734.39
R 9667	20	18775	0073-0016-0750-0034							
750 FARM RD #34										
PRINCETON GREEN LIMITED PAR				773.66	.00	.00	393.09	.00	.00	380.57
R 9668	20	18775	0073-0016-0740-0106							
740 FARM RD #106										
PRINCETON GREEN LIMITED PAR				1234.79	.00	.00	606.14	.00	.00	628.65
R 9669	20	18775	0073-0016-0740-0107							
740 FARM RD #107										
PRINCETON GREEN LIMITED PAR				769.06	.00	.00	391.51	.00	.00	377.55
R 9670	20	18775	0073-0016-0740-0108							
740 FARM RD #108										
PRINCETON GREEN LIMITED PAR				1686.73	.00	.00	865.58	.00	.00	821.15
R 9671	20	18775	0073-0016-0740-0032							
740 FARM RD #32										
PRINCETON GREEN LIMITED PAR				1617.79	.00	.00	830.20	.00	.00	787.59
R 9672	20	18775	0073-0016-0740-0034							
740 FARM RD #34										
PRINCETON GREEN LIMITED PAR				1651.50	.00	.00	843.56	.00	.00	807.94
R 9673	20	18775	0073-0016-0740-0101							
740 FARM RD #101										
PRINCETON GREEN LIMITED PAR				1645.37	.00	.00	840.42	.00	.00	804.95
R 9674	20	18775	0073-0016-0740-0102							
740 FARM RD #102										
PRINCETON GREEN LIMITED PAR				1700.52	.00	.00	864.79	.00	.00	835.73
R 9675	20	18775	0073-0016-0740-0103							
740 FARM RD #103										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9676	20	18775	0073-0016-0740-0118							
740 FARM RD #118										
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9677	20	18775	0073-0016-0740-0120							
740 FARM RD #120										
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	391.51	.00	.00	379.09
R 9678	20	18775	0073-0016-0740-0122							
740 FARM RD #122										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				772.13	.00	.00	393.09	.00	.00	379.04
R 9679	20	18775	0073-0016-0740-0124							
740 FARM RD #124										
PRINCETON GREEN LIMITED PAR				1227.13	.00	.00	605.35	.00	.00	621.78
R 9680	20	18775	0073-0016-0740-0126							
740 FARM RD #126										
PRINCETON GREEN LIMITED PAR				1631.58	.00	.00	832.56	.00	.00	799.02
R 9681	20	18775	0073-0016-0740-0128							
740 FARM RD #128										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9682	20	18775	0073-0016-0740-0130							
740 FARM RD #130										
PRINCETON GREEN LIMITED PAR				1691.33	.00	.00	864.01	.00	.00	827.32
R 9683	20	18775	0073-0016-0740-0132							
740 FARM RD #132										
PRINCETON GREEN LIMITED PAR				1642.30	.00	.00	838.06	.00	.00	804.24
R 9684	20	18775	0073-0016-0740-0134							
740 FARM RD #134										
PRINCETON GREEN LIMITED PAR				1646.90	.00	.00	841.21	.00	.00	805.69
R 9685	20	18775	0073-0016-0740-0202							
740 FARM RD #202										
PRINCETON GREEN LIMITED PAR				1692.86	.00	.00	864.79	.00	.00	828.07
R 9686	20	18775	0073-0016-0740-0203							
740 FARM RD #203										
PRINCETON GREEN LIMITED PAR				1692.86	.00	.00	864.79	.00	.00	828.07
R 9687	20	18775	0073-0016-0740-0204							
740 FARM RD #204										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9688	20	18775	0073-0016-0740-0205							
740 FARM RD #205										
PRINCETON GREEN LIMITED PAR				772.13	.00	.00	393.09	.00	.00	379.04
R 9689	20	18775	0073-0016-0740-0206							
740 FARM RD #206										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9690	20	18775	0073-0016-0740-0207							
740 FARM RD #207										
PRINCETON GREEN LIMITED PAR				769.06	.00	.00	391.51	.00	.00	377.55
R 9691	20	18775	0073-0016-0740-0208							
740 FARM RD #208										
PRINCETON GREEN LIMITED PAR				1616.26	.00	.00	829.41	.00	.00	786.85
R 9692	20	18775	0073-0016-0760-0030							
760 FARM RD #30										
PRINCETON GREEN LIMITED PAR				1216.41	.00	.00	603.78	.00	.00	612.63
R 9693	20	18775	0073-0016-0760-0032							
760 FARM RD #32										
PRINCETON GREEN LIMITED PAR				1665.28	.00	.00	854.57	.00	.00	810.71
R 9694	20	18775	0073-0016-0760-0034							
760 FARM RD #34										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				1645.37	.00	.00	840.42	.00	.00	804.95
R 9695	20	18775	0073-0016-0760-0101							
760 FARM RD #101										
PRINCETON GREEN LIMITED PAR				1669.88	.00	.00	853.00	.00	.00	816.88
R 9696	20	18775	0073-0016-0760-0104							
760 FARM RD #104										
PRINCETON GREEN LIMITED PAR				1228.66	.00	.00	603.78	.00	.00	624.88
R 9697	20	18775	0073-0016-0760-0105							
760 FARM RD #105										
PRINCETON GREEN LIMITED PAR				1651.50	.00	.00	843.56	.00	.00	807.94
R 9698	20	18775	0073-0016-0750-0217							
750 FARM RD #217										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9699	20	18775	0073-0016-0750-0218							
750 FARM RD #218										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9700	20	18775	0073-0016-0750-0220							
750 FARM RD #220										
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	392.30	.00	.00	378.30
R 9701	20	18775	0073-0016-0750-0222							
750 FARM RD #222										
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	392.30	.00	.00	378.30
R 9702	20	18775	0073-0016-0750-0224							
750 FARM RD #224										
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9703	20	18775	0073-0016-0750-0226							
750 FARM RD #226										
PRINCETON GREEN LIMITED PAR				1631.58	.00	.00	832.56	.00	.00	799.02
R 9704	20	18775	0073-0016-0750-0228							
750 FARM RD #228										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9705	20	18775	0073-0016-0750-0230							
750 FARM RD #230										
PRINCETON GREEN LIMITED PAR				1692.86	.00	.00	864.79	.00	.00	828.07
R 9706	20	18775	0073-0016-0750-0232							
750 FARM RD #232										
PRINCETON GREEN LIMITED PAR				1649.96	.00	.00	842.78	.00	.00	807.18
R 9707	20	18775	0073-0016-0750-0234							
750 FARM RD #234										
PRINCETON GREEN LIMITED PAR				1210.28	.00	.00	601.42	.00	.00	608.86
R 9708	20	18775	0073-0016-0760-0018							
760 FARM RD #18										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	604.57	.00	.00	613.37
R 9709	20	18775	0073-0016-0760-0020							
760 FARM RD #20										
PRINCETON GREEN LIMITED PAR				1216.41	.00	.00	603.78	.00	.00	612.63
R 9710	20	18775	0073-0016-0760-0022							
760 FARM RD #22										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				769.06	.00	.00	394.66	.00	.00	374.40
R 9711	20	18775	0073-0016-0760-0024							
760 FARM RD #24										
PRINCETON GREEN LIMITED PAR				766.00	.00	.00	393.09	.00	.00	372.91
R 9712	20	18775	0073-0016-0760-0026							
760 FARM RD #26										
PRINCETON GREEN LIMITED PAR				1628.52	.00	.00	830.99	.00	.00	797.53
R 9713	20	18775	0073-0016-0760-0230							
760 FARM RD #230										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9714	20	18775	0073-0016-0760-0232							
760 FARM RD #232										
PRINCETON GREEN LIMITED PAR				1677.54	.00	.00	856.15	.00	.00	821.39
R 9715	20	18775	0073-0016-0760-0234							
760 FARM RD #234										
PRINCETON GREEN LIMITED PAR				1649.96	.00	.00	842.78	.00	.00	807.18
R 9716	20	18775	0073-0016-0760-0236							
760 FARM RD #236										
PRINCETON GREEN LIMITED PAR				1691.33	.00	.00	864.01	.00	.00	827.32
R 9717	20	18775	0073-0016-0760-0217							
760 FARM RD #217										
PRINCETON GREEN LIMITED PAR				1715.84	.00	.00	875.80	.00	.00	840.04
R 9718	20	18775	0073-0016-0760-0218							
760 FARM RD #218										
PRINCETON GREEN LIMITED PAR				1646.90	.00	.00	841.21	.00	.00	805.69
R 9719	20	18775	0073-0016-0760-0219							
760 FARM RD #219										
PRINCETON GREEN LIMITED PAR				1227.13	.00	.00	605.35	.00	.00	621.78
R 9720	20	18775	0073-0016-0760-0220							
760 FARM RD #220										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9721	20	18775	0073-0016-0760-0222							
760 FARM RD #222										
PRINCETON GREEN LIMITED PAR				778.26	.00	.00	396.23	.00	.00	382.03
R 9722	20	18775	0073-0016-0760-0224							
760 FARM RD #224										
PRINCETON GREEN LIMITED PAR				776.72	.00	.00	395.45	.00	.00	381.27
R 9723	20	18775	0073-0016-0760-0226							
760 FARM RD #226										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9724	20	18775	0073-0016-0760-0210							
760 FARM RD #210										
PRINCETON GREEN LIMITED PAR				1695.92	.00	.00	866.37	.00	.00	829.55
R 9725	20	18775	0073-0016-0760-0211							
760 FARM RD #211										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	571.55	.00	.00	654.05
R 9726	20	18775	0073-0016-0760-0212							
760 FARM RD #212										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				1227.13	.00	.00	572.33	.00	.00	654.80
R 9727	20	18775	0073-0016-0760-0213							
760 FARM RD #213										
PRINCETON GREEN LIMITED PAR				1227.13	.00	.00	605.35	.00	.00	621.78
R 9728	20	18775	0073-0016-0760-0214							
760 FARM RD #214										
PRINCETON GREEN LIMITED PAR				1672.94	.00	.00	854.57	.00	.00	818.37
R 9729	20	18775	0073-0016-0760-0204							
760 FARM RD #204										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9730	20	18775	0073-0016-0760-0205							
760 FARM RD #205										
PRINCETON GREEN LIMITED PAR				776.72	.00	.00	395.45	.00	.00	381.27
R 9731	20	18775	0073-0016-0760-0206							
760 FARM RD #206										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9732	20	18775	0073-0016-0760-0207							
760 FARM RD #207										
PRINCETON GREEN LIMITED PAR				775.19	.00	.00	394.66	.00	.00	380.53
R 9733	20	18775	0073-0016-0760-0208							
760 FARM RD #208										
PRINCETON GREEN LIMITED PAR				1662.22	.00	.00	806.61	.00	.00	855.61
R 9734	20	18775	0073-0016-0760-0201							
760 FARM RD #201										
PRINCETON GREEN LIMITED PAR				1221.00	.00	.00	603.00	.00	.00	618.00
R 9735	20	18775	0073-0016-0760-0122							
760 FARM RD #122										
PRINCETON GREEN LIMITED PAR				778.26	.00	.00	396.23	.00	.00	382.03
R 9736	20	18775	0073-0016-0760-0124							
760 FARM RD #124										
PRINCETON GREEN LIMITED PAR				772.13	.00	.00	393.09	.00	.00	379.04
R 9737	20	18775	0073-0016-0760-0126							
760 FARM RD #126										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	601.42	.00	.00	616.52
R 9738	20	18775	0073-0016-0760-0128							
760 FARM RD #128										
PRINCETON GREEN LIMITED PAR				1634.64	.00	.00	834.13	.00	.00	800.51
R 9739	20	18775	0073-0016-0760-0130							
760 FARM RD #130										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9740	20	18775	0073-0016-0760-0132							
760 FARM RD #132										
PRINCETON GREEN LIMITED PAR				1668.35	.00	.00	852.22	.00	.00	816.13
R 9741	20	18775	0073-0016-0760-0134							
760 FARM RD #134										
PRINCETON GREEN LIMITED PAR				1231.73	.00	.00	604.57	.00	.00	627.16
R 9742	20	18775	0073-0016-0760-0107							
760 FARM RD #107										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				773.66	.00	.00	393.87	.00	.00	379.79
R 9743	20	18775	0073-0016-0760-0108							
760 FARM RD #108										
PRINCETON GREEN LIMITED PAR				1231.73	.00	.00	604.57	.00	.00	627.16
R 9744	20	18775	0073-0016-0760-0109							
760 FARM RD #109										
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9745	20	18775	0073-0016-0760-0110							
760 FARM RD #110										
PRINCETON GREEN LIMITED PAR				1702.05	.00	.00	865.58	.00	.00	836.47
R 9746	20	18775	0073-0016-0760-0111							
760 FARM RD #111										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9747	20	18775	0073-0016-0760-0112							
760 FARM RD #112										
PRINCETON GREEN LIMITED PAR				1231.73	.00	.00	604.57	.00	.00	627.16
R 9748	20	18775	0073-0016-0760-0113							
760 FARM RD #113										
PRINCETON GREEN LIMITED PAR				1227.13	.00	.00	605.35	.00	.00	621.78
R 9749	20	18775	0073-0016-0760-0114							
760 FARM RD #114										
PRINCETON GREEN LIMITED PAR				1698.99	.00	.00	864.01	.00	.00	834.98
R 9750	20	18775	0073-0016-0760-0115							
760 FARM RD #115										
PRINCETON GREEN LIMITED PAR				1630.05	.00	.00	831.77	.00	.00	798.28
R 9751	20	18775	0073-0016-0760-0116							
760 FARM RD #116										
PRINCETON GREEN LIMITED PAR				1694.39	.00	.00	861.65	.00	.00	832.74
R 9752	20	18775	0073-0016-0760-0117							
760 FARM RD #117										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	602.21	.00	.00	615.73
R 9753	20	18775	0073-0016-0760-0118							
760 FARM RD #118										
PRINCETON GREEN LIMITED PAR				1649.96	.00	.00	842.78	.00	.00	807.18
R 9754	20	18775	0073-0016-0760-0119							
760 FARM RD #119										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9755	20	18775	0073-0016-0750-0130							
750 FARM RD #130										
PRINCETON GREEN LIMITED PAR				1694.39	.00	.00	865.58	.00	.00	828.81
R 9756	20	18775	0073-0016-0750-0132							
750 FARM RD #132										
PRINCETON GREEN LIMITED PAR				1653.03	.00	.00	844.35	.00	.00	808.68
R 9757	20	18775	0073-0016-0750-0134							
750 FARM RD #134										
PRINCETON GREEN LIMITED PAR				1649.96	.00	.00	842.78	.00	.00	807.18
R 9758	20	18775	0073-0016-0750-0201							
750 FARM RD #201										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				1695.92	.00	.00	866.37	.00	.00	829.55
R 9759	20	18775	0073-0016-0750-0204							
750 FARM RD #204										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9760	20	18775	0073-0016-0750-0205							
750 FARM RD #205										
PRINCETON GREEN LIMITED PAR				767.53	.00	.00	390.73	.00	.00	376.80
R 9761	20	18775	0073-0016-0750-0206							
750 FARM RD #206										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9762	20	18775	0073-0016-0750-0207							
750 FARM RD #207										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9763	20	18775	0073-0016-0750-0210							
750 FARM RD #210										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9764	20	18775	0073-0016-0750-0211							
750 FARM RD #211										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9765	20	18775	0073-0016-0750-0212							
750 FARM RD #212										
PRINCETON GREEN LIMITED PAR				1634.64	.00	.00	834.13	.00	.00	800.51
R 9766	20	18775	0073-0016-0750-0214							
750 FARM RD #214										
PRINCETON GREEN LIMITED PAR				1692.86	.00	.00	864.79	.00	.00	828.07
R 9767	20	18775	0073-0016-0750-0215							
750 FARM RD #215										
PRINCETON GREEN LIMITED PAR				1697.46	.00	.00	866.37	.00	.00	831.09
R 9768	20	18775	0073-0016-0750-0216							
750 FARM RD #216										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9769	20	18775	0073-0016-0750-0116							
750 FARM RD #116										
PRINCETON GREEN LIMITED PAR				1651.50	.00	.00	843.56	.00	.00	807.94
R 9770	20	18775	0073-0016-0750-0117							
750 FARM RD #117										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9771	20	18775	0073-0016-0750-0118							
750 FARM RD #118										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9772	20	18775	0073-0016-0750-0120							
750 FARM RD #120										
PRINCETON GREEN LIMITED PAR				772.13	.00	.00	393.09	.00	.00	379.04
R 9773	20	18775	0073-0016-0750-0122							
750 FARM RD #122										
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	392.30	.00	.00	378.30
R 9774	20	18775	0073-0016-0750-0124							
750 FARM RD #124										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9775	20	18775	0073-0016-0750-0126							
750 FARM RD #126										
PRINHOLATO MARILIA				1810.82	.00	.00	860.86	.00	.00	949.96
R 9776	20	189520	0059-017A-0073-0003							
273 BOSTON POST RD EAST #3										
PRIOR LORETTA LI EST				4634.30	.00	.00	2378.18	.00	.00	2256.12
R 9777	20	143404	0113-004A-0005-0031							
22 WHISPERING BROOK RD #31										
PROCACCIANTI CARL J				4462.72	.00	.00	2172.34	.79	.00	2290.38
R 9778	20	217869	0083-0033							
67 WELLINGTON ST										
PROCKETT MICHAEL B				2625.85	.00	.00	1184.77	.00	.00	1441.08
R 9779	20	130487	0042-0016							
413 PLEASANT ST										
PROCKETT MICHAEL B				7.66	.00	.00	.00	.00	.25	7.91
R 9780	20	130487	0042-0017							
PLEASANT ST										
PROPERT KIMBERLY A				5155.18	.00	.00	2645.48	.00	.00	2509.70
R 9781	20	217857	0055-0214-0057-0004							
57 SHANES LN #4										
PROSS CHARLES M TR				4508.68	.00	.00	2313.71	.00	.00	2194.97
R 9782	20	213887	0113-004A-0011-0071							
72 DEERFIELD RUN #71										
PROTEAU MICHAEL A				5832.32	.00	.00	2886.84	13.84	.00	2945.48
R 9783	20	16602	0060-0054							
30 LAFAYETTE DR										
PROVASOLI JAMES D				4750.73	.00	.00	2356.17	.00	.00	2394.56
R 9784	20	17124	0067-0073							
30 LEONARD DR										
PROVENCHER WILLIAM C SR TR				3722.76	.00	.00	1843.58	.00	.00	1879.18
R 9785	20	197044	0032-0093							
85 CRESTWOOD LN										
PROVETTI HUGO				5214.93	.00	.00	2582.58	.00	.00	2632.35
R 9786	20	149232	0065-0073							
61 MAURICE DR										
PROVOST JEFFREY E				6376.18	.00	.00	3222.53	.00	.00	3153.65
R 9787	20	188893	0083-0054							
75 BERKLEY ST										
PRTR INC				17002.76	.00	.00	8476.35	.00	.00	8526.41
R 9788	20	16765	0061-022A							
791 BOSTON POST RD EAST										
PRUDENCIO JOSE S				4016.90	.00	.00	2061.35	.00	.00	1955.55
R 9789	20	112020	0056-0106-0014-000B							
14 HUDSON ST #B										
PRUNERA THOMAS X				3342.82	.00	.00	1675.34	.00	.00	1667.48
R 9790	20	18226	0070-0347							
5 GATES AVE										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRUSKIN MARC A R 9791 20 11912 178 TAYLOR RD	0002-0018	7267.81	.00	.00	1728.57	40.72	51.18	5590.42
PUBLICOVER DAVID M R 9792 20 22111 66 EAST DUDLEY ST	0066-0112	6384.76	.00	.00	3115.72	.00	.00	3269.04
PUCA KATHERINE B R 9793 20 217962 72 NASHOBA DR	0066-0091	4495.32	.00	.00	2525.13	.00	.00	1970.19
PUGH ANTHONY G R 9794 20 13946 22 MELODY LN	0034-0013	5383.45	.00	.00	2677.71	.00	.00	2705.74
PUGLIESE DOROTHY R 9795 20 189649 17 WILSHIRE WAY #11	0029-0001-0017-0011	7076.31	.00	.00	3631.34	.00	.00	3444.97
PUGLIESE STEVEN JR R 9796 20 197516 239 LAKESHORE DR	0018-0064	4971.34	.00	.00	2431.64	.00	.00	2539.70
PULICE RICHARD T R 9797 20 213945 123 WESTMINSTER DR #58	0073-0029-0012-0058	4150.19	.00	.00	2121.10	.00	.00	2029.09
PULKAYATH VINOD R 9798 20 188930 43 WHITELOCK DR	0083-0126	4107.29	.00	.00	2027.55	.00	.00	2079.74
PULLIAM CHRISTINE E R 9799 20 181438 76 COOK LN	0058-0052	3519.00	.00	.00	1748.46	.00	.00	1770.54
PULSIFER JANICE M R 9800 20 59262 48 CONRAD RD	0090-0011	3708.97	.00	.00	904.50	.00	25.33	2829.80
PUNJABI DILIP KUMAR H R 9801 20 156860 90 MORRISSEY RD	0113-0018	5663.80	.00	.00	2836.52	.00	.00	2827.28
PURCELL JULIE R 9802 20 196774 MILLHAM ST	0066-003A	3.06	.00	.00	.00	.00	.10	3.16
PURCELL JULIE R 9803 20 196774 MILLHAM ST	0066-001B	7.66	.00	.00	.00	.00	.25	7.91
PURCELL JULIE R 9804 20 196774 163 MILLHAM ST	0066-0003	4568.42	.00	.00	2281.48	.00	.00	2286.94
PURCHES JEFFREY J R 9805 20 12676 109 WORSTER DR	0018-0152	6317.97	.00	.00	3130.15	4.33	.12	3187.94
PURIMETIA BHASKAR R 9806 20 189662 60 TAYLOR RD	0010-0066	8341.74	.00	.00	4114.05	.00	.00	4227.69

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PURIMETLA RAJITHA		709.32	.00	.00	364.00	.00	.00	345.32
R 9807 20 197165	0080-0085-003A-0006							
273 -A WEST MAIN ST #6								
PURIMETLA RAJITHA		698.59	.00	.00	358.49	.00	.00	340.10
R 9808 20 197165	0080-0085-003A-0012							
273 -A WEST MAIN ST #12								
PURIMETLA RAJITHA		692.46	.00	.00	355.35	.00	.00	337.11
R 9809 20 197165	0080-0085-003A-0008							
273 -A WEST MAIN ST #8								
PURIMETLA RAJITHA		709.32	.00	.00	364.00	.00	.00	345.32
R 9810 20 197165	0080-0085-003A-0010							
273 -A WEST MAIN ST #10								
PURNELL RICHARD		3059.40	.00	.00	1555.84	.00	.00	1503.56
R 9811 20 174056	0070-0015							
37 WASHINGTON ST								
PURPURA STEVEN		16421.74	.00	.00	8186.70	.00	.00	8235.04
R 9812 20 16796	0062-0020							
940 BOSTON POST RD EAST								
PURPURA STEVEN		4127.88	.00	.00	2057.87	.00	.00	2070.01
R 9813 20 16796	0062-0023							
BOSTON POST RD EAST								
PURSELL KYLE J		3473.04	.00	400.00	1582.57	.00	.00	1490.47
R 9814 20 213929	0056-0043							
29 ELM ST								
PURUSHOTHAMAN PRABHU		5677.59	.00	.00	2805.86	.00	.00	2871.73
R 9815 20 21659	0083-0161							
92 DARTMOUTH ST								
PUTHUKATTUKARAN JAMES J		9463.16	.00	.00	4842.84	.00	.00	4620.32
R 9816 20 188819	0010-0048							
37 CAMERON DR								
PUTNAM JOHN		4119.55	.00	.00	2014.18	.00	.00	2105.37
R 9817 20 189185	0071-0202							
48 WHITE TER								
PUZELLA ANGELO M		7105.42	.00	.00	3570.02	.00	.00	3535.40
R 9818 20 13876	0033-0048							
156 BARNARD RD								
PYE ANDREW DAVID WILLIAM		6495.68	.00	.00	3270.49	.00	.00	3225.19
R 9819 20 197578	0039-0055							
54 REYNOLDS CT								
PYE JANE		7388.84	.00	.00	3791.72	.00	.00	3597.12
R 9820 20 196983	0029-0001-0013-0004							
13 BRADFORD CIR #4								
PYE STEPHEN J		1862.91	.00	.00	951.27	.00	.00	911.64
R 9821 20 140354	0072-0011-079F-0012							
79 -F PHELPS ST #12								
PYE WILLIAM		7863.76	.00	.00	4077.89	.00	.00	3785.87
R 9822 20 214333	0035-0066							
149 LITTLEFIELD LN								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PYLORE SREENIVASAN K				5532.05	.00	.00	2731.96	.00	.00	2800.09
R 9823	20	149036	0067-0079							
102 FERRECCHIA DR										
PYNN BRAD Q				6324.02	.00	.00	1105.48	39.98	33.20	5251.74
R 9824	20	22130	0084-0030							
14 CLEARVIEW DR										
QPS LLC				12779.80	.00	.00	6358.49	12.60	.35	6421.66
R 9825	20	196964	0067-0048-0001-0205							
28 LORD RD #205										
QU YIZHONG				3468.45	.00	.00	1781.48	.00	.00	1686.97
R 9826	20	192020	0056-0349							
237 LINCOLN ST										
QUACH DUNG TRI				1329.78	.00	.00	670.61	.00	.00	659.17
R 9827	20	159520	0059-0002-0110-0207							
110 BOSTON POST RD EAST #207										
QUAD RINK LIMITED PARTNERSH				28784.26	.00	.00	14349.76	.00	.00	14434.50
R 9828	20	189237	0026-0031							
DONALD J LYNCH BLVD										
QUAGLIA ANTHONY D				1688.26	.00	.00	861.65	.00	.00	826.61
R 9829	20	12740	0073-0016-0760-0203							
760 FARM RD #203										
QUAGLIA ANTHONY D				4353.94	.00	.00	2133.68	.00	.00	2220.26
R 9830	20	12740	0019-0057							
18 CULLINANE DR										
QUATTROCHI PAUL F				4657.28	.00	.00	2312.14	.00	.00	2345.14
R 9831	20	13297	0023-0024							
414 SUDBURY ST										
QUEEN PAULINE E				5417.26	.00	.00	.00	.00	92.08	5509.34
R 9832	20	15768	0057-037A							
15 TREMONT ST										
QUELLE DONNA				4295.14	.00	.00	1838.87	.00	.00	2456.27
R 9833	20	131200	0056-0162							
30 HIGHLAND ST										
QUERCIA JANMARIE				4188.49	.00	.00	2084.94	2.80	.00	2103.55
R 9834	20	12879	0019-0251							
551 HOSMER ST										
QUERINO CARL E				3969.41	.00	.00	1914.34	.00	.00	2055.07
R 9835	20	12186	0007-0090							
6 MILES STANDISH DR										
QUERY DAVID W				3819.28	.00	.00	1912.76	.00	.00	1906.52
R 9836	20	140628	0055-0129							
190 PLEASANT ST										
QUERY DAVID W				3175.84	.00	.00	1536.19	.00	.00	1639.65
R 9837	20	197265	0070-0070							
26 MCENELLY ST										
QUEVEDO EDUARDO A				3281.54	.00	.00	1641.53	.00	.00	1640.01
R 9838	20	104496	0069-0254							
38 GAY ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
QUEZADA DANIEL				3607.86	.00	.00	1780.69	.00	.00	1827.17
R 9839	20	197201	0056-0260							
14 FREMONT ST										
QUEZADA SERGIO				1228.66	.00	.00	634.29	2.63	.07	594.44
R 9840	20	49120	0057-0004-0004-0006							
204 BOLTON ST #6										
QUEZADA SERGIO				853.32	.00	.00	528.32	.00	.00	325.00
R 9841	20	213924	0058-036C-0035-0016							
35 HOSMER ST #16										
QUIGLEY KEVIN J				3624.71	.00	.00	1815.28	.00	.00	1809.43
R 9842	20	131247	0058-0075-000K-0068							
100 -A CRYSTAL BROOK WAY										
QUILES JUAN				4251.30	.00	.00	2086.51	.00	.00	2164.79
R 9843	20	213913	0074-0003-0000-0079							
57 SETTLERS LN #79										
QUILES LUIS				4194.62	.00	.00	2110.10	.00	.00	2084.52
R 9844	20	214626	0055-0073							
46 BRIGHAM AVE										
QUIMBY BRENDA J				4095.04	.00	.00	2081.79	.00	.00	2013.25
R 9845	20	50020	0073-0029-0019-0092							
10 WESTMINSTER DR #92										
QUINAN WALTER G TR				3011.91	.00	.00	1489.80	.00	.00	1522.11
R 9846	20	130849	0070-0352							
64 HILDRETH ST										
QUINAN WALTER G TR				4880.95	.00	.00	2430.85	.00	.00	2450.10
R 9847	20	130849	0070-0459							
42 MAPLE ST										
QUINLAN LEO P				3496.02	.00	.00	1746.88	.00	.00	1749.14
R 9848	20	50332	0074-0003-0000-0170							
39 TECUMSEH TRAIL #170										
QUINN ALISON MCCABE TR				1475.32	.00	.00	757.09	.00	.00	718.23
R 9849	20	214254	0020-0150							
STOW RD										
QUINN ALISON MCCABE TR				7042.60	.00	.00	3386.84	.00	.00	3655.76
R 9850	20	214721	0020-0004							
547 STOW RD										
QUINN BRUCE				3635.44	.00	.00	1841.71	12.09	.18	1793.91
R 9851	20	112777	0061-0018-0005-000A							
849 BOSTON POST RD EAST #5A										
QUINN DAVID C				5570.35	.00	.00	2847.53	.00	.00	2722.82
R 9852	20	183795	0057-0395							
178 EAST MAIN ST										
QUINN ELEANOR M				9.19	.00	.00	.00	.00	.22	9.41
R 9853	20	181358	0066-005C							
MILLHAM ST										
QUINN JAMES M				5957.95	.00	.00	2948.16	.00	.00	3009.79
R 9854	20	15127	0053-0104							
42 SHEA DR										

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QUINN KYLE				3908.13	.00	.00	1937.92	.00	.00	1970.21
R 9855	20	214170	0021-0029							
58 MELODY LN										
QUINN LINDA A				4111.89	.00	.00	2030.69	.00	.00	2081.20
R 9856	20	131428	0066-004A							
107 MILLHAM ST										
QUINN MARILYN L				3958.69	.00	.00	2019.69	.00	.00	1939.00
R 9857	20	99299	0073-0029-0011-0063							
112 WESTMINSTER DR #63										
QUINN MARK D				3036.42	.00	.00	1580.21	.00	.00	1456.21
R 9858	20	214196	0060-0031-0093-0001							
93 WILSON ST #1										
QUINN MICHAEL				1349.69	.00	.00	683.19	.00	.00	666.50
R 9859	20	209792	0080-0085-005C-000C							
275 WEST MAIN ST #12										
QUINN MICHAEL F				4614.38	.00	.00	2202.07	.00	.00	2412.31
R 9860	20	18426	0071-028E							
28 KANE DR										
QUINN ROBERT E TR				8372.38	.00	.00	4265.00	.00	.00	4107.38
R 9861	20	134989	0023-0056							
476 SUDBURY ST										
QUINTANILHA MOISES D				3227.92	.00	.00	1575.50	.00	.00	1652.42
R 9862	20	93336	0082-0070							
42 VALLEY ST										
QUINTON NORMAN L JR				4723.16	.00	.00	2073.98	10.98	3.83	2653.01
R 9863	20	104100	0021-0016							
808 CONCORD RD										
QUINTON NORMAN L JR				94.98	.00	.00	48.74	.08	.00	46.24
R 9864	20	104100	0021-0018							
CONCORD RD										
QUIRION JENNIFER M				6511.00	.00	.00	3169.07	1.37	.00	3341.93
R 9865	20	217920	0018-0148							
77 WORSTER DR										
QUIRK JAMES J				5410.69	.00	.00	.00	.00	117.63	5528.32
R 9866	20	214330	0020-0032							
217 MILES STANDISH DR										
QUITORIANO EBONY T				3831.53	.00	.00	1889.97	.00	.00	1941.56
R 9867	20	189098	0060-0015							
17 EWALD AVE										
R & B REALTY PARTNERS LLC				12742.83	.00	.00	6352.66	.00	.00	6390.17
R 9868	20	130792	0067-0048-0001-0280							
28 LORD RD #280										
R & J SERIES LLC				7534.77	.00	.00	3756.30	.00	.00	3778.47
R 9869	20	99239	0069-0481							
227 -231 MAIN ST										
R & J SERIES LLC				4914.90	.00	.00	2450.22	.00	.00	2464.68
R 9870	20	99239	0069-0477-0001-0001							
207 MAIN ST #1										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
R & J SERIES LLC				8612.30	.00	.00	4293.47	.00	.00	4318.83
R 9871	20	99239	0069-0479							
217 MAIN ST										
R & J SERIES LLC				4090.91	.00	.00	2039.44	.00	.00	2051.47
R 9872	20	99239	0069-0477-0001-0004							
207 MAIN ST #4										
R K ASSOCIATES-MARLBORO INC				21930.86	.00	.00	10933.15	.00	.00	10997.71
R 9873	20	209566	0078-015A							
141 BOSTON POST RD WEST										
R K ASSOCIATES-MARLBORO INC				24635.25	.00	.00	12281.36	.00	.00	12353.89
R 9874	20	209625	0078-0016							
187 -189 BOSTON POST RD WEST										
R K ASSOCIATES-MARLBORO INC				347188.50	.00	.00	173083.20	.00	.00	174105.30
R 9875	20	209625	0078-001A-0001							
191 -199 BOSTON POST RD WEST										
R K ASSOCIATES-MARLBORO INC				149015.78	.00	.00	74288.55	.00	.00	74727.23
R 9876	20	209625	0078-001A-0002							
201 BOSTON POST RD WEST										
R-FAM REALTY LLC				4972.87	.00	.00	2549.89	2.03	.06	2423.04
R 9877	20	151982	0005-0016							
195 RESERVOIR ST										
RABELO MILTES A BARBOSA				1401.78	.00	.00	324.80	2.64	9.32	1086.30
R 9878	20	214155	0059-0002-0110-0102							
110 BOSTON POST RD EAST #102										
RABELO NAIARA GARCIA				4012.31	.00	.00	2024.40	.00	.00	1987.91
R 9879	20	214056	0032-0128							
36 APPLEWOOD DR										
RABELO SALLY E				52.09	.00	.00	26.73	.00	.00	25.36
R 9880	20	189044	0068-032A							
BOND ST										
RABELO SALLY E				2976.68	.00	.00	1489.80	.00	.00	1486.88
R 9881	20	189044	0068-0032							
35 BOND ST										
RABELO TELMA				4761.46	.00	.00	2369.53	.00	.00	2391.93
R 9882	20	157152	0085-0009							
656 FARM RD										
RABIDOU PAUL R				3424.02	.00	.00	1765.75	.00	.00	1658.27
R 9884	20	18011	0070-0060							
67 DEVENS ST										
RABIDOU THEODORE R III				4836.52	.00	.00	2511.83	.00	.00	2324.69
R 9885	20	103674	0040-0036							
428 BIGELOW ST										
RABINOVITZ DEBRA L				7819.33	.00	.00	3934.00	21.24	.37	3885.70
R 9886	20	217758	0020-0114							
41 BARNARD RD										
RACICOT RUSSELL				3212.60	.00	.00	1613.23	.00	.00	1599.37
R 9887	20	217813	0055-0093							
73 FRYE ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RACICOT RUSSELL W R 9888 20 218018 134 MAPLE ST	0082-0241	3745.74	.00	.00	951.66	.00	26.65	2820.73
RADIVONYK CHRISTOPHER P R 9889 20 188794 19 BEVERLY DR	0094-0063	6763.45	.00	.00	2469.37	.00	.00	4294.08
RAEKE CATHERINE A R 9890 20 130638 146 NASHOBA DR	0066-0101	4272.75	.00	.00	2114.81	.00	.00	2157.94
RAGHUPATHI KARTIK R 9891 20 217633 215 FARRINGTON LN	0036-0076	7938.82	.00	.00	4110.12	.00	.00	3828.70
RAGNO TIMOTHY R 9892 20 18699 3 HELEN DR	0072-0042	3814.68	.00	.00	1879.74	.00	.00	1934.94
RAHEEM SHAHNAZ R 9893 20 156646 22 RAWLINS AVE	0069-381A	4806.62	.00	.00	1295.11	2.53	30.83	3542.34
RAHN ROBERT L R 9894 20 20402 81 CONRAD RD	0089-0015	4067.46	.00	.00	2018.11	.00	.00	2049.35
RAI KRISHNA R 9895 20 174144 27 HOSMER ST #14	0058-036B-0027-0014	1467.66	.00	.00	631.59	2.07	.04	836.11
RAIANO ANTHONY F R 9896 20 20683 262 SOUTH ST	0092-0034	4358.54	.00	.00	2171.42	.00	.00	2187.12
RAIANO ANTHONY F R 9899 20 20683 335 SOUTH ST	0093-0005	5035.68	.00	.00	2480.38	.00	.00	2555.30
RAIANO ANTHONY F R 9898 20 197026 SOUTH ST	0093-0003	30.11	.00	.00	12.01	.00	.00	18.10
RAIANO ANTHONY F R 9900 20 197026 SOUTH ST	0093-0006	26.41	.00	.00	10.53	.00	.00	15.88
RAIANO ANTHONY F R 9901 20 197026 280 SOUTH ST	0093-0029	4937.97	.00	.00	2488.13	.00	.00	2449.84
RAIANO ANTHONY F R 9897 20 214289 240 SOUTH ST	0092-0067	4193.08	.00	.00	2073.95	.00	.00	2119.13
RAIANO ANTHONY R R 9902 20 214139 SOUTH ST	0081-0228	11.41	.00	.00	4.56	.00	.00	6.85
RAIANO ANTHONY TR R 9903 20 100176 187 BERLIN RD	0041-0025	52.05	.00	.00	21.05	.00	.00	31.00

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RAIANO FRANCIS J R 9904 20 130894 0093-0030 SOUTH ST		145.41	.00	.00	57.97	.00	.00	87.44
RAIANO FRANCIS J R 9905 20 143483 0093-030A SOUTH ST		33.12	.00	.00	13.21	.00	.00	19.91
RAIANO JOANNE R 9906 20 111912 0032-0005 27 BLOSSOM LN		4084.31	.00	.00	2008.68	.00	.00	2075.63
RAIANO ROBERT J R 9907 20 12576 0018-0013 21 FIRST RD		6272.01	.00	.00	3255.55	.00	.00	3016.46
RAINER LAWRENCE G R 9908 20 14002 0035-0025 498 HEMENWAY ST		6276.27	.00	.00	2846.74	.00	.00	3429.53
RAINVILLE PAUL R 9909 20 157051 0036-0051 135 FARRINGTON LN		8242.16	.00	.00	4276.79	.00	.00	3965.37
RAITHEL ARTHUR W R 9910 20 214523 0060-0030-0624-0019 624 BOSTON POST RD EAST #19		929.92	.00	.00	489.00	.00	.00	440.92
RAJARAM PARI R 9911 20 176231 0092-0005 43 SIDNEY ST		4023.03	.00	.00	1956.00	.00	.00	2067.03
RAJARAM PARI R 9912 20 176231 0091-0070 JOEL ST		16.85	.00	.00	8.65	.00	.00	8.20
RAJESH PREMCHANDRAN R 9913 20 217493 0085-0018-0116-000C 116 BROADMEADOW ST #C		3384.19	.00	.00	1736.01	60.58	.01	1648.19
RALPH CHRISTOPHER R 9914 20 12795 0019-0141 51 BALDWIN AVE		5267.02	.00	.00	2628.18	.00	.00	2638.84
RALPH CHRISTOPHER R R 9915 20 12798 0019-0143 MACINTOSH AVE		10.72	.00	.00	5.50	.00	.00	5.22
RAMACHANDRA KRISHNA R 9916 20 20278 0084-0137 480 FARM RD		5167.44	.00	.00	2599.88	.00	.00	2567.56
RAMACHANDRAN ALOOR-PADIPPUR R 9917 20 105711 0033-0083 112 ROBERT RD		7847.66	.00	.00	3741.41	.00	.00	4106.25
RAMAKRISHNAN SHIVAKUMAR R 9918 20 157130 0034-0069 366 HEMENWAY ST		7808.60	.00	.00	4043.30	.00	.00	3765.30
RAMARAJU VENKATA S R 9919 20 20456 0089-0074 27 MACKAY DR		6969.07	.00	.00	3514.99	.00	.00	3454.08

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RAMBRIDGE JENNIFER L R 9920 20 196840 27 NORWOOD ST	0056-0071	3165.11	.00	.00	1625.02	.00	.00	1540.09
RAMIREZ BETTY R 9921 20 15312 98 MAPLEWOOD AVE	0055-0191	3505.22	.00	.00	1694.99	.00	.00	1810.23
RAMIREZ ELBA TR R 9922 20 143373 100 GRANGER BLVD #506	0070-0527-0001-0506	1875.17	.00	.00	962.28	7.57	.00	912.89
RAMMER GEORGE J R 9923 20 13817 78 JOHANSEN DR	0032-0222	5112.28	.00	.00	2541.70	.00	.00	2570.58
RAMON DAVID H R 9924 20 106315 177 HOSMER ST	0045-065A	8630.71	.00	.00	2492.17	.00	.00	6138.54
RAMON JOSUE R 9925 20 99042 11 DAMICO DR	0066-0136	6490.00	.00	.00	2345.95	.00	.00	4144.05
RAMOS ALFONSO D R 9926 20 218013 22 BELMONT ST	0068-0238	3129.88	.00	.00	1606.15	4.32	.00	1523.73
RAMOS IRON R 9927 20 112002 99 BARNARD RD	0020-0102	8367.78	.00	.00	4263.43	.00	.00	4104.35
RAMOS JUAN R R 9928 20 217698 47 EAST MAIN ST	0070-0329	2604.40	.00	.00	1294.83	.00	.00	1309.57
RAMOS MIGUEL R 9929 20 106631 123 MECHANIC ST	0056-0090	3298.40	.00	.00	1682.41	.00	.00	1615.99
RAMOS ROWEL R 9930 20 98881 8 KINGS GRANT RD	0044-0065	4453.52	.00	.00	2250.03	.00	.00	2203.49
RAMPERSAD SHIVA R 9931 20 173880 68 ELM ST #A	0055-0176-0068-000A	2558.44	.00	.00	1232.72	.00	.00	1325.72
RAMSAY PAUL C R 9932 20 105737 48 FOLEY RD	0079-0055	4088.91	.00	.00	1521.34	.00	.00	2567.57
RAMSEY BENJAMIN P R 9933 20 149214 60 CLEARVIEW DR	0072-0003	3762.80	.00	.00	1650.97	.00	.00	2111.83
RAMU SURESH H R 9934 20 99833 30 VINE ST	0057-155A	3894.34	.00	.00	1903.33	.00	.00	1991.01
RANA DIPESH C R 9935 20 140581 17 LABRACHE LN	0043-0205	6753.06	.00	.00	3373.47	.00	.00	3379.59

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RANA GROUP LLC		1941.04	.00	.00	490.97	.00	13.75	1463.82
R 9936	20 214300 0080-0085-0073-0004							
275 WEST MAIN ST #21								
RANA ROHIT		7773.37	.00	.00	3794.88	.00	.00	3978.49
R 9937	20 217627 0060-0056							
114 EWALD AVE								
RAND SCOTT A		6452.78	.00	.00	3222.53	.00	.00	3230.25
R 9938	20 112283 0103-0044							
285 DESIMONE DR								
RANDALL CHRISTINE		5784.83	.00	.00	2864.82	.00	.00	2920.01
R 9939	20 21003 0103-0052							
243 DESIMONE DR								
RANDALL JENNIFER		3341.29	.00	.00	1691.06	.00	.00	1650.23
R 9940	20 111969 0056-0136							
118 HUDSON ST								
RANDALL ROBERT J		5492.22	.00	.00	2822.37	.00	.00	2669.85
R 9941	20 148759 0019-0220							
781 STEVENS ST								
RANDALL ROSEMARY		3653.82	.00	.00	1805.06	.00	.00	1848.76
R 9942	20 130497 0032-0109							
13 APPLEWOOD DR								
RANDALL STEPHEN		3332.10	.00	1000.00	1615.22	.00	.00	716.88
R 9943	20 17624 0069-065A							
10 PARIS ST								
RANDALL STEPHEN A		3724.29	.00	.00	1860.09	.00	.00	1864.20
R 9944	20 196982 0029-0007							
574 PLEASANT ST								
RANDOLPH DONALD L		3612.46	.00	.00	895.46	.00	25.07	2742.07
R 9945	20 22241 0066-0020							
587 ELM ST								
RANERI RONALD G		6592.20	.00	.00	3289.36	.00	.00	3302.84
R 9946	20 46225 0043-0202							
22 LABRACHE LN								
RANGEL KLAUS		4301.86	.00	.00	2207.58	.00	.00	2094.28
R 9947	20 214540 0082-0209-0000-0079							
79 HARVARD ST								
RANGEL NOBIANO		1703.58	.00	.00	874.23	.00	.00	829.35
R 9948	20 100017 0059-017B-0059-0010							
259 BOSTON POST RD EAST #10								
RANIERI HOLLY BLOOM		7406.23	.00	.00	3498.48	.00	.00	3907.75
R 9949	20 13236 0022-0074							
33 HAMILTON CIR								
RANO GENE S		2959.82	.00	.00	894.75	.00	.00	2065.07
R 9950	20 11963 0005-0043							
24 LAKESHORE DR								
RAO RENUKA TR		5170.50	.00	.00	2566.86	.00	.00	2603.64
R 9951	20 130804 0094-055A							
18 WOODRIDGE RD								

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RAPONI FRANCO				1193.43	.00	.00	453.62	.00	.00	739.81
R 9952	20	93960	0057-0004-0090-0001							
190 BOLTON ST #1										
RAPOSO PAULA				3260.10	.00	.00	1677.70	.00	.00	1582.40
R 9953	20	149115	0061-0018-0007-000C							
849 BOSTON POST RD EAST #7C										
RAPOZA ERNEST				6177.02	.00	.00	3190.30	.00	.00	2986.72
R 9954	20	217572	0031-0104							
58 BARRETT RD										
RAPS REALTY LLC				19709.78	.00	.00	9825.88	.00	.00	9883.90
R 9955	20	181554	0082-131A							
141 MAPLE ST										
RAPSON ALICIA M				1098.44	.00	.00	553.47	.00	.00	544.97
R 9956	20	217827	0059-0002-0110-0203							
110 BOSTON POST RD EAST #203										
RAPSON G STEPHEN				3350.48	.00	.00	1719.37	.00	.00	1631.11
R 9957	20	99692	0080-0060-0005-0034							
45 LAKESIDE AVE #34										
RASL LLC				5187.35	.00	.00	2573.94	.00	.00	2613.41
R 9958	20	217679	0007-0033							
2 SPRING LN										
RASSI RUBEN				3417.89	.00	.00	1756.32	.00	.00	1661.57
R 9959	20	157144	0068-0038							
65 BOND ST										
RASTANI RICHARD G TR				4104.23	.00	.00	2078.65	.00	.00	2025.58
R 9960	20	213953	0071-0147							
203 ESSEX ST										
RASTANI RICHARD G TR				4468.84	.00	.00	2259.47	.00	.00	2209.37
R 9962	20	213953	0070-0387							
30 WARREN AVE										
RASTANI RICHARD G TR				5967.14	.00	.00	2987.47	.00	.00	2979.67
R 9961	20	213993	0010-001B							
80 GOODALE ST										
RATHMELL AARON				4467.31	.00	.00	2211.51	.00	.00	2255.80
R 9963	20	188783	0114-007A							
316 BRIGHAM ST										
RATHORE DEEPAK K				7097.76	.00	.00	3635.28	2.09	.00	3462.48
R 9964	20	197490	0027-0027							
50 GOODWIN ST										
RATTIGAN ELIZABETH L				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 9965	20	49540	0061-0018-0005-000C							
849 BOSTON POST RD EAST #5C										
RAU DEBORAH J				8822.79	.00	.00	4606.99	.00	.00	4215.80
R 9966	20	111858	0035-0087							
33 FISH LN										
RAUHALA SHAWN E				3325.97	.00	.00	1632.10	.00	.00	1693.87
R 9967	20	188955	0081-0257-0003-005C							
5 ONAMOG ST #5C										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RAUN DANIEL J				8582.26	.00	.00	4492.99	.00	.00	4089.27
R 9968	20	12335	0008-0142							
58 DEAN RD										
RAVENSWOOD PROPERTIES INC				8786.02	.00	.00	4646.29	1.78	.00	4139.73
R 9969	20	181088	0022-012C							
755 HEMENWAY ST										
RAVENSWOOD PROPERTIES INC				26.04	.00	.00	13.37	.01	.00	12.67
R 9970	20	181088	0022-012F							
HEMENWAY ST										
RAVENSWOOD PROPERTIES INC				3947.96	.00	.00	1912.76	.73	.00	2035.20
R 9971	20	181088	0023-0018							
747 HEMENWAY ST										
RAVENSWOOD PROPERTIES INC				136.35	.00	.00	69.97	.03	.00	66.38
R 9972	20	181088	0010-019C							
CONCORD RD										
RAVENSWOOD PROPERTIES INC				26.04	.00	.00	13.37	.01	.00	12.67
R 9973	20	181088	0023-0082							
SHEFFIELD TER										
RAVESI ALAN				4467.31	.00	.00	2228.02	.00	.00	2239.29
R 9974	20	156709	0070-0478							
22 SHAWMUT AVE										
RAVESI ALAN T				4067.46	.00	.00	2031.48	.00	.00	2035.98
R 9975	20	156934	0057-0245							
51 LINCOLN ST										
RAVESI MICHAEL J				4473.44	.00	.00	2174.42	5.84	.06	2299.08
R 9976	20	19699	0081-0262							
14 ONAMOG ST										
RAY ALISON J				4781.37	.00	.00	2453.65	.00	.00	2327.72
R 9977	20	196945	0074-002A-0000-0355							
9 VIOLETWOOD CIR #355										
RAYBOULD JENNIFER A				4764.52	.00	.00	2414.34	.00	.00	2350.18
R 9978	20	213856	0032-0007							
43 BLOSSOM LN										
RAYBOULD JENNIFER A				6585.58	.00	.00	3302.30	.00	.00	3283.28
R 9979	20	213856	0043-0075							
92 UNION ST										
RAYBOULD MARK P				2913.86	.00	.00	1459.93	.00	.00	1453.93
R 9980	20	99681	0057-0006							
164 BOLTON ST										
RAYBOULD MARK P				3.06	.00	.00	1.57	.00	.00	1.49
R 9981	20	99681	0057-0007							
MILDON AVE										
RAYMOND ERIC				4560.76	.00	.00	2271.26	.00	.00	2289.50
R 9982	20	13796	0032-0199							
81 RAFFAELE RD										
RAYMOND JOHN C				3149.79	.00	.00	1573.13	.00	.00	1576.66
R 9983	20	19688	0081-0254							
66 RINGOLD ST										

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RAYMOND KITTY				3951.03	.00	.00	2027.55	.00	.00	1923.48
R 9984	20	197117	0080-0068-0010-0001							
10 ST MARYS WAY										
RAYMOND PHILIP R				5296.12	.00	.00	2626.61	.00	.00	2669.51
R 9985	20	214240	0065-0038							
43 CHASE RD										
RAYNER JO ANN TR				4050.61	.00	.00	2035.84	.00	.00	2014.77
R 9986	20	213866	0056-0282							
191 PROSPECT ST										
RAYTHEON COMPANY				791930.26	.00	.00	453488.74	.00	.00	338441.52
R 9987	20	181269	0062-0015							
895 -1001 BOSTON POST RD EAST										
RAYTHEON COMPANY				458.07	.00	.00	235.07	.00	.00	223.00
R 9988	20	181269	0075-0001							
HAGER ST										
RAZDAN NEETU				7189.68	.00	.00	3609.33	.00	.00	3580.35
R 9989	20	189222	0065-0101							
64 SIMMONS ST										
READ AMANDA				3275.42	.00	.00	1680.84	.00	.00	1594.58
R 9990	20	189117	0080-0068-0030-0104							
30 BROAD ST #104										
READ CHARLES C IV				4185.42	.00	.00	2093.58	.00	.00	2091.84
R 9991	20	103707	0044-130A							
14 RIDGE RD										
READY JOHN				10.72	.00	.00	5.50	.00	.00	5.22
R 9992	20	213985	0057-0342							
ALDEN ST										
READY JOHN J JR				3528.20	.00	.00	1798.77	.00	.00	1729.43
R 9993	20	103879	0057-0338							
205 BOLTON ST										
REALE PATRICK C				8044.53	.00	.00	4184.50	5.81	.16	3860.19
R 9994	20	196958	0021-0066							
195 VEGA RD										
REARDON JESSICA D				4830.40	.00	.00	2371.89	.00	.00	2458.51
R 9995	20	99474	0074-0005-0000-0069							
95 SETTLERS LN #69										
REARDON MICHAEL				4062.86	.00	.00	1530.68	.00	.00	2532.18
R 9996	20	214198	0056-0334							
80 TREMONT ST										
REASNER DAVID S				6823.53	.00	.00	5121.70	.00	.00	1701.83
R 9997	20	130515	0045-0101							
75 SPOONHILL AVE										
REBAKAS RUSSELL E				2800.50	.00	.00	1375.02	.00	.00	1425.48
R 9998	20	130558	0055-0103							
18 BOUDREAU AVE										
REBEIRO DAVID				5444.73	.00	.00	2794.07	.00	.00	2650.66
R 9999	20	114642	0055-0214-0041-0003							
41 SHANES LN #3										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
REBEIRO DAVID L R 10000 20 16821 207 MILLHAM ST	0065-0010	3024.17	.00	.00	1455.21	.00	.00	1568.96
REBELLO ADRIENNE M R 10001 20 157274 44 DESIMONE DR	0104-0065	5876.75	.00	.00	3012.62	.00	.00	2864.13
REBER STEVEN D R 10002 20 140585 50 KINGS VIEW RD	0019-0262	4000.05	.00	.00	1954.43	.00	.00	2045.62
RECINOS JOSE P R 10004 20 104417 32 CASHMAN ST	0069-0347	3682.93	.00	.00	1831.00	.00	.00	1851.93
RECINOS JOSE P R 10003 20 104762 72 PELTIER ST	0053-0063	4643.49	.00	.00	2316.86	.00	.00	2326.63
REDDEN JEFFREY A R 10005 20 20090 9 OBRIEN RD	0083-0192	6904.72	.00	.00	3459.17	.00	.00	3445.55
REDDING JEFFREY F TR R 10006 20 189125 120 MORRISSEY RD	0113-0045	6949.15	.00	.00	3470.96	.00	.00	3478.19
REDDOCH J H JR R 10007 20 173756 BRIGHAM ST	0103-027A	22.98	.00	.00	11.79	.00	.00	11.19
REDDOCH J H JR R 10008 20 173756 BRIGHAM ST	0103-028B	7.66	.00	.00	3.93	.00	.00	3.73
REDDOCH J H JR R 10009 20 173756 351 BRIGHAM ST	0103-0027	4854.91	.00	.00	2272.05	.00	.00	2582.86
REDMOND BARBARA R 10010 20 19896 17 COMMONWEALTH AVE	0082-0223	3955.62	.00	.00	2028.33	.00	.00	1927.29
REEBEL DENNIS E R 10011 20 17476 133 -A ELM ST	0068-0421	3188.09	.00	.00	1612.44	.00	.00	1575.65
REED JILLIAN M R 10012 20 197701 5 MAURICE DR	0065-0061	3802.42	.00	.00	1844.36	.00	.00	1958.06
REED JOEL B R 10013 20 214336 54 FARM RD	0105-0003	5096.96	.00	.00	2585.73	.00	.00	2511.23
REED LAWRENCE T R 10014 20 22085 38 BUTLER CIR	0021-0045	6550.83	.00	.00	3279.92	.00	.00	3270.91
REEVES LAWRENCE Z R 10015 20 15556 79 HIGHLAND ST	0056-0232	4873.29	.00	.00	2533.84	.00	.00	2339.45

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
REGALADO ROSALIO R R 10016 20 21416 74 SHORT ST	0057-0032	3442.40	.00	.00	1755.29	2.02	.00	1687.11
REGALDO RAMON C R 10017 20 15770 130 BOLTON ST	0057-0039	5779.14	.00	.00	1804.27	.00	.00	3974.87
REGAN CHRYSANTHI TR R 10019 20 134671 203 CHESTNUT ST	0068-0222	4032.22	.00	.00	2087.29	.00	.00	1944.93
REGAN CHRYSANTHI TR R 10018 20 134949 10 NORWOOD ST	0069-0324	3944.90	.00	.00	2031.48	.00	.00	1913.42
REGAN DAVID R 10020 20 156536 347 MILLHAM ST	0065-0076	5259.36	.00	.00	2648.63	.00	.00	2610.73
REGAN JOHN C R 10021 20 15555 83 HIGHLAND ST	0056-0231	2478.78	.00	.00	1224.08	.00	.00	1254.70
REGAN JOHN P TR R 10022 20 157299 77 TREMONT ST	0056-0328	3735.02	.00	.00	1888.39	.00	.00	1846.63
REGAN JOSEPH D R 10023 20 14876 150 STOW RD	0046-0055	6704.03	.00	.00	3279.13	.00	.00	3424.90
REGAN KENNETH D JR R 10024 20 148939 56 EMMETT ST	0081-0138	3145.20	.00	.00	1595.15	.00	.00	1550.05
REGER ANDREA M TR R 10025 20 192246 16 CRESCENT ST	0081-0110	3018.04	.00	.00	1531.47	.00	.00	1486.57
REGIS JAMES A LI EST R 10026 20 99786 89 APPLEWOOD DR	0032-0118	4243.64	.00	.00	2113.24	.00	.00	2130.40
REGIS MARK L TR R 10027 20 58841 25 HILL RD	0005-0075	3068.60	.00	.00	1474.86	.00	.00	1593.74
REGIS PORTER ROAD LLC R 10028 20 188785 48 PORTER RD	0032-0079	4039.88	.00	.00	2004.75	.00	.00	2035.13
REGNIER MATTHEW D R 10029 20 173435 45 PATRICIA RD	0019-0308	4105.76	.00	.00	2058.21	.00	.00	2047.55
REGNIER RYAN TAYLOR R 10030 20 188882 35 SILVER ST	0068-0106	2855.65	.00	.00	1430.05	.00	.00	1425.60
REGNIER SCOTT O R 10031 20 22118 96 MILLHAM ST	0066-0173	7460.84	.00	.00	3752.41	.00	.00	3708.43

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
REGO FILOMENA J R 10032 20 14635 193 STEVENS ST	0044-045A	5103.09	.00	.00	2564.60	1.48	.04	2538.53
REGO MANUEL A R 10033 20 14634 197 STEVENS ST	0044-0045	4594.47	.00	.00	2309.00	.00	.00	2285.47
REGOLINO AUSTIN P R 10034 20 134814 52 WHITTIER RD	0019-0082	3131.41	.00	.00	1469.36	.00	.00	1662.05
REHBEIN CARL R 10035 20 148686 140 MATHESON DR	0028-0043	7952.61	.00	.00	4040.16	.00	.00	3912.45
REICH SUSAN R 10036 20 181259 45 NASHOBA DR	0066-0086	4542.38	.00	.00	2251.61	.00	.00	2290.77
REICHERT CARL E TR R 10037 20 173708 114 ANDERSON RD	0031-0091	6800.55	.00	.00	3430.87	.00	.00	3369.68
REID DOUGLAS S R 10038 20 50164 53 VIOLETWOOD CIR #317	0074-002A-0000-0317	5658.84	.00	.00	2250.82	.00	.00	3408.02
REID JOHN R 10039 20 189715 63 FRANCIS ST	0057-0207	3014.98	.00	.00	1511.81	.00	.00	1503.17
REILLY ERIC L R 10040 20 16113 56 CONCORD RD	0058-0046	4209.94	.00	.00	2174.56	.00	.00	2035.38
REILLY JAMES M R 10041 20 18451 24 MARLTON DR	0071-0054	4485.70	.00	.00	2187.14	.00	.00	2298.56
REILLY JOSEPH G R 10042 20 217703 30 HAMILTON CIR	0035-0061	7918.91	.00	.00	3789.38	1.61	.00	4129.53
REILLY JOSEPH P R 10043 20 18560 2 ROBIN HOOD RD	0071-0175	4254.36	.00	.00	2132.11	.00	.00	2122.25
REILLY PATRICIA A LI EST R 10044 20 174225 46 SHERWOOD DR NORTH	0071-0172	4611.32	.00	.00	2264.18	.00	.00	2347.14
REILY SUZANNE A R 10045 20 50147 14 VIOLETWOOD CIR #297	0074-002A-0000-0297	4072.06	.00	.00	2089.65	.00	.00	1982.41
REINER CHRISTOPHER J R 10046 20 135298 200 WEST HILL RD	0041-0016	4295.73	.00	.00	2113.24	.00	.00	2182.49
REINHOLD GEOFFREY S R 10047 20 99950 61 ROYCE RD	0072-024C	6935.36	.00	.00	3529.14	.00	.00	3406.22

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
REIS ANTONIO R 10048 20 191823 44 CENTRAL ST	0069-0376	2933.78	.00	.00	1490.20	.00	.00	1443.58
REIS GLAUCIA R 10049 20 189283 12 GATES AVE	0057-0151	2567.63	.00	.00	1275.18	.00	.00	1292.45
REIS MARIA L R 10050 20 214385 61 FAIRMOUNT ST #18	0069-0416-0001-0018	1493.70	.00	.00	607.71	.00	.00	885.99
REIS NELSON R 10051 20 183863 298 CLOVER HILL ST	0091-032A	4471.91	.00	.00	2264.97	.00	.00	2206.94
REIS RENATO R 10052 20 99894 14 UNION ST	0044-0029	3215.67	.00	.00	1562.91	.00	.00	1652.76
REIS RENATO R 10053 20 99894 ALDEN ST	0057-0343	10.72	.00	.00	.00	.00	.25	10.97
REIS RENATO R 6658 20 217640 10 LOCKE DR	0067-0001	5873.69	.00	.00	2906.49	.00	.00	2967.20
REISS PAUL D R 10054 20 189061 19 AVEBURY LN #24	0029-0001-0019-0024	6466.57	.00	.00	3318.44	.00	.00	3148.13
REITZ ADAM J R 10055 20 22076 19 FITZGERALD RD	0033-0013	3797.83	.00	.00	1842.01	.00	.00	1955.82
REMBETSY CHRISTIE T TR R 10056 20 131287 39 ROBIN HOOD RD	0071-0184	3852.98	.00	.00	1871.88	12.92	.00	1981.10
REMEIKA DANIEL R 10057 20 14189 482 BIGELOW ST	0039-0023	3908.13	.00	.00	1884.46	.00	.00	2023.67
REMICK EDITH W R 10058 20 58658 48 RICE ST	0057-0096	2716.24	.00	844.77	479.57	11.59	13.43	1405.33
REMLEY MELISSA C R 10059 20 148408 SUDBURY ST	0024-0001	33.70	.00	.00	17.30	.00	.00	16.40
REMPELAKIS THOMAS M R 10060 20 21087 35 GOODNOW LN	0104-0073	7350.54	.00	.00	3823.96	.00	.00	3526.58
REN ERIC W R 10061 20 19325 58 FORBES AVE	0079-0095	5959.48	.00	.00	2963.88	.00	.00	2995.60
RENAUD CHRISTINE F R 10062 20 105714 27 JOHANSEN DR	0032-0213	4834.99	.00	.00	2399.41	.00	.00	2435.58

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RENAUD GASTON O JR R 10063 20 217905 59 ELM ST	0055-0174	4154.78	.00	.00	2068.42	.00	.00	2086.36
RENAUD MAURICE P R 10064 20 11993 111 SECOND RD	0005-0094	4108.82	.00	.00	2044.84	.00	.00	2063.98
RENAUD MELISSA E R 10065 20 105057 44 BRIDGE ST	0070-0200	2642.70	.00	.00	1243.73	.00	.00	1398.97
RENAUD RODNEY L R 10066 20 15813 47 RICE ST	0057-0088	3624.71	.00	.00	1843.58	.00	.00	1781.13
RENAUD STEPHEN V TR R 10067 20 181660 511 ELM ST	0067-0013	5000.45	.00	.00	2527.55	.00	.00	2472.90
RENDE BAHMAD R 10068 20 214733 145 PLEASANT ST #2A	0068-0478-000A-002A	1257.77	.00	.00	696.55	.00	.00	561.22
RENFROE H LARUE TR R 10069 20 134462 121 DONALD J LYNCH BLVD	0026-0032	504806.02	.00	.00	251659.95	.00	.00	253146.07
RENNIE JAMES W R 10070 20 14400 218 ASH ST	0042-065B	4720.09	.00	.00	2339.65	.00	.00	2380.44
RENNIE LINDA L R 10071 20 213884 281 PLEASANT ST	0055-0226	3209.54	.00	.00	1631.31	.00	.00	1578.23
RENZI DAVID R 10072 20 99642 12 MAIN ST	0070-0283	3290.73	.00	.00	1716.21	.00	.00	1574.52
RENZI DAVID R 10073 20 99642 GRANGER BLVD	0070-0284	18.49	.00	.00	9.21	.00	.00	9.28
RENZULLO JAMES L R 10074 20 98910 54 RUSSELL ST	0055-0195	2625.85	.00	.00	1310.55	.00	.00	1315.30
REP ENTERPRISES LP R 10075 20 189533 40 FLORENCE ST	0070-0129	14015.79	.00	.00	6936.34	50.92	.68	7080.13
RESCAP SECURITIES CO R 10076 20 217886 71 SETTLERS LN #75	0074-0003-0000-0075	3724.29	.00	.00	1862.45	.00	.00	1861.84
RESENDE DANIEL A R 10077 20 213853 37 BOUFFARD DR	0035-0109	6855.70	.00	.00	3360.11	.00	.00	3495.59
RESENDES DANNY R 10078 20 99762 358 HEMENWAY ST	0034-0050	8381.57	.00	.00	4375.85	.00	.00	4005.72

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RESENDES ROBERT R 10079 20 105923 86 AHLGREN CIR	0052-0045	5242.50	.00	.00	2634.47	.00	.00	2608.03
RESNIKOFF BENJAMIN R 10080 20 106502 1061 CONCORD RD	0010-0019	8102.75	.00	.00	4121.91	.00	.00	3980.84
RESTEGHINI JOANNE R 10081 20 130509 CHANDLER ST	0057-0274	12.26	.00	.00	6.29	.00	.00	5.97
RESTEGHINI JOANNE R 10082 20 130509 1 CHANDLER ST	0057-0272	4219.13	.00	.00	2180.85	.00	.00	2038.28
REVENE KATHLEEN E R 10083 20 14399 433 PLEASANT ST	0042-0065	3310.65	.00	.00	1632.10	.00	.00	1678.55
REVETT MARK A R 10084 20 174091 391 STEARNS RD	0113-0061	7404.16	.00	.00	3729.62	.00	.00	3674.54
REW ELIZABETH R 10085 20 49167 41 CHURCH ST #2	0057-0178-0041-0002	1844.53	.00	.00	946.56	.00	.00	897.97
REYES JOREN B R 10086 20 104857 57 SIMMONS ST	0065-0104	7304.58	.00	.00	3678.51	.00	.00	3626.07
REYNOLDS BYRON L R 10087 20 14344 173 WEST HILL RD	0041-0063	5276.21	.00	.00	2633.69	.00	.00	2642.52
REYNOLDS EVRAGE F R 10088 20 13956 7 COLLINS DR	0034-0024	7370.41	.00	.00	.00	.00	135.86	7506.27
REYNOLDS JENNIFER TR R 10089 20 197585 58 HURLEY CIR	0090-0029	3845.32	.00	.00	1887.60	.00	.00	1957.72
REYNOLDS KENNETH L R 10090 20 18587 182 GREENWOOD ST	0071-0205	3807.02	.00	.00	1924.56	.00	.00	1882.46
REYNOLDS KENNETH L R 10091 20 18587 GREENWOOD ST	0071-205B	42.90	.00	.00	22.01	.00	.00	20.89
REYNOLDS MICHAEL J R 10092 20 15549 107 HIGHLAND ST	0056-0223	3367.34	.00	.00	1616.37	.00	.00	1750.97
REYNOLDS MICHAEL L R 10093 20 131124 2 ASH ST	0043-0024	4208.40	.00	.00	2102.23	.00	.00	2106.17
REYNOLDS WILLIAMS A III R 10094 20 87825 65 CULLINANE DR	0019-0012	4782.90	.00	.00	2387.61	.00	.00	2395.29

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REZENDE ANDERSON S R 10095 20 131293 0059-0002-0110-0206 110 BOSTON POST RD EAST #206		1602.47	.00	.00	809.76	.00	.00	792.71
REZENDE DEUSUITA R R 10096 20 111747 0091-0107-000A-0006 5 ROBIN DR #A6		1234.79	.00	.00	889.17	.00	.00	345.62
REZENDE SUELY P R 10097 20 209716 0069-0508 99 WASHINGTON ST		3433.21	.00	.00	1689.49	.00	.00	1743.72
REZNICEK JOSEF R 10098 20 50360 0080-0060-0002-0004 45 LAKESIDE AVE #4		3080.85	.00	.00	1581.00	.00	.00	1499.85
RFP LINCOLN 293 LLC R 10099 20 217533 0077-0011 291 -293 BOSTON POST RD WEST		336220.09	.00	.00	196811.68	.00	.00	139408.41
RFP LINCOLN FOREST LLC R 10101 20 217629 0090-0005 FOREST ST		204.08	-32.41	.00	102.04	.00	1.95	71.58
RFP LINCOLN FOREST LLC R 10100 20 217999 0090-0007 67 FOREST ST		133645.16	.00	.00	33312.93	.00	932.76	101264.99
RG RULAND LLC R 10102 20 112163 0110-0002 6 HAYES MEMORIAL DR		61680.56	.00	.00	30749.49	.00	.00	30931.07
RG RULAND LLC R 10103 20 112163 0110-001A BARTLETT ST		6037.33	.00	.00	3009.77	.00	.00	3027.56
RHODES TODD J R 10104 20 13356 0024-0006 SUDBURY ST		183.84	.00	.00	94.34	.00	.00	89.50
RIANI ANNA LEE R 10105 20 174019 0057-0208 67 FRANCIS ST		3278.48	.00	.00	1683.99	.00	.00	1594.49
RIANI MICHELE A R 10106 20 17019 0066-0135 50 DAMICO DR		4936.10	.00	.00	2489.03	.00	.00	2447.07
RIBACOFF CHARLES K II TR R 10107 20 196811 0054-009A ELM ST		116.20	.00	.00	57.93	.00	.00	58.27
RIBAKOFF CHARLES K II TR R 10108 20 188969 0054-0800 SMITH DR		42.90	.00	.00	22.01	.00	.00	20.89
RIBAKOFF CHARLES K II TR R 10109 20 188969 0054-0017 ELM ST		3803.04	.00	.00	1895.92	.00	.00	1907.12
RIBAKOFF CHARLES K II TR R 10110 20 188969 0067-0050 401 ELM ST		167729.91	.00	.00	83618.06	.00	.00	84111.85

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RIBEIRO BRUNO M				1519.74	.00	.00	709.13	.00	.00	810.61
R 10111	20	131072	0073-0012-0066-0010							
666 FARM RD #10										
RIBEIRO ELISBETE LINO				1433.95	.00	.00	654.10	15.18	.00	779.85
R 10112	20	199990	0058-036C-0035-0015							
35 HOSMER ST #15										
RIBEIRO ELISBETE LINO TR				1338.97	.00	.00	683.03	15.29	.07	656.01
R 10113	20	209522	0068-0478-000C-011C							
139 PLEASANT ST #11C										
RIBEIRO JADER L				1815.42	.00	.00	931.62	.00	.00	883.80
R 10115	20	49861	0070-0527-0001-0203							
100 GRANGER BLVD #203										
RIBEIRO JADER L				4882.48	.00	.00	2437.14	.00	.00	2445.34
R 10114	20	140473	0032-0212							
17 JOHANSEN DR										
RIBEIRO PAULO S				5938.03	.00	.00	2986.68	77.90	.00	2951.35
R 10116	20	17763	0069-0235							
28 WITHERBEE ST										
RIBEIRO SERGIO PINHEIRO				1433.95	.00	.00	723.28	3.05	.00	710.67
R 10117	20	159519	0059-0002-0110-0202							
110 BOSTON POST RD EAST #202										
RIBEIRO THIAGO E				4081.25	.00	.00	2076.29	.00	.00	2004.96
R 10118	20	196938	0057-0175							
31 CHURCH ST										
RIBOT NANCY				2546.18	.00	.00	1256.31	.00	.00	1289.87
R 10119	20	140349	0068-0010							
231 ELM ST										
RIC 23 LTD				10714.81	.00	.00	5498.51	97.01	.00	5216.30
R 10120	20	217731	0045-0057							
81 HOSMER ST										
RICCI RICHARD A				1423.23	.00	.00	717.78	.00	.00	705.45
R 10121	20	214759	0058-036A-0025-0002							
25 HOSMER ST #2										
RICCIUTI PAUL D				3943.37	.00	.00	1977.12	6.44	.00	1966.25
R 10122	20	13537	0031-0031							
105 RIDGE RD										
RICE JAMES K JR TR				2800.50	.00	.00	1386.81	.00	.00	1413.69
R 10123	20	217861	0056-0211							
136 HIGHLAND ST										
RICE JAMES MATTHEW				4615.92	.00	.00	2251.61	.00	.00	2364.31
R 10124	20	140053	0045-044B							
228 HOSMER ST										
RICE JOEL S TR				4677.20	.00	.00	2400.19	.00	.00	2277.01
R 10125	20	149061	0113-004A-0009-0054							
13 WHISPERING BROOK RD #54										
RICE JOHN M				3181.96	.00	.00	1532.26	.00	.00	1649.70
R 10126	20	197387	0057-0090							
33 RICE ST										

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RICE KIMBERLY R 10127 20 112280 114 CONCORD RD	0045-0085	3656.88	.00	.00	1761.82	.00	.00	1895.06
RICE PETER D R 10128 20 21980 101 SPRING ST	0068-0313	3529.73	.00	.00	1726.44	.00	.00	1803.29
RICE PETER D R 10129 20 21980 SPRING ST	0068-0318	85.79	.00	.00	.00	.00	2.01	87.80
RICEMAN RUTH S R 10130 20 99120 14 WESTMINSTER DR #90	0073-0029-0019-0090	4289.60	.00	.00	2185.57	.00	.00	2104.03
RICH BRIAN J R 10131 20 19610 48 MT PLEASANT ST	0081-0146	3595.60	.00	.00	1797.98	.00	.00	1797.62
RICH CAROLE A R 10132 20 17179 41 BOND ST	0068-0033	2962.89	.00	.00	1493.73	.00	.00	1469.16
RICH JOHN G JR R 10133 20 104481 35 ETHIER CIR	0041-0072	7260.15	.00	.00	3651.78	.00	.00	3608.37
RICHARD DAVID B R 10134 20 18913 747 FARM RD	0073-0046	3555.77	.00	.00	1817.64	.00	.00	1738.13
RICHARD DAVID W R 10135 20 21991 198 CHESTNUT ST	0068-0217	3595.60	.00	.00	1839.65	59.28	.00	1755.95
RICHARD DAVID W R 10136 20 21991 145 PLEASANT ST #407A	0068-0478-000A-407A	1023.38	.00	.00	466.20	15.02	.00	557.18
RICHARD ERIC J R 10137 20 14529 4 BELLEVIEW AVE	0043-0057	4062.86	.00	.00	2022.04	.00	.00	2040.82
RICHARD ROBERT G R 10138 20 174277 21 TUCKER AVE	0089-0051	4122.61	.00	.00	.00	.00	92.55	4215.16
RICHARD SYLVIO R 10139 20 47096 231 DESIMONE DR	0103-0054	6916.98	.00	.00	3473.32	.00	.00	3443.66
RICHARDS CHARLES E JR R 10140 20 103504 229 RESERVOIR ST	0005-0050	3469.98	.00	.00	1739.02	.00	.00	1730.96
RICHARDS DANNY Q R 10141 20 100169 81 ROOSEVELT ST	0055-0238	3813.15	.00	.00	1917.48	.00	.00	1895.67
RICHARDS KERRIE R 10142 20 103693 80 WILLIAMS ST	0091-0014	3705.91	.00	.00	1861.66	.00	.00	1844.25

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RICHARDS MICHAEL				6552.36	.00	.00	3283.06	.00	.00	3269.30
R 10143	20	139621	0009-0012							
74 WOODLAND DR										
RICHARDS SARAH E				4905.46	.00	.00	2274.40	.00	.00	2631.06
R 10144	20	130733	0010-006E							
18 DEMERS DR										
RICHARDS WILLIAM				4249.77	.00	.00	2103.02	.00	.00	2146.75
R 10145	20	18581	0071-0196							
237 COOK LN										
RICHARDSON CHARLES M JR				3842.26	.00	.00	1920.62	.00	.00	1921.64
R 10146	20	103621	0032-0015							
204 RIDGE RD										
RICHARDSON CLIFFORD D				805.83	.00	.00	427.68	.00	.00	378.15
R 10147	20	16474	0060-0030-0596-0003							
596 BOSTON POST RD EAST #3										
RICHARDSON COLIN G				4740.01	.00	.00	2367.96	.00	.00	2372.05
R 10148	20	188881	0083-0122							
27 WHITELOCK DR										
RICHARDSON DARRYL M				1222.54	.00	.00	603.78	.00	.00	618.76
R 10149	20	99076	0073-0016-0760-0120							
760 FARM RD #120										
RICHARDSON GLENN A				3823.87	.00	.00	1884.46	.00	.00	1939.41
R 10150	20	18732	0072-0078							
24 CLARKE DR										
RICHARDSON H PAUL				3961.75	.00	.00	1956.79	.00	.00	2004.96
R 10151	20	15154	0054-0018							
15 PADULA DR										
RICHARDSON JUSTIN S				4185.42	.00	.00	2071.57	.00	.00	2113.85
R 10152	20	189265	0083-0127							
51 WHITELOCK DR										
RICHARDSON KAREN R				3727.36	.00	.00	1673.77	.00	.00	2053.59
R 10153	20	214730	0082-0211							
60 HARVARD ST										
RICHARDSON NICHOLAS				5300.40	.00	.00	1928.49	.00	.00	3371.91
R 10154	20	181410	0071-0002							
128 HILDRETH ST										
RICHARDSON PETER				3592.54	.00	.00	1792.79	2.84	.08	1799.83
R 10155	20	197383	0068-0261							
42 ARNOLD ST										
RICHARDSON STEPHEN W				6111.15	.00	.00	3068.44	.00	.00	3042.71
R 10156	20	105236	0062-0016							
88 WAYSIDE INN RD										
RICHARDSON WALTER W				4150.19	.00	.00	2111.66	.00	.00	2038.53
R 10157	20	51059	0073-0029-0005-0023							
45 VILLAGE DR #23										
RICHOV CRAIG M				2834.20	.00	.00	1364.80	.00	.00	1469.40
R 10158	20	17959	0069-0514							
85 RICE ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RICHTER PAUL A R 10159 20 20409 6 HURLEY CIR	0089-0023	3558.84	.00	.00	1722.51	.00	.00	1836.33
RICHWEIN SCOTT R 10160 20 189266 47 RUSSELL ST	0055-0215	3293.80	.00	.00	1544.83	.00	.00	1748.97
RIDDELL NANETTE R 10161 20 104350 40 SHERIDAN RD	0047-0038	4147.12	.00	.00	2050.34	.00	.00	2096.78
RIDDLE MICHELE M TR R 10162 20 156937 59 CLOVER HILL ST	0091-0021	3690.59	.00	.00	1859.30	.00	.00	1831.29
RIDDLE THOMAS F R 10163 20 22138 86 PRENDIVILLE WAY	0023-0074	7401.09	.00	.00	3798.80	.00	.00	3602.29
RIDER DONALD V JR R 10164 20 104982 296 LITTLEFIELD LN	0048-0008	9014.29	.00	.00	4644.72	.00	.00	4369.57
RIDGE COLEMAN W R 10165 20 12452 25 GOODALE ST	0010-0045	7920.44	.00	.00	4007.14	.00	.00	3913.30
RIDOLFI JEANNE R 10166 20 217656 81 VIOLETWOOD CIR #305	0074-002A-0000-0305	5201.14	.00	.00	2619.54	.00	.00	2581.60
RIEGEL JANE A R 10167 20 152064 125 ESSEX ST	0071-0128	3894.34	.00	.00	1980.38	.00	.00	1913.96
RIELLY KRISTINA M R 10168 20 156683 COMMONWEALTH AVE	0082-0235	10.72	.00	.00	5.50	.00	.00	5.22
RIELLY KRISTINA M R 10169 20 156683 40 COMMONWEALTH AVE	0082-0236	3296.86	.00	.00	1693.42	.00	.00	1603.44
RIER RICHARD B R 10170 20 12835 BALDWIN AVE	0019-0197	10.72	.00	.00	5.50	.00	.00	5.22
RIER RICHARD B R 10171 20 12835 101 BALDWIN AVE	0019-0198	3689.06	.00	.00	1797.19	.00	.00	1891.87
RIESS JAMES W R 10172 20 49906 57 PHELPS ST #12	0072-011D-0057-0012	2258.17	.00	.00	1123.45	.00	.00	1134.72
RIESSLE JAMES R 10173 20 104387 245 FOREST ST	0090-001A	4606.72	.00	.00	2336.51	.00	.00	2270.21
RIETHLE EILEEN M R 10174 20 104737 170 MORRISSEY RD	0114-0038	6604.45	.00	.00	3305.87	.00	.00	3298.58

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RIGNEY SALLY A R 10175 20 197250 67 BLOSSOM LN	0032-0010	4314.11	.00	.00	2171.42	.00	.00	2142.69
RIGNEY WILLIAM F R 10176 20 16062 34 DAVIS ST	0057-0376	3765.66	.00	.00	1900.97	.00	.00	1864.69
RIJO BRYAN R 10177 20 173941 8 HUDSON ST	0056-0107	3114.56	.00	.00	1562.91	.00	.00	1551.65
RIJO BRYAN R 10178 20 173941 HUDSON ST	0056-0108	10.72	.00	.00	.00	.00	.25	10.97
RILEY ANNEMARIE TR R 10179 20 189186 18 ORCHARD ST	0069-0167	2639.64	.00	.00	1323.92	.00	.00	1315.72
RILEY JOHN W R 10180 20 12486 9 TURNER RIDGE RD	0011-0010	6422.14	.00	.00	3272.85	.00	.00	3149.29
RILEY MARIE E R 10181 20 214230 107 KINGS GRANT RD	0044-0113	4560.76	.00	.00	2316.86	.00	.00	2243.90
RILEY MARY BETH TR R 10182 20 196798 ARLINGTON ST	0082-162A	10.72	.00	.00	5.45	.05	.00	5.27
RILEY MARYBETH TR R 10183 20 197251 57 BERKLEY ST	0082-160A	5354.34	.00	.00	2634.85	22.42	.25	2719.74
RILEY RICHARD J JR R 10184 20 181263 82 CLEARVIEW DR	0072-002C	3885.15	.00	.00	1919.05	.00	.00	1966.10
RILEY TERRY A R 10185 20 149233 304 COOK LN	0083-0117	3791.70	.00	.00	1871.88	.00	.00	1919.82
RINCON ADRIANA R 10186 20 159469 118 BROADMEADOW ST #F	0085-0018-0118-000F	3453.13	.00	.00	1772.04	.00	.00	1681.09
RINES JEFFREY L R 10187 20 181539 50 DUDLEY ST	0066-0065	3892.81	.00	.00	1928.49	.00	.00	1964.32
RINOLDO JAMES H TR R 10188 20 112087 37 HUNTER AVE	0042-0050	4622.04	.00	.00	2294.06	.00	.00	2327.98
RINOLDO JAMES H TR R 10189 20 112087 330 BOLTON ST	0043-0084	3037.96	.00	.00	1497.66	.00	.00	1540.30
RIPLEY JOANNE R 10190 20 197651 26 -H CRYSTAL BROOK WAY	0058-0075-000G-0004	3578.75	.00	.00	1806.63	.00	.00	1772.12

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RIPLEY KEVIN CHARLES R 10191 20 46021 14 BLAISWOOD AVE	0017-0007	5578.01	.00	.00	2282.21	8.79	.18	3295.98
RIPLEY MICHAEL R 10192 20 181355 5 DOWLING LN	0035-0038	7060.99	.00	.00	3426.94	.00	.00	3634.05
RISI PHILLIP J R 10193 20 197379 9 HIGH ST	0070-0315	2808.16	.00	.00	1419.05	.00	.00	1389.11
RISOTTI ALBERT N R 10194 20 12776 13 AMORY RD	0019-0112	3617.05	.00	.00	1787.52	1.03	.03	1829.56
RISOTTI ALBERT N R 10195 20 12778 AMORY RD	0019-114A	1.53	.00	.00	.78	.00	.00	.75
RISOTTI JAMES TR R 10196 20 131346 68 MILDON AVE	0056-0298	4076.65	.00	.00	2068.42	.00	.00	2008.23
RISOTTI STEPHEN A R 10197 20 156510 28 LAMBERT CIR	0007-0074	4994.32	.00	.00	2467.02	.00	.00	2527.30
RISPOLI KENNETH R 10198 20 13820 54 JOHANSEN DR	0032-0225	4867.16	.00	.00	2425.35	.00	.00	2441.81
RISTAU JEREMY R R 10199 20 157191 1050 CONCORD RD	0010-0036	6507.94	.00	.00	3262.63	.00	.00	3245.31
RITCHEA SHAWN E R 10200 20 103580 26 MCDONOUGH DR	0027-0009	5184.29	.00	.00	2581.80	.00	.00	2602.49
RITTER CHAD W R 10201 20 218004 849 BOSTON POST RD EAST #10H	0061-0018-0010-000H	3532.79	.00	.00	1805.06	.00	.00	1727.73
RITTER ELAINE M R 10202 20 14815 22 STOW RD	0045-0081	4663.29	.00	.00	1922.98	.00	.00	2740.31
RITTER KAREN D R 10203 20 19915 17 GREENWOOD ST	0082-0245	3361.21	.00	.00	1698.92	.00	.00	1662.29
RIVA TRACEY M R 10204 20 140382 60 BIGELOW ST	0067-0007	4242.11	.00	.00	2094.37	.00	.00	2147.74
RIVARD KATHLEEN A R 10205 20 131457 20 SILVER ST #1	0068-113A-0001-0020	2285.74	.00	.00	1172.97	.00	.00	1112.77
RIVAS NELSON R R 10206 20 112067 9 SHORT ST	0057-0087	2860.24	.00	.00	1426.12	.00	.00	1434.12

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RIVAS NIXON ALFARO R 10207 20 156602 26 BRIMSMEAD ST	0057-0029	4291.10	.00	.00	1949.71	.00	.00	2341.39
RIVERA ANGEL R 10208 20 148779 21 PARK ST	0081-0274	3318.31	.00	.00	1694.21	.00	.00	1624.10
RIVERA ERIC R 10209 20 197202 12 DEAN RD	0008-0102	7417.82	.00	.00	3561.37	.00	.00	3856.45
RIVERA MYRIAM R 10210 20 17299 64 GRANT ST	0068-0139	3632.37	.00	.00	1848.30	.00	.00	1784.07
RIVERA ZOILA LILI R 10211 20 131042 37 HOLLIS ST	0056-0197	2933.78	.00	.00	1494.52	.00	.00	1439.26
RIVERBRIDGE NORTH LLC R 10212 20 217941 RIVER RD	0050-0002	2.64	.00	.00	1.32	.00	.00	1.32
RIVERBRIDGE NORTH LLC R 10213 20 217941 RIVER RD	0050-003C	34.33	.00	.00	17.12	.00	.00	17.21
RIVET ROBERT P R 10214 20 104411 142 PRENDIVILLE WAY	0023-0078	7532.84	.00	.00	3895.50	.00	.00	3637.34
RIZZELLI LIBERA R 10215 20 17318 116 CHESTNUT ST	0068-0173	2926.12	.00	500.00	1469.74	1.98	.05	956.43
RK MARLBORO POND LLC R 10217 20 214359 728 DONALD J LYNCH BLVD	0050-0008	48787.19	.00	.00	24321.78	.00	.00	24465.41
RK MARLBORO POND LLC R 10216 20 214643 739 -769 DONALD J LYNCH BLVD	0050-007B	390751.80	.00	.00	194800.72	.00	.00	195951.08
RMB CORP R 10218 20 88512 26 GLEASON ST EXT	0092-0014	4441.27	.00	.00	2218.59	.00	.00	2222.68
RMB CORP R 10219 20 176509 139 CLOVER HILL ST	0091-0029	3175.84	.00	.00	1491.38	.00	.00	1684.46
RMJH LLC R 10220 20 191859 27 PHEASANT HILL RD	0084-0061	3759.53	.00	.00	1849.60	1.06	.03	1909.96
ROACH RICHARD A R 10221 20 22261 22 HURLEY CIR	0090-0034	5074.51	.00	.00	1911.98	.00	.00	3162.53
ROACHE MARGUERITE M R 10222 20 13731 26 APPLEWOOD DR	0032-0129	4081.25	.00	.00	2039.34	14.86	.00	2041.91

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROBBINS KENNETH W R 10223 20 20472 0090-0013 35 BURNS RD		3420.96	.00	.00	1661.19	.00	.00	1759.77
ROBELO-MARQUES MARIA ROSILE R 10224 20 197360 0042-0040 51 LABELLE ST		5434.00	.00	.00	2683.21	.00	.00	2750.79
ROBERGE LEON J R 10225 20 13771 0032-0169 32 KOSMAS ST		4697.11	.00	631.60	2083.57	.00	.00	1981.94
ROBERGE LEON J JR R 10226 20 104243 0070-0431 74 ESSEX ST		8119.72	.00	.00	3978.63	.00	.00	4141.09
ROBERGE LEON J JR R 10227 20 114829 0070-0430 78 ESSEX ST		3696.72	.00	.00	1808.99	.00	.00	1887.73
ROBERTO ANTHONY J R 10228 20 12159 0007-0056 629 HOSMER ST		4862.02	.00	.00	.00	.00	105.79	4967.81
ROBERTS CHEAVOR L R 10229 20 112535 0094-0015 75 WALKER ST		3966.35	.00	.00	1960.72	.00	.00	2005.63
ROBERTS DEBORAH A R 10230 20 104822 0102-0023 196 KELLEHER ST		6913.92	.00	.00	3448.16	.00	.00	3465.76
ROBERTS JON R 10231 20 14150 0037-0008 117 SUDBURY ST		6497.21	.00	.00	3300.36	.00	.00	3196.85
ROBERTS KENNETH P R 10232 20 131257 0082-0178 25 BERKLEY ST		7515.99	.00	.00	3987.48	.00	.00	3528.51
ROBERTS KENNETH P R 10233 20 131257 0082-178A BERKLEY ST		19.92	.00	.00	10.22	.00	.00	9.70
ROBERTS MARK D R 10234 20 16879 0065-0092 62 GREGOIRE DR		5990.12	.00	.00	3010.27	.00	.00	2979.85
ROBERTS SUSAN G R 10235 20 189437 0053-0048 205 EVELINA DR		5377.32	.00	.00	2534.63	.00	.00	2842.69
ROBICHAUD ANDRE J R 10236 20 106321 0005-0079 15 PATTEN DR		2975.14	.00	.00	1468.57	.00	.00	1506.57
ROBICHAUD BRENDAN R 10237 20 209777 0057-0323 38 FOWLER ST		2812.75	.00	.00	1400.96	.00	.00	1411.79
ROBICHAUD BRENDAN R 10238 20 209777 0057-0324 FOWLER ST		4.60	.00	.00	.00	.00	.15	4.75

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROBICHAUD JOHN J R 10239 20 14602 95 KELBER DR	0043-0210	6370.06	.00	.00	3165.93	.00	.00	3204.13
ROBICHAUD JOSEPH R LI EST R 10240 20 181419 106 MELODY LN	0022-0030	3820.81	.00	.00	1864.81	.00	.00	1956.00
ROBIDOUX LUBA L R 10241 20 197647 660 ROBIN HILL ST	0039-0001	4231.38	.00	.00	2118.74	.00	.00	2112.64
ROBILLARD JEANNE T R 10242 20 14830 51 SPOONHILL AVE	0045-0099	6301.12	.00	.00	3140.77	.00	.00	3160.35
ROBINSON BRUCE W R 10243 20 174097 666 FARM RD #8	0073-0012-0066-0008	1519.74	.00	.00	354.57	.00	9.93	1175.10
ROBINSON ELINA Z TR R 10244 20 213797 18 WESTMINSTER DR #76	0073-0029-0015-0076	4288.07	.00	.00	2164.34	.00	.00	2123.73
ROBINSON EMILY J R 10245 20 213926 106 MAPLEWOOD AVE	0055-0193	3198.82	.00	.00	1596.72	.00	.00	1602.10
ROBINSON GAIL B R 10246 20 12275 30 NAUGLER AVE	0008-0072	4562.30	.00	.00	2273.62	.00	.00	2288.68
ROBINSON MARION R 10247 20 135306 20 SHAWMUT AVE	0070-0479	4603.66	.00	.00	2393.90	.00	.00	2209.76
ROBINSON MATTHEW ELLIOT R 10248 20 156598 43 OVERLOOK DR	0042-0132	6296.52	.00	.00	3131.33	.00	.00	3165.19
ROBINSON RICHARD P R 10249 20 16449 178 WILSON ST	0060-0009	4413.69	.00	.00	2178.49	.00	.00	2235.20
ROBINSON ROBERT E R 10250 20 174362 98 SUNSHINE DR	0084-0018	4023.03	.00	.00	1977.23	10.71	.00	2045.80
ROBINSON SAMUEL R III R 10251 20 103634 129 COLLINS DR	0033-0035	5908.92	.00	775.41	2630.92	.00	.00	2502.59
ROBINSON SCOTT A R 10252 20 104228 148 CHESTNUT ST	0068-0195	3327.50	.00	.00	1661.19	.00	.00	1666.31
ROBINSON TYRELLE R 10253 20 130403 54 PATTEN DR	0005-0062	5511.62	.00	.00	2253.18	.00	.00	3258.44
ROBINSON WILLIAM J R 10254 20 99905 21 WESTERNVIEW DR	0019-0071	2644.23	.00	.00	1250.02	.00	.00	1394.21

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROBINSON WILLIAM J R 10255 20 99905 WESTERNVIEW DR	0019-0072	21.45	.00	.00	.00	.00	.50	21.95
ROBISON KENLEY C R 10256 20 181742 145 LANGELIER LN	0048-0027	8291.18	.00	.00	4324.75	.00	.00	3966.43
ROBLES FIDELIA R 10257 20 15421 150 MECHANIC ST	0056-0069	3808.55	.00	.00	1937.14	.00	.00	1871.41
ROBY BRIAN K R 10258 20 217906 32 BOND ST	0080-0014	3027.23	.00	.00	1472.50	.00	.00	1554.73
ROCA MATTHEW E R 10259 20 106399 316 MECHANIC ST	0043-0014	2870.97	.00	.00	1444.20	.00	.00	1426.77
ROCHA PATRICIA S R 10260 20 99215 55 HOWLAND ST #1A	0069-0318-0001-001A	2160.12	.00	.00	.00	.00	50.60	2210.72
ROCHA PAUL R 10261 20 20633 20 ROBIN DR #C9	0091-0107-000C-0009	1332.84	.00	.00	639.16	.00	.00	693.68
ROCHA SONIA R 10262 20 131278 19 TECUMSEH TRAIL #177	0074-0003-0000-0177	3454.66	.00	.00	1727.23	.00	.00	1727.43
ROCHE JAMES T R 10263 20 19879 57 HARVARD ST	0082-0206	2719.30	.00	.00	1308.20	.00	.00	1411.10
ROCHE JAMES T TR R 10264 20 130625 170 MAPLE ST	0082-0200	4574.21	.00	.00	2280.37	.00	.00	2293.84
ROCHE MARGARET J R 10265 20 217520 93 FRANCIS ST	0057-0214	2705.51	.00	.00	1105.79	2.76	.06	1599.78
ROCHE NANCY D LI EST R 10266 20 196877 20 WILSHIRE WAY #62	0029-0001-0020-0062	5404.90	.00	.00	2773.62	.00	.00	2631.28
ROCHE ROSEMARY F R 10267 20 49826 35 HIGH ST #5	0070-0299-0035-0005	1449.27	.00	538.27	466.89	.00	.00	444.11
ROCHELEAU PAUL A R 10268 20 14758 198 KINGS GRANT RD	0045-0020	3534.32	.00	.00	1765.75	.00	.00	1768.57
ROCHELEAU SANDRA J R 10269 20 183759 8 CROSS ST	0068-0205	3456.19	.00	.00	1779.11	.00	.00	1677.08
ROCHETTE LAWRENCE M R 10270 20 12367 169 WOODLAND DR	0009-0021	5849.18	.00	.00	2893.91	.00	.00	2955.27

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ROCK PETER R R 10271 20 184032 0069-0201 35 WATER ST		4121.08	.00	.00	2095.16	.00	.00	2025.92
ROCKLAND LISA R 10272 20 12214 0008-0002 566 STOW RD		6661.14	.00	.00	3371.12	.00	.00	3290.02
ROCKLAND TRUST COMPANY R 10273 20 214167 0041-0043 388 BERLIN RD		4531.66	.00	.00	1678.48	.00	.00	2853.18
ROCKWELL TRACEY L R 10274 20 188856 0006-0008 22 SECOND RD		2685.60	.00	.00	1224.08	.00	.00	1461.52
RODAS WALTER O R 10275 20 19464 0080-0090 13 LAKESIDE AVE		2766.79	.00	.00	2089.17	.00	.00	677.62
RODER JAMES W R 10276 20 13117 0021-0013 52 SYMPHONY RD		4900.87	.00	.00	2444.22	.00	.00	2456.65
RODMAN MICHAEL R 10277 20 20098 0083-0202 160 OMALLEY RD		7447.05	.00	.00	3747.15	1.37	.00	3699.90
RODOLEWICZ JOHN III R 10278 20 105898 0090-001B 269 FOREST ST		4281.94	.00	.00	2155.69	.00	.00	2126.25
RODRIGUES EDER ALEXANDRE N R 10279 20 112819 0056-0251 100 PROSPECT ST		5283.09	.00	.00	1797.19	.00	.00	3485.90
RODRIGUES ELISABETE R 10280 20 209651 0042-0090-001H-005B 1 HUNTER AVE #5B		3512.88	.00	.00	1713.08	41.73	.00	1799.80
RODRIGUES ELVIS S R 10281 20 214006 0060-0031-0077-0010 77 WILSON ST #10		3151.32	.00	.00	1580.21	.00	.00	1571.11
RODRIGUES JOHN M R 10282 20 184099 0070-0299-0035-0008 35 HIGH ST #8		1449.27	.00	.00	742.89	.03	.02	706.40
RODRIGUES JULIANA MACHADO F R 10283 20 157104 0059-0004-0168-0002 168 BOSTON POST RD EAST #2		842.60	.00	.00	432.40	.50	.00	410.20
RODRIGUES KAISSON S R 10284 20 49525 0061-0018-0002-000G 849 BOSTON POST RD EAST #2G		3624.71	.00	.00	1853.02	.00	.00	1771.69
RODRIGUES RENATO R 10285 20 105257 0061-0005-0001-0306 688 BOSTON POST RD EAST #306		1816.95	.00	.00	926.11	.00	.00	890.84
RODRIGUEZ CARMENCITA R 10286 20 140369 0068-0436-122B-0002 122 -B ELM ST #2		3045.62	.00	.00	1809.78	.00	.00	1235.84

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RODRIGUEZ ENRIQUE R 10287 20 149342 48 LABELLE ST	0042-0020	5195.01	.00	.00	2603.81	.00	.00	2591.20
RODRIGUEZ JUANA J R 10288 20 149239 51 ARNOLD ST	0068-0288	2892.42	.00	.00	1463.07	.00	.00	1429.35
RODRIGUEZ MANUEL R 10289 20 189699 87 ESSEX ST	0070-0523	3718.16	.00	.00	1871.88	.00	.00	1846.28
RODRIGUEZ OSCAR R 10290 20 197045 31 AHLGREN CIR	0052-0050	5015.77	.00	.00	2461.51	2.83	.00	2554.26
RODRIGUEZ OSCAR R 10291 20 197246 56 CONRAD RD	0089-0019	3436.28	.00	.00	1657.26	1.91	.00	1779.02
RODRIQUEZ JOSEPH A R 10292 20 12402 16 GOODALE ST	0010-002C	5628.57	.00	.00	2837.31	.00	.00	2791.26
ROESLER ANNELIESE R 10293 20 12577 29 FIRST RD	0018-013A	3545.05	.00	.00	1719.89	2.97	.04	1825.20
ROGERS COLETTE J R 10294 20 214325 242 DESIMONE DR	0103-0051	6583.00	.00	.00	4939.94	.00	.00	1643.06
ROGERS DANIEL P R 10295 20 99491 49 MCGEE AVE	0090-0023	5872.19	.00	.00	1949.71	.00	.00	3922.48
ROGERS DEREK S S R 10296 20 181087 315 CHURCH ST	0083-0047	4111.89	.00	.00	2075.50	.00	.00	2036.39
ROGERS JACOB J R 10297 20 148677 9 MT PLEASANT ST	0081-0123	3303.66	.00	.00	1483.51	.00	.00	1820.15
ROGERS JANICE H R 10298 20 18303 43 WARREN AVE	0070-0437	3935.71	.00	.00	1981.16	.00	.00	1954.55
ROGERS SETH G R 10299 20 112072 57 BOUFFARD DR	0035-0116	6694.84	.00	.00	3342.03	.00	.00	3352.81
ROJAS EDITH R 10300 20 156932 18 KENNEY LN	0056-0390	6158.64	.00	.00	3044.07	.00	.00	3114.57
ROJAS EDITH R 10301 20 156932 155 PLEASANT ST #5B	0068-0476-000B-005B	1620.86	.00	.00	831.77	.00	.00	789.09
ROJAS HERNAN R 10302 20 105666 1 COTTAGE ST	0082-0103	3577.22	.00	.00	1807.42	.00	.00	1769.80

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROJAS LAUREN MICHELLE R 10303 20 188793 0027-0026 42 GOODWIN ST		6599.86	.00	.00	3269.70	.00	.00	3330.16
ROJAS MARITZA R 10304 20 104369 0061-0005-0001-0208 688 BOSTON POST RD EAST #208		1818.48	.00	.00	463.45	.00	12.98	1368.01
ROJAS SABINO F R 10305 20 99687 0058-0103 191 EAST MAIN ST		3243.24	.00	.00	1595.94	.00	.00	1647.30
ROJAS SAN JUAN R 10306 20 15924 0057-0223 74 LINCOLN ST		3165.11	.00	.00	1606.94	.00	.00	1558.17
ROLLIN STEPHEN TYLER R 10307 20 105477 0103-0056 213 DESIMONE DR		6040.68	.00	.00	2995.33	.00	.00	3045.35
ROLLINS DIANE M TR R 10308 20 217567 0045-0025 154 KINGS GRANT RD		3702.84	.00	.00	1841.22	.00	.00	1861.62
ROLLY RONALD J R 10309 20 189295 0010-0062 27 TAYLOR RD		8942.28	.00	.00	4699.75	.00	.00	4242.53
ROMAIN JEAN F R 10310 20 14524 0043-048A HUDSON ST		1.53	.00	.00	.78	.00	.00	.75
ROMAIN JEAN F R 10311 20 14524 0043-0048 245 HUDSON ST		6259.17	.00	.00	2007.10	.00	.00	4252.07
ROMAN CATHOLIC ARCHBISHOP O R 10312 20 134775 0034-003A 409 HEMENWAY ST		.00	.00	.00	.00	.00	.00	.00
ROMAN CATHOLIC ARCHBISHOP O R 10313 20 134775 0069-0483 11 PROSPECT ST		.00	.00	.00	.00	.00	.00	.00
ROMAN CATHOLIC ARCHBISHOP O R 10314 20 134775 0069-0500 119 WASHINGTON ST		.00	.00	.00	.00	.00	.00	.00
ROMAN CATHOLIC ARCHBISHOP O R 10315 20 134775 0069-0501 61 PROSPECT ST		.00	.00	.00	.00	.00	.00	.00
ROMAN CATHOLIC ARCHBISHOP O R 10316 20 134775 0069-0471 11 WASHINGTON CT		.00	.00	.00	.00	.00	.00	.00
ROMAN CATHOLIC ARCHBISHOP O R 10317 20 134775 0069-0475 17 WASHINGTON CT		.00	.00	.00	.00	.00	.00	.00
ROMAN CATHOLIC ARCHBISHOP O R 10318 20 134775 0069-0476 25 WASHINGTON ST		.00	.00	.00	.00	.00	.00	.00

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10319	20	134775	0069-0467							
9 WASHINGTON CT										
ROMAN LUZ D				5552.11	.00	.00	1734.30	.00	.00	3817.81
R 10320	20	143628	0081-0128							
154 WEST MAIN ST										
ROMAN LUZ D				10.56	.00	.00	.00	.00	.24	10.80
R 10321	20	214050	0069-0294							
HASTINGS ST										
ROMAN LUZ D				6673.81	.00	.00	.00	.00	151.86	6825.67
R 10322	20	214050	0069-0292							
80 MECHANIC ST										
ROMAN MERCEDES				842.60	.00	.00	432.40	.00	.00	410.20
R 10323	20	49329	0059-004D-0158-0002							
158 BOSTON POST RD EAST #2										
ROMAN MERCEDES				865.58	.00	.00	432.40	.00	.00	433.18
R 10324	20	49329	0059-004E-0188-0004							
188 BOSTON POST RD EAST #4										
ROMAN MERCEDES				842.60	.00	.00	432.40	.00	.00	410.20
R 10325	20	49339	0059-004F-0178-0001							
178 BOSTON POST RD EAST #1										
ROMAN NILSA A				3253.97	.00	.00	1628.17	.00	.00	1625.80
R 10326	20	17346	0068-0198							
170 CHESTNUT ST										
ROMANIECKI ERIC D				4651.15	.00	.00	2391.55	.00	.00	2259.60
R 10327	20	189567	0081-0041							
129 BEACH ST										
ROMANO SCHOOL BUS SERVICE I				46016.78	.00	.00	22940.66	.00	.00	23076.12
R 10328	20	156924	0099-0005							
208 HAYES MEMORIAL DR										
ROMERO RACHEL				5346.68	.00	.00	2634.47	.00	.00	2712.21
R 10329	20	20853	0094-0058							
72 WOODRIDGE RD										
ROMERO YRIS				3025.70	.00	.00	1515.74	.00	.00	1509.96
R 10330	20	106218	0070-0468							
51 ESSEX ST										
ROMO HIPOLITO				3178.90	.00	.00	1543.26	.00	.00	1635.64
R 10331	20	181219	0068-0141							
11 VERSAILLES ST										
ROMSEY FREDERICK M JR TR				6903.19	.00	.00	3424.58	.00	.00	3478.61
R 10332	20	189391	0071-0256							
12 SPENSER CIR										
RONAYNE PETER J JR				4068.99	.00	.00	1920.62	.00	.00	2148.37
R 10333	20	105729	0084-0072							
32 FARMINGTON CIR										
RONAYNE WALTER J JR				4033.76	.00	.00	1960.72	.00	.00	2073.04
R 10334	20	103563	0019-0176							
52 RUSSET LN										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROONEY ELIZABETH J		1509.02	.00	.00	387.19	.00	10.84	1132.67
R 10335 20 98916 202 BOLTON ST #202	0057-0004-0002-0202							
ROONEY FREDERICK P		3753.40	.00	.00	1872.67	.00	.00	1880.73
R 10336 20 46911 33 BROAD ST	0080-0112							
ROONEY MARTIN F		7273.94	.00	.00	3654.14	.00	.00	3619.80
R 10337 20 13089 49 PAGE CIR	0020-0136							
ROPI BENJAMIN P		1185.77	.00	.00	614.79	.00	.00	570.98
R 10338 20 157029 206 BOLTON ST #2	0057-0004-0006-0002							
ROSA MARCIO C		3865.24	.00	.00	1875.81	.00	.00	1989.43
R 10339 20 214201 37 PRESTON ST	0055-0167							
ROSADO JOSE A		3443.94	.00	.00	2554.27	.00	.00	889.67
R 10340 20 104375 23 BELMONT ST	0068-0249							
ROSADO ROBERTO		3053.28	.00	.00	1533.04	.00	.00	1520.24
R 10341 20 197187 10 SUMNER ST	0068-0243							
ROSALA JOHN C		3558.84	.00	.00	1801.91	.00	.00	1756.93
R 10342 20 22769 9 SUMNER ST	0068-0453							
ROSALYN GOULD		4501.02	.00	.00	2309.78	.00	.00	2191.24
R 10343 20 188830 69 DEERFIELD RUN #79	0113-004A-0012-0079							
ROSCOE RICHARD F JR		4655.75	.00	.00	2319.22	.00	.00	2336.53
R 10344 20 103761 82 PELTIER ST	0053-0064							
ROSE KAREN F		7728.94	.00	.00	3992.98	.00	.00	3735.96
R 10345 20 173667 81 FARRINGTON LN	0036-0035							
ROSELLI ROBERT S		4606.72	.00	.00	2284.33	4.04	.00	2322.39
R 10346 20 21853 40 KOSMAS ST	0032-0171							
ROSEN MARCIA		35.24	.00	.00	.00	.00	.82	36.06
R 10347 20 209516 PATTEN DR	0005-0069							
ROSEN MARCIA		4789.03	.00	.00	2377.40	.00	.00	2411.63
R 10348 20 209516 14 HILL RD	0005-0070							
ROSEN MARCIA		12.26	.00	.00	.00	.00	.29	12.55
R 10349 20 209516 HILL RD	0005-0071							
ROSEN ROBERT A		3690.59	.00	.00	1893.90	.00	.00	1796.69
R 10350 20 50116 12 AZALEA LN #258	0074-0002-0000-0258							

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ROSENAU BRENDON T		3497.56	.00	.00	1692.63	.00	.00	1804.93
R 10351 20 173611	0046-0022							
41 HIGHGATE RD								
ROSENBAUM CHARLES		3037.15	.00	.00	.00	.00	74.64	3111.79
R 10352 20 49096	0056-0178-0065-0005							
65 FREMONT ST #5								
ROSENBERG DARA		3011.91	.00	.00	1478.01	.00	.00	1533.90
R 10353 20 99794	0081-0257-0001-019C							
19 ONAMOG ST #19C								
ROSENBERG YUVAL		4249.77	.00	.00	2110.88	.00	.00	2138.89
R 10354 20 197744	0008-0016							
53 SIMPSON RD								
ROSENDORF BEVERLY		3626.24	.00	.00	905.57	21.33	26.81	2747.48
R 10355 20 49527	0061-0018-0003-000A							
849 BOSTON POST RD EAST #3A								
ROSENEAU DOUGLAS A		6864.89	.00	.00	3440.30	.00	.00	3424.59
R 10356 20 13080	0020-0127							
122 STACEY RD								
ROSENTHAL LEWIS H		7684.51	.00	.00	3696.60	.00	.00	3987.91
R 10357 20 104999	0094-0117							
39 DANJOU DR								
ROSENWAIKE JEROME E		4887.08	.00	.00	2404.91	.00	.00	2482.17
R 10358 20 13212	0022-0042							
30 DEMERS DR								
ROSENZWEIG JOEL B		5844.58	.00	.00	2895.48	.00	.00	2949.10
R 10359 20 16601	0060-0053							
16 HEATH ST								
ROSITANO AMANDA		7823.92	.00	.00	4066.10	.00	.00	3757.82
R 10360 20 189498	0011-0028							
7 STONE HILL RD								
ROSKO JENNIFER		3059.40	.00	.00	1547.19	.00	.00	1512.21
R 10361 20 214732	0081-0207							
118 LIBERTY ST								
ROSKO MICHAEL J		5881.35	.00	.00	3106.18	.00	.00	2775.17
R 10362 20 20851	0094-0056							
36 WOODRIDGE RD								
ROSKO MICHAEL J III		2667.21	.00	.00	1286.18	.00	.00	1381.03
R 10363 20 151851	0070-0004							
62 RICE ST								
ROSKO SHARON		1626.98	.00	.00	830.20	.00	.00	796.78
R 10364 20 151837	0073-0016-0750-0128							
750 FARM RD #128								
ROSS BRYAN W		4440.21	.00	.00	1766.54	.00	.00	2673.67
R 10365 20 17376	0068-0233							
32 BELMONT ST								
ROSS JEFFREY A		1098.44	.00	.00	275.24	1.49	7.84	831.04
R 10366 20 16274	0059-0002-0110-0006							
110 BOSTON POST RD EAST #6								

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ROSS MARCIA G				3554.24	.00	.00	3554.24	.00	.00	.00
R 10367	20	214165	0061-0018-0005-000B							
849 BOSTON POST RD EAST #5B										
ROSS WILLIAM F				2929.18	.00	.00	1489.02	.00	.00	1440.16
R 10368	20	15280	0055-0148							
106 RUSSELL ST										
ROSSER ANDREW				3591.01	.00	.00	1767.65	9.89	.17	1823.53
R 10369	20	18559	0071-0174							
39 SHERWOOD DR NORTH										
ROSSI ALEXANDER A				5443.20	.00	.00	2692.65	.00	.00	2750.55
R 10370	20	15009	0052-0024							
72 EVELINA DR										
ROSSI CORINNE ELLEN				3529.73	.00	.00	1691.85	.00	.00	1837.88
R 10371	20	98743	0019-0184							
11 RUSSET LN										
ROSSI MATTHEW D				3298.40	.00	.00	1661.19	.00	.00	1637.21
R 10372	20	103801	0055-0197							
101 MAPLEWOOD AVE										
ROSSI TIZIANA				3333.63	.00	.00	1711.04	.00	.00	1622.59
R 10373	20	181615	0088-0009-1124-0001							
477 NORTHBORO RD WEST #1										
ROSSINI TIMOTHY M				3630.84	.00	.00	1835.72	.00	.00	1795.12
R 10374	20	157077	0058-0040							
332 EAST MAIN ST										
ROTH CATERINA E				4597.53	.00	.00	1146.64	.00	32.11	3483.00
R 10375	20	197528	0071-0210							
181 GREENWOOD ST										
ROTHENBERG DOUGLAS L				4979.00	.00	.00	2451.29	.00	.00	2527.71
R 10376	20	15114	0053-0089							
69 HOUDE ST										
ROTHSTEIN GAIL				3623.18	.00	.00	1838.08	.00	.00	1785.10
R 10377	20	105693	0058-0075-000K-0070							
100 -B CRYSTAL BROOK WAY										
ROTHWELL ENID B				3640.03	.00	.00	1907.26	.00	.00	1732.77
R 10378	20	98990	0058-0075-000B-0025							
47 -E CRYSTAL BROOK WAY										
ROTONDO BRIAN P				7318.36	.00	.00	3685.59	.00	.00	3632.77
R 10379	20	140066	0113-0041							
100 STEARNS RD										
ROURKE TODD M				4966.74	.00	.00	2479.60	.00	.00	2487.14
R 10380	20	173749	0094-0055							
10 WOODRIDGE RD										
ROUSER THOMAS H				6576.88	.00	.00	3154.92	.00	.00	3421.96
R 10381	20	214375	0071-0275							
120 COOK LN										
ROUSHANAEE BABAK				4471.91	.00	.00	2403.34	8.99	.00	2068.57
R 10383	20	105544	0070-0236							
50 COTTING AVE										

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ROUSHANAEE BABAK R 10382 20 213922 15 ROBERT RD	0046-0057	8015.42	.00	.00	6248.91	.00	.00	1766.51
ROUSSEAU CHARLES F TR R 10384 20 112614 491 PARMENTER ST	0109-0008	2224.46	.00	.00	1141.53	.00	.00	1082.93
ROUSSEAU CHARLES F TR R 10385 20 112614 PARMENTER ST	0108-0007	402.92	.00	.00	206.76	.00	.00	196.16
ROUSSEAU MARIE R 10386 20 149224 22 PLEASANT ST	0069-0041	4194.62	.00	.00	2167.49	.00	.00	2027.13
ROUSSEAU MARK E R 10387 20 18418 200 HILDRETH ST	0071-0023	4997.38	.00	.00	2540.13	.00	.00	2457.25
ROUSSEAU MICHAEL A R 10388 20 14261 140 DONAHUE DR	0040-0052	6135.66	.00	.00	3053.51	.00	.00	3082.15
ROUSSEL JEREMY M R 10389 20 214629 16 OBRIEN RD	0094-0111	7241.76	.00	.00	3577.10	.00	.00	3664.66
ROUTE 20 MARLBORO BB LLC R 10390 20 134627 701 BOSTON POST RD EAST	0061-0025	320112.97	.00	.00	164965.71	221.76	6.21	155153.47
ROUTE 20 MARLBORO PROPERTIE R 10392 20 199983 BOSTON POST RD EAST	0061-025A	68.67	.00	.00	34.23	.00	.00	34.44
ROUTE 20 MARLBORO PROPERTIE R 10394 20 199983 757 -773 BOSTON POST RD EAST	0061-0030	74301.89	.00	.00	37041.58	.00	.00	37260.31
ROUTE 20 MARLBORO PROPERTIE R 10393 20 199984 681 BOSTON POST RD EAST	0061-025B	16215.74	.00	.00	8084.00	.00	.00	8131.74
ROUTE 20 MARLBORO PROPERTIE R 10391 20 214135 735 BOSTON POST RD EAST	0061-0023	31879.51	.00	.00	15892.83	.00	.00	15986.68
ROWE BARBARA H R 10396 20 13943 540 CONCORD RD	0034-0006	6987.45	.00	.00	3543.29	.00	.00	3444.16
ROWE H JAMES III R 10397 20 104067 157 MILES STANDISH DR	0020-0022	5356.24	.00	.00	2384.47	.00	.00	2971.77
ROWE JAMES P JR R 10398 20 189034 91 WASHINGTON ST	0069-0521	3390.32	.00	.00	1713.86	.00	.00	1676.46
ROWE JOHN P JR R 10399 20 209817 48 HIGH ST	0070-0293	139.97	.00	.00	69.78	.00	.00	70.19

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ROWE LISA M TR				6903.57	.00	.00	3441.63	.00	.00	3461.94
R 10400	20	134952	0070-0221							
21 COTTING AVE										
ROWE RUTH E				3820.81	.00	.00	1917.48	.00	.00	1903.33
R 10401	20	49233	0058-0075-000F-0022							
40 -B CRYSTAL BROOK WAY										
ROY GARY R				2863.31	.00	.00	1438.28	1.99	.06	1425.09
R 10402	20	17383	0068-0241							
12 BELMONT ST										
ROY JASON				3912.73	.00	.00	1924.56	.00	.00	1988.17
R 10403	20	181135	0032-0008							
51 BLOSSOM LN										
ROY JENNIFER				1352.76	.00	.00	693.79	.40	.01	658.98
R 10404	20	148909	0068-0478-000A-311A							
145 PLEASANT ST #311A										
ROY KERRY L				3672.20	.00	.00	1773.74	.76	.63	1899.09
R 10405	20	217925	0114-0010							
256 BRIGHAM ST										
ROY LAWRENCE A				4344.75	.00	400.00	2164.34	.00	.00	1780.41
R 10406	20	20195	0084-059C							
116 PHEASANT HILL RD										
ROYAL PLAZA MARLBOROUGH LLC				425985.38	.00	.00	212365.64	.00	.00	213619.74
R 10407	20	19234	0078-0001							
261 BOSTON POST RD WEST										
ROYCE ROBERT C JR				3751.87	.00	.00	1887.60	.00	.00	1864.27
R 10408	20	104700	0071-0100							
117 HILDRETH ST										
ROYMOULIK SANTANU				6120.34	.00	.00	3098.31	.00	.00	3022.03
R 10409	20	21662	0084-052B							
334 FARM RD										
ROYS MARTHA H				865.58	.00	.00	432.40	.00	.00	433.18
R 10410	20	49343	0059-004F-0178-0009							
178 BOSTON POST RD EAST #9										
ROZA RONALDO P				3626.24	.00	.00	1834.15	.00	.00	1792.09
R 10411	20	156844	0070-0008							
69 WASHINGTON ST										
RREEF AMERICA REIT III CORP				111011.79	.00	.00	55342.49	.00	.00	55669.30
R 10413	20	213954	0115-0011							
753 FOREST ST										
RREEF AMERICA REIT III CORP				98031.28	.00	.00	48871.34	.00	.00	49159.94
R 10412	20	214243	0111-001A							
261 CEDAR HILL ST										
RUBIN SANDRA L				4219.13	.00	.00	.00	.00	95.85	4314.98
R 10415	20	209647	0090-0052							
85 RIPLEY AVE										
RUBIO GUILLERMO R				2586.02	.00	.00	1285.40	.00	.00	1300.62
R 10416	20	156564	0081-0008							
9 GRANT ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RUBY JOHN				3680.68	.00	.00	1601.44	.00	.00	2079.24
R 10417	20	189112	0080-0023							
623 LINCOLN ST										
RUCKES PAUL W JR				4053.67	.00	.00	2010.25	.00	.00	2043.42
R 10418	20	104627	0091-0088							
20 LEOLEIS DR										
RUCKES PAUL W JR				4.60	.00	.00	2.36	.00	.00	2.24
R 10419	20	104627	0091-088A							
LEOLEIS DR										
RUDZINSKI CHESTER F				3246.31	.00	422.12	1447.40	.00	.00	1376.79
R 10420	20	50555	0088-0009-1124-0002							
477 NORTHBORO RD WEST #2										
RUDZINSKY JEFF				6936.90	.00	.00	3497.69	.00	.00	3439.21
R 10421	20	15362	0055-0245							
30 WRIGHT DR										
RUEST KIMBERLY Y				3070.13	.00	.00	1585.72	.00	.00	1484.41
R 10422	20	94087	0056-0336-0001							
69 HUNTINGTON AVE #1										
RUFFING MATTHEW				8919.30	.00	.00	4681.67	.00	.00	4237.63
R 10423	20	173632	0048-0012							
360 LITTLEFIELD LN										
RUFO ANTHONY D				5433.41	.00	.00	2219.37	.00	.00	3214.04
R 10424	20	130456	0020-0033							
3 GIRARD ST										
RUGG GERALD D TR				4363.14	.00	.00	2239.03	.00	.00	2124.11
R 10425	20	111926	0074-002A-0000-0320							
47 VIOLETWOOD CIR #320										
RUGGIERO CYNTHIA M				3659.95	.00	.00	1809.78	.00	.00	1850.17
R 10426	20	148435	0055-0045							
129 FRYE ST										
RUGGIERO THOMAS				7681.45	.00	.00	3810.59	.00	.00	3870.86
R 10427	20	104833	0002-0014							
122 TAYLOR RD										
RULE JOHN T				7125.33	.00	.00	3617.90	35.11	.00	3507.43
R 10428	20	12312	0008-0115							
41 DEAN RD										
RUMSEY FORREST J JR				3313.72	.00	.00	1676.91	.00	.00	1636.81
R 10429	20	104120	0069-0120							
17 ELLIS AVE										
RUMSEY STEVEN F				6408.36	.00	.00	3279.13	.00	.00	3129.23
R 10430	20	14443	0042-0100							
130 ASH ST										
RUMSEY WILLIAM F				4102.70	.00	.00	2036.98	.00	.00	2065.72
R 10431	20	140499	0032-0073							
89 PORTER RD										
RUOTOLO PETER				865.58	.00	.00	432.40	.00	.00	433.18
R 10432	20	174024	0059-004F-0178-0007							
178 BOSTON POST RD EAST #7										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RUPP KATHRYN S		14682.69	.00	.00	7962.38	.00	.00	6720.31
R 10433 20 213976	0008-0127							
85 DEAN RD								
RUSHER JOHN D III		5156.71	.00	.00	2625.03	21.23	.49	2532.17
R 10434 20 105532	0074-002A-0000-0308							
71 VIOLETWOOD CIR #308								
RUSS CHRISTOPHER P		4033.76	.00	.00	1987.45	.00	.00	2046.31
R 10435 20 106508	0084-0133							
580 FARM RD								
RUSSELL BARBARA A		3315.25	.00	.00	1607.73	.00	.00	1707.52
R 10436 20 197355	0018-0089							
610 STEVENS ST								
RUSSELL FLOYD		4965.06	.00	.00	1832.57	.00	.00	3132.49
R 10437 20 148579	0066-039A							
141 DUDLEY ST								
RUSSELL GEORGE		10.72	.00	.00	.00	.00	.25	10.97
R 10438 20 12624	0018-0083							
UPLAND RD								
RUSSELL GREGORY J		4928.44	.00	.00	1871.94	.00	.00	3056.50
R 10439 20 214514	0019-0290							
17 PRINCESS RD								
RUSSELL JAY A TR		4085.84	.00	.00	2081.79	.00	.00	2004.05
R 10440 20 217585	0073-0029-0003-0026							
20 VILLAGE DR #26								
RUSSELL KELLY P		5213.40	.00	.00	2331.79	.00	.00	2881.61
R 10441 20 189693	0083-0010							
135 GREENWOOD ST								
RUSSELL PATRICIA J TR		3077.79	.00	.00	1562.91	.00	.00	1514.88
R 10442 20 156839	0056-0225							
99 HIGHLAND ST								
RUSSELL STANLEY P JR		1959.43	.00	.00	978.79	.00	.00	980.64
R 10443 20 188867	0070-0326							
2 ELM PL								
RUSSELLO SCOTT J		4531.66	.00	.00	2279.12	.00	.00	2252.54
R 10444 20 148635	0032-150A							
23 GRACE CIR								
RUSSO ANDREW J		6514.06	.00	.00	3275.20	.00	.00	3238.86
R 10445 20 112636	0065-0004							
377 MILLHAM ST								
RUSSO JAMES P		6829.66	.00	.00	3426.94	.00	.00	3402.72
R 10446 20 99824	0039-0038							
101 DONAHUE DR								
RUSSO MARK E		3477.64	.00	.00	1756.32	.00	.00	1721.32
R 10447 20 112349	0061-0018-0004-000C							
849 BOSTON POST RD EAST #4C								
RUSSO MICHELL A		6783.70	.00	.00	3378.98	.00	.00	3404.72
R 10448 20 106007	0021-014A							
763 CONCORD RD								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RUSSO RUTH M R 10449 20 156884 437 BIGELOW ST	0040-0030	4353.94	.00	.00	2198.93	.00	.00	2155.01
RUSTIN DEBORAH A R 10450 20 173631 123 LEOLEIS DR	0092-0066	4304.92	.00	.00	2175.35	.00	.00	2129.57
RUSTIN MATTHEW R 10451 20 180974 547 FARM RD	0084-0121	4346.28	.00	.00	2158.05	.00	.00	2188.23
RUTAN KIM C TR R 10452 20 181029 110 FARMINGTON CIR	0084-0089	4179.30	.00	.00	2084.94	.00	.00	2094.36
RUTANA DONALD L R 10453 20 15790 161 LINCOLN ST	0057-0061	3047.15	.00	568.12	.00	.00	57.99	2537.02
RUTH SCOTT P R 10454 20 111986 36 HAYDEN ST	0069-0180	3825.40	.00	.00	1952.07	.00	.00	1873.33
RUTTERS BROOK LLC R 10455 20 173911 200 ELM ST	0068-0395-0001-0200	2440.48	.00	.00	1252.38	.00	.00	1188.10
RUTTERS BROOK LLC R 10456 20 217575 81 RUSSELL ST	0055-0220	3188.09	.00	.00	1554.27	.00	.00	1633.82
RUXTON MATTHEW J R 10457 20 197082 25 REAGIN LN	0071-0278	7079.37	.00	.00	3614.05	.00	.00	3465.32
RYAN BARBARA J LI EST R 10458 20 173810 19 FAY CT	0080-0058	4072.06	.00	.00	1001.07	28.03	29.82	3100.81
RYAN CARLENE A R 10459 20 197444 10 CHARLES ST	0081-0150	3739.61	.00	.00	1890.75	.00	.00	1848.86
RYAN ERICA C R 10460 20 214752 110 PLEASANT ST #401	0068-0462-0001-0401	3492.96	.00	.00	1885.25	.00	.00	1607.71
RYAN JAMES F R 10461 20 17716 15 HAYDEN ST	0069-0177	3422.49	.00	.00	1759.46	.00	.00	1663.03
RYAN JAMES J R 10462 20 13121 803 CONCORD RD	0021-0015	3820.81	.00	.00	1883.67	.00	.00	1937.14
RYAN JAMES L R 10463 20 12023 39 SECOND RD	0006-0032	5343.12	.00	.00	1603.01	.00	.00	3740.11
RYAN JAMES M R 10464 20 106159 150 CLOVER HILL ST	0091-0050	5922.71	.00	.00	2934.01	.00	.00	2988.70

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RYAN JOHN S JR R 10465 20 174170 36 DANJOU DR	0094-0123	7646.21	.00	.00	3645.49	.00	.00	4000.72
RYAN MARK C R 10466 20 19346 615 LINCOLN ST	0080-0024	3759.53	.00	.00	1892.32	.00	.00	1867.21
RYAN MICHAEL F R 10467 20 104557 10 GROVE ST	0071-0091	5438.94	.00	.00	2588.87	.00	.00	2850.07
RYAN PATRICK T R 10468 20 106024 7 LAMBERT ST	0070-0156	2878.63	.00	.00	1436.34	.00	.00	1442.29
RYAN PAUL D R 10470 20 104966 55 RICE ST	0057-0086	3424.02	.00	.00	1682.41	.00	.00	1741.61
RYAN PAUL D R 10469 20 106073 96 CHANDLER ST	0057-0259	4971.34	.00	.00	2614.82	.00	.00	2356.52
RYAN PAUL M JR R 10471 20 214585 122 MECHANIC ST	0056-0076	3745.74	.00	.00	2277.55	.00	.00	1468.19
RYAN ROBERT TR R 10472 20 214232 111 HOUDE ST	0053-0075	5400.30	.00	.00	2684.00	.00	.00	2716.30
RYAN STEPHEN A R 10473 20 181230 120 ASH ST	0042-0099	4497.95	.00	.00	2250.82	.00	.00	2247.13
RYAN VIRGINIA R 10474 20 527981 186 ESSEX ST	0071-0083	4479.57	.00	.00	2251.61	.00	.00	2227.96
RYBERG VALERIE A R 10475 20 148704 159 SHERWOOD DR SOUTH	0083-0148	4779.84	.00	.00	2393.12	.00	.00	2386.72
RYDER JOHN A R 10476 20 14964 67 LANGELIER LN	0048-0023	8566.94	.00	.00	4479.40	2.58	.07	4087.61
RYMSHA CHRISTINE R 10477 20 174015 19 WINDMILL DR	0043-0045	4240.58	.00	.00	3181.63	.00	.00	1058.95
S-BNK MARLBORO LLC R 10478 20 217804 179 MAIN ST	0070-0080	24600.92	.00	.00	12264.25	.00	.00	12336.67
S00 NICOLE G R 10479 20 189559 57 HARRISON PL	0069-0110	3013.44	.00	.00	1518.10	.00	.00	1495.34
SAARI BEVERLY V R 10480 20 46236 135 OLD CHARTER RD	0044-0089	4649.62	.00	.00	2295.63	.00	.00	2353.99

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SAARISTO EDWIN A R 10481 20 12055 LAKESHORE DR	0006-0081	1777.12	.00	.00	911.96	.00	.00	865.16
SAARISTO MARY E R 10484 20 12046 24 PRESTON ST	0055-0133	6010.57	.00	.00	2007.89	.00	.00	4002.68
SAARISTO MARY E R 10482 20 114504 245 LAKESHORE DR	0018-0066	4401.44	.00	.00	2232.74	.00	.00	2168.70
SAARISTO MARY E R 10483 20 143191 LAKESHORE DR	0006-064A	10.72	.00	.00	5.50	.00	.00	5.22
SABBAGH YVES R 10485 20 112936 704 CONCORD RD	0021-0035	4853.38	.00	.00	2441.07	.00	.00	2412.31
SABELLA JANE R 10486 20 20439 17 FLYNN AVE	0089-0056	3468.45	.00	979.34	1275.67	.00	.00	1213.44
SABIN MICHAEL E R 10487 20 12079 25 LONGFELLOW TER	0006-0116	3151.32	.00	.00	1484.30	.00	.00	1667.02
SABLE NINA P R 10488 20 21859 291 ROBERT RD	0033-0073	8013.89	.00	.00	4166.74	.00	.00	3847.15
SACCA ROBERT E R 10489 20 105102 227 BERLIN RD	0041-0054	5240.20	.00	.00	2337.30	.00	.00	2902.90
SACHDEV AJAY R 10490 20 148395 48 WORSTER DR	0018-0173	6422.14	.00	.00	3195.02	.00	.00	3227.12
SACOR JULIO A LOPEZ R 10491 20 214209 55 ESSEX ST	0070-0469	4252.83	.00	.00	1642.32	.00	.00	2610.51
SADOFSKY MICHAEL D R 10492 20 13296 424 SUDBURY ST	0023-0023	4664.94	.00	.00	2372.68	.00	.00	2292.26
SAEZ JUAN O R 10493 20 17731 13 MONUMENT AVE	0069-0196	4137.93	.00	.00	2154.12	.00	.00	1983.81
SAEZ RAMON A R 10494 20 13467 PLEASANT ST	0029-019A	9.19	.00	.00	.00	.00	.22	9.41
SAEZ RAMON A R 10495 20 13467 589 PLEASANT ST	0029-0019	4635.33	.00	.00	1853.80	.00	.00	2781.53
SAFFLOWER LLC R 10496 20 197685 40 LOCKE DR	0067-0095	22358.71	.00	.00	11146.44	.00	.00	11212.27

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SAFFLOWER LLC R 10497 20 189278 0067-0049 314 -320 ELM ST		14836.75	.00	.00	7421.70	.00	.00	7415.05
SAFFLOWER LLC R 10498 20 197502 0067-002C LOCKE DR		18.49	.00	.00	9.21	.00	.00	9.28
SAFFLOWER LLC R 10499 20 197502 0067-095A LOCKE DR		29.05	.00	.00	14.48	.00	.00	14.57
SAFINA IRINA R R 10500 20 197161 0058-0036-0037-0022 37 HOSMER ST #22		1384.93	.00	.00	1264.20	.00	.00	120.73
SAHAGIAN BREIGHANA R 10501 20 214251 0057-0021 9 BRIMSMEAD ST		2544.65	.00	.00	1147.03	.00	.00	1397.62
SAHAGIAN JOHN TR R 10502 20 197676 0071-0005 146 HILDRETH ST		3275.42	.00	.00	1672.20	10.26	.00	1603.22
SAHAJANAND REALTY LLC R 10503 20 214666 0070-0383 1 EAST MAIN ST		9037.50	.00	.00	4505.45	.00	.00	4532.05
SAHETA KAMAL C R 10504 20 217530 0074-002A-0000-0316 55 VIOLETWOOD CIR #316		4399.90	.00	.00	2257.97	15.85	.00	2141.93
SAIA CHRISTOPHER J R 10505 20 180972 0056-0095 13 LONGLEY ST		2962.89	.00	.00	1482.72	.00	.00	1480.17
SAINIO GARTH C R 10506 20 106382 0073-0001 157 HELEN DR		4833.46	.00	.00	2422.20	.00	.00	2411.26
SAINT PAUL AFRICAN METHODIS R 10507 20 189748 0094-0124 69 DANJOU DR		.00	.00	.00	.00	.00	.00	.00
SAINT PAUL PIERRE J R 10508 20 174153 0043-0216 80 UNION ST		6916.98	.00	.00	3481.18	.00	.00	3435.80
SAINT-AMANT RICHARD L R 10509 20 189173 0073-0029-0013-0068 33 WESTMINSTER DR #68		4162.44	.00	.00	2115.81	5.29	.12	2046.75
SAINT-GOBAIN CERAMICS & PLA R 10510 20 130731 0063-002A ROBIN HILL ST		274.66	.00	.00	136.93	.00	.00	137.73
SAINT-GOBAIN CERAMICS & PLA R 10511 20 130731 0063-002B ROBIN HILL ST		36.97	.00	.00	18.43	.00	.00	18.54
SAINTUS CLEMENT R 10512 20 20858 0094-0064 1 BEVERLY DR		5107.69	.00	.00	2552.71	.00	.00	2554.98

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SAIRAFI MAJID				6328.69	.00	.00	3165.14	.00	.00	3163.55
R 10513	20	105081	0009-0011							
81 WOODLAND DR										
SAIRAFI SHEEVA TR				6645.82	.00	.00	3313.73	.00	.00	3332.09
R 10514	20	131244	0009-0033							
116 VEGA RD										
SAIRAFI SHEEVA TR				4442.80	.00	.00	2213.87	.00	.00	2228.93
R 10515	20	131244	0021-0032							
658 CONCORD RD										
SAJNACKI MACIEJ A				3823.87	.00	.00	1962.29	.00	.00	1861.58
R 10516	20	213903	0068-0462-0001-0202							
110 PLEASANT ST #202										
SAKLAD STEVEN G				5023.43	.00	.00	2529.91	.00	.00	2493.52
R 10517	20	13298	0023-0025							
400 SUDBURY ST										
SAKOWICH MILDRED E				4715.50	.00	.00	2419.85	.00	.00	2295.65
R 10518	20	105551	0113-004A-0011-0070							
68 DEERFIELD RUN #70										
SAKS ANDREW C				3990.86	.00	.00	2065.28	.00	.00	1925.58
R 10519	20	217503	0083-0135							
62 WHITELOCK DR										
SALAFIA LEONARD J				4288.07	.00	.00	2164.34	.00	.00	2123.73
R 10520	20	157165	0073-0029-0007-0040							
94 WESTMINSTER DR #40										
SALAMEH BASSAM				7718.22	.00	.00	4013.42	.00	.00	3704.80
R 10521	20	181356	0078-004A							
24 DUDLEY ST										
SALAMONE GARY A				2929.18	.00	.00	1469.36	.00	.00	1459.82
R 10522	20	188891	0068-0017							
279 ELM ST										
SALAS NORBERTO SEGURA				2294.94	.00	.00	1153.32	.00	.00	1141.62
R 10523	20	131098	0056-0242							
25 HIGHLAND ST										
SALAZAR ROSA M				3848.38	.00	.00	1868.74	.00	.00	1979.64
R 10524	20	197046	0072-0045							
20 HELEN DR										
SALCEDO ELCIDA BARRIOS				3241.71	.00	.00	1615.59	.00	.00	1626.12
R 10525	20	214509	0056-0344							
3 MUNROE AVE										
SALEM EMILE G				6897.06	.00	.00	3437.16	.00	.00	3459.90
R 10526	20	196928	0060-0059							
7 MUIR WAY										
SALEMI JOHN A				4228.32	.00	503.39	1909.03	.00	.00	1815.90
R 10527	20	22302	0016-0015							
32 BLAISWOOD AVE										
SALERNO PROPERTY GROUP LLC				5689.85	.00	.00	2441.86	.00	.00	3247.99
R 10528	20	214049	0057-0362							
111 OLD CHARTER RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SALERNO ROBERT A R 10529 20 173983 361 BERLIN RD	0041-038B	5578.01	.00	.00	2775.20	.00	.00	2802.81
SALGUERO-GODOY MARIA L R 10530 20 99333 13 EMMETT ST	0069-0148	3834.60	.00	.00	1905.69	.00	.00	1928.91
SALIERNO JOHN C R 10531 20 131142 199 ROUNDTOP RD	0071-0247	6762.25	.00	.00	3353.46	53.17	.32	3409.11
SALIGA FRANCES E R 10532 20 217623 ARLINGTON ST	0082-164A	24.51	.00	.00	12.58	.00	.00	11.93
SALIGA MARK A R 10533 20 20111 175 OMALLEY RD	0083-0215	8306.50	.00	.00	4246.92	.00	.00	4059.58
SALIGA PATRICK R 10534 20 14022 21 FLINT DR	0035-0049	8030.74	.00	.00	4149.43	.00	.00	3881.31
SALITURO FRANCESCO G TR R 10535 20 214257 25 BAKER DR	0031-0131	7839.24	.00	.00	3378.98	.00	.00	4460.26
SALL STEPHEN I R 10536 20 148919 138 ROUNDTOP RD	0072-0091	6307.24	.00	.00	3135.26	.00	.00	3171.98
SALL STEPHEN I R 10537 20 148919 ROUNDTOP RD	0071-091A	12.26	.00	.00	6.29	.00	.00	5.97
SALLUM TAREK G R 10538 20 93905 95 CHURCH ST	0070-0361	3880.56	.00	.00	2004.75	.00	.00	1875.81
SALMON CHRISTINE R 10539 20 17886 35 RINGOLD ST	0069-0406	2772.92	.00	.00	1379.74	.00	.00	1393.18
SALOMAN RONALD J R 10540 20 50019 12 WESTMINSTER DR #91	0073-0029-0019-0091	4085.84	.00	.00	2081.79	.00	.00	2004.05
SALPIETRO WAYNE D R 10541 20 12507 12 TURNER RIDGE RD	0011-0034	6481.89	.00	.00	3306.65	.00	.00	3175.24
SALT STEVEN D R 10542 20 140551 132 OMALLEY RD	0083-0199	7019.62	.00	.00	3515.78	.00	.00	3503.84
SALUK BRUCE M R 10543 20 50034 576 BOSTON POST RD EAST #F	0073-0037-0002-000F	2672.69	.00	.00	1332.41	.00	.00	1340.28
SALUK BRUCE M R 10544 20 50035 576 BOSTON POST RD EAST #G	0073-0037-0002-000G	1191.09	.00	.00	593.79	.00	.00	597.30

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SALUK BRUCE M				2508.95	.00	.00	1250.78	.00	.00	1258.17
R 10545	20	50036	0073-0037-0002-000H							
576 BOSTON POST RD EAST #H										
SALUK BRUCE M				2812.67	.00	.00	1402.19	.00	.00	1410.48
R 10546	20	50037	0073-0037-0002-000I							
576 BOSTON POST RD EAST #I										
SALUK BRUCE M				1587.24	.00	.00	791.28	.00	.00	795.96
R 10547	20	50038	0073-0037-0002-000J							
576 BOSTON POST RD EAST #J										
SALUK BRUCE M				1254.48	.00	.00	625.39	.00	.00	629.09
R 10548	20	50039	0073-0037-0002-000K							
576 BOSTON POST RD EAST #K										
SALUK BRUCE M				1185.81	.00	.00	591.16	.00	.00	594.65
R 10549	20	50040	0073-0037-0002-000L							
576 BOSTON POST RD EAST #L										
SALUTARI ALBERTO				4568.42	.00	.00	2301.14	.00	.00	2267.28
R 10550	20	214550	0056-0181							
224 UNION ST										
SALVATIERRA CARLOS				9.19	.00	.00	.00	.00	.22	9.41
R 10551	20	191856	0081-0216							
RINGOLD ST										
SALVATIERRA CARLOS				29.11	.00	.00	.00	.00	.68	29.79
R 10552	20	191856	0081-0229							
RINGOLD ST										
SALVATIERRA CARLOS				16.85	.00	.00	.00	.00	.39	17.24
R 10553	20	191856	0081-0226							
RINGOLD ST										
SALVATIERRA CARLOS				98.05	.00	.00	.00	.00	2.29	100.34
R 10554	20	191857	0081-0221							
RINGOLD ST										
SALVATIERRA CARLOS R				16.85	.00	.00	.00	.00	.39	17.24
R 10555	20	191836	0081-0250							
RINGOLD ST										
SALVATIERRA WALTER				3807.02	.00	.00	1902.54	.00	.00	1904.48
R 10556	20	209733	0068-0094							
138 BROAD ST										
SALVATIERRA WALTER				3568.03	.00	.00	898.60	9.65	25.16	2694.59
R 10557	20	209733	0041-0040							
424 BERLIN RD										
SALVATIERRA WALTER				26.04	.00	.00	13.37	.07	.00	12.67
R 10558	20	209733	0040-023C							
BERLIN RD										
SALVATIERRA WALTER JR				6.13	.00	.00	3.15	.00	.00	2.98
R 10560	20	199905	0068-0209							
BROAD ST										
SALVATIERRA WALTER JR				3935.71	.00	.00	991.76	10.65	27.77	2971.72
R 10561	20	199905	0068-0210							
117 BROAD ST										

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SALVATIERRA WALTER JR				2440.48	.00	.00	1223.29	.00	.00	1217.19
R 10559	20	209632	0068-0208							
9 LACOUTURE CT										
SALVI CHARLES P				1185.77	.00	.00	603.78	.00	.00	581.99
R 10562	20	50775	0059-0017-0049-0009							
249 BOSTON POST RD EAST #9										
SALVIA PAUL				3751.87	.00	.00	1849.87	.00	.00	1902.00
R 10563	20	197138	0071-0060							
218 ESSEX ST										
SALVO TINA M				6379.25	.00	.00	3273.63	.00	.00	3105.62
R 10564	20	191811	0029-0001-0002-0055							
2 WILSHIRE WAY #55										
SAMAGA GURUPRASAD				3064.00	.00	.00	1572.35	.00	.00	1491.65
R 10565	20	214609	0080-0060-0001-0010							
45 LAKESIDE AVE #10										
SAMOLUK GRAIG				3811.62	.00	.00	1902.54	.00	.00	1909.08
R 10566	20	214213	0091-0048							
667 BRIGHAM ST										
SAMOLUK GRAIG				38.30	.00	.00	19.65	.00	.00	18.65
R 10567	20	214213	0091-040A							
BRIGHAM ST										
SAMONTE PHILIP J				3005.78	.00	.00	1516.53	.00	.00	1489.25
R 10568	20	197395	0057-0331							
159 BOLTON ST										
SAMONTE PHILIP J				21.45	.00	.00	11.01	.00	.00	10.44
R 10569	20	197395	0057-331A							
ALDEN ST										
SAMPAIO RITCHELLY				3865.24	.00	.00	1847.51	.00	.00	2017.73
R 10570	20	180871	0046-0005							
109 STOW RD										
SAMUELSON LYNNE A				137.88	.00	.00	70.76	.00	.00	67.12
R 10571	20	14266	0041-0002							
WEST HILL RD										
SAMUELSON LYNNE A				5714.36	.00	.00	2823.15	.00	.00	2891.21
R 10572	20	14266	0041-0068							
21 MCDONOUGH DR										
SANCHEZ ANGELA				883.96	.00	.00	466.20	.00	.00	417.76
R 10574	20	181153	0068-0478-000A-108A							
145 PLEASANT ST #108A										
SANCHEZ ANGELA				833.41	.00	.00	413.53	.00	.00	419.88
R 10573	20	181471	0058-041A-0036-0004							
336 EAST MAIN ST #4										
SANCHEZ EDUARDO				3209.54	.00	.00	1609.30	.00	.00	1600.24
R 10575	20	159575	0070-0340							
64 CHURCH ST										
SANCHEZ JOSE				3243.24	.00	.00	1591.22	.00	.00	1652.02
R 10576	20	103503	0005-0049							
223 RESERVOIR ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SANCHEZ ROSA R 10577 20 105080 0055-0039 17 SPRING ST		4937.64	.00	.00	2515.76	.00	.00	2421.88
SANCHEZ SAVINO A R 10578 20 159652 0068-0293 191 BROAD ST		4108.82	.00	.00	2147.83	.00	.00	1960.99
SANCHEZ-MORENO GONZALO R 10579 20 100136 0056-0236 55 HIGHLAND ST		3989.33	.00	.00	2053.49	.00	.00	1935.84
SANDERS KEVIN J R 10580 20 20084 0083-0185 38 OMALLEY RD		6884.81	.00	.00	3448.16	.00	.00	3436.65
SANDERS RYAN R 10581 20 135173 0067-0032 88 FELTON ST		5492.22	.00	.00	2809.79	.00	.00	2682.43
SANDERS TONY R 10582 20 191987 0058-0086 11 CURTIS AVE		4430.39	.00	.00	1698.14	.00	.00	2732.25
SANDERSON MELINDA R 10583 20 197729 0085-0018-0122-000B 122 BROADMEADOW ST #B		3561.90	.00	.00	1827.86	.00	.00	1734.04
SANDFORD ANDREW R 10584 20 197576 0049-0016 70 SLOCUMB LN		10989.04	.00	.00	5722.57	.00	.00	5266.47
SANDLER KEITH M R 10585 20 181254 0074-0003-0000-0178 15 TECUMSEH TRAIL #178		4148.66	.00	.00	2074.72	.00	.00	2073.94
SANDRA & ANTHONY ANTICO REA R 10587 20 196906 0068-0019 287 ELM ST		5567.23	.00	.00	2775.42	.00	.00	2791.81
SANDRA & ANTHONY ANTICO REA R 10588 20 196906 0068-0001 ELM ST		147.07	.00	.00	75.47	.00	.00	71.60
SANDRA & ANTHONY ANTICO REA R 10589 20 196906 0055-0052 ROOSEVELT ST		515.00	.00	.00	256.74	.00	.00	258.26
SANDRA & ANTHONY ANTICO REA R 10590 20 196906 0068-020B 289 ELM ST		58627.56	.00	.00	29227.48	.00	.00	29400.08
SANDRA & ANTHONY ANTICO REA R 10586 20 214646 0056-0150 72 JEFFERSON ST		27495.45	.00	.00	13707.25	.00	.00	13788.20
SANDRI MARLENE R 10591 20 214127 0060-0030-0586-0008 586 BOSTON POST RD EAST #8		1551.92	.00	.00	819.20	.00	.00	732.72
SANDSTROM DANA B R 10592 20 14284 0041-022B 134 WEST HILL RD		3603.26	.00	.00	1724.87	.00	.00	1878.39

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SANGAPPA AVINASH R 10593 20 103740 222 ROBERT RD	0033-0090	7724.34	.00	.00	4000.06	.00	.00	3724.28
SANGHVI RAJESH T R 10594 20 15025 56 AHLGREN CIR	0052-0043	5446.26	.00	.00	2702.08	.00	.00	2744.18
SANGINARIO LISA TR R 10595 20 192057 849 PLEASANT ST	0015-0013	3883.62	.00	.00	1914.34	.00	.00	1969.28
SANSONETTI MICHAEL T R 10596 20 217576 228 LITTLEFIELD LN	0035-051A	8396.89	.00	.00	4362.49	.00	.00	4034.40
SANTAMARIA JOHN R JR R 10597 20 103762 81 HOUDE ST	0053-0090	5107.69	.00	.00	4078.26	.00	.00	1029.43
SANTANA AMARILDO P R 10598 20 112628 14 HOWLAND ST	0069-0086	5691.35	.00	.00	1716.43	.00	.00	3974.92
SANTANA GUTIERRE D R 10599 20 197643 273 BOSTON POST RD EAST #10	0059-017A-0073-0010	1510.55	.00	.00	780.67	.00	.00	729.88
SANTANA JOSELITO R 10600 20 174142 750 FARM RD #115	0073-0016-0750-0115	1698.99	.00	.00	864.01	.00	.00	834.98
SANTANA JOSELITO O R 10601 20 104607 34 VIOLETWOOD CIR #289	0074-002A-0000-0289	4717.03	.00	.00	2415.13	.00	.00	2301.90
SANTANA MISSIAS L R 10602 20 181234 161 CLINTON ST	0044-0098	3702.84	.00	.00	1841.22	.00	.00	1861.62
SANTELLA DONNA J R 10603 20 213916 190 WEST MAIN ST	0081-0108	3503.23	.00	.00	1787.37	.00	.00	1715.86
SANTELLA DOROTHY E R 10604 20 199993 88 COUNTRY LN	0084-108C	9883.78	.00	.00	.00	.00	194.71	10078.49
SANTELLA DOROTHY E R 10605 20 199994 COUNTRY LN	0084-108D	16.85	.00	.00	.00	.00	.39	17.24
SANTELLA DOROTHY E R 10606 20 199994 COUNTRY LN	0084-108E	58.22	.00	.00	.00	.00	1.37	59.59
SANTELLA ELIZABETH A R 10607 20 19546 163 SOUTH ST	0081-0076	2749.94	.00	.00	1386.81	.00	.00	1363.13
SANTELLA JOANNE M R 10608 20 14828 50 -52 EAGER CT	0045-0097	8536.30	.00	.00	4351.48	.00	.00	4184.82

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SANTELLA MICHAEL J R 10609 20 15527 DAVIS ST	0057-389B	22.98	.00	.00	11.79	.00	.00	11.19
SANTELLA MICHAEL J R 10610 20 15527 EAST MAIN ST	0057-394A	3.06	.00	.00	1.57	.00	.00	1.49
SANTELLA MICHAEL J R 10611 20 15527 196 UNION ST	0056-0194	5737.34	.00	.00	2852.24	.00	.00	2885.10
SANTELLA MICHAEL J R 10612 20 15527 HOLLIS ST	0056-0195	6.13	.00	.00	3.15	.00	.00	2.98
SANTELLA MICHAEL J TR R 10613 20 139798 166 EAST MAIN ST	0057-0394	4013.84	.00	.00	2001.60	.00	.00	2012.24
SANTHANAM SUBRAMANIAN R 10614 20 189695 2 JOSEPH NORTH RD	0041-0031	7091.63	.00	.00	3551.94	.00	.00	3539.69
SANTIAGO ANGEL A R 10615 20 112951 34 SHORT ST	0057-0055	3508.22	.00	.00	1445.78	.00	.00	2062.44
SANTIAGO FERMIN R 10616 20 93174 84 HIGHLAND ST	0056-0172	2474.18	.00	.00	1245.30	.00	.00	1228.88
SANTIAGO IRIS M R 10617 20 213889 18 FRANKLIN ST	0068-0449	3008.85	.00	.00	1503.95	.00	.00	1504.90
SANTIAGO RODERICK R 10618 20 214158 60 MATHESON DR	0028-0032	6147.92	.00	.00	2854.60	.00	.00	3293.32
SANTIAGO RODERICK J R 10619 20 217898 9 KAROPULIOS DR #3	0042-0070-0000-0003	4474.97	.00	.00	2296.42	.00	.00	2178.55
SANTIKARY PRAKRITESWAR R 10620 20 105306 6 PEEBLES WAY	0027-0007	7667.66	.00	.00	3866.41	.00	.00	3801.25
SANTILLO CHRISTOPHER J R 10621 20 189434 180 COOK LN	0071-0269	6209.20	.00	.00	3049.57	.00	.00	3159.63
SANTO LOURIVAL R 10622 20 213850 116 HOSMER ST	0045-0053	4007.71	.00	.00	2066.86	.00	.00	1940.85
SANTONE ROBERT B II R 10623 20 104089 11 SUMMIT AVE	0032-0027	3607.86	.00	.00	1772.82	.00	.00	1835.04
SANTOS ANA R 10624 20 214432 12 LODI RD	0032-0058	4367.73	.00	.00	2007.89	.00	.00	2359.84

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SANTOS ANA C				1098.44	.00	.00	553.47	.00	.00	544.97
R 10625	20	112926	0059-0002-0116-0005							
116 BOSTON POST RD EAST #5										
SANTOS ANA CELIA				1357.35	.00	.00	696.55	.00	.00	660.80
R 10626	20	176327	0069-0416-0001-0015							
61 FAIRMOUNT ST #15										
SANTOS ANA CELIA PINHEIRO				1815.42	.00	.00	931.62	.00	.00	883.80
R 10627	20	131213	0070-0527-0001-0201							
100 GRANGER BLVD #201										
SANTOS ANIBAL				6242.92	.00	.00	2065.28	.00	.00	4177.64
R 10628	20	104561	0065-0024							
374 MILLHAM ST										
SANTOS ARMANDO R				4422.88	.00	.00	2242.17	.00	.00	2180.71
R 10629	20	14332	0041-0049							
312 BERLIN RD										
SANTOS CARLOS A				4001.58	.00	.00	1987.45	.00	.00	2014.13
R 10630	20	156452	0032-0131							
4 APPLEWOOD DR										
SANTOS CESAR				3105.36	.00	.00	1551.91	.00	.00	1553.45
R 10631	20	104455	0056-0051							
81 HOWLAND ST										
SANTOS JOAO B				1227.13	.00	.00	636.80	.00	.00	590.33
R 10632	20	104967	0057-0004-0006-0006							
206 BOLTON ST #6										
SANTOS JOAO F				3920.39	.00	.00	1948.93	.00	.00	1971.46
R 10633	20	98970	0057-0370							
68 CLINTON ST										
SANTOS JOSE				1444.68	.00	.00	746.36	.00	.00	698.32
R 10634	20	197425	0068-0478-000C-006C							
139 PLEASANT ST #6C										
SANTOS JOSE G				3879.02	.00	.00	1990.60	.00	.00	1888.42
R 10635	20	196944	0069-313A							
54 CHESTNUT ST										
SANTOS JOSE H SR				3735.02	.00	.00	1885.25	.00	.00	1849.77
R 10636	20	103800	0055-0178							
20 MAPLEWOOD AVE										
SANTOS LAERCIA				3955.62	.00	.00	1959.93	.00	.00	1995.69
R 10637	20	197559	0071-0064							
204 ESSEX ST										
SANTOS LOURIVAL				675.61	.00	.00	346.70	.00	.00	328.91
R 10639	20	159647	0059-0014-302B-0006							
302 -B BOSTON POST RD EAST #6										
SANTOS LOURIVAL				1712.78	.00	.00	878.94	.00	.00	833.84
R 10640	20	159647	0061-0005-0001-0108							
688 BOSTON POST RD EAST #108										
SANTOS LOURIVAL				4013.84	.00	.00	1992.95	.00	.00	2020.89
R 10641	20	159647	0047-012A							
22 LIBBY AVE										

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SANTOS LOURIVAL				1351.22	.00	.00	616.36	.00	.00	734.86
R 10642	20	159647	0058-0036-0037-0024							
37 HOSMER ST #24										
SANTOS LOURIVAL				5017.30	.00	.00	2334.94	.00	.00	2682.36
R 10638	20	188974	0062-0006							
24 HAGER ST										
SANTOS MARCO AURELIO				1167.38	.00	.00	594.35	.00	.00	573.03
R 10643	20	214532	0059-0017-0053-0008							
253 BOSTON POST RD EAST #8										
SANTOS MARCONI				8715.55	.00	.00	4478.05	.00	.00	4237.50
R 10644	20	111798	0035-0102							
44 EMER RD										
SANTOS MARCONI A				5424.81	.00	.00	2749.26	.00	.00	2675.55
R 10645	20	114568	0056-0279							
207 PROSPECT ST										
SANTOS NORMA S				1335.90	.00	.00	640.73	.00	.00	695.17
R 10646	20	104096	0091-0107-000A-0003							
5 ROBIN DR #A3										
SANTOS RAFAEL P				1875.17	.00	.00	962.28	.00	.00	912.89
R 10647	20	173803	0070-0527-0001-0305							
100 GRANGER BLVD #305										
SANTOS RICHARD				8121.13	.00	.00	4368.78	.00	.00	3752.35
R 10648	20	98749	0022-0072							
91 LITTLEFIELD LN										
SANTOS WASHINGTON ASSUNCAO				1329.78	.00	.00	670.61	.00	.00	659.17
R 10649	20	131169	0059-0002-0116-0108							
116 BOSTON POST RD EAST #108										
SANVILLE BURTON E				3230.99	.00	.00	1649.39	.00	.00	1581.60
R 10650	20	213873	0057-0384							
18 DAVIS ST										
SAPIENZA FRED				3528.20	.00	.00	1756.32	.00	.00	1771.88
R 10651	20	15971	0057-0276							
23 CHANDLER ST										
SAQUICH RUTH E				6066.53	.00	.00	1572.35	.00	.00	4494.18
R 10652	20	140466	0055-0101							
26 BOUDREAU AVE										
SARAGIAN ROBERT J				4326.37	.00	.00	2177.70	.00	.00	2148.67
R 10653	20	16446	0060-0006							
200 WILSON ST										
SARAVANOS PETER				4861.04	.00	.00	2433.21	.00	.00	2427.83
R 10655	20	114927	0019-0192							
21 RUSSET LN										
SARAVANOS PETER				6.13	.00	.00	.00	.00	.20	6.33
R 10654	20	143792	0019-193A							
RUSSET LN										
SARAZEN DANIEL A				4576.08	.00	.00	2306.64	.00	.00	2269.44
R 10656	20	130964	0036-0010							
263 SUDBURY ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SARGEANT STEPHEN C R 10657 20 15870 11 WALNUT ST	0057-155E	3794.76	.00	.00	1883.67	.00	.00	1911.09
SARGENT CAROLYN D R 10658 20 183845 345 SOUTH ST	0093-0007	3744.21	.00	.00	944.59	.00	26.45	2826.07
SARGENT ELLEN J TR R 10659 20 213970 71 SAWIN ST	0070-0349	3771.78	.00	.00	1889.18	.00	.00	1882.60
SARGENT HEATHER L R 10660 20 188791 40 BRACKEN DR	0092-0071	6259.75	.00	.00	3114.83	.00	.00	3144.92
SARGENT MATTHEW R 10661 20 181286 90 DENONCOURT ST	0008-0054	4773.71	.00	.00	2378.18	.00	.00	2395.53
SARGENT MURRAY H TR R 10662 20 157041 8 VILLAGE DR #31	0073-0029-0004-0031	4150.19	.00	.00	2121.10	.00	.00	2029.09
SARGENT NITI R 10663 20 218030 277 WEST MAIN ST #45	0080-0085-0077-0010	1649.96	.00	.00	834.92	.00	.00	815.04
SARGENT PAUL C R 10664 20 16031 193 BOLTON ST	0057-0335	3232.52	.00	.00	1623.45	.00	.00	1609.07
SARIAN CHARLES R 10665 20 14073 51 BOUFFARD DR	0035-0113	6105.02	.00	.00	3010.27	.00	.00	3094.75
SARIVOLE JOSEPH R 10666 20 21524 490 SUDBURY ST	0023-0057	6072.85	.00	.00	3018.13	.00	.00	3054.72
SARNIE JOHN R 10667 20 180966 122 BROADMEADOW ST #H	0085-0018-0122-000H	3658.42	.00	.00	1877.38	.00	.00	1781.04
SARNO KAREN M R 10668 20 19312 7 CONRAD RD	0079-0080	3877.49	.00	.00	1924.56	.00	.00	1952.93
SARSFIELD RONALD F JR R 10669 20 103810 75 MILDON AVE	0056-0288	4459.65	.00	.00	2256.32	.00	.00	2203.33
SARTELL EDWARD R 10670 20 98932 69 PROSPECT ST	0056-0355	6386.42	.00	.00	1978.01	.00	.00	4408.41
SARTORI DAVID G R 10671 20 17511 145 PLEASANT ST #310A	0068-0478-000A-310A	1360.42	.00	.00	698.12	.00	.00	662.30
SARTORI DAVID G R 10672 20 17511 19 FRANKLIN ST	0068-0465	4035.29	.00	.00	1984.31	.00	.00	2050.98

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SARTORI ELIZABETH D				3695.18	.00	.00	1845.15	.00	.00	1850.03
R 10673	20	214159	0057-0155							
26 VINE ST										
SARTORI GREGORY D				4493.36	.00	.00	2220.16	.00	.00	2273.20
R 10674	20	214482	0071-0053							
14 MARLTON DR										
SASZA REALTY LLC				42158.28	.00	.00	21017.09	.00	.00	21141.19
R 10675	20	183994	0062-0013							
999 -1031 BOSTON POST RD EAST										
SATHNUR ARUN				3820.81	.00	.00	1919.84	.00	.00	1900.97
R 10676	20	106028	0058-0075-000A-0011							
29 -F CRYSTAL BROOK WAY										
SATO NOBUO				5253.23	.00	.00	2654.12	.00	.00	2599.11
R 10677	20	20145	0084-015A							
75 ROUNDTOP RD										
SATORI PROPERTIES LLC				2982.80	.00	.00	1474.08	.00	.00	1508.72
R 10678	20	157213	0071-0096							
2 GROVE ST										
SAUER PETER D				3535.86	.00	.00	1698.14	.00	.00	1837.72
R 10679	20	12781	0019-0119							
39 AMORY RD										
SAUL KENNEDY O				7241.76	.00	.00	3641.56	.00	.00	3600.20
R 10680	20	16808	0065-0002							
399 MILLHAM ST										
SAUNDERS KRISTINE A				4810.48	.00	.00	2429.36	1.92	.00	2381.12
R 10681	20	106374	0043-0095							
378 BOLTON ST										
SAUNDERS MATTHEW J				4274.28	.00	.00	2119.53	.00	.00	2154.75
R 10682	20	191807	0066-0051							
155 DUDLEY ST										
SAUNDERS ROBERT E				2904.67	.00	.00	1473.29	.00	.00	1431.38
R 10683	20	15411	0056-0059							
40 NORWOOD ST										
SAUNDERS TERRY L				8255.95	.00	.00	4291.73	.00	.00	3964.22
R 10684	20	14040	0035-0070							
102 LITTLEFIELD LN										
SAUNDERS WILLIAM F				4875.36	.00	.00	1855.37	.00	.00	3019.99
R 10685	20	104823	0044-0073							
67 OLD CHARTER RD										
SAUNDERS WILLIAM F TR				6841.91	.00	.00	3444.23	.00	.00	3397.68
R 10686	20	134410	0010-0035							
1036 CONCORD RD										
SAUR MICHAEL A				6.13	.00	.00	3.15	.00	.00	2.98
R 10687	20	176132	0018-0094							
UPLAND RD										
SAUR MICHAEL A				2487.97	.00	.00	1167.47	.00	.00	1320.50
R 10688	20	176132	0018-0095							
17 UPLAND RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SAVAGE DANIEL TR R 10689 20 139849 25 SETTLERS LN #180	0074-0003-0000-0180	3292.27	.00	.00	1646.25	.00	.00	1646.02
SAVAGEAU DIANE R R 10691 20 217893 144 ANDERSON RD	0031-0094	6921.58	.00	.00	3629.70	53.59	.00	3291.88
SAVASTANO CHRISTINE R 10692 20 152076 28 HAYDEN ST	0069-0185	3368.87	.00	.00	1655.68	.00	.00	1713.19
SAVELLO JOHN A R 10693 20 15265 32 PEARL ST	0055-0124	3109.96	.00	.00	1562.13	.00	.00	1547.83
SAVITZKY ALAN H R 10694 20 100147 104 FLORENCE ST	0082-0083	2884.76	.00	.00	1441.85	.00	.00	1442.91
SAVOY BUILDERS INC R 10695 20 98886 HIGHGATE RD	0046-0045	26.04	.00	.00	.00	.00	.61	26.65
SAVOY RONALD TR R 10696 20 149038 39 LAKESHORE DR	0005-0023	5012.70	.00	.00	1235.87	.00	34.60	3811.43
SAWHNEY AVNEET S R 10697 20 13884 61 ROBERT RD	0033-0056	7169.76	.00	.00	3695.02	.00	.00	3474.74
SAWICKI JOSEPH J R 10698 20 20075 88 BERKLEY ST	0083-0172	5818.54	.00	.00	2864.03	.00	.00	2954.51
SAWIN CHERYL L R 10699 20 174129 20 DOVE RD	0084-0058	4016.90	.00	.00	1974.87	.00	.00	2042.03
SAWTELLE MARK A R 10700 20 21829 56 CRESTWOOD LN	0032-0101	3863.70	.00	.00	962.28	10.33	26.94	2928.36
SAWTELLE NANCY A R 10701 20 17451 JONAS CT	0068-0392	19.92	.00	.00	10.22	.00	.00	9.70
SAWTELLE RONALD M R 10702 20 17449 10 JONAS CT	0068-0388	4070.52	.00	.00	2104.59	.00	.00	1965.93
SAWVELLE DALE J R 10703 20 14564 370 BOLTON ST	0043-0087	5412.56	.00	.00	2687.15	.52	.00	2725.41
SAWVELLE MICHAEL J R 10704 20 189297 382 BOLTON ST	0043-0096	5657.68	.00	.00	2568.81	7.46	6.20	3095.07
SAWVELLE THOMAS M R 10705 20 103721 358 BOLTON ST	0043-0094	4819.67	.00	.00	2432.43	.00	.00	2387.24

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SAWYER JOHN E R 10706 20 18444 64 MARLTON DR	0071-0046	4286.54	.00	.00	1836.89	.00	.00	2449.65
SAWYER JOHN F R 10707 20 20448 33 TELLER ST	0089-0066	3822.34	.00	.00	1886.82	.00	.00	1935.52
SAWYER RICHARD R R 10708 20 17399 46 ARNOLD ST	0068-0260	3157.45	.00	.00	1604.58	.00	.00	1552.87
SAWYER ROBERT B R 10709 20 105244 55 DIANA DR	0092-0059	5688.32	.00	.00	2936.36	.00	.00	2751.96
SBORDON SHARON A R 10710 20 151620 145 PLEASANT ST #111A	0068-0478-000A-111A	1345.10	.00	.00	690.26	.00	.00	654.84
SCALCIONE-CONTI DONNA R 10711 20 21787 742 STEVENS ST	0019-0109	3742.68	.00	.00	1806.63	.00	.00	1936.05
SCALISE ALLEN C R 10712 20 197275 79 CULLINANE DR	0006-0143	9864.55	.00	.00	5184.04	.00	.00	4680.51
SCANLAN EDWARD G R 10713 20 189667 7 SPENSER CIR	0071-0252	6840.38	.00	.00	3395.49	.00	.00	3444.89
SCANLON JAMES A R 10714 20 12432 1078 CONCORD RD	0010-0023	6789.82	.00	.00	3411.22	.00	.00	3378.60
SCANLON JOHN J R 10715 20 17112 88 BIGELOW ST	0067-0058	4144.06	.00	.00	2064.49	.00	.00	2079.57
SCANLON PATRICIA S TR R 10716 20 134552 157 HIGHLAND ST	0056-0215	4082.78	.00	.00	2112.45	.00	.00	1970.33
SCANLON ROBERT R 10717 20 197659 259 MECHANIC ST	0056-0127	3744.21	.00	.00	1864.81	.00	.00	1879.40
SCARAMANGOS ALEXANDER R 10718 20 196943 22 SIMPSON RD	0007-0097	5250.16	.00	.00	2356.06	.00	.00	2894.10
SCEPANSKY ELLEN R 10719 20 213963 16 BRACKEN DR	0092-0079	6324.10	.00	.00	3137.62	.00	.00	3186.48
SCERRA ANTHONY R 10720 20 112006 WESTERNVIEW DR	0019-0031	50.56	.00	.00	25.94	.46	.00	24.62
SCERRA ANTHONY J R 10721 20 99701 54 WESTERNVIEW DR	0019-0030	7451.65	.00	.00	3727.25	.00	.00	3724.40

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SCERRA STEPHANIE				8289.89	.00	.00	2970.96	.00	.00	5318.93
R 10722	20	197075	0083-0228							
84 WELLINGTON ST										
SCERRA TIMOTHY P				3990.86	.00	.00	1966.22	.00	.00	2024.64
R 10723	20	134964	0081-0089							
99 MT PLEASANT ST										
SCHADE KRISTINA E				4156.32	.00	.00	2005.53	.00	.00	2150.79
R 10724	20	12635	0018-0097							
29 UPLAND RD										
SCHADEL JOSHUA HANS				5882.88	.00	.00	2970.96	.00	.00	2911.92
R 10725	20	130480	0041-0066							
308 WEST HILL RD										
SCHADEL JOSHUA HANS				1.53	.00	.00	.00	.00	.05	1.58
R 10726	20	130480	0041-066A							
BERLIN RD										
SCHAFER RALPH G JR				6662.67	.00	.00	3340.46	.00	.00	3322.21
R 10727	20	104186	0022-0060							
621 HEMENWAY ST										
SCHAFER ROBERT W TR				11129.17	.00	.00	5548.21	.00	.00	5580.96
R 10728	20	156922	0067-0048-0001-0135							
28 LORD RD #135										
SCHANDELMAYER BARBARA A LI				7016.56	.00	500.00	3511.06	.00	.00	3005.50
R 10729	20	189323	0041-031A							
10 JOSEPH NORTH RD										
SCHAVONE DAVID C				3934.18	.00	.00	1955.22	.00	.00	1978.96
R 10730	20	14714	0044-129A							
51 RIDGE RD										
SCHEFF JOAN L TR				3532.79	.00	.00	1705.97	7.89	.15	1826.97
R 10731	20	156595	0066-0082							
6 FLAGG RD										
SCHEININ FRED H				4684.86	.00	.00	2404.12	.00	.00	2280.74
R 10732	20	106562	0113-004A-0008-0049							
27 WHISPERING BROOK RD #49										
SCHIAPPA GILBERT C				6491.08	.00	.00	3306.64	.00	.00	3184.44
R 10733	20	22286	0023-0042							
59 MINEHAN LN										
SCHIAVO GERALD HENRY JR				5057.13	.00	.00	2569.22	.00	.00	2487.91
R 10734	20	139929	0071-0118							
125 WARREN AVE										
SCHIRMER DAVID E				4024.49	.00	.00	1551.91	.00	.00	2472.58
R 10735	20	58909	0069-0080							
28 HOWLAND ST										
SCHLEHUBER STEVEN R				6540.11	.00	.00	3276.78	.00	.00	3263.33
R 10736	20	21229	0113-0059							
419 STEARNS RD										
SCHMIDLEIN KENNETH				3598.67	.00	.00	1831.00	.00	.00	1767.67
R 10737	20	17205	0068-0066							
288 ELM ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SCHMIDT WILLIAM G R 10738 20 13860 0033-0030 397 STOW RD		6146.38	.00	.00	3051.14	.00	.00	3095.24
SCHNAIBLE LAURA L R 10739 20 140586 0061-0005-0001-0320 688 BOSTON POST RD EAST #320		1804.70	.00	.00	919.04	.00	.00	885.66
SCHNEIDER KEVIN S R 10740 20 12951 0019-0337 512 HOSMER ST		7481.89	.00	.00	2927.72	.00	.00	4554.17
SCHNEIDER LORI E R 10741 20 214066 0069-0108-0001-0102 406 LINCOLN ST #102		3471.51	.00	.00	1781.47	.00	.00	1690.04
SCHOFIELD CAROL ANN R 10742 20 188824 0068-0172 21 LINCOLN CT		3514.95	.00	.00	.00	.00	52.29	3567.24
SCHOFIELD ROBERT J R 10743 20 15873 0057-0157 18 VINE ST		2708.58	.00	.00	1363.23	.00	.00	1345.35
SCHOFIELD WAYNE R 10744 20 192252 0057-0241 25 LINCOLN ST		2615.92	.00	.00	1340.05	.00	.00	1275.87
SCHOLLAND JOHN F TR R 10745 20 156446 0032-0022 58 BLOSSOM LN		4036.82	.00	.00	1998.46	.00	.00	2038.36
SCHONBECK JOAN M R 10746 20 214641 0018-0109 91 UPLAND RD		3473.04	.00	.00	864.79	.00	24.21	2632.46
SCHOVITZ JOSEPH M R 10747 20 20087 0083-0189 82 OMALLEY RD		6587.60	.00	.00	3276.78	.00	.00	3310.82
SCHRAFT BRUCE TR R 10748 20 217851 0073-0029-0010-0046 105 WESTMINSTER DR #46		4265.09	.00	.00	2180.96	.00	.00	2084.13
SCHRAM JOAQUIN R 10749 20 214650 0093-0070 45 RIVER ST		3442.40	.00	.00	1711.50	.00	.00	1730.90
SCHROW KITTY H R 10750 20 12070 0006-0103 157 CULLINANE DR		8976.24	.00	.00	3873.49	.00	.00	5102.75
SCHULTZ GEOFFREY W R 10751 20 156792 0002-0025 164 CAMERON DR		7889.80	.00	.00	3997.70	.00	.00	3892.10
SCHULTZ JOSEPH R 10752 20 16995 0066-0107 99 NASHOBA DR		4530.12	.00	.00	2281.99	2.63	.07	2248.20
SCHULZ DEREK E R 10753 20 174229 0114-0018 15 MACOMBER LN		7535.91	.00	.00	3783.08	.00	.00	3752.83

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SCHUPBACH REBECCA A R 10754 20 148887 64 FAIRMOUNT ST	0069-0437	4905.46	.00	.00	2592.02	.00	.00	2313.44
SCHUSTER ELAINE R R 10755 20 104150 60 DEERFIELD RUN #68	0113-004A-0011-0068	4681.79	.00	.00	2402.55	.00	.00	2279.24
SCHUTZMAN NEIL F R 10756 20 21009 155 BRACKEN DR	0103-0061	6423.68	.00	.00	3188.72	.00	.00	3234.96
SCHWAB KARYN M TR R 10757 20 140017 24 BROOK ST	0082-0065	3443.60	.00	.00	1587.29	.00	.00	1856.31
SCHWAB KARYN M TR R 10758 20 140017 80 NEWTON ST	0070-0086	28502.48	.00	.00	1647.82	.00	.00	26854.66
SCHWAB RONALD F R 10759 20 148420 237 BERLIN RD	0041-0053	6526.32	.00	.00	3377.41	.00	.00	3148.91
SCHWARTZ JONATHAN W R 10760 20 13886 93 ROBERT RD	0033-0058	7655.40	.00	.00	3966.25	.00	.00	3689.15
SCHWARTZ PHILIP TR R 10761 20 173954 37 VILLAGE DR #19	0073-0029-0005-0019	4409.10	.00	.00	2252.66	1.30	.03	2156.47
SCHWEIHOFER DONALD R 10762 20 214573 280 ELM ST #B1	0068-0067-000B-0001	2696.32	.00	.00	1383.67	.00	.00	1312.65
SCILIPOTI SERGIO R 10763 20 189446 57 SHORT ST	0057-0034	4473.44	.00	.00	2280.69	.00	.00	2192.75
SCIORE DAVID M R 10764 20 13152 81 COLLINS DR	0021-0052	6792.89	.00	.00	3370.33	.00	.00	3422.56
SCIRE VICTORIA R 10765 20 217958 37 HOSMER ST #12	0058-0036-0037-0012	1427.82	.00	.00	650.95	.00	.00	776.87
SCOBO JACLYN M R 10766 20 217847 22 KAROPULIOS DR #9	0042-0070-0000-0009	4373.86	.00	.00	2244.53	.00	.00	2129.33
SCOLA MATTHEW R 10767 20 173574 621 SUDBURY ST	0010-0038	7018.09	.00	.00	3539.36	.00	.00	3478.73
SCOOLER EVAN D R 10768 20 174326 37 WEST ST	0081-0082	4206.87	.00	.00	2148.62	.00	.00	2058.25
SCOOLER NOAH R 10769 20 217726 26 BROAD ST #201	0080-0068-0026-0201	4311.05	.00	.00	2221.85	.00	.00	2089.20

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SCOOT PROPERTIES LLC R 10770 20 214026 WALKER ST	0093-067C	26.41	.00	.00	.00	.00	.60	27.01
SCOOT PROPERTIES LLC R 10771 20 214026 412 MAPLE ST	0093-066A	5480.08	.00	.00	.00	.00	124.70	5604.78
SCOOT PROPERTIES LLC R 10772 20 214026 418 MAPLE ST	0093-0068	10767.36	.00	.00	.00	.00	245.01	11012.37
SCORZELLI JOSEPH W R 10773 20 139722 40 HIGHGATE RD	0046-0012	3466.92	.00	.00	1727.23	.00	.00	1739.69
SCORZELLI NICHOLAS D R 10774 20 14849 15 HIGHGATE RD	0046-0019	3506.75	.00	.00	1672.20	.00	.00	1834.55
SCOTT BALLET LLC R 10775 20 188876 35 HIGH ST #4	0070-0299-0035-0004	877.84	.00	.00	450.48	.00	.00	427.36
SCOTT DAVID R 10776 20 20596 11 SIDNEY ST	0091-0078	3483.77	.00	.00	1750.02	.00	.00	1733.75
SCOTT DENNIS A R 10777 20 18419 216 HILDRETH ST	0071-0025	6325.63	.00	.00	3201.31	.00	.00	3124.32
SCOTT JEFFREY A R 10778 20 98720 269 SIMPSON RD	0008-0088	7612.51	.00	.00	3834.18	.00	.00	3778.33
SCOTT KEITH R 10780 20 17086 164 FELTON ST	0067-0037	4433.61	.00	.00	2211.51	.00	.00	2222.10
SCOTT KEITH R 10779 20 149327 7 -9 PRESTON ST	0055-0172	3195.75	.00	.00	1560.56	.00	.00	1635.19
SCOTT PAUL A R 10781 20 22199 44 GREENDALE AVE	0070-0492	3791.70	.00	.00	1837.29	.00	.00	1954.41
SCOTT PAUL F JR R 10782 20 106463 295 WEST HILL RD	0041-0003	7744.26	.00	.00	3912.00	.00	.00	3832.26
SCOTT RANDALL J R 10783 20 139976 27 GLEASON ST	0080-0123	3675.27	.00	.00	1808.99	.00	.00	1866.28
SCOTT RAYMOND A LI EST R 10784 20 99271 109 COOK LN	0071-0030	4113.42	.00	.00	2084.94	.00	.00	2028.48
SCOTT ROBERT W R 10785 20 19507 35 BEACH ST	0081-0028	4049.08	.00	.00	2026.76	.00	.00	2022.32

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SCOTT THEODORE L R 10786 20 14743 64 BENJAMIN RD	0045-0004	4445.86	.00	.00	2251.61	.00	.00	2194.25
SCOURAS ANGELO W TR R 10787 20 214624 15 PEARL ST	0055-0120	3909.66	.00	.00	1995.31	.00	.00	1914.35
SCOURAS PETER R 10788 20 18575 246 COOK LN	0071-0189	3598.67	.00	.00	1772.04	.00	.00	1826.63
SCRANTON GARY N R 10789 20 197245 187 CLOVER HILL ST	0091-0030	5380.38	.00	.00	2668.28	.00	.00	2712.10
SCRIMA ERIC R 10790 20 131450 97 ROYCE RD	0072-0027	5147.52	.00	.00	2599.88	.00	.00	2547.64
SCRIVANOS CONSTANTINE L TR R 10791 20 217571 312 MAPLE ST	0093-0097	13677.74	.00	.00	6818.74	.00	.00	6859.00
SCUDDER BAY CAPITAL LLC R 10792 20 197816 130 BROAD ST	0068-0099	5351.28	.00	.00	2410.81	27.91	.30	2940.77
SDCO ST MARTIN INC R 10793 20 217802 34 ST MARTIN DR	0118-002B	5749.46	.00	.00	2866.25	28.60	.00	2883.21
SEABOYER LOURAH R 10794 20 181802 15 ROBIN DR #B5	0091-0107-000B-0005	1338.97	.00	.00	.00	.00	29.32	1368.29
SEAHOLM JEREMY E R 10795 20 140116 709 STEVENS ST	0019-0154	3549.64	.00	.00	1746.88	.00	.00	1802.76
SEAHOLM JEREMY E R 10796 20 140116 STEVENS ST	0019-0155	10.72	.00	.00	.00	.00	.25	10.97
SEALE DOUGLAS C R 10797 20 217985 21 TURNER RIDGE RD	0011-0016	6538.58	.00	.00	3336.53	.00	.00	3202.05
SEARIAC BERNADETTE M R 10798 20 106251 76 CURTIS AVE	0071-0020	5150.25	.00	.00	2119.53	.00	.00	3030.72
SEARIAC RAYMOND J SR TR R 10799 20 217637 44 BROOK ST	0082-0042	6446.68	.00	.00	.00	.00	146.69	6593.37
SEARIAC ROBERT E R 10800 20 18686 40 ROYCE RD	0072-0025	4678.73	.00	1000.00	1937.52	.00	.00	1741.21
SEARLE DAVID E R 10801 20 16866 333 MILLHAM ST	0065-0075	4686.39	.00	.00	2344.37	.00	.00	2342.02

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SEAVER JONATHAN P R 10802 20 217473 140 BOLTON ST	0057-0023	3131.41	.00	.00	1561.34	.00	.00	1570.07
SEAY JOSEPH F JR R 10803 20 130858 26 WASHINGTON CT	0069-0488	2782.11	.00	.00	1412.76	.00	.00	1369.35
SEBASTIAN RICHARD R R 10804 20 16102 69 HOSMER ST	0058-0033	4640.43	.00	.00	2394.69	.00	.00	2245.74
SEBEIKA RICHARD TR R 10805 20 156767 86 CLOVER HILL ST	0091-0082	4531.66	.00	.00	2285.41	.00	.00	2246.25
SECINARO MARIA G R 10806 20 111864 226 DICENZO BLVD #131	0074-0005-0000-0131	4386.12	.00	.00	2250.82	.00	.00	2135.30
SECONDINI MICHAEL R 10807 20 217901 28 UPLAND RD	0018-0085	3825.40	.00	.00	1869.52	.00	.00	1955.88
SEDER MICHAEL D R 10808 20 93876 85 HUNTINGTON AVE	0056-0323	2792.84	.00	.00	1389.17	.00	.00	1403.67
SEDOR SCOTT E R 10809 20 17342 144 CHESTNUT ST	0068-0194	3119.15	.00	.00	1552.70	.00	.00	1566.45
SEEDHOM MARY D R 10810 20 105103 89 VIOLETWOOD CIR #303	0074-002A-0000-0303	4159.38	.00	.00	2134.47	.00	.00	2024.91
SEEKAMP KAREN A R 10811 20 111822 18 PEARL ST	0055-0126	3906.60	.00	.00	1981.95	.00	.00	1924.65
SEEMUNGAL VISHAL P R 10812 20 100060 187 ELM ST #2	0068-0393-0187-0002	2569.16	.00	.00	1318.42	.00	.00	1250.74
SEES DEBRA R 10813 20 197093 248 BRIGHAM ST	0103-0016	5275.50	.00	.00	2185.57	.00	.00	3089.93
SEFTER GEORJANNE M R 10814 20 22077 18 BEAMAN LN	0033-0008	4229.85	.00	.00	1953.00	3.00	.07	2276.92
SEGAL BERNARD R 10815 20 149138 35 WRIGHT DR	0054-0022	6596.79	.00	.00	3308.22	.00	.00	3288.57
SEGAL MICHAEL S R 10816 20 12115 17 DANIELS RD	0006-0159	4320.24	.00	.00	2092.80	.00	.00	2227.44
SEGARRA LISA R 10817 20 103876 44 LAKESHORE DR	0005-0040	3283.08	.00	.00	1585.72	.00	.00	1697.36

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SEGIEN HERBERT R		3486.83	.00	.00	1786.97	.00	.00	1699.86
R 10818 20 16001	0057-0307							
21 STATE ST								
SEGRIN SCOTT		3868.30	.00	.00	1933.99	.00	.00	1934.31
R 10819 20 149290	0074-0003-0000-0164							
34 TECUMSEH TRAIL #164								
SEHGAL RENIKA		8773.76	.00	.00	4232.77	.00	.00	4540.99
R 10820 20 213897	0094-0125							
29 DANJOU DR								
SELF JENANN M		5817.00	.00	.00	2996.90	.00	.00	2820.10
R 10821 20 14396	0042-0061							
26 CALDER ST								
SELIGMAN DIANE		6527.85	.00	.00	3349.89	.00	.00	3177.96
R 10822 20 197738	0029-0001-0022-0040							
22 BOWOOD LN #40								
SEMEDO DAVID W		6759.18	.00	.00	3372.69	.00	.00	3386.49
R 10823 20 51134	0008-0120							
52 WOOD RD								
SEMENZA DANIEL L		3788.64	.00	.00	1880.53	.00	.00	1908.11
R 10824 20 217663	0070-0512							
99 SHAWMUT AVE								
SEMERARO JEFFREY A		2521.67	.00	.00	1239.01	.00	.00	1282.66
R 10825 20 103991	0068-0067-000A-0006							
280 ELM ST #A6								
SEMIDEY MIGUEL		4085.84	.00	.00	2044.06	.00	.00	2041.78
R 10826 20 17174	0068-0030							
50 BOND ST								
SEMOUKHINE IGOR		4090.44	.00	.00	2023.62	.00	.00	2066.82
R 10827 20 217508	0090-0043							
75 HURLEY CIR								
SENDZIK AUTUMN A		5006.58	.00	.00	2655.70	.00	.00	2350.88
R 10828 20 213882	0056-0322							
84 HUNTINGTON AVE								
SENECAL CYNTHIA		2481.84	.00	.00	1273.60	.00	.00	1208.24
R 10829 20 197569	0073-0058-0002-0011							
26 WILSON ST #11								
SENECAL JOYCE		3407.17	.00	.00	1659.61	.00	.00	1747.56
R 10830 20 189670	0019-0181							
42 RUSSET LN								
SENECAL PATRICIA A		4295.73	.00	.00	2162.77	.00	.00	2132.96
R 10831 20 112207	0044-0066							
48 OLD CHARTER RD								
SENECAL PAUL G		3327.50	.00	.00	1577.07	.00	.00	1750.43
R 10832 20 49187	0058-0017-0029-001A							
29 CLINTON ST #1A								
SENGUPTA SHEKHAR		5760.32	.00	.00	2932.43	.00	.00	2827.89
R 10833 20 13125	0021-018A							
762 CONCORD RD								

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SEPRACOR INC R 10834 20 197421 0063-0001 158 WATERFORD DR		745012.90	.00	.00	367848.37	.00	.00	377164.53
SERENE-SCAPE DAY SPA AND SA R 10835 20 174167 0093-0061 376 MAPLE ST		5947.53	.00	.00	1482.51	.06	41.51	4506.53
SERINO RUSSELL R 10836 20 49392 0059-017B-0061-0012 261 BOSTON POST RD EAST #12		1178.11	.00	.00	299.81	10.82	8.28	886.58
SERIO SARAH R 10837 20 149085 0069-0171 86 WEST MAIN ST		3825.40	.00	.00	2001.60	.00	.00	1823.80
SERRANO ILIANA E R 10838 20 103962 0068-0031 52 BOND ST		3928.30	.00	.00	1755.53	.00	.00	2172.77
SERRANO JOAO P R 10839 20 131410 0044-0134 24 GATELY DR		5346.68	.00	.00	2638.40	.00	.00	2708.28
SERRANO MARLENE R 10840 20 173884 0055-0002 111 BERLIN RD		4239.04	.00	.00	2108.52	.00	.00	2130.52
SERVAES MINHAJ A R 10841 20 13164 0021-0065 209 VEGA RD		6987.45	.00	.00	3625.05	.00	.00	3362.40
SERVANO JOSE R 10842 20 111996 0090-0024 43 MCGEE AVE		3935.71	.00	.00	2006.32	.00	.00	1929.39
SERVICE FINANCIAL CORP R 10843 20 13945 0034-0012 146 RAYMOND RD		55.15	.00	.00	.00	.00	1.30	56.45
SESNOVICH ARTHUR R 10844 20 112811 0006-0164 72 DANIELS RD		5985.52	.00	.00	2869.54	.00	.00	3115.98
SESTITO JOSEPH D R 10845 20 19768 0082-0079 87 NEIL ST		2431.28	.00	.00	1221.71	.00	.00	1209.57
SETHURAM SIVENDIRAN R 10846 20 139789 0054-0027 17 LONG DR		6391.50	.00	.00	3156.49	.00	.00	3235.01
SETO CAROL LEUNG R 10847 20 19808 0082-0283 HOWE ST		15.32	.00	.00	.00	.00	.36	15.68
SETTLEMIER SCOTT R 10848 20 106284 0056-0309 82 BRIMSMEAD ST		3201.74	.00	.00	1357.73	.00	.00	1844.01
SEVERIN JAMES P R 10849 20 103609 0031-0102 21 BARRETT RD		6834.25	.00	.00	3442.66	.00	.00	3391.59

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SEVERO CAROLINE R 10850 20 197500 43 FOREST ST	0091-004A	3655.35	.00	.00	1871.88	.00	.00	1783.47
SEWARD GRAHAM M R 10851 20 196974 18 PARIS ST	0069-0063	4047.54	.00	.00	2047.99	.00	.00	1999.55
SEWELL JEANETTE M R 10852 20 15733 192 BOLTON ST #9	0057-0004-0092-0009	1231.73	.00	.00	638.38	.00	.00	593.35
SEYMOUR GERALD N R 10853 20 18692 189 BOSTON POST RD EAST	0072-0030	29257.00	.00	.00	14585.43	.00	.00	14671.57
SEYMOUR JEANNETTE L R 10854 20 196984 425 STOW RD	0020-0065	5950.29	.00	.00	2970.17	.00	.00	2980.12
SEYMOUR JOHN S R 10855 20 15847 96 EAST MAIN ST	0057-0132	3868.30	.00	.00	1952.07	.00	.00	1916.23
SEYMOUR LOIS A TR R 10856 20 112364 NORTHBORO RD	0088-0026	237.69	.00	.00	118.50	.00	.00	119.19
SEYMOUR LOIS A TR R 10857 20 112364 506 BOSTON POST RD WEST	0088-0024	3695.18	.00	.00	1875.03	.00	.00	1820.15
SEYMOUR LOIS A TR R 10858 20 112364 496 BOSTON POST RD WEST	0088-024A	4121.08	.00	.00	2070.79	.00	.00	2050.29
SEYMOUR LOIS A TR R 10859 20 112364 BOSTON POST RD WEST	0088-025A	240.33	.00	.00	119.81	.00	.00	120.52
SEYMOUR NICHOLAS I III R 10860 20 103727 447 BIGELOW ST	0040-0048	5767.98	.00	.00	2880.54	.00	.00	2887.44
SEYMOUR RALPH J TR R 10861 20 134615 47 BOND ST	0068-0034	3191.16	.00	.00	1610.09	.00	.00	1581.07
SEYMOUR RICHARD T TR R 10862 20 189020 85 MT PLEASANT ST	0081-090A	4226.79	.00	.00	2103.02	.00	.00	2123.77
SEYMOUR ROBERT J R 10863 20 17273 SILVER ST	0068-0107	24.51	.00	.00	12.58	.00	.00	11.93
SEYMOUR ROBERT J R 10864 20 17274 39 SILVER ST	0068-0108	4671.07	.00	.00	2301.14	.00	.00	2369.93
SEYMOUR ROBERT M R 10865 20 112518 17 KENNEY LN	0056-0395	5956.42	.00	.00	2952.87	.00	.00	3003.55

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SEYMOUR THERESA				4982.06	.00	.00	2481.96	.00	.00	2500.10
R 10866	20	99626	0007-0017							
91 CULLINANE DR										
SEYMOUR THOMAS J				4977.47	.00	.00	2513.39	.00	.00	2464.08
R 10867	20	12736	0019-0053							
18 ALGOSI RD										
SEYMOUR THOMAS J				3598.67	.00	.00	1814.49	.00	.00	1784.18
R 10868	20	17630	0069-0072							
142 WEST MAIN ST										
SHAFFERMAN JASON M				3753.40	.00	.00	1816.85	.00	.00	1936.55
R 10870	20	196766	0019-0055							
20 ALGOSI RD										
SHAH BHAUMIKKUMAR				6720.88	.00	.00	3575.52	.00	.00	3145.36
R 10871	20	189419	0084-0146							
376 FARM RD										
SHAH KETAN R				6763.78	.00	.00	3495.33	.00	.00	3268.45
R 10872	20	21837	0053-0052							
33 PELTIER ST										
SHAH KEYUR I				6969.07	.00	.00	3484.33	.00	.00	3484.74
R 10873	20	197728	0084-0147							
412 COOK LN										
SHAH PINKESH K				3342.82	.00	.00	1715.43	.00	.00	1627.39
R 10874	20	173837	0080-0060-0005-0038							
45 LAKESIDE AVE #38										
SHAH RAHUL R				5648.48	.00	.00	2425.35	.00	.00	3223.13
R 10875	20	21453	0052-0016							
64 BERGERON RD										
SHAHBAZI RAMIN				5113.82	.00	.00	2262.61	.00	.00	2851.21
R 10876	20	214218	0089-009D							
212 GLEN ST										
SHAHEEN NORMAN M				1827.68	.00	.00	931.62	.00	.00	896.06
R 10877	20	93295	0061-0005-0001-0322							
688 BOSTON POST RD EAST #322										
SHALACHMAN CHARLENE				3384.19	.00	.00	1736.66	.00	.00	1647.53
R 10878	20	213874	0085-0018-0116-000E							
116 BROADMEADOW ST #E										
SHALVIS REALTY LLC				31393.74	.00	.00	16110.30	.00	.00	15283.44
R 10879	20	130936	0081-0103							
204 -206 WEST MAIN ST										
SHAM KAM CHOY				3168.18	.00	.00	1504.74	.00	.00	1663.44
R 10880	20	21459	0053-0025							
276 BIGELOW ST										
SHANAHAN CATHERINE M				6370.06	.00	.00	3192.72	1.36	.00	3177.34
R 10881	20	105246	0028-010A							
9 VARLEY RD										
SHANG FU				1357.35	.00	.00	700.00	.00	.00	657.35
R 10882	20	181116	0069-0416-0001-0016							
61 FAIRMOUNT ST #16										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHANMUGAM SIVAHUMAR				5663.80	.00	.00	2790.32	1.02	.00	2873.48
R 10883	20	217862	0043-0112							
14 MARIEN LN										
SHANNON TIMOTHY L				9671.52	.00	.00	4715.48	.00	.00	4956.04
R 10884	20	214461	0037-0006							
60 CARVER HILL RD										
SHAPIRO BARBARA W TR				4720.09	.00	.00	2422.20	.00	.00	2297.89
R 10885	20	197432	0113-004A-0009-0059							
3 WHISPERING BROOK RD #59										
SHAPIRO NANCY A				3532.79	.00	.00	1805.06	.00	.00	1727.73
R 10886	20	49569	0061-0018-0010-000G							
849 BOSTON POST RD EAST #10G										
SHAPIRO RAYMOND E				3780.98	.00	.00	1929.12	11.16	.18	1852.04
R 10887	20	48993	0042-092A-029H-007A							
29 HUNTER AVE #7A										
SHAPIRO ZACHARY				6782.16	.00	.00	3407.28	.00	.00	3374.88
R 10888	20	148377	0010-019B							
1039 CONCORD RD										
SHARIFI SHAMIN				6304.18	.00	.00	3145.48	123.06	.00	3158.70
R 10889	20	18741	0072-0088							
127 CLEARVIEW DR										
SHARISKY JOHN W				1449.27	.00	.00	743.72	.00	.00	705.55
R 10890	20	105431	0070-0299-0035-0001							
35 HIGH ST #1										
SHARKEY KEITH				3874.43	.00	.00	1978.01	.00	.00	1896.42
R 10891	20	112584	0083-0039							
138 EDINBORO ST										
SHARKEY KEVIN M SR				3420.96	.00	.00	1709.15	.00	.00	1711.81
R 10892	20	104230	0082-0268							
252 CHURCH ST										
SHARMA BIMLA				1178.11	.00	.00	606.14	.00	.00	571.97
R 10893	20	16280	0059-0002-0110-0105							
110 BOSTON POST RD EAST #105										
SHARMA SHASHANK				1440.08	.00	.00	631.03	2.39	.00	809.05
R 10894	20	217738	0058-036B-0027-0005							
27 HOSMER ST #5										
SHARON ARTHUR JR TR				5196.54	.00	400.00	2610.89	.00	.00	2185.65
R 10895	20	218025	0039-0028							
503 BIGELOW ST										
SHARON LINDSAY A				6161.70	.00	.00	3056.65	.00	.00	3105.05
R 10896	20	157270	0015-0005							
760 PLEASANT ST										
SHARON PETER F JR LI EST				3537.39	.00	.00	1759.46	.00	.00	1777.93
R 10897	20	103844	0057-0179							
51 CHURCH ST										
SHARON PETER L				7699.83	.00	.00	4007.92	.00	.00	3691.91
R 10898	20	12588	0031-021A							
136 ANDREWS RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHARON PETER L R 10899 20 12588 75 LAKESHORE DR	0017-0020	6644.28	.00	.00	2387.61	.00	.00	4256.67
SHARON PETER L R 10901 20 12588 150 LAKESHORE DR	0018-0028	5147.52	.00	.00	2584.94	.00	.00	2562.58
SHARON PETER L R 10900 20 106258 95 LAKESHORE DR	0017-0023	6126.47	.00	.00	3051.14	.00	.00	3075.33
SHARON R MICHAEL TR R 10902 20 134383 9 DONALD J LYNCH BLVD	0014-004A	4669.29	.00	.00	2327.77	54.91	.00	2341.52
SHATTUCK LAWRENCE W R 10903 20 217753 50 LAKESHORE DR	0005-0039	3708.97	.00	.00	1821.57	.00	.00	1887.40
SHAUGHNESSY JOHN F R 10904 20 103695 251 KINGS GRANT RD	0045-0040	3966.35	.00	.00	1970.15	.00	.00	1996.20
SHAUGHNESSY KELLY J R 10905 20 181780 49 -A CURTIS AVE #A	0058-0088-0049-000A	3034.89	.00	.00	1588.07	.00	.00	1446.82
SHAW MATTHEW L R 10906 20 214131 67 BERGERON RD	0052-0018	4701.71	.00	.00	2275.98	.00	.00	2425.73
SHAW WHITNEY R TR R 10907 20 134832 169 LAKESIDE AVE	0080-009A	5642.32	.00	.00	3231.66	21.70	.00	2410.66
SHAW WILLIAM E R 10908 20 12412 17 DEMERS DR	0010-006D	4988.19	.00	.00	2448.94	.00	.00	2539.25
SHAY ROBERT C R 10909 20 106531 198 BOSTON POST RD EAST #7	0059-004B-0198-0007	865.58	.00	.00	432.40	.00	.00	433.18
SHEA LOIS R 10910 20 181509 8 ROUNDTOP RD	0083-0152	3526.66	.00	.00	1739.02	.00	.00	1787.64
SHEA PATRICIA A R 10911 20 214034 162 CLINTON ST	0044-0082	4176.23	.00	.00	1973.80	.00	.00	2202.43
SHEA RAYMOND J R 10912 20 15989 84 STATE ST	0057-0293	2967.48	.00	.00	1475.65	.00	.00	1491.83
SHEA SHEILA R 10913 20 21890 13 MEADOW BROOK RD	0019-0285	4174.70	.00	.00	2093.58	.00	.00	2081.12
SHEA WILLIAM P R 10914 20 20289 184 HELEN DR	0085-0006	4625.11	.00	.00	2297.20	.00	.00	2327.91

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHEAHAN MICHAEL T R 10915 20 14623 30 UNION ST	0044-0027	4603.12	.00	.00	2147.83	.00	.00	2455.29
SHEARD EARL R 10916 20 50481 117 NEWTON ST #2	0082-0280-0117-0002	3540.45	.00	.00	1732.73	.00	.00	1807.72
SHEBAK NICHOLAS R 10917 20 98714 98 PAQUIN DR	0007-0120	7719.27	.00	.00	3388.41	.00	.00	4330.86
SHEBELL JOHN F R 10918 20 217854 145 PLEASANT ST #404A	0068-0478-000A-404A	1351.22	.00	.00	695.76	11.21	.00	655.46
SHEBELL JOHN P R 10919 20 17529 145 PLEASANT ST #3A	0068-0478-000A-003A	1268.50	.00	.00	650.95	.00	.00	617.55
SHEEHAN EDWARD J R 10920 20 16819 27 EVELINA DR	0065-008A	4124.14	.00	.00	2049.56	.00	.00	2074.58
SHEEHAN MARY ANN R 10921 20 106425 35 LODI RD	0032-0052	3834.60	.00	.00	1894.68	.00	.00	1939.92
SHEEHAN PAUL E R 10922 20 20205 102 PHEASANT HILL RD	0084-065A	4579.15	.00	.00	1144.28	.00	32.04	3466.91
SHEEHY ROBERT M R 10923 20 15045 44 BRAZEAU CIR	0052-0066	6259.75	.00	.00	3102.24	.00	.00	3157.51
SHELALES JOHN P R 10924 20 217488 620 FARM RD	0085-0007	3731.95	.00	.00	1863.21	.00	.00	1868.74
SHELALES MARY LOU LI EST R 10925 20 157269 630 FARM RD	0085-007A	4245.17	.00	.00	2145.47	.00	.00	2099.70
SHELSKY JESSICA S R 10926 20 197087 649 ROBIN HILL ST	0039-0010	4422.88	.00	.00	2235.09	.00	.00	2187.79
SHELTON AMANDA F R 3178 20 217885 97 SETTLERS LN #68	0074-0005-0000-0068	3975.54	.00	.00	1986.58	11.43	.01	1988.97
SHEN GANG R 10927 20 183984 52 ONAMOG ST	0081-0270	4543.91	.00	.00	2193.43	.00	.00	2350.48
SHEN GANG MICHAEL R 10928 20 197341 25 BEAUREGARD CIR	0018-0156	6913.92	.00	.00	3431.65	.00	.00	3482.27
SHEPARD ANNE T R 10929 20 106630 4 LONGFELLOW TER	0006-0122	3875.96	.00	.00	1942.64	.00	.00	1933.32

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHEPARD J KELLY				4905.46	.00	.00	2463.87	.00	.00	2441.59
R 10930	20	140529	0019-0130							
17 MEADOW ST										
SHEPARD JAMIE W				6353.20	.00	.00	3173.00	.00	.00	3180.20
R 10931	20	14197	0039-0036							
73 DONAHUE DR										
SHEPARD KEVIN P				2281.45	.00	.00	1164.48	.00	.00	1116.97
R 10932	20	104740	0074-002A-0000-0273							
106 VIOLETWOOD CIR #273										
SHEPARD SEAN M				3440.87	.00	.00	1678.48	.00	.00	1762.39
R 10933	20	12564	0017-0031							
108 LAKESHORE DR										
SHER BARBRA E				6621.30	.00	.00	3316.09	.00	.00	3305.21
R 10934	20	13144	0021-0039							
182 VEGA RD										
SHERBINE KORTNEY				2446.60	.00	.00	1832.57	.00	.00	614.03
R 10935	20	214025	0056-0336-0002							
69 HUNTINGTON AVE #2										
SHERIDAN JAMES				2288.81	.00	.00	1112.44	.00	.00	1176.37
R 10936	20	140384	0070-0127							
4 DOW PL										
SHERIDAN TINA				5189.69	.00	.00	2266.54	.00	.00	2923.15
R 10937	20	214169	0008-0057							
110 FONTAINE ST										
SHERLOCK MATTHEW				4026.10	.00	.00	2009.46	.00	.00	2016.64
R 10938	20	218006	0032-0040							
46 SUMMIT AVE										
SHERMAN ANTONY				3816.21	.00	.00	1889.97	.00	.00	1926.24
R 10939	20	156610	0071-0093							
153 HILDRETH ST										
SHERMAN CHARLES T				865.58	.00	.00	432.40	.00	.00	433.18
R 10940	20	82350	0059-004F-0178-0006							
178 BOSTON POST RD EAST #6										
SHERMAN CHARLES T				1345.10	.00	.00	690.26	.00	.00	654.84
R 10941	20	82350	0080-0085-003C-0002							
273 -C WEST MAIN ST #2										
SHERMAN CHARLES T				957.50	.00	.00	216.15	.09	8.74	750.09
R 10942	20	82350	0059-0014-302A-0018							
302 -A BOSTON POST RD EAST #18										
SHERMAN ERIKA J				6207.57	.00	.00	2112.45	.00	.00	4095.12
R 10943	20	131045	0044-0049							
259 STEVENS ST										
SHERMAN JULIA P LI EST				4392.24	.00	.00	1907.01	.00	.00	2485.23
R 10944	20	189161	0044-0052							
70 OAKCREST AVE										
SHERMAN RICHARD C TR				2642.70	.00	.00	1307.41	.00	.00	1335.29
R 10945	20	130953	0070-0050							
38 WASHINGTON ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHERRING SUMNER R 10946 20 181172 45 LAKESIDE AVE #31	0080-0060-0006-0031	3431.68	.00	.00	1761.03	.00	.00	1670.65
SHERROD PATRICK R 10947 20 209618 596 PLEASANT ST	0029-0005	3966.35	.00	.00	1942.64	.00	.00	2023.71
SHEYNER MIKHAIL JOSEPH R 10948 20 104808 175 STOW RD	0046-0051	9257.88	.00	.00	2432.04	.00	68.10	6893.94
SHIELDS MARIE C R 10949 20 16455 25 EWALD AVE	0060-0016	3177.37	.00	.00	.00	.00	70.44	3247.81
SHIELDS MICHAEL W R 10950 20 22127 47 WOODRIDGE RD	0094-0049	5564.22	.00	.00	2695.59	4.14	.10	2868.73
SHIH JULIETTE E R 10951 20 18311 15 WARREN AVE	0070-0450	3716.63	.00	.00	1911.19	.00	.00	1805.44
SHIPLEY COMPANY LLC R 10952 20 183985 455 FOREST ST	0100-0022	738394.55	.00	.00	368110.37	.00	.00	370284.18
SHIPLEY COMPANY LLC R 10953 20 214740 HAYES MEMORIAL DR	0099-0002	10.56	.00	.00	5.27	.00	.00	5.29
SHIRLEY NEAL R R 10954 20 17606 17 GIBBON ST	0069-0044	3603.26	.00	.00	1856.95	.00	.00	1746.31
SHJSEL EQUITIES LTD R 10955 20 217619 16 BELMONT ST	0068-0239	2792.84	.00	.00	706.91	7.59	19.76	2105.69
SHOCH C ROGER TR R 10956 20 134747 18 RINGOLD ST	0069-0412	3008.85	.00	.00	1504.74	.00	.00	1504.11
SHOMPE WILLIAM P R 10957 20 104812 56 NASHOBA DR	0066-0089	4250.71	.00	.00	1864.81	.00	.00	2385.90
SHOMPHE DAVID L JR R 10958 20 134477 214 BERLIN RD	0041-0029	7218.78	.00	.00	3720.18	.00	.00	3498.60
SHOOP LEILANI A LI EST R 10959 20 189660 98 BIGELOW ST	0066-0081	3768.72	.00	.00	1850.66	.00	.00	1918.06
SHORT CHARLES H R 10960 20 13024 156 NAUGLER AVE	0020-0056	4568.42	.00	.00	2272.83	.00	.00	2295.59
SHORT JARED J R 10961 20 173985 148 BOLTON ST	0057-0018	2987.40	.00	.00	1500.02	.00	.00	1487.38

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHORT PAUL R 10963 20 18743 ROUNDTOP RD	0072-092A	16.85	.00	.00	8.65	.00	.00	8.20
SHORT PAUL R 10962 20 104421 126 ROUNDTOP RD	0072-0092	5977.86	.00	.00	2981.18	.00	.00	2996.68
SHORT PHILLIP R R 10964 20 104189 96 WEST MAIN ST	0069-0138	5821.60	.00	.00	2965.45	.00	.00	2856.15
SHORT TERRANCE A R 10965 20 15806 188 LINCOLN ST	0057-0081	3595.60	.00	.00	1814.49	.00	.00	1781.11
SHORT TERRANCE A R 10966 20 15806 LINCOLN ST	0057-0082	4.60	.00	.00	2.36	.00	.00	2.24
SHORT WILLIAM D JR R 10967 20 103812 87 BRIMSMEAD ST	0056-296A	3790.17	.00	.00	1882.11	.00	.00	1908.06
SHOWN ANDREA M R 10968 20 18755 154 HELEN DR	0073-0011	4507.14	.00	.00	.00	.00	102.84	4609.98
SHOWN JEFFREY A SR R 10969 20 104282 262 ELM ST	0068-0069	4467.31	.00	.00	2261.04	.00	.00	2206.27
SHRESTHA TRAILOKYA R 10970 20 156981 273 -C WEST MAIN ST #12	0080-0085-003C-0012	1404.84	.00	.00	720.92	.00	.00	683.92
SHU PING R 10971 20 149284 93 WILSON ST #3	0060-0031-0093-0003	3180.43	.00	.00	1580.21	.00	.00	1600.22
SHUFRO MARIANN R 10972 20 214622 24 BARNARD RD	0020-0113	8468.90	.00	.00	4483.56	.00	.00	3985.34
SHULMAN MATTHEW R 10973 20 104936 1007 HEMENWAY ST EXT	0003-0003	5516.73	.00	.00	2735.89	.00	.00	2780.84
SHULMAN MICHAEL J TR R 10974 20 140489 3 -7 LONGLEY ST	0056-0096	12204.65	.00	.00	8114.05	196.83	.00	4090.60
SHUMSKI JOHN R 10975 20 173961 60 HUDSON ST	0056-0145	3402.57	.00	.00	1735.09	.00	.00	1667.48
SHUMSKI JOHN J R 10976 20 156778 43 FRANKLIN ST	0068-0472	3318.31	.00	.00	1698.92	.00	.00	1619.39
SHUMSKI JOHN J R 10977 20 156778 31 WESTERNVIEW DR	0019-0073	3344.36	.00	.00	1685.56	.00	.00	1658.80

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHWERT GRACE E TR R 10978 20 134665 145 PLEASANT ST #101A	0068-0478-000A-101A	1354.29	.00	.00	694.98	.00	.00	659.31
SHWERT MATTHEW W R 10979 20 189728 106 RAYMOND RD	0021-0023	3823.87	.00	.00	1861.66	.00	.00	1962.21
SIARKOWSKI BRET R R 10980 20 13146 718 CONCORD RD	0021-0044	6126.47	.00	.00	3110.11	.00	.00	3016.36
SIBILIO PATRICIA A R 10981 20 14745 42 BENJAMIN RD	0045-0006	4160.91	.00	.00	2087.29	.00	.00	2073.62
SIBILIO ROBERT W JR R 10982 20 112594 5 DEMERS DR	0010-006C	4565.36	.00	.00	2285.41	.00	.00	2279.95
SIBILIO ROBERT W SR R 10983 20 106235 32 ELM ST	0056-0053	2982.80	.00	.00	1493.73	.00	.00	1489.07
SIBILIO-WINN SUZANNE R 10984 20 106125 183 PHELPS ST	0084-0022	4217.60	.00	.00	2127.39	.00	.00	2090.21
SIBOLE GARY R R 10985 20 20907 20 WALCOTT CIR	0102-0012	6106.55	.00	.00	3210.74	.00	.00	2895.81
SIDELL KIM L R 10986 20 196915 129 ESSEX ST	0071-0129	3313.72	.00	.00	1661.19	.00	.00	1652.53
SIDHOM TIFFANY J R 10987 20 217579 8 PIONEER TRAIL #85	0074-0003-0000-0085	3748.80	.00	.00	1852.16	.00	.64	1897.28
SIDMAN RICHARD L R 10988 20 14015 18 DOWLING LN	0035-0040	13113.07	.00	.00	3484.33	.00	.00	9628.74
SIEMINSKI BETH-ANN R 10989 20 173848 129 WINTER ST	0068-062B	3384.19	.00	.00	1609.30	.00	.00	1774.89
SIEMPOS ANAGYROS DIMITRIOS R 10990 20 217981 469 LINCOLN ST	0068-0166	3729.09	.00	.00	1868.38	20.68	.00	1860.71
SIENIAWSKI ANDRE R 10991 20 50577 15 ROBIN DR #B4	0091-0107-000B-0004	1325.18	.00	.00	635.23	.00	.00	689.95
SIEWIERSKI SUZANNE I TR R 10992 20 151700 273 -B WEST MAIN ST #6	0080-0085-003B-0006	1194.96	.00	.00	613.22	.00	.00	581.74
SIGILLO KATHRYN B R 10993 20 13882 29 ROBERT RD	0033-0054	7817.80	.00	.00	4051.95	.00	.00	3765.85

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SIGNA SANTO S R 10994 20 214264 54 WESTMINSTER DR #77	0073-0029-0016-0077	4131.80	.00	.00	2193.43	.00	.00	1938.37
SIGNORINO SILVANA TR R 10995 20 214199 13 VERSAILLES ST	0068-0124	2647.30	.00	.00	1332.57	.00	.00	1314.73
SIIRA JOHN P R 10996 20 106213 134 DUDLEY ST	0066-0053	4427.48	.00	.00	2178.49	.00	.00	2248.99
SIKES WILLIAM M R 10997 20 112817 17 MAGNOLIA LN #336	0074-002A-0000-0336	4257.43	.00	.00	2184.78	.00	.00	2072.65
SILADI WAYNE E R 10998 20 22316 323 ROBERT RD	0033-0076	8058.32	.00	.00	4214.68	.00	.00	3843.64
SILEN KEVIN F R 10999 20 217570 224 KINGS GRANT RD	0045-0016	4121.08	.00	.00	2050.34	.00	.00	2070.74
SILEN PIRJO R 11000 20 213968 49 HARPER CIR	0023-0081	8447.45	.00	.00	4471.76	.00	.00	3975.69
SILKA FRANK W R 11001 20 11985 27 PATTEN DR	0005-0081	4001.58	.00	.00	1984.31	.00	.00	2017.27
SILVA ALEXANDRA SOUSA R 11002 20 148968 93 WILSON ST #6	0060-0031-0093-0006	3136.00	.00	.00	1580.21	.00	.00	1555.79
SILVA ALVIMAR L R 11003 20 105163 1137 CONCORD RD	0011-0042	6273.54	.00	.00	3195.02	.00	.00	3078.52
SILVA ANA C R 11004 20 188901 336 EAST MAIN ST #23	0058-041A-0036-0023	1440.08	.00	.00	725.64	.00	.00	714.44
SILVA BLANCA R 11005 20 99266 479 LINCOLN ST	0068-0185	5061.73	.00	.00	2554.28	.00	.00	2507.45
SILVA BLANCA N R 11007 20 14631 494 LINCOLN ST	0068-0158	3197.28	.00	.00	1620.30	.00	.00	1576.98
SILVA BLANCA N R 11008 20 14631 14 LINCOLN CT	0068-0182	4619.11	.00	.00	2302.75	.00	.00	2316.36
SILVA BLANCA N R 11006 20 17195 123 BROAD ST	0068-0213	3807.02	.00	.00	1972.52	.00	.00	1834.50
SILVA BLANCA N R 11009 20 17195 451 LINCOLN ST	0069-0020	5118.19	.00	.00	2579.07	.00	.00	2539.12

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SILVA BLANCA N R 11010 20 17195 457 LINCOLN ST	0069-0021	1214.88	.00	.00	623.44	.00	.00	591.44
SILVA BLANCA N R 11011 20 17195 70 WINTER ST	0068-0042	2860.24	.00	.00	1379.74	.00	.00	1480.50
SILVA BLANCA N LI EST R 11012 20 140179 155 STEVENS ST	0044-0041	7886.74	.00	.00	3881.35	.00	.00	4005.39
SILVA BLANCA N TR R 11013 20 112407 64 PLEASANT ST	0069-0023	7853.96	.00	.00	3988.45	.00	.00	3865.51
SILVA BLANCA N TR R 11014 20 112407 510 LINCOLN ST	0068-0136	3798.73	.00	.00	1932.65	.00	.00	1866.08
SILVA BRIANNE T R 11015 20 189694 511 SUDBURY ST	0023-0053	6406.82	.00	.00	3188.72	.00	.00	3218.10
SILVA CHRISTOPHER P R 11016 20 130860 4 DOWLING LN	0035-0039	7633.96	.00	.00	3862.48	.00	.00	3771.48
SILVA DANILLO L R 11017 20 214418 9 STACEY RD	0019-0346	5582.61	.00	.00	2637.62	.00	.00	2944.99
SILVA DARLAN S R 11018 20 112257 67 CHANDLER ST	0057-0282	4798.22	.00	.00	2416.70	.00	.00	2381.52
SILVA DAVID E R 11019 20 20889 343 FOREST ST	0100-0015	2964.42	.00	.00	1495.31	.00	.00	1469.11
SILVA DAVID E JR R 11020 20 197357 83 UPLAND RD	0018-0107	4160.91	.00	.00	2043.27	.00	.00	2117.64
SILVA DAVID R R 11021 20 19663 152 LIBERTY ST	0081-0213	3990.86	.00	.00	1987.45	.00	.00	2003.41
SILVA DEREK M R 11022 20 189026 69 DARTMOUTH ST	0083-0171	5988.59	.00	.00	2978.82	.00	.00	3009.77
SILVA EDWARD A R 11023 20 19585 31 MT PLEASANT ST	0081-118A	4622.04	.00	.00	2416.70	.00	.00	2205.34
SILVA FRANCISCO LALAU JR R 11024 20 156533 253 BOSTON POST RD EAST #2	0059-0017-0053-0002	1486.04	.00	.00	762.59	.00	.00	723.45
SILVA FREIDA R R 11025 20 106623 72 MILLHAM ST	0066-0049	3617.05	.00	.00	1746.88	.00	.00	1870.17

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SILVA GECIMAR N				1698.99	.00	.00	864.01	.00	.00	834.98
R 11026	20	214293	0073-0016-0740-0109							
740 FARM RD #109										
SILVA JAMIE P				3273.88	.00	.00	1597.51	.00	.00	1676.37
R 11027	20	209683	0069-0058							
21 PARIS ST										
SILVA JANICE A				3892.81	.00	.00	1944.21	5.59	.00	1948.60
R 11028	20	176209	0070-0403							
89 HILDRETH ST										
SILVA JANINE				3577.22	.00	.00	1812.92	.00	.00	1764.30
R 11029	20	189339	0068-0197							
164 CHESTNUT ST										
SILVA KASSIA				3540.45	.00	.00	1628.96	.00	.00	1911.49
R 11030	20	213862	0090-0078							
45 TUCKER AVE										
SILVA LUIS A				1404.84	.00	.00	720.92	.00	.00	683.92
R 11031	20	50401	0080-0085-003C-0006							
273 -C WEST MAIN ST #6										
SILVA MARILDO JOSE				1533.53	.00	.00	714.86	.56	.02	818.69
R 11032	20	151985	0073-012B-0076-0009							
676 FARM RD #9										
SILVA MARINETE				1519.74	.00	.00	826.27	1.27	.00	693.47
R 11033	20	51117	0060-0030-0586-0002							
586 BOSTON POST RD EAST #2										
SILVA MARIO J				3269.29	.00	.00	1592.79	.00	.00	1676.50
R 11034	20	174088	0068-0093							
144 BROAD ST										
SILVA MELISSA MELO E				5101.56	.00	.00	2557.43	.00	.00	2544.13
R 11035	20	181156	0040-0016							
326 WEST HILL RD										
SILVA NAIARA R				1360.42	.00	.00	620.29	.00	.00	740.13
R 11036	20	214204	0058-0036-0037-0016							
37 HOSMER ST #16										
SILVA NEUSA R				2737.68	.00	.00	1404.90	.00	.00	1332.78
R 11037	20	104837	0068-0188-0489-0004							
489 LINCOLN ST #4										
SILVA PAULO FERNANDO				801.24	.00	.00	425.32	.00	.00	375.92
R 11038	20	173944	0060-0030-0596-0006							
596 BOSTON POST RD EAST #6										
SILVA PEDRO				7761.11	.00	.00	3871.91	.00	.00	3889.20
R 11039	20	140552	0045-047B							
51 EAGER CT										
SILVA RONALD				5168.46	.00	.00	1981.95	.00	.00	3186.51
R 11040	20	188752	0044-123A							
21 RIDGE RD										
SILVA SAYONARA				1726.56	.00	.00	888.27	.00	.00	838.29
R 11041	20	189198	0061-0005-0001-0105							
688 BOSTON POST RD EAST #105										

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SILVA WAYNE J				6337.88	.00	.00	3154.14	.00	.00	3183.74
R 11042	20	13960	0034-0030							
38 COLLINS DR										
SILVER-MALTZMAN MARTIN R				3379.59	.00	.00	1734.30	.00	.00	1645.29
R 11043	20	106404	0074-0002-0000-0254							
32 AZALEA LN #254										
SILVERIO CARLOS M				3644.63	.00	.00	1871.10	.00	.00	1773.53
R 11044	20	181431	0057-0172							
11 CHURCH ST										
SILVERMAN ALAN L				9124.59	.00	.00	4797.24	.00	.00	4327.35
R 11045	20	14042	0035-0072							
130 LITTLEFIELD LN										
SILVERMAN ELIZABETH C TR				4003.12	.00	.00	1983.52	.00	.00	2019.60
R 11046	20	181558	0032-023C							
28 BLOSSOM LN										
SILVERMAN LINDA G				2438.94	.00	.00	1208.13	.00	.00	1230.81
R 11047	20	49628	0068-0067-000B-0007							
280 ELM ST #B7										
SILVERMAN PAUL D				7082.44	.00	.00	3550.36	.00	.00	3532.08
R 11048	20	12327	0008-0134							
94 DEAN RD										
SILVERSTEIN ELLEN K				6969.07	.00	.00	5231.81	.00	.00	1737.26
R 11049	20	106134	0066-0162							
130 CHASE RD										
SILVESTRI EDITH P				3456.19	.00	.00	1542.48	.00	.00	1913.71
R 11050	20	191773	0058-0075-000G-0018							
26 -A CRYSTAL BROOK WAY										
SILVEY JANET C				3077.79	.00	.00	1535.60	.59	.02	1542.21
R 11051	20	17441	0068-0319							
111 SPRING ST										
SILVIA ANNETTE M				6556.96	.00	.00	3234.33	.00	.00	3322.63
R 11052	20	181196	0103-0013							
9 LAROSE DR										
SIMARANO VINCENT J TR				275.76	.00	.00	141.51	.00	.00	134.25
R 11054	20	197218	0005-0015							
192 RESERVOIR ST										
SIMARANO VINCENT J TR				6103.49	.00	.00	3042.50	.00	.00	3060.99
R 11053	20	197405	0017-0011							
186 RESERVOIR ST										
SIMMONS ELLEN B TR				4358.54	.00	.00	2146.26	.00	.00	2212.28
R 11055	20	181425	0023-0011							
287 SUDBURY ST										
SIMMONS JAYNE C TR				2746.88	.00	.00	1340.10	3.34	.00	1406.78
R 11056	20	197137	0056-0183							
32 HOLLIS ST										
SIMMONS JON L				7205.87	.00	.00	2480.38	.00	.00	4725.49
R 11057	20	106287	0008-0005							
32 SIMPSON RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SIMMONS LAUREL ANNE R 11058 20 189387 303 LAKESHORE DR	0006-0084	5334.42	.00	.00	2676.93	.00	.00	2657.49
SIMMONS LILLIAN L LI EST R 11059 20 189341 75 KINGS VIEW RD	0019-0279	4225.26	.00	.00	2058.49	2.86	.08	2166.85
SIMOES OSVALDO R 11060 20 217479 61 FAIRMOUNT ST #11	0069-0416-0001-0011	1812.36	.00	.00	930.04	.00	.00	882.32
SIMON JEFFREY M R 11061 20 214123 30 SHEFFIELD TER	0022-0068	7957.21	.00	.00	4120.34	.00	.00	3836.87
SIMON MARK E R 11062 20 21095 147 DESIMONE DR	0104-0082	6558.49	.00	.00	3154.92	.00	.00	3403.57
SIMONEAU DANIEL R R 11063 20 14648 24 ANDERSON RD	0044-0056	3961.75	.00	.00	1973.30	.00	.00	1988.45
SIMONEAU JOAN F R 11064 20 98771 354 HOSMER ST	0032-0025	3782.51	.00	.00	1852.23	.00	.00	1930.28
SIMONEAU MATTHEW J TR R 11065 20 140553 14 STONE HILL RD	0011-0020	7557.36	.00	.00	3883.70	.00	.00	3673.66
SIMOPOULOS JENNIE E R 11066 20 196836 85 UNION ST	0043-0079	4243.64	.00	.00	2136.04	.00	.00	2107.60
SIMOPOULOS THOMAS T R 11067 20 197091 336 MECHANIC ST	0043-0009	3195.75	.00	.00	1599.08	.00	.00	1596.67
SIMOPOULOS THOMAS T R 11068 20 197627 13 LAMBERT ST	0070-0155	3090.04	.00	.00	1483.51	.00	.00	1606.53
SIMOSA HECTOR F R 11069 20 156755 87 STETSON DR	0049-0012	13657.78	.00	.00	7457.65	.00	.00	6200.13
SIMOSA HECTOR F R 11070 20 156755 SUDBURY ST	0049-012A	151.67	.00	.00	77.83	.00	.00	73.84
SIMPSON HERBERT J LI EST R 11071 20 99015 12 EVELINA DR	0065-007A	4006.18	.00	.00	1976.45	.00	.00	2029.73
SIMPSON KIMBERLY A R 11072 20 21883 19 LONGFELLOW TER	0006-0118	4252.83	.00	.00	2081.79	.00	.00	2171.04
SIMPSON LOIS P R 11073 20 139838 109 DARTMOUTH ST	0083-0167	6262.82	.00	.00	3099.10	.00	.00	3163.72

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SIMPSON ROBIN L R 11074 20 173679 94 RIDGE RD	0031-030C	4318.71	.00	.00	2181.64	.00	.00	2137.07
SIMPSON SUSAN R 11075 20 217593 172 FRAMINGHAM RD	0094-017B	3682.93	.00	.00	1879.74	.81	.00	1803.19
SIMPSON WAYNE A R 11076 20 98913 PROSPECT ST	0056-256A	19.92	.00	.00	10.29	.11	.00	9.63
SIMS ANDRE P R 11077 20 105188 8 BROOK ST	0082-0069	4855.14	.00	.00	1371.88	.00	.00	3483.26
SIMTOWNHOUSE LLC R 11078 20 189275 176 HOWE ST	0082-0123-0002	4098.10	.00	.00	2103.02	.00	.00	1995.08
SINACOLE BERNARD J R 11079 20 209532 136 SHERWOOD DR SOUTH	0083-0151	4128.74	.00	.00	2062.93	.00	.00	2065.81
SINACOLE BERNARD J JR TR R 11080 20 130657 77 EDINBORO ST	0082-0189	9068.74	.00	.00	.00	.00	156.78	9225.52
SINGER STEVEN H R 11081 20 94112 14 KAROPULIOS DR #5	0042-0070-0000-0005	4269.68	.00	.00	2191.07	.00	.00	2078.61
SINGH BALJIT R 11082 20 140534 48 MCGEE AVE	0090-0022	4712.43	.00	.00	2363.24	1.35	.00	2349.19
SINGH INDER M R 11083 20 105176 8 BOWSTRING WAY #28	0074-0003-0000-0028	3373.46	.00	.00	1685.56	.00	.00	1687.90
SINGHAL AMEETA R 11084 20 18184 35 HIGH ST #12	0070-0299-0035-0012	1449.27	.00	.00	743.72	.00	.00	705.55
SINGHAL ARUN K R 11085 20 49665 489 LINCOLN ST #7	0068-0188-0489-0007	2806.62	.00	.00	2234.79	.00	.00	571.83
SINHA BIRENDRA R 11086 20 189037 53 PHELPS ST #10	0072-011D-0053-0010	2161.65	.00	.00	1182.40	.00	.00	979.25
SINHA GEETA R 11087 20 217742 37 HOSMER ST #17	0058-0036-0037-0017	1303.73	.00	.00	326.65	.00	9.15	986.23
SINIAWSKI JOEL R 11088 20 217490 277 WEST MAIN ST #47	0080-0085-0077-0011	1941.04	.00	.00	767.22	7.24	6.01	1179.83
SINIAWSKI JOHN F R 11089 20 15310 80 MAPLEWOOD AVE	0055-0188	2725.43	.00	.00	1365.59	14.14	.00	1359.84

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SINIAWSKI KATHLEEN M R 11090 20 192035 RUSSELL ST	0055-0210	65.88	.00	.00	33.80	.00	.00	32.08
SINNI STEVEN P R 11091 20 213980 220 DESIMONE DR	0103-0055	6010.04	.00	.00	2893.12	.00	.00	3116.92
SINOPOLI CAROLE R 11092 20 105670 23 DUFOUR DR	0113-0071	5850.71	.00	.00	2935.58	.00	.00	2915.13
SIRRA JOHN R JR R 11093 20 104699 5 GROVE ST	0071-0097	4234.45	.00	.00	2147.04	.00	.00	2087.41
SITTARD PAUL A TR R 11094 20 197232 255 ROBERT RD	0033-0070	7185.08	.00	.00	3685.59	.00	.00	3499.49
SIWKO IRENEUSZ R 11095 20 20425 171 CONRAD RD	0089-0041	4969.81	.00	.00	2510.26	.00	.00	2459.55
SIWKO JOHN R 11096 20 214677 610 BRIGHAM ST	0091-0109	5495.28	.00	.00	2733.53	.00	.00	2761.75
SJOSTEDT KURT R 11097 20 192129 51 AMORY RD	0007-0028	4335.56	.00	.00	1037.76	.00	31.42	3329.22
SJOSTEDT KURT D R 11098 20 189755 41 OGRADY RD	0083-0212	8082.83	.00	.00	4126.63	.00	.00	3956.20
SKARIN R JOHN R 11099 20 18744 118 ROUNDTOP RD	0072-0093	7570.40	.00	.00	3023.63	.00	.00	4546.77
SKARIN RICHARD W R 11100 20 134533 19 ASH ST	0043-0029	8268.10	.00	.00	4336.47	.00	.00	3931.63
SKB DEVELOPMENT LLC R 11101 20 148814 83 MILL ST CENTRAL	0093-0048	21418.35	.00	.00	11002.59	.00	.00	10415.76
SKEHILL KENNETH R 11102 20 217812 65 BRIGHAM AVE	0055-0077	4461.18	.00	.00	1826.46	27.25	.00	2634.72
SKEHILL KENNETH R 11103 20 217812 BRIGHAM AVE	0055-0078	3.06	.00	.00	.00	.00	.10	3.16
SKELLY SUZANNE J R 11104 20 19737 130 NEWTON ST	0082-0019	3388.78	.00	.00	1724.87	.00	.00	1663.91
SKELTON EDWARD T R 11105 20 197200 67 DENONCOURT ST	0008-0068	5401.83	.00	.00	2703.66	.00	.00	2698.17

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SKILLINGS JONATHAN E R 11106 20 157151 17 ROLFE RD	0034-0033	6353.20	.00	.00	3249.26	.00	.00	3103.94
SKINNER GLENN R R 11107 20 17429 207 BROAD ST	0068-0299	2952.16	.00	.00	1490.59	.00	.00	1461.57
SKINNER GLENN R R 11108 20 17429 BROAD ST	0068-0300	1.53	.00	.00	.00	.00	.05	1.58
SKINNER GLENN R R 11109 20 17429 BROAD ST	0068-0301	1.53	.00	.00	.00	.00	.05	1.58
SKINNER GORDON L R 11110 20 14490 312 MECHANIC ST	0043-0015	2895.48	.00	.00	1455.21	.00	.00	1440.27
SKINNER STEVEN R R 11111 20 217548 273 -C WEST MAIN ST #10	0080-0085-003C-0010	1412.50	.00	.00	724.85	.00	.00	687.65
SKOOG PAUL A R 11112 20 104722 10 GATES AVE	0057-0145	2664.15	.00	.00	1331.78	.00	.00	1332.37
SKROCKI BRIAN R 11113 20 156408 75 FONTAINE ST	0008-0050	4885.55	.00	.00	2415.91	.00	.00	2469.64
SKRZYPCZAK CLAIRE V TR R 11114 20 214173 54 GOODALE ST	0010-002F	5164.37	.00	.00	2709.16	.00	.00	2455.21
SKULLEY MICHAEL J R 11115 20 14771 193 KINGS GRANT RD	0045-0034	4727.75	.00	.00	2338.87	.00	.00	2388.88
SKURA CHERYL W R 11116 20 99617 54 VILLAGE DR #8	0073-0029-0002-0008	4114.95	.00	.00	2097.51	.00	.00	2017.44
SKWERSKY ADAM R 11117 20 104086 91 DARTMOUTH ST	0083-0169	5973.27	.00	.00	2812.93	.00	.00	3160.34
SLAAM LLC R 11121 20 188934 SOUTH ST	0093-018A	3258.99	.00	.00	1624.70	.00	.00	1634.29
SLAAM LLC R 11120 20 189420 412 SOUTH ST	0093-0019	9261.99	.00	.00	4617.36	.00	.00	4644.63
SLAAM LLC R 11118 20 189485 MILL ST CENTRAL	0104-0049	13.21	.00	.00	6.59	.00	.00	6.62
SLAAM LLC R 11119 20 189485 87 MILL ST CENTRAL	0104-0050	12132.75	.00	.00	6048.52	.00	.00	6084.23

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SLAMIN RICHARD M				4960.62	.00	.00	2461.51	.00	.00	2499.11
R 11122	20	21050	0104-0019							
35 WESTBORO RD										
SLANEY ROBERT F				3.06	.00	.00	1.57	.00	.00	1.49
R 11123	20	19623	0081-0161							
MT PLEASANT ST										
SLANEY ROBERT F				10.72	.00	.00	5.50	.00	.00	5.22
R 11124	20	19623	0081-0162							
MT PLEASANT ST										
SLANEY ROBERT F				3937.24	.00	.00	2052.70	.00	.00	1884.54
R 11125	20	19623	0081-0164							
78 MT PLEASANT ST										
SLATKAVITZ ALAN E				867.11	.00	.00	477.99	.00	.00	389.12
R 11126	20	197776	0060-0030-0616-0016							
616 BOSTON POST RD EAST #16										
SLATKAVITZ MARK				5119.94	.00	.00	2559.00	.00	.00	2560.94
R 11127	20	156970	0032-0181							
138 SPOONHILL AVE										
SLATTERY ALAN P				11635.24	.00	.00	5455.92	.00	.00	6179.32
R 11128	20	17597	0069-0034							
40 PLEASANT ST										
SLAUTTERBACK SARAH				3373.46	.00	.00	1699.71	.00	.00	1673.75
R 11129	20	112108	0043-0006							
346 MECHANIC ST										
SLAYTON ZACHARY M				5686.78	.00	.00	2806.64	.00	.00	2880.14
R 11130	20	21715	0084-0142							
320 FARM RD										
SLININ PATRICIA A				6184.68	.00	.00	3062.94	.00	.00	3121.74
R 11131	20	149401	0018-0163							
161 WORSTER DR										
SLOCOMB STEPHEN H				5913.52	.00	.00	2937.94	1.26	.00	2975.58
R 11132	20	217971	0031-0023							
10 BAKER DR										
SLOCUMB REALTY LLC				1810.82	.00	.00	929.26	.00	.00	881.56
R 11133	20	134803	0036-0080							
41 SLOCUMB LN										
SLOCUMB REALTY LLC				1818.48	.00	.00	933.19	.00	.00	885.29
R 11134	20	134803	0036-0081							
53 SLOCUMB LN										
SLOCUMB REALTY LLC				1833.80	.00	.00	941.05	.00	.00	892.75
R 11135	20	134803	0036-0082							
42 SLOCUMB LN										
SLOCUMB REALTY LLC				1885.89	.00	.00	967.78	.00	.00	918.11
R 11136	20	134803	0049-0014							
79 SLOCUMB LN										
SLOCUMB REALTY LLC				1941.04	.00	.00	996.08	.00	.00	944.96
R 11137	20	134803	0049-0015							
90 SLOCUMB LN										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SLOCUMB REALTY LLC R 11138 20 134803 69 SLOCUMB LN	0049-0017	1899.68	.00	.00	974.86	.00	.00	924.82
SLOCUMB REALTY LLC R 11139 20 134803 78 SLOCUMB LN	0049-0019	1810.82	.00	.00	929.26	.00	.00	881.56
SMALL SAMUEL R 11140 20 98901 95 HIGHLAND ST	0056-0226	2604.40	.00	.00	1436.34	.00	.00	1168.06
SMALL SAMUEL R 11141 20 98901 HIGHLAND ST	0056-0228	3.06	.00	.00	.00	.00	.10	3.16
SMALLS HARRY S JR R 11142 20 105579 24 LILAC CIR #236	0074-0002-0000-0236	3534.32	.00	.00	1813.71	.00	.00	1720.61
SMITH ALISANNE R 11143 20 173529 801 STEVENS ST	0007-0045	5006.58	.00	.00	2562.93	.00	.00	2443.65
SMITH BARBARA R 11144 20 94127 42 -44 NEIL ST	0070-0168	5787.70	.00	.00	1525.96	.00	.00	4261.74
SMITH BRIAN M R 11145 20 105880 68 HIGHLAND ST	0056-0168	4343.22	.00	.00	2270.47	.00	.00	2072.75
SMITH CHARLES A TR R 11146 20 134718 56 SUNSHINE DR	0084-0013	3914.26	.00	1000.00	1411.27	.00	.00	1502.99
SMITH DAVID M R 11147 20 189029 28 NOLAN WAY	0071-0266	6279.67	.00	.00	3156.49	.00	.00	3123.18
SMITH DAVID W R 11148 20 181203 58 RAYMOND RD	0021-0027	3678.33	.00	.00	1793.26	.00	.00	1885.07
SMITH DEXTER R R 11149 20 14555 260 BOLTON ST	0043-080A	3914.26	.00	.00	1954.43	.00	.00	1959.83
SMITH DONALD H R 11150 20 50256 75 SETTLERS LN #74	0074-0003-0000-0074	3779.44	.00	.00	1888.39	.00	.00	1891.05
SMITH DONALD L R 11151 20 105506 44 LAMBERT CIR	0007-0072	5101.56	.00	.00	2434.00	.00	.00	2667.56
SMITH DOUGLAS R R 11152 20 13833 87 SPOONHILL AVE	0032-0241	6141.79	.00	.00	1695.32	4.68	37.96	4484.43
SMITH EMMA LI EST R 11153 20 151735 152 BIGELOW ST	0053-0021	3554.24	.00	.00	1798.77	.35	.00	1755.47

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SMITH FRANK A III R 11154 20 103808 97 EVELINA DR	0052-0031	4795.16	.00	.00	2352.24	.00	.00	2442.92
SMITH HARLAN R R 11155 20 104146 107 BEACH ST	0081-0037	5167.44	.00	.00	2593.59	20.39	.00	2573.85
SMITH HAROLD D R 11156 20 50857 71 CHURCH ST	0070-0338	5047.65	.00	.00	1713.86	.00	.00	3333.79
SMITH HELEN L R 11157 20 105916 MECHANIC ST	0042-0057	137.88	.00	.00	70.76	.00	.00	67.12
SMITH JACQUELINE A R 11158 20 17154 ROOSEVELT ST	0068-006A	3.06	.00	.00	1.57	.00	.00	1.49
SMITH JACQUELINE A R 11159 20 17154 10 ROOSEVELT ST	0068-0005	2110.73	.00	.00	541.58	.00	15.16	1584.31
SMITH JACQUELINE L R 11160 20 130397 87 SECOND RD	0006-0026	3930.31	.00	.00	1793.26	.00	.00	2137.05
SMITH JOEL G TR R 11161 20 181080 69 BENJAMIN RD	0045-0013	4027.63	.00	.00	2013.39	.00	.00	2014.24
SMITH JOHN F R 11162 20 114937 109 LAKESHORE DR	0017-0027	14848.14	.00	.00	8169.93	.00	.00	6678.21
SMITH JOHN F R 11163 20 114937 LAKESHORE DR	0017-0028	9.19	.00	.00	4.72	.00	.00	4.47
SMITH JOSEPH R TR R 11164 20 176179 128 OLD CHARTER RD	0044-0087	3839.19	.00	.00	1398.52	.00	.00	2440.67
SMITH JULIE A TR R 11165 20 106038 48 LINCOLN ST	0057-0227	3908.13	.00	.00	1985.88	.00	.00	1922.25
SMITH KENNETH H R 11166 20 16869 417 MILLHAM ST	0065-0081	6105.02	.00	.00	3105.39	.00	.00	2999.63
SMITH KRAIG R 11167 20 197510 32 GOODWIN ST	0027-0025	6029.95	.00	.00	3120.33	.00	.00	2909.62
SMITH LAUREN D R 11168 20 157101 45 LAKESIDE AVE #11	0080-0060-0007-0011	2990.46	.00	.00	1534.61	.00	.00	1455.85
SMITH LINDA R 11169 20 106474 19 BACHER CIR	0028-0047	6609.05	.00	.00	3291.72	.00	.00	3317.33

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SMITH LINDA J				2169.31	.00	.00	1072.34	.00	.00	1096.97
R 11170	20	131027	0072-011D-0059-0013							
59 PHELPS ST #13										
SMITH LOGAN G				3618.58	.00	.00	1808.99	.00	.00	1809.59
R 11171	20	50918	0074-0003-0000-0081							
51 SETTLERS LN #81										
SMITH MICHAEL J				4982.06	.00	.00	2467.02	.00	.00	2515.04
R 11174	20	12052	0006-0075							
257 LAKESHORE DR										
SMITH MICHAEL J				21.45	.00	.00	11.01	.00	.00	10.44
R 11175	20	12052	0006-0076							
LAKESHORE DR										
SMITH MICHAEL J				4470.38	.00	.00	2234.17	4.86	.14	2236.35
R 11172	20	14810	0045-0074							
84 STOW RD										
SMITH MICHAEL J				105.71	.00	.00	54.14	.11	.00	51.57
R 11173	20	14810	0045-0075							
STOW RD										
SMITH NANCY L				3253.97	.00	.00	1652.54	.63	.00	1601.43
R 11176	20	217945	0057-0108							
78 FRANCIS ST										
SMITH NICHOLAS				1651.50	.00	.00	835.70	.00	.00	815.80
R 11177	20	214357	0080-0085-0077-0002							
277 WEST MAIN ST #24										
SMITH PAUL G				4309.52	.00	.00	2150.19	.00	.00	2159.33
R 11178	20	12649	0018-0114							
117 UPLAND RD										
SMITH PAUL G				7.66	.00	.00	3.93	.00	.00	3.73
R 11179	20	12649	0018-0115							
UPLAND RD										
SMITH PETER E				6765.31	.00	.00	3401.78	.00	.00	3363.53
R 11180	20	189187	0031-0078							
184 ANDERSON RD										
SMITH ROBERT W				5551.97	.00	.00	2784.63	.00	.00	2767.34
R 11181	20	14570	0055-0212							
294 MECHANIC ST										
SMITH SCOTT C				5473.84	.00	.00	2701.30	.00	.00	2772.54
R 11182	20	196793	0067-0087							
73 FERRECCHIA DR										
SMITH STEPHEN E				6126.47	.00	.00	2909.63	.00	.00	3216.84
R 11183	20	22867	0009-0020							
132 WOODLAND DR										
SMITH SUSAN B TR				4019.97	.00	.00	2004.75	.00	.00	2015.22
R 11184	20	197594	0053-0015							
131 BIGELOW ST										
SMITH WILLIAM C				4848.78	.00	.00	2488.24	.00	.00	2360.54
R 11185	20	105387	0113-004A-0005-0028							
16 WHISPERING BROOK RD #28										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SMITH WILLIAM L TR R 11186 20 181803 17 SHERMAN ST	0105-0013	6203.07	.00	.00	3117.18	.00	.00	3085.89
SMITH-ABATE DAVID LORNE R 11187 20 181272 180 HUDSON ST	0043-0023	3480.70	.00	.00	1764.96	.00	.00	1715.74
SMITH-DOOLIN JANIS R 11188 20 188802 28 BROAD ST #203	0080-0068-0028-0203	3595.60	.00	.00	.00	.00	84.22	3679.82
SMOKOWSKI PETER R R 11189 20 196771 SUDBURY ST	0024-0007	113.37	.00	.00	58.18	.00	.00	55.19
SMOLOWITZ MICHAEL J R 11190 20 14385 HATFIELD ST	0042-043A	35.24	.00	.00	18.08	.00	.00	17.16
SMOLOWITZ MICHAEL J R 11191 20 14385 14 SHORTER ST	0042-0043	5026.49	.00	.00	2458.37	.00	.00	2568.12
SMOLOWITZ MICHAEL J R 11192 20 14385 SHORTER ST	0042-0044	7.66	.00	.00	3.93	.00	.00	3.73
SMOLOWITZ MICHAEL J R 11193 20 14385 SHORTER ST	0042-0045	3.06	.00	.00	1.57	.00	.00	1.49
SMOTHERS JEFFREY L R 11194 20 214143 208 ASH ST	0042-0062	4813.54	.00	.00	2422.99	.00	.00	2390.55
SNEDIKER THOMAS J R 11195 20 15235 65 FRYE ST	0055-0090	3836.13	.00	.00	1982.73	.00	.00	1853.40
SNOW JEANNE M R 11196 20 14510 242 HUDSON ST	0043-0034	3898.94	.00	1000.00	1969.37	.00	.00	929.57
SNYDER JOHN L R 11197 20 15199 137 FRYE ST	0055-0046	3584.88	.00	.00	1771.25	.00	.00	1813.63
SNYDER LINDA S R 11198 20 50298 5 DEERSKIN LN #127	0074-0005-0000-0127	1968.80	.00	.00	1010.33	.00	.00	958.47
SNYDER MARK E R 11200 20 19264 33 DIBUONO DR	0078-0030	6072.85	.00	.00	3034.64	.00	.00	3038.21
SNYDER MARK E R 11199 20 94103 5 ROBIN DR #A7	0091-0107-000A-0007	1328.24	.00	.00	636.80	.00	.00	691.44
SNYDER SAMUEL R 11201 20 197094 336 EAST MAIN ST #15	0058-041A-0036-0015	1437.02	.00	.00	.00	.00	33.09	1470.11

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SOARES ADRIANO V R 11202 20 100203 138 LEOLEIS DR	0092-0002	3891.28	.00	.00	1926.13	.00	.00	1965.15
SOARES GERSON D R 11203 20 112621 273 -B WEST MAIN ST #7	0080-0085-003B-0007	1184.24	.00	.00	607.71	.00	.00	576.53
SOARES IONALUCI R 11204 20 112457 55 HOWLAND ST #2B	0069-0318-0001-002B	2230.59	.00	.00	1144.67	.00	.00	1085.92
SOARES JOHN M R 11205 20 156707 103 FRYE ST	0055-0043	3375.00	.00	.00	1675.34	.00	.00	1699.66
SOBCZAK ERNESTINE B R 11206 20 112318 47 -F CRYSTAL BROOK WAY	0058-0075-000B-0027	3640.03	.00	.00	1907.26	.00	.00	1732.77
SOBOL RUTH M LI EST R 11207 20 217606 51 BRIGHAM AVE	0055-0075	3675.27	.00	522.00	1572.56	.00	.00	1580.71
SOBRINHO BENEDITO R 11208 20 99096 24 -A MCENELLY ST	0070-0071	5755.60	.00	.00	1416.69	.00	.00	4338.91
SOCHA CHRISTOPHER R 11209 20 217871 145 PLEASANT ST #206A	0068-0478-000A-206A	883.96	.00	.00	466.20	.00	.00	417.76
SOCHAKIAN GKAIANE C R 11210 20 174255 55 HUNTINGTON AVE	0056-0359	2915.40	.00	.00	1478.01	.00	.00	1437.39
SOFIA TRICIA R 11211 20 130454 120 CROSBY RD	0020-0027	4383.05	.00	800.00	1767.70	.00	.00	1815.35
SOHI EZAT MOHSENIAN R 11212 20 214691 113 BEACH ST	0081-0038	6520.73	.00	.00	.00	.00	82.97	6603.70
SOKOL LAURENCE W R 11213 20 105612 88 EMER RD	0048-0022	8274.33	.00	.00	4290.16	.00	.00	3984.17
SOLAQA AYDEL L R 11214 20 214661 25 TANNERS PATH #133	0074-0005-0000-0133	3771.78	.00	.00	1885.25	.00	.00	1886.53
SOLER JASON W R 11215 20 130835 56 HARMONY LN	0022-0019	4399.90	.00	.00	2192.64	3.36	.00	2207.26
SOLIS NARCISO B R 11216 20 17123 20 LEONARD DR	0067-0072	6974.87	.00	.00	2648.63	.00	.00	4326.24
SOLIS NARCISO B R 11217 20 17123 2 SPRUCE ST	0070-0187	4915.30	.00	.00	1744.52	.00	.00	3170.78

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SOLO LEONARD J TR				5974.80	.00	.00	3066.08	.00	.00	2908.72
R 11218	20	184089	0029-0001-0037-0018							
37 AVEBURY LN #18										
SOLOMON ROBYN C				4197.68	.00	.00	2103.02	.00	.00	2094.66
R 11219	20	105850	0019-0277							
95 KINGS VIEW RD										
SOLOMON-RODRIGUES BRIANA				3733.48	.00	.00	1783.83	.00	.00	1949.65
R 11220	20	214486	0074-0003-0000-0083							
39 SETTLERS LN #83										
SOMAIO DENNIS A				6179.52	.00	.00	1898.61	.00	.00	4280.91
R 11221	20	131238	0068-0405							
38 FRYE ST										
SONDHI ASHISH				4531.66	.00	.00	2325.50	.00	.00	2206.16
R 11222	20	148835	0074-002A-0000-0292							
28 VIOLETWOOD CIR #292										
SONG INVESTMENT LLC				1528.94	.00	.00	784.60	.00	.00	744.34
R 11223	20	148792	0059-017C-0043-0007							
243 BOSTON POST RD EAST #7										
SONG KENING				4531.66	.00	.00	2258.68	.00	.00	2272.98
R 11224	20	93034	0008-0009							
31 CROSBY RD										
SONG YAO LIANG				865.58	.00	.00	432.40	.00	.00	433.18
R 11225	20	197209	0059-004D-0158-0007							
158 BOSTON POST RD EAST #7										
SONORAH REALTY LLC				5963.29	.00	.00	3066.03	.00	.00	2897.26
R 11226	20	99139	0069-0143							
120 WEST MAIN ST										
SONTAG PATRICIA K TR				5051.00	.00	.00	2485.88	.00	.00	2565.12
R 11227	20	213972	0066-0140							
11 HOUDE ST										
SORDILLO LAURIE C				4743.07	.00	.00	2392.33	.00	.00	2350.74
R 11228	20	12022	0006-0030							
53 SECOND RD										
SOREL DEREK				1332.84	.00	.00	683.97	.00	.00	648.87
R 11229	20	181386	0068-0478-000C-009C							
139 PLEASANT ST #9C										
SOSSAVI AKUETE				1412.50	.00	.00	724.85	.00	.00	687.65
R 11230	20	114823	0080-0085-003A-0005							
273 -A WEST MAIN ST #5										
SOSSAVI AKUETE W				5619.38	.00	.00	2779.91	.00	.00	2839.47
R 11231	20	111734	0089-0076							
12 MACKAY DR										
SOTSKY JAIMIE				1044.82	.00	.00	469.35	.00	.00	575.47
R 11232	20	112680	0058-0036-0037-0007							
37 HOSMER ST #7										
SOTTILE STEVEN M				6947.62	.00	.00	3482.76	.00	.00	3464.86
R 11233	20	21861	0009-0059							
711 STOW RD										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SOUCHEK RICHARD R 11234 20 87875 0024-0011 SUDBURY ST		76.60	.00	.00	39.31	.00	.00	37.29
SOUCY DAVID L R 11235 20 12076 0006-0112 166 CULLINANE DR		2500.22	.00	.00	1132.88	.00	.00	1367.34
SOUCY DONALD A JR R 11236 20 99456 0093-0044 9 MILL ST NORTH		3833.06	.00	.00	1960.72	.00	.00	1872.34
SOUMOULIS DAVID P R 11237 20 130006 0068-0028 116 WINTER ST		4030.69	.00	.00	1893.90	.00	.00	2136.79
SOUMOULIS PATRICIA M LI EST R 11238 20 156621 0056-0362 34 BICKNELL ST		3008.85	.00	.00	1497.66	.00	.00	1511.19
SOUNESS JOHN EDWARD R 11239 20 181544 0042-0123 29 PERRY LN		5378.85	.00	.00	2637.62	.00	.00	2741.23
SOUSA FERNANDO R 11240 20 18020 0070-0068 78 WASHINGTON ST		2765.26	.00	.00	1333.35	.00	.00	1431.91
SOUSA HIDELBRANDO R 11241 20 99517 0053-0039 220 EVELINA DR		4992.79	.00	.00	2514.19	.00	.00	2478.60
SOUSA PAUL B JR TR R 11242 20 217947 0042-0031 5 SHORTER ST		4793.63	.00	.00	2538.56	.00	.00	2255.07
SOUSA ROGERIO D R 11243 20 214722 0022-0115 47 KINDER CIR		6264.35	.00	.00	3041.71	.00	.00	3222.64
SOUTH MIDDLESEX NONPROFIT H R 11244 20 209445 0069-0357 57 MECHANIC ST		.00	.00	.00	.00	.00	.00	.00
SOUTH MIDDLESEX NONPROFIT H R 11245 20 209445 0068-0155 500 LINCOLN ST		.00	.00	.00	.00	.00	.00	.00
SOUTH MIDDLESEX NONPROFIT H R 11246 20 209445 0068-0156 498 LINCOLN ST		.00	.00	.00	.00	.00	.00	.00
SOUTH MIDDLESEX NONPROFIT H R 11247 20 209445 0068-0157 496 LINCOLN ST		.00	.00	.00	.00	.00	.00	.00
SOUTH MIDDLESEX OPPORTUNITY R 11248 20 214317 0057-377A 25 STEVENS ST		.00	.00	.00	.00	.00	.00	.00
SOUTHERN NEW ENGLAND CONFER R 11249 20 213774 0069-0290 339 LINCOLN ST		6750.27	-6750.27	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SOUTHERN NEW ENGLAND CONFER		2554.23	-2554.23	.00	.00	.00	.00	.00
R 11250	20 213774 0069-0291							
76 MECHANIC ST								
SOUTHERN NEW ENGLAND CONFER		.00	.00	.00	.00	.00	.00	.00
R 11251	20 174246 0041-045A							
358 BERLIN RD								
SOUTHERN NEW ENGLAND CONFER		.00	.00	.00	.00	.00	.00	.00
R 11252	20 174246 0055-0246							
38 WRIGHT DR								
SOUVANNA KHAMPHENG		4516.34	.00	.00	2368.74	.00	.00	2147.60
R 11253	20 156650 0081-0011							
21 GRANT ST								
SOUZA ANTONIO JR		3160.52	.00	.00	1683.20	.00	.00	1477.32
R 11254	20 192082 0060-0031-0077-0002							
77 WILSON ST #2								
SOUZA CHARLES		3145.20	.00	.00	1592.00	.00	.00	1553.20
R 11255	20 50894 0055-0031							
296 PLEASANT ST								
SOUZA PRICILLA S		4448.58	.00	.00	1990.60	.00	.00	2457.98
R 11256	20 197669 0074-0005-0000-0147							
41 MOHICAN PATH #147								
SOUZA SILAS		4687.92	.00	.00	2301.92	.00	.00	2386.00
R 11257	20 112573 0074-0005-0000-0105							
16 DEERSKIN LN #105								
SOUZA SILVANA		1524.34	.00	.00	782.24	.00	.00	742.10
R 11258	20 139827 0059-017C-0045-0010							
245 BOSTON POST RD EAST #10								
SOWA MICHAEL J		6238.30	.00	.00	3099.10	.00	.00	3139.20
R 11259	20 21193 0113-0015							
61 MORRISSEY RD								
SPADA JANICE E		6921.58	.00	.00	3606.97	.00	.00	3314.61
R 11260	20 105830 0104-0056							
36 WESTBORO RD								
SPARAGES EVAN A		6066.72	.00	.00	3011.05	.00	.00	3055.67
R 11261	20 14592 0043-0132							
28 BELLOWS CIR								
SPARKES MICHAEL J		6302.65	.00	.00	3276.78	.00	.00	3025.87
R 11262	20 217469 0094-0060							
92 WOODRIDGE RD								
SPEAKS DONNA M		5625.50	.00	.00	2866.39	.00	.00	2759.11
R 11263	20 22165 0083-0164							
122 DARTMOUTH ST								
SPEAR DAVID B		5524.39	.00	.00	2768.91	.00	.00	2755.48
R 11264	20 191731 0007-0013							
103 CULLINANE DR								
SPECHT LINDLEY T		7460.84	.00	.00	3857.76	.00	.00	3603.08
R 11265	20 14043 0035-0073							
150 LITTLEFIELD LN								

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SPECIAL OLYMPICS MASSACHUSE R 11266 20 181377 0100-0027 512 FOREST ST		.00	.00	.00	.00	.00	.00	.00
SPEIGHT JOHN PAUL R 11267 20 217622 0043-0052 223 HUDSON ST		3240.18	.00	.00	1625.02	.00	.00	1615.16
SPEITEL RAY E R 11268 20 217747 0022-0070 29 BELMORE PL		8102.75	.00	.00	4220.78	1.16	.00	3881.97
SPELLMAN JEAN M TR R 11269 20 134651 0068-0284 37 ARNOLD ST		3454.66	.00	.00	1780.69	.00	.00	1673.97
SPENCE FRANK B R 11270 20 18350 0070-496A 3 GREENDALE AVE		3345.89	.00	.00	1661.98	.00	.00	1683.91
SPENCER LAWRENCE D R 11271 20 11924 0003-003C 1200 CONCORD RD		5766.45	.00	.00	2964.66	.00	.00	2801.79
SPENCER SUZANNE M R 11272 20 217551 037A-0004 114 SUDBURY ST		7895.93	.00	.00	2040.13	.00	57.12	5912.92
SPERA LUCILLE ANN R 11273 20 15908 0057-0205 51 FRANCIS ST		4338.62	.00	.00	2200.51	.00	.00	2138.11
SPERANZELLA CHARLES R TR R 11274 20 156568 0070-0378 HILDRETH ST		2913.02	.00	.00	1439.49	12.74	.24	1473.77
SPERANZELLA CHARLES R TR R 11275 20 156568 0070-0380 17 EAST MAIN ST		8448.38	.00	.00	4324.26	38.29	.72	4124.84
SPERANZELLA CHARLES R TR R 11276 20 156568 0070-0381 15 EAST MAIN ST		3615.53	.00	.00	3528.44	.00	.00	87.09
SPERANZELLA CHARLES R TR R 11277 20 191891 0068-0203 529 LINCOLN ST		8849.99	.00	.00	4364.62	46.55	.89	4486.26
SPEROU CHRISTOPHER J R 11278 20 18617 0071-0241 166 ROUNDTOP RD		7594.83	.00	.00	1474.39	53.93	44.30	6164.74
SPEROU JOHN C R 11279 20 12919 0019-0300 10 PATRICIA RD		4199.21	.00	.00	2102.23	.00	.00	2096.98
SPEROU JOHN C TR R 11280 20 139777 0058-0024 280 EAST MAIN ST		16936.73	.00	.00	4072.75	148.97	122.38	12986.36
SPEROU JOHN C TR R 11281 20 139777 0058-0025 282 EAST MAIN ST		58646.71	.00	.00	4409.33	161.29	132.50	54369.88

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SPEROU JOHN C TR R 11282 20 139777 0058-0026 28 HOSMER ST		14919.36	.00	.00	3278.89	119.94	98.53	11739.00
SPICER ARDIS V R 11283 20 17571 0069-0001 74 HOWLAND ST		2988.93	.00	.00	1503.17	.00	.00	1485.76
SPIEGEL STEVEN M R 11284 20 174002 0057-0135 15 FRONT ST		5498.35	.00	.00	2778.34	.00	.00	2720.01
SPINDEL BRIAN R R 11285 20 156737 0029-0020 597 PLEASANT ST		3704.38	.00	.00	1860.88	.00	.00	1843.50
SPINDEL BRIAN R R 11286 20 156737 0029-020A PLEASANT ST		13.79	.00	.00	.00	.00	.32	14.11
SPINELLI JAMES R 11287 20 106569 0073-0029-0002-0007 56 VILLAGE DR #7		4254.36	.00	.00	1084.53	.00	30.37	3200.20
SPINNER JAMES G R 11288 20 14826 0045-0093 133 HOSMER ST		3906.60	.00	.00	2052.40	.00	.00	1854.20
SPINNEY JOSEPHINE A TR R 11289 20 217671 0072-0001 110 ROUNDTOP RD		4209.94	.00	.00	3016.67	19.88	.00	1193.27
SPIRIDONOV ANATOLY Y R 11290 20 189733 0114-0027 293 STEARNS RD		7842.31	.00	.00	3975.69	.00	.00	3866.62
SPIRIO DAVID P R 11291 20 18498 0071-104A HILDRETH ST		1.53	.00	.00	.78	.00	.00	.75
SPIRIO DAVID P R 11292 20 18498 0071-104B HILDRETH ST		3.06	.00	.00	1.57	.00	.00	1.49
SPIRIO DAVID P TR R 11293 20 174221 0071-0107 134 WARREN AVE		3158.98	.00	1086.38	1062.21	.00	.00	1010.39
SPITZ KEVIN R 11294 20 112456 0060-0030-0624-0036 624 BOSTON POST RD EAST #36		1230.20	.00	.00	626.58	.00	.00	603.62
SPITZER WILLIAM F R 11295 20 13160 0021-0060 281 VEGA RD		7535.91	.00	.00	3793.29	.00	.00	3742.62
SPIZUOCO KENNETH J R 11296 20 148483 0039-0035 8 REYNOLDS CT		8194.67	.00	.00	4259.50	.00	.00	3935.17
SPOONER DAVID B R 11297 20 188765 0071-0262 66 NOLAN WAY		6932.30	.00	.00	3529.14	.00	.00	3403.16

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SPOONER LINDA S R 11298 20 104896 389 COOK LN	0084-0051	4591.40	.00	.00	2270.47	.00	.00	2320.93
SPOTTSWOOD DIANE E R 11299 20 14499 12 ASH ST	0043-0025	4269.68	.00	.00	2147.04	.00	.00	2122.64
SPRINGFIELD JEFFERY L R 11300 20 156605 70 PEMBROKE ST	0019-0010	2993.53	.00	.00	1377.38	.00	.00	1616.15
SPURRELL JAMES W R 11301 20 14037 135 LITTLEFIELD LN	0035-0067	8148.71	.00	.00	4312.95	.00	.00	3835.76
SPUS7 WHEELER HILL LLC R 11302 20 214303 46 AUSTEN WAY	0014-0007	550798.43	.00	.00	282652.71	.00	.00	268145.72
SQUIRES WILLIAM A R 11303 20 20648 10 KELLEHER ST	0091-0116	7350.54	.00	.00	3696.60	.00	.00	3653.94
SRE PROPERTIES 3 LLC R 11304 20 181317 608 BOSTON POST RD EAST #22	0060-0030-0608-0022	831.88	.00	.00	431.83	10.00	.23	400.28
SRE PROPERTIES 3 LLC R 11305 20 181317 608 BOSTON POST RD EAST #6	0060-0030-0608-0006	831.88	.00	.00	464.88	10.53	.01	367.01
SRITRAI SUWANEE R 11306 20 176347 370 WILLIAMS ST	0102-0059	6708.63	.00	.00	3349.11	.00	.00	3359.52
SRIVATSA SRINI R 11307 20 189363 55 ELM ST	0055-0173	2702.45	.00	.00	1313.70	.00	.00	1388.75
SRV REALTY LLC R 11308 20 173838 45 HASTINGS ST	0069-0308	3617.05	.00	.00	1820.78	.00	.00	1796.27
SRV REALTY LLC R 11309 20 173838 CHESTNUT ST	0069-0309	3.06	.00	.00	.00	.00	.10	3.16
ST AMORE TIMOTHY J R 11310 20 13940 506 CONCORD RD	0034-0003	4269.68	.00	.00	2172.99	.00	.00	2096.69
ST ANGELO DEBORAH R 11311 20 99899 202 WILLIAMS ST	0091-0113	6365.46	.00	.00	4883.32	.00	.00	1482.14
ST GEORGE FLORENCE A R 11312 20 209823 97 -A CRYSTAL BROOK WAY	0058-0075-000L-0059	3696.72	.00	.00	1855.37	.00	.00	1841.35
ST GERMAIN MARK R 11313 20 112938 41 PLEASANT ST #C	0069-0104-0041-000C	1870.57	.00	.00	1062.91	.00	.00	807.66

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ST JEAN MARK R R 11314 20 99489 39 BOISE RD	0035-0043	7059.46	.00	.00	3396.28	.00	.00	3663.18
ST JEAN MATTHEW R 11315 20 197613 20 KAROPULIOS DR #8	0042-0070-0000-0008	1971.68	.00	.00	1011.81	.00	.00	959.87
ST JEAN ROGER J TR R 11316 20 197734 12 BOWOOD LN #36	0029-0001-0012-0036	5858.37	.00	.00	3000.04	.00	.00	2858.33
ST JOHN TOBI M R 11317 20 214762 28 BROAD ST #204	0080-0068-0028-0204	3618.58	.00	.00	1856.95	.00	.00	1761.63
ST MARTIN COLLEEN A R 11318 20 157258 118 DEAN RD	0008-0132	7149.84	.00	.00	3570.81	.00	.00	3579.03
ST MARTIN JOHN G R 11319 20 140086 212 SUDBURY ST	0036-0016	5339.02	.00	.00	2643.91	.00	.00	2695.11
ST MARYS CREDIT UNION R 11320 20 143324 31 JOHN ST	0082-0113	2294.94	.00	.00	1121.08	.00	.00	1173.86
ST MARYS CREDIT UNION R 11325 20 143324 1 NORTHBORO RD EAST	0079-0003	50007.34	.00	.00	24930.06	.00	.00	25077.28
ST MARYS CREDIT UNION R 11321 20 143415 133 SOUTH BOLTON ST	0070-242A	18045.95	.00	.00	8996.41	.00	.00	9049.54
ST MARYS CREDIT UNION R 11322 20 143415 20 PLEASANT ST	0069-0043	3796.30	.00	.00	1933.21	.00	.00	1863.09
ST MARYS CREDIT UNION R 11323 20 143415 133 WEST MAIN ST	0069-0046	23869.36	.00	.00	11899.54	.00	.00	11969.82
ST MARYS CREDIT UNION R 11326 20 197499 46 LIZOTTE DR	0091-0002	116024.41	.00	.00	74894.19	.00	.00	41130.22
ST MARYS CREDIT UNION R 11324 20 218027 38 WEST ST	0081-0071	4013.84	.00	.00	2187.92	.00	.00	1825.92
ST MAURICE SARAH R 11327 20 21965 59 -A BOLTON ST	0057-0105	3430.15	.00	.00	1764.96	.00	.00	1665.19
ST ONGE ANDRE R 11328 20 156763 28 LABELLE ST	0042-0022	3420.96	.00	.00	1689.49	.00	.00	1731.47
ST PIERRE TERRENCE W R 11329 20 197235 616 BOSTON POST RD EAST #20	0060-0030-0616-0020	1093.85	.00	.00	557.40	.00	.00	536.45

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ST STEPHENS LUTHERAN CHURCH R 11330 20 99468 537 BOLTON ST	0030-011A	.00	.00	.00	.00	.00	.00	.00
STAB MARK R 11331 20 214744 27 TREMONT ST	0057-0035	3535.86	.00	.00	1757.89	.00	.00	1777.97
STACK DANIEL M R 11332 20 12183 33 LAMBERT CIR	0007-0085	4615.92	.00	.00	2353.81	.00	.00	2262.11
STAFFORD JANICE H R 11333 20 159532 287 FOREST ST	0101-001A	4009.24	.00	.00	2000.03	.00	.00	2009.21
STAG II MARLBOROUGH LLC R 11336 20 213937 161 FELTON ST	0067-0042	129.41	.00	.00	64.51	.00	.00	64.90
STAG II MARLBOROUGH LLC R 11337 20 213937 123 FELTON ST	0067-0043	132971.71	.00	.00	66290.12	.00	.00	66681.59
STAG II MARLBOROUGH LLC R 11338 20 213937 FELTON ST	0067-0044	60.74	.00	.00	30.28	.00	.00	30.46
STAG II MARLBOROUGH LLC R 11339 20 213937 FELTON ST	0067-016B	23.77	.00	.00	11.85	.00	.00	11.92
STAG II MARLBOROUGH LLC R 11334 20 217759 251 LOCKE DR	0053-0081	206866.89	.00	.00	146890.51	.00	.00	59976.38
STAG II MARLBOROUGH LLC R 11335 20 217759 LOCKE DR	0040-023D	359.18	.00	.00	179.06	.00	.00	180.12
STAGG RICHARD A R 11340 20 15386 29 KIRBY ST	0056-0028	3302.99	.00	.00	1654.90	.00	.00	1648.09
STAHLEY STEVEN R 11341 20 189523 75 FRAMINGHAM RD	0093-0113	6650.41	.00	.00	3289.36	.00	.00	3361.05
STALEY ANDREW L R 11342 20 104406 17 TANNERS PATH #137	0074-0005-0000-0137	4298.79	.00	.00	2112.45	6.08	.00	2186.34
STAMM PHILIP E R 11343 20 105832 92 ROBERT RD	0033-0081	7845.37	.00	.00	4071.60	.00	.00	3773.77
STANCZAK DOUGLAS M R 11344 20 99734 48 HAGER ST	0062-006A	4729.28	.00	.00	2380.54	.00	.00	2348.74
STANDARD TUBE CO INC R 11345 20 214153 90 BARTLETT ST	0110-0011	34298.67	.00	.00	20138.90	.00	.00	14159.77

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STANFIELD BRYAN E R 11346 20 98682 11 OAK RD	0006-0131	3753.40	.00	.00	1841.22	.00	.00	1912.18
STANGLE KEVIN P R 11347 20 17158 245 ELM ST	0068-0011	2658.02	.00	.00	1334.14	5.89	.00	1323.88
STANHOPE DANIEL J R 11348 20 189082 31 LABRACHE LN	0043-0204	7126.86	.00	.00	3566.88	.00	.00	3559.98
STANIUNAS ALEXANDER A R 11349 20 159340 FITCHBURG ST	0029-0027	55.46	.00	.00	13.83	.00	.39	42.02
STANIUNAS ALEXANDER A R 11350 20 159340 FITCHBURG ST	0016-0016	441.05	.00	.00	109.94	.00	3.08	334.19
STANKARD JOHN C R 11351 20 12989 58 CROSBY RD	0020-0017	4340.16	.00	.00	2159.62	.00	.00	2180.54
STANKIEWICZ STEPHEN F R 11352 20 14467 9 OVERLOOK DR	0042-0126	6152.51	.00	.00	3014.20	.00	.00	3138.31
STANLEY TIMOTHY L R 11353 20 106022 89 NEIL ST	0082-0078	3289.20	.00	.00	1643.89	.00	.00	1645.31
STANLEY WAYNE E R 11354 20 21550 611 STEVENS ST	0019-0328	5247.10	.00	.00	.00	.00	120.50	5367.60
STANTON GERALD TR R 11355 20 214407 84 -E CRYSTAL BROOK WAY	0058-0075-000H-0050	3699.78	.00	.00	1888.39	.00	.00	1811.39
STAPLETON KIMBERLY A R 11356 20 112832 336 EAST MAIN ST #18	0058-041A-0036-0018	1374.20	.00	.00	693.41	.00	.00	680.79
STARMER EMILIA J R 11357 20 192003 35 HOSMER ST #7	0058-036C-0035-0007	1057.08	.00	.00	474.85	.00	.00	582.23
STARR CHRISTOPHER J R 11358 20 197529 28 BROAD ST #205	0080-0068-0028-0205	3591.01	.00	.00	1842.80	.00	.00	1748.21
STARVAGGI PETER W R 11359 20 214255 115 ANDERSON RD	0031-0086	6831.19	.00	.00	3202.88	.00	.00	3628.31
STATHI ARIAN R 11360 20 105266 10 ARCADIA CIR #13	0074-0003-0000-0013	3424.02	.00	.00	1711.50	.00	.00	1712.52
STE CHRETIENNE EDUCATIONAL R 11361 20 197389 207 PLEASANT ST	0055-0134	.00	.00	.00	.00	.00	.00	.00

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STEADMAN CHARLES L R 11362 20 21543 72 MEADOW BROOK RD	0019-244A	6480.17	.00	.00	2950.51	.00	.00	3529.66
STEADMAN ROBERT A R 11363 20 189712 18 PIPPEN RD	0032-0048	4018.44	.00	.00	1993.74	.00	.00	2024.70
STEARN JONATHAN R R 11364 20 217496 3 ROUNDTOP RD	0083-0145	3685.99	.00	.00	1792.36	.00	.62	1894.25
STEARNS BEVERLY A R 11365 20 197129 51 WATER ST	0069-0179	4258.77	.00	.00	250.00	.00	54.83	4063.60
STEBBINS JOSEPH R 11366 20 17129 94 FERRECCHIA DR	0067-0078	5188.88	.00	.00	2553.50	.00	.00	2635.38
STECYK MARKIAN D R 11367 20 13934 245 STOW RD	0033-0119	10016.22	.00	.00	5291.74	.00	.00	4724.48
STECYK MARKIAN D R 11368 20 13934 241 STOW RD	0033-0120	2111.10	.00	.00	1625.03	.00	.00	486.07
STEEGE RYAN P R 11369 20 214669 18 SHERIDAN RD	0047-0040	5377.32	.00	.00	2718.91	.75	.00	2658.41
STEELE ROBERT T R 11370 20 12441 1024 CONCORD RD	0010-0034	5309.91	.00	.00	2672.21	.00	.00	2637.70
STEELE TIMOTHY P R 11371 20 13126 742 CONCORD RD	0021-018B	4148.58	.00	.00	1853.02	.00	.00	2295.56
STEEVES ROBERT A R 11372 20 20238 138 FARMINGTON CIR	0084-0093	3924.98	.00	1522.00	1175.77	.68	.02	1227.23
STEFANIK MICHAEL E TR R 11373 20 181275 152 DARTMOUTH ST	0094-0074	5971.74	.00	.00	2937.15	.00	.00	3034.59
STEFANIK STEVEN F TR R 11374 20 140280 36 BLOSSOM LN	0032-023B	4114.95	.00	.00	2064.49	.00	.00	2050.46
STEFANOV IOJI L TR R 11375 20 189413 10 MCCABE DR	0020-0143	6279.67	.00	.00	3116.40	.00	.00	3163.27
STEFANSKI JANICE E R 11376 20 93820 52 CHANDLER ST	0057-0267	3603.26	.00	.00	1746.09	.00	.00	1857.17
STEFANSKI MARK J TR R 11377 20 197664 17 BICKNELL ST	0057-0052	3128.34	.00	.00	1585.84	8.74	.22	1542.72

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STEFANSKI MARK L R 11378 20 105630 105 ONAMOG ST	0081-0239	4960.62	.00	.00	2430.06	.00	.00	2530.56
STEIER DAVID P R 11379 20 13442 29 MATHESON DR	0028-0050	6638.16	.00	.00	3327.88	.00	.00	3310.28
STEIN GEORGE E TR R 11380 20 174280 28 SANDINI RD	0090-0061	4831.93	.00	.00	2428.50	.00	.00	2403.43
STEINBERG HOWARD L R 11381 20 105921 47 WOODCOCK LN	0036-0048	6452.78	.00	.00	3261.84	.00	.00	3190.94
STEINBERG JONATHAN R 11382 20 105073 538 HEMENWAY ST	0035-0028	6438.24	.00	.00	2974.89	.00	.00	3463.35
STEINBERG SCOTT C R 11383 20 156751 51 VIOLETWOOD CIR #318	0074-002A-0000-0318	4292.66	.00	.00	2202.86	.00	.00	2089.80
STEINER FRANK W TR R 11384 20 173651 90 WOODLAND DR	0009-0014	5473.84	.00	.00	2710.73	.00	.00	2763.11
STEINFELD DOUGLAS J R 11385 20 13332 72 PRENDIVILLE WAY	0023-0073	7606.38	.00	.00	4003.99	.00	.00	3602.39
STEINMAN MAURICE B R 11386 20 12249 78 DENONCOURT ST	0008-0041	5683.72	.00	.00	2853.82	.00	.00	2829.90
STELLA JOSEPH D R 11387 20 50588 20 ROBIN DR #C10	0091-0107-000C-0010	1338.97	.00	.00	642.31	.00	.00	696.66
STEMPLE RICHARD P R 11388 20 20809 FRAMINGHAM RD	0094-016A	6.13	.00	.00	3.15	.00	.00	2.98
STEMPLE RICHARD P R 11389 20 20809 177 FRAMINGHAM RD	0094-0016	3865.24	.00	.00	2971.73	.00	.00	893.51
STEMPSON ROBERT R 11390 20 104963 25 LAKESHORE DR	0005-0021	6537.04	.00	.00	3338.89	.00	.00	3198.15
STEPHAN ALAN C R 11391 20 156975 134 WOODRIDGE RD	0094-0036	6150.98	.00	.00	1530.29	.00	42.85	4663.54
STEPHANIAN THOMAS H TR R 11392 20 131103 195 -205 MAIN ST	0069-0465	12462.88	.00	.00	3106.55	.00	86.98	9443.31
STEPHEN ALEXANDER C TR R 11393 20 135273 79 BERGERON RD	0052-0027	4929.98	.00	.00	2420.63	.00	.00	2509.35

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STEPHEN AMY H R 11394 20 13264 53 GROGAN PATH	0022-0106	8231.44	.00	.00	4297.23	.00	.00	3934.21
STEPHEN CRAIG G R 11395 20 173675 740 FARM RD #104	0073-0016-0740-0104	1692.86	.00	.00	864.79	.00	.00	828.07
STEPHEN DALVA S R 11396 20 22705 49 SHERWOOD DR NORTH	0071-0238	6059.06	.00	.00	1515.35	12.21	42.43	4586.14
STEPHEN LARRY R 11397 20 148675 71 CROSBY RD	0020-0012	4634.30	.00	.00	2302.71	.00	.00	2331.59
STEPHENS CATHERINE L R 11398 20 134518 42 UNION ST	0044-0024	3169.71	.00	.00	1572.35	.00	.00	1597.36
STETSON ESTELLE I R 11399 20 173450 724 FARM RD #7	0073-0015-0724-0007	3941.84	.00	.00	1956.79	.00	.00	1985.05
STETSON HEIRS OF R 11400 20 19811 VALLEY ST	0082-125A	52.09	.00	.00	.00	.00	1.22	53.31
STETSON PAUL R R 11401 20 14173 603 ROBIN HILL ST	0039-0008	4026.10	.00	.00	1974.08	.00	.00	2052.02
STETSON ROBERT L R 11402 20 12416 907 CONCORD RD	0010-006H	4573.02	.00	.00	2314.50	.00	.00	2258.52
STETSON SANDRA A R 11403 20 174008 685 FARM RD	0073-0053	2828.07	.00	.00	1389.96	.00	.00	1438.11
STEVENS BRIAN D R 11404 20 214321 249 PLEASANT ST	0055-0143	5996.25	.00	.00	2739.04	.00	.00	3257.21
STEVENS CYNTHIA R 11405 20 174251 12 KAROPULIOS DR #4	0042-0070-0000-0004	4425.95	.00	.00	2271.26	.00	.00	2154.69
STEVENS DIANE L R 11406 20 105536 15 CANTERBURY WAY #82	0113-004A-0013-0082	4793.63	.00	.00	2459.94	.00	.00	2333.69
STEVENS NANCY E R 11407 20 213834 107 BRIMSMEAD ST	0056-0294	3871.36	.00	.00	1577.85	.00	.00	2293.51
STEVENS NANCY E R 11408 20 213834 BRIMSMEAD ST	0056-0295	4.60	.00	.00	.00	.00	.15	4.75
STEVENS PETER A LI EST R 11409 20 112123 60 MOSHER LN	0011-0057	9190.47	.00	.00	4706.83	.00	.00	4483.64

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STEVENS ROBERT C				3747.27	.00	.00	1657.26	.00	.00	2090.01
R 11410	20	214380	0070-0335							
30 SAWIN ST										
STEVENS SEAN MULLEN				1875.17	.00	.00	481.14	.00	13.47	1407.50
R 11411	20	214512	0070-0527-0001-0306							
100 GRANGER BLVD #306										
STEVENSON HENRY W				4145.59	.00	.00	2071.57	.00	.00	2074.02
R 11412	20	47265	0007-0066							
38 RICHARD RD										
STEVENSON LISA M				1703.58	.00	.00	499.53	.00	10.49	1214.54
R 11413	20	217597	0059-017C-0045-0011							
245 BOSTON POST RD EAST #11										
STEWART CARL W				3995.46	.00	.00	1996.10	.00	.00	1999.36
R 11414	20	112007	0019-0037							
43 PEMBROKE ST										
STEWART KIM J				4330.96	.00	.00	2125.03	.00	.00	2205.93
R 11415	20	131448	0083-0079							
22 DARTMOUTH ST										
STEWART PAUL				3540.45	.00	.00	1783.04	.00	.00	1757.41
R 11416	20	99267	0071-0119							
35 GROVE ST										
STIER ROBERTA A				3761.06	.00	.00	1866.38	.00	.00	1894.68
R 11417	20	20471	0090-0012							
29 BURNS RD										
STIPEK ROBERT S				6386.91	.00	.00	3181.65	.00	.00	3205.26
R 11418	20	13226	0022-0061							
639 HEMENWAY ST										
STIRLING DANIEL P				5901.26	.00	.00	2937.15	.00	.00	2964.11
R 11419	20	99485	0089-0075							
20 MACKAY DR										
STISI RHONDA				10567.74	.00	.00	5604.64	.00	.00	4963.10
R 11420	20	174052	0046-0061							
183 STOW RD										
STOCK SUSAN I				4281.94	.00	.00	2096.73	.00	.00	2185.21
R 11421	20	104788	0005-0028							
57 LAKESHORE DR										
STODDARD CRAIG				3799.36	.00	.00	1894.68	.00	.00	1904.68
R 11422	20	112905	0082-0161							
212 MAPLE ST										
STOKES ALBERT K				9835.44	.00	.00	5096.77	.00	.00	4738.67
R 11423	20	12199	0007-0105							
38 PAQUIN DR										
STOKES GREGORY E				3367.34	.00	.00	1728.01	.00	.00	1639.33
R 11424	20	209865	0068-0462-0001-0207							
110 PLEASANT ST #207										
STOKES LINDSAY M				5817.00	.00	.00	2813.72	.00	.00	3003.28
R 11425	20	157336	0007-0035							
18 SPRING LN										

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STOKES RYAN P R 11426 20 181656 69 ESSEX ST	0070-0520	3224.86	.00	.00	1621.88	.00	.00	1602.98
STOLLER JEFFREY L R 11427 20 14931 98 LINDA CIR	0047-031A	3996.99	.00	.00	1974.87	.00	.00	2022.12
STONE DEBORAH E R 11428 20 130723 85 NEWTON ST	0070-0087	3776.99	.00	.00	1713.08	.00	.00	2063.91
STONE JOHN R R 11429 20 131129 24 WILSON ST #1	0073-0058-0001-0001	3304.52	.00	.00	1695.78	.00	.00	1608.74
STONEMETZ PAUL R 11430 20 181182 28 JACKSON CIR	0010-0076	8326.42	.00	.00	4346.76	.00	.00	3979.66
STORE ROOMS LLC R 11431 20 196784 928 BOSTON POST RD EAST	0062-0002	22843.74	.00	.00	11396.65	.00	.00	11447.09
STORE ROOMS LLC R 11433 20 196784 BOSTON POST RD EAST	0062-002B	121.49	.00	.00	60.56	.00	.00	60.93
STORE ROOMS LLC R 11432 20 197606 934 BOSTON POST RD EAST	0062-002A	11992.78	.00	.00	5978.74	.00	.00	6014.04
STOTZ JR WILLIAM H R 11434 20 93493 67 NEIL ST	0082-0084	4036.82	.00	.00	2066.07	.00	.00	1970.75
STOWELL JAMES R R 11435 20 217763 80 HUDSON ST	0056-0142	2952.16	.00	.00	1145.46	.00	.00	1806.70
STRAKER DEREK R R 11436 20 156657 37 HOSMER ST #6	0058-0036-0037-0006	1430.89	.00	.00	978.80	.00	.00	452.09
STRASSEL JASON C R 11437 20 50450 42 ADAMS ST #3B	0081-0278-0003-000B	2737.68	.00	.00	1150.17	.00	.00	1587.51
STRASSEL JOYCE R 11438 20 15373 212 MECHANIC ST	0056-0011	4340.16	.00	.00	2137.40	.00	.03	2202.79
STRATEGAKIS PAULA F TR R 11439 20 106126 68 WASHINGTON ST	0070-0066	5299.71	.00	.00	2670.54	.00	.00	2629.17
STRATEGAKIS PAULA TR R 11440 20 93762 10 CLEVERSY DR	0066-0052	7710.56	.00	.00	3893.14	.00	.00	3817.42
STRAUB JEFFREY J R 11441 20 214319 70 SOUTH ST	0081-0184	3548.11	.00	.00	1647.04	.00	.00	1901.07

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STRAUSS PAMELA BARRY TR				2716.24	.00	.00	1346.72	.00	.00	1369.52
R 11442	20	105687	0082-0234							
50 COMMONWEALTH AVE										
STRAW DWIGHT B JR LI EST				2782.11	.00	.00	1397.03	.00	.00	1385.08
R 11443	20	214736	0081-0135							
37 SOUTH ST										
STREIT DEDRICK A TR				4916.19	.00	.00	2390.26	.00	.00	2525.93
R 11444	20	214474	0042-0047							
72 HUNTER AVE										
STRELLA STEPHEN A				15870.55	.00	.00	4466.26	.00	.00	11404.29
R 11445	20	14044	0035-0074							
162 LITTLEFIELD LN										
STRICKLAND BOBBY JOE				4618.98	.00	.00	2303.49	.00	.00	2315.49
R 11446	20	214211	0044-0102							
11 KINGS GRANT RD										
STRICKLAND CHARLES N				4666.47	.00	.00	2286.20	.00	.00	2380.27
R 11447	20	14725	0044-0131							
48 ANDERSON RD										
STRIKER DARIN R TR				4945.30	.00	.00	2448.15	.00	.00	2497.15
R 11448	20	131065	0027-0002							
609 BERLIN RD										
STRIVE CAPITAL LLC				1957.90	.00	.00	929.26	.00	.00	1028.64
R 11449	20	188786	0061-0005-0001-0123							
688 BOSTON POST RD EAST #123										
STROBEL JEFFREY P				3653.82	.00	.00	1875.03	.00	.00	1778.79
R 11450	20	50108	0074-0002-0000-0248							
52 AZALEA LN #248										
STROSCHEIN LEON L TR				4776.78	.00	.00	2451.29	.00	.00	2325.49
R 11451	20	105936	0113-004A-0008-0044							
37 WHISPERING BROOK RD #44										
STROUM DAVID J				4255.90	.00	.00	2110.10	.00	.00	2145.80
R 11452	20	197446	0045-0089							
57 STOW RD										
STRYER NATHAN				2929.18	.00	.00	1462.29	.00	.00	1466.89
R 11453	20	105698	0068-0394							
177 ELM ST										
STUART ROBERT M				4315.64	.00	.00	.00	.00	98.29	4413.93
R 11454	20	12057	0006-0085							
317 LAKESHORE DR										
STUCKERT ANN P				4214.53	.00	.00	2154.90	.00	.00	2059.63
R 11455	20	21031	0104-002B							
93 BRIGHAM ST										
STUCKEY BRENDA THOMPSON				4603.66	.00	.00	2232.74	.00	.00	2370.92
R 11456	20	149221	0074-0005-0000-0045							
320 DICENZO BLVD #45										
STUDER DOMINIC B				4087.38	.00	.00	2036.98	.00	.00	2050.40
R 11457	20	13137	0021-0031							
57 MELODY LN										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STUHR EDGAR R R 11458 20 15068 340 BIGELOW ST	0053-0029	4550.04	.00	.00	2370.32	.00	.00	2179.72
STUKONIS ELIZABETH A R 11459 20 159345 20 MEADOW BROOK RD	0019-0299	3807.02	.00	.00	1895.47	.00	.00	1911.55
STUPIK ROBERT ALAN TR R 11460 20 112629 3 JONAS CT	0068-0391	3758.00	.00	.00	1888.39	.00	.00	1869.61
STUPIK STEPHEN G R 11461 20 16969 184 MILLHAM ST	0066-0078	4926.91	.00	400.00	2068.81	.00	.00	2458.10
STUPIK WALTER A R 11462 20 214526 14 BICKNELL ST	0057-0053	4545.44	.00	.00	861.65	.00	24.13	3707.92
STURGES JEFFREY R R 11463 20 12450 64 VEGA RD	0010-0042	6895.53	.00	.00	3447.38	.00	.00	3448.15
STURNIOLO MICHAEL R 11464 20 140421 25 MARLTON DR	0071-0069	4116.48	.00	.00	1985.09	.00	.00	2131.39
STURZBECHER JOACHIM H R 11465 20 16029 165 BOLTON ST	0057-333B	2809.69	.00	.00	1404.11	.00	.00	1405.58
STURZBECHER JOACHIM H R 11466 20 16029 BOLTON ST	0057-333C	6.13	.00	.00	3.15	.00	.00	2.98
STURZBECHER JOACHIM H R 11467 20 16029 ALDEN ST	0057-333D	10.72	.00	.00	5.50	.00	.00	5.22
SUAREZ ANDREA M TR R 11468 20 156703 218 KINGS GRANT RD	0045-0017	4190.02	.00	.00	2104.59	.00	.00	2085.43
SUBBANAN GOWTHAMAN R 11469 20 104887 172 WORSTER DR	0018-0166	6373.12	.00	.00	3161.21	73.96	.00	3211.91
SUBRIZIO ALFRED A R 11471 20 12256 61 FONTAINE ST	0008-0051	4631.24	.00	.00	2317.64	.00	.00	2313.60
SUBURBAN PROPANE LP R 11472 20 47230 100 CEDAR HILL ST	0116-0006	23769.00	.00	.00	11849.51	.00	.00	11919.49
SUCHOCKI VICTORIA M R 11473 20 13953 627 CONCORD RD	0034-0021	4928.44	.00	.00	2313.63	30.86	1.37	2616.18
SUCHOMSKI JANUSZ R 11474 20 105912 15 RICE ST	0057-0094	3424.02	.00	.00	1751.60	.00	.00	1672.42

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SUDBURY VALLEY TRUSTEES INC				.00	.00	.00	.00	.00	.00	.00
R 11475	20	183784	0012-0001							
CONCORD RD										
SUDBURY VALLEY TRUSTEES INC				.00	.00	.00	.00	.00	.00	.00
R 11476	20	183784	0113-0079							
STEARNS RD										
SUH CHARINEE				7211.12	.00	.00	3693.45	.00	.00	3517.67
R 11477	20	197748	0027-0039							
11 GOODWIN ST										
SUI JINLIANG				3053.28	.00	.00	1571.56	.00	.00	1481.72
R 11478	20	192223	0058-0088-0045-000E							
45 -E CURTIS AVE #E										
SUKKOOR AZMY M				5259.97	.00	.00	1909.62	.00	.00	3350.35
R 11479	20	188968	0032-0084							
294 HOSMER ST										
SULE SAMEER S TR				4320.24	.00	.00	1961.51	.00	.00	2358.73
R 11480	20	217982	0041-0013							
238 WEST HILL RD										
SULLIVAN BARI A				1528.94	.00	.00	784.60	.00	.00	744.34
R 11481	20	93983	0059-017C-0043-0008							
243 BOSTON POST RD EAST #8										
SULLIVAN BARI A				6262.82	.00	.00	3153.35	.00	.00	3109.47
R 11482	20	93983	0113-0049							
109 STEARNS RD										
SULLIVAN BRYANT P				6555.43	.00	.00	2985.89	.00	.00	3569.54
R 11483	20	213849	0039-0048							
10 DOUCETTE DR										
SULLIVAN CAROLYN M TR				3574.16	.00	.00	1723.30	.00	.00	1850.86
R 11484	20	217877	0114-0009							
264 BRIGHAM ST										
SULLIVAN CHARLES F LI EST				3724.29	.00	.00	1820.78	.00	.00	1903.51
R 11485	20	134889	0091-0044							
625 BRIGHAM ST										
SULLIVAN CHRISTINE				3975.54	.00	.00	1966.22	.00	.00	2009.32
R 11486	20	197470	0047-025A							
69 LINDA CIR										
SULLIVAN CHRISTINE M				6187.75	.00	.00	3085.74	.00	.00	3102.01
R 11487	20	21702	0092-0078							
26 DALEY CIR										
SULLIVAN CHRISTOPHER P				4053.67	.00	.00	2046.41	.00	.00	2007.26
R 11488	20	181279	0069-0149							
7 EMMETT ST										
SULLIVAN DAVID A				7033.41	.00	.00	3409.64	.00	.00	3623.77
R 11489	20	16604	0060-0058							
90 EWALD AVE										
SULLIVAN DAVID M				7375.05	.00	.00	3798.80	.00	.00	3576.25
R 11490	20	14023	0035-0050							
7 FLINT DR										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SULLIVAN DONALD R LI EST R 11491 20 106039 204 LINCOLN ST	0056-0371	3165.11	.00	.00	1625.02	.00	.00	1540.09
SULLIVAN EDWARD J III R 11492 20 104708 88 TAYLOR RD	0002-0012	8232.97	.00	.00	4056.66	.00	.00	4176.31
SULLIVAN EDWARD K R 11493 20 12207 69 PAQUIN DR	0007-0113	4957.55	.00	.00	2471.74	.00	.00	2485.81
SULLIVAN ELENA M R 11494 20 181210 172 WINTER ST	0068-0021	3355.08	.00	.00	1695.78	.00	.00	1659.30
SULLIVAN FRANCIS J JR R 11495 20 103520 293 SIMPSON RD	0008-0086	7277.00	.00	.00	3675.37	.00	.00	3601.63
SULLIVAN JAMES P JR R 11496 20 103955 30 DAMICO DR	0066-0133	4458.12	.00	.00	2224.09	.00	.00	2234.03
SULLIVAN JESSICA R R 11497 20 217992 100 GRANGER BLVD #501	0070-0527-0001-0501	1815.42	.00	.00	939.32	.00	.00	876.10
SULLIVAN JOHN F R 11498 20 105633 87 LEOLEIS DR	0092-0048	4580.68	.00	.00	2297.99	.00	.00	2282.69
SULLIVAN JOHN P R 11500 20 14775 231 KINGS GRANT RD	0045-0038	3937.24	.00	.00	1923.77	.00	.00	2013.47
SULLIVAN JOHN P R 11499 20 49847 74 WARREN AVE	0070-0411	6263.73	.00	.00	2423.78	.00	.00	3839.95
SULLIVAN JOHN W R 11501 20 103711 22 EAGER CT	0045-050A	5556.56	.00	.00	2759.47	.00	.00	2797.09
SULLIVAN KAROL E R 11502 20 20012 161 EDINBORO ST	0083-0103	3430.15	.00	.00	1735.87	.00	.00	1694.28
SULLIVAN LAWRENCE M II R 11503 20 181347 39 NOLAN WAY	0071-0258	6218.39	.00	.00	3173.79	.00	.00	3044.60
SULLIVAN LOUISE A TR R 11504 20 173720 137 GRACE CIR	0019-0239	4000.05	.00	.00	1981.16	.00	.00	2018.89
SULLIVAN MARK S R 11505 20 13185 735 HEMENWAY ST	0022-012G	9146.04	.00	.00	4809.82	.00	.00	4336.22
SULLIVAN RAYMOND J R 11506 20 13676 29 GANO RD	0032-0066	4193.08	.00	.00	2092.80	.00	.00	2100.28

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SULLIVAN RAYMOND J TR R 11507 20 139992 0093-024B 360 SOUTH ST		7421.21	.00	.00	3699.68	.00	.00	3721.53
SULLIVAN RICHARD F JR R 11508 20 105904 0081-0166 90 MT PLEASANT ST		2984.34	.00	.00	1495.31	.00	.00	1489.03
SULLIVAN RICHARD L SR TR R 11509 20 217601 0060-0030-0608-0013 608 BOSTON POST RD EAST #13		828.81	.00	.00	440.26	.00	.00	388.55
SULLIVAN RICHARD T R 11511 20 20006 0083-0097 24 EXETER ST		3797.00	.00	.00	.00	.00	76.68	3873.68
SULLIVAN RICHARD T R 11512 20 20006 0083-0095 EXETER ST		117.96	.00	.00	.00	.00	2.77	120.73
SULLIVAN RICHARD T R 11510 20 20020 0083-109A 327 COOK LN		4226.79	.00	.00	2098.30	.00	.00	2128.49
SULLIVAN ROBERT E TR R 11513 20 192182 0069-0293 14 HASTINGS ST		3837.66	.00	.00	1992.17	.00	.00	1845.49
SULLIVAN RONALD R 11514 20 19337 0080-0015 36 BOND ST		2798.96	.00	.00	1415.90	.00	.00	1383.06
SULLIVAN RONALD R 11515 20 19337 0080-0016 BOND ST		12.26	.00	.00	6.29	.00	.00	5.97
SULLIVAN RONALD R 11516 20 19337 0080-0013 BOND ST		24.51	.00	.00	12.58	.00	.00	11.93
SULLIVAN THOMAS G TR R 11517 20 139754 0052-0017 63 SCHOFIELD DR		6154.04	.00	.00	3075.52	.00	.00	3078.52
SULLIVAN VICKI L R 11518 20 149136 0055-0024 10 BERLIN RD		3914.26	.00	.00	1912.76	.00	.00	2001.50
SULLIVAN WAYNE D R 11519 20 217733 0018-0100 45 UPLAND RD		4199.21	.00	.00	2004.88	.73	.00	2194.33
SUMMERLIN CYNTHIA R 11520 20 197255 0044-0126 74 KINGS GRANT RD		4622.04	.00	.00	2322.36	.00	.00	2299.68
SUN SHUO R 11521 20 189055 0056-0343 93 PROSPECT ST		3862.17	.00	.00	1991.38	.00	.00	1870.79
SUN SHUO R 11522 20 189055 0066-0174 88 MILLHAM ST		6976.73	.00	.00	3492.97	.00	.00	3483.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SUN SHUO R 11523 20 189055 93 WASHINGTON ST	0069-0509	3051.74	.00	.00	1501.59	.00	.00	1550.15
SUN XIXI R 11524 20 181750 35 HOSMER ST #4	0058-036C-0035-0004	1426.29	.00	.00	.00	.00	29.71	1456.00
SUN YI R 11525 20 156490 38 FLINT DR	0035-0047	8738.53	.00	.00	4463.12	.00	.00	4275.41
SUN YVONNE R 11526 20 157296 67 RINGOLD ST	0081-0209	4776.78	.00	.00	2327.86	.00	.00	2448.92
SUNRISE 77 ASSOCIATES R 11527 20 16249 EAST MAIN ST	0058-0097	4463.29	.00	.00	2225.08	.00	.00	2238.21
SUNRISE 77 ASSOCIATES R 11528 20 16249 205 EAST MAIN ST	0058-0100	15798.46	.00	.00	7875.98	.00	.00	7922.48
SUNSET ROCK LLC R 11529 20 47100 181 MILL ST SOUTH	0104-0030	10540.23	.00	.00	5254.60	.00	.00	5285.63
SUNSET ROCK LLC R 11530 20 47100 MILL ST SOUTH	0104-0035	124.13	.00	.00	61.88	.00	.00	62.25
SUPPLE JAMES R R 11531 20 149024 68 WESTERNVIEW DR	0007-0020	5804.75	.00	.00	2889.98	.00	.00	2914.77
SUPPLE JOHN J R 11532 20 156716 50 WITHERBEE ST	0069-0232	3235.58	.00	.00	1626.60	.00	.00	1608.98
SUPPLE JOHN J R 11533 20 156716 150 CHURCH ST	0070-0428	3879.02	.00	.00	1955.22	.00	.00	1923.80
SUPPLE JOHN J R 11534 20 156716 152 CHURCH ST	0070-0429	3894.34	.00	.00	1967.80	.00	.00	1926.54
SUPPLE JOHN J R 11535 20 196819 106 NEWTON ST	0082-0023	3601.73	.00	.00	1849.08	.00	.00	1752.65
SUPYNUK ALLEN G R 11536 20 106211 55 HANLON DR	0023-0050	7522.12	.00	.00	3798.01	.00	.00	3724.11
SUR MATTHEW S R 11537 20 19576 184 WEST MAIN ST	0081-0109	3127.68	.00	.00	1093.57	.00	.00	2034.11
SURPRENANT EDWARD T R 11538 20 21909 45 MELODY LN	0034-0015	4488.76	.00	2000.00	1203.81	.00	.00	1284.95

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SUSAN MEDDOWS		2415.96	.00	.00	.00	.00	31.93	2447.89
R 11539 20 197074	0068-0181							
18 LINCOLN CT								
SUSSMAN EDITH J TR		4508.68	.00	.00	2313.71	.00	.00	2194.97
R 11540 20 174217	0113-004A-0013-0087							
25 CANTERBURY WAY #87								
SUSSMAN SHEILA		4652.68	.00	.00	2305.85	.00	.00	2346.83
R 11541 20 21847	0032-0177							
70 KOSMAS ST								
SUTCH LAURIE		4856.44	.00	.00	2415.92	.00	.00	2440.52
R 11542 20 217465	0008-0010							
11 CROSBY RD								
SUTER DAVID R		3280.01	.00	.00	1617.16	.00	.00	1662.85
R 11543 20 11987	0005-0084							
43 PATTEN DR								
SUTHERLAND JOSEPH E		5043.34	.00	.00	2588.09	.00	.00	2455.25
R 11544 20 157194	0074-002A-0000-0344							
33 MAGNOLIA LN #344								
SUTHERLAND MARIAN R		3676.80	.00	.00	1806.63	.00	.00	1870.17
R 11545 20 18643	0072-010A							
91 CLEARVIEW DR								
SUTHERLAND ROBERT F JR		6137.19	.00	.00	3051.93	.00	.00	3085.26
R 11546 20 103523	0008-0100							
188 SIMPSON RD								
SUTTON MATTHEW R		6031.48	.00	.00	3037.78	.00	.00	2993.70
R 11547 20 149299	0019-0355							
77 STACEY RD								
SUTTON RIVELLE E		4163.98	.00	.00	2121.10	.00	.00	2042.88
R 11548 20 106063	0073-0029-0017-0087							
30 WESTMINSTER DR #87								
SUVALSKAS THOMAS P		3807.02	.00	.00	1928.49	.00	.00	1878.53
R 11549 20 14298	0041-0026							
160 BERLIN RD								
SUVANNAPONG SARAYUT		2857.18	.00	.00	1443.42	.00	.00	1413.76
R 11550 20 99691	0070-0162							
14 LAMBERT ST								
SWAIN BRENDA J		4709.37	.00	.00	2352.24	.00	.00	2357.13
R 11551 20 12242	0008-0032							
87 SIMPSON RD								
SWAIN MARGARET		3367.34	.00	.00	1679.27	.00	.00	1688.07
R 11552 20 98940	0057-0225							
64 LINCOLN ST								
SWAIN MARGARET K		2696.32	.00	.00	1302.69	.00	.00	1393.63
R 11553 20 103903	0058-0039							
328 EAST MAIN ST								
SWAMY LATHA		4108.82	.00	.00	2108.52	17.79	.00	2000.30
R 11554 20 50196	0074-002A-0000-0353							
15 VIOLETWOOD CIR #353								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SWAN VIEW PROPERTIES LLC				1663.75	.00	.00	853.78	.00	.00	809.97
R 11555	20	181364	0058-061A-0001-0007							
45 BOSTON POST RD EAST #7										
SWANFELDT JOHN				11257.52	.00	.00	4813.75	.00	.00	6443.77
R 11556	20	106257	0018-0040							
135 LAKESHORE DR										
SWANFELDT RICHARD				8206.92	.00	.00	4169.09	.00	.00	4037.83
R 11557	20	12551	0017-0014							
179 RESERVOIR ST										
SWANICK LYNN A				2335.37	.00	.00	1198.44	.00	.00	1136.93
R 11558	20	50091	0074-0002-0000-0227							
72 LILAC CIR #227										
SWANSON JOEL D				4301.86	.00	.00	2199.72	.00	.00	2102.14
R 11559	20	19472	0080-0101							
26 WILLIAMS ST										
SWANSON KRIS E				6481.89	.00	.00	3345.17	.00	.00	3136.72
R 11560	20	197780	0104-0061							
32 DESIMONE DR										
SWANTON REGINA				4942.23	.00	.00	2485.30	99.30	.00	2456.93
R 11561	20	104995	0008-0017							
74 MILES STANDISH DR										
SWEENEY GARY				5977.86	.00	.00	2953.66	.00	.00	3024.20
R 11562	20	15121	0053-0096							
6 ROGERS AVE										
SWEENEY JAMES P				7508.33	.00	.00	3875.84	.00	.00	3632.49
R 11563	20	189593	0023-0067							
113 PRENDIVILLE WAY										
SWEENEY MARY ANN				2815.82	.00	.00	1383.67	.00	.00	1432.15
R 11564	20	16014	0057-320A							
75 STATE ST										
SWEENEY NANCY L TR				3624.71	.00	.00	1829.43	.00	.00	1795.28
R 11565	20	181560	0058-0075-000M-0069							
109 -B CRYSTAL BROOK WAY										
SWEENEY TRACEY A				3629.31	.00	.00	1862.45	.00	.00	1766.86
R 11566	20	174117	0085-0018-0118-000A							
118 BROADMEADOW ST #A										
SWETT THOMAS W				3457.72	.00	.00	1753.95	.00	.00	1703.77
R 11567	20	15379	0056-0020							
176 MECHANIC ST										
SWIFT CAROL ANN				3526.66	.00	.00	1796.41	.00	.00	1730.25
R 11568	20	106473	0071-001A							
102 HILDRETH ST										
SWIFT LYNNE				4458.12	.00	.00	1079.30	39.03	32.42	3411.24
R 11569	20	217552	0019-0295							
65 MEADOW BROOK RD										
SWIMM STANLEY JR				3937.24	.00	.00	1934.77	.00	.00	2002.47
R 11570	20	112692	0084-065B							
54 PHEASANT HILL RD										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SWORIN MICHAEL R 11571 20 106105 192 FARRINGTON LN	0036-0078	8209.99	.00	.00	4262.64	.00	.00	3947.35
SYERS DONNA M R 11572 20 134437 168 BLANCHETTE DR	0022-0091	8752.32	.00	.00	4592.05	.00	.00	4160.27
SYKES QUINN R 11573 20 209722 10 ROBIN DR #D3	0091-0107-000D-0003	1299.14	.00	.00	622.65	.00	.00	676.49
SYLCO REALTY CORP R 11574 20 21138 121 BARTLETT ST	0110-004A	22445.86	.00	.00	11189.89	.00	.00	11255.97
SYLVESTER DOUGLAS R R 11575 20 12748 WESTERNVIEW DR	0019-0068	10.72	.00	.00	5.50	.00	.00	5.22
SYLVESTER DOUGLAS R R 11576 20 12748 7 WESTERNVIEW DR	0019-0069	3336.70	.00	.00	1642.32	.00	.00	1694.38
SYLVESTER ROBERT F TR R 11577 20 189592 625 ELM ST	0066-0010	6961.41	.00	.00	3475.68	.00	.00	3485.73
SYLVESTER THOMAS W R 11578 20 189160 265 STEVENS ST	0044-0050	4821.20	.00	1000.00	2373.46	.00	.00	1447.74
SYMANSKY CURTIS W R 11579 20 217989 45 -D CURTIS AVE #D	0058-0088-0045-000D	3041.02	.00	.00	761.41	.00	21.32	2300.93
SYMES STEVEN W R 11580 20 14580 27 KELBER DR	0043-0106	5850.71	.00	.00	1469.36	.00	41.14	4422.49
SYNOPSYS INC R 11581 20 191758 SIMARANO DR	0112-010A	15344.21	.00	.00	7649.52	.00	.00	7694.69
SYPPKO EDWARD M R 11582 20 19525 181 BEACH ST	0081-0052	3797.83	.00	.00	1926.13	.00	.00	1871.70
SZABLEWSKI LAURIE R R 11583 20 130958 280 ELM ST #E5	0068-0067-000E-0005	2189.23	.00	.00	1123.45	.00	.00	1065.78
SZE CHO F R 11584 20 49453 77 WILSON ST #3	0060-0031-0077-0003	3136.00	.00	.00	1299.93	7.48	.00	1836.07
SZPAK RICHARD R 11585 20 112827 89 DUDLEY ST	0066-0058	3229.46	.00	.00	1510.24	.00	.00	1719.22
SZRAMIAK STEVEN S R 11586 20 21609 43 BELLOWS CIR	0043-0133	5748.06	.00	.00	2843.60	.00	.00	2904.46

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SZWARC ALEXANDRIA M				3846.85	.00	.00	961.10	16.05	26.91	2912.66
R 11587	20	112860	0074-0003-0000-0115							
19 PIONEER TRAIL #115										
SZYNKIEWICZ PATRICIA A TR				4153.25	.00	.00	2074.72	.00	.00	2078.53
R 11588	20	197517	0068-0196							
156 CHESTNUT ST										
SZYSZKIEWICZ THERESE A				3902.00	.00	.00	1880.53	.00	.00	2021.47
R 11589	20	21916	0020-0054							
52 DENONCOURT ST										
T & T LEASING CORP				22585.83	.00	.00	11259.67	.00	.00	11326.16
R 11590	20	176163	0050-0007							
771 DONALD J LYNCH BLVD										
TACO CARMEN VICTORIA				3785.57	.00	.00	2193.43	.00	.00	1592.14
R 11591	20	214450	0069-0036							
35 GIBBON ST										
TAFT JONATHAN R				2979.74	.00	.00	1529.11	.00	.00	1450.63
R 11592	20	140699	0080-0068-0030-0201							
30 BROAD ST #201										
TAFT RODNEY W				7010.43	.00	.00	3518.92	.00	.00	3491.51
R 11593	20	197051	0021-0047							
59 BUTLER CIR										
TAGLIAFERRI JOSEPH				4010.78	.00	.00	1973.30	.00	.00	2037.48
R 11594	20	189457	0083-0136							
54 WHITELOCK DR										
TAKASU KATSUJI				8816.66	.00	.00	4618.78	.00	.00	4197.88
R 11595	20	131028	0036-0060							
28 HAWKINS LN										
TAKIMOTO ARIADNE A				3309.12	.00	.00	1426.12	.00	.00	1883.00
R 11596	20	214670	0056-0163							
38 HIGHLAND ST										
TALIEP IGSHAAN				9568.87	.00	.00	4938.75	.00	.00	4630.12
R 11597	20	209719	0035-0095							
77 EMER RD										
TALLMAN CHANDRA				3632.37	.00	.00	1864.02	.00	.00	1768.35
R 11598	20	100053	0088-0009-1124-0009							
477 NORTHBORO RD WEST #9										
TAMBEAU STEVEN R				5536.65	.00	.00	2783.06	.00	.00	2753.59
R 11599	20	22032	0056-0374							
8 PEIRCE ST										
TAMBOLLEO ALBERT J				4026.10	.00	.00	1974.08	.00	.00	2052.02
R 11601	20	217914	0074-0005-0000-0066							
101 SETTLERS LN #66										
TAMBOLLEO AMELIE B				3194.22	.00	.00	1530.68	.00	.00	1663.54
R 11602	20	181671	0019-0183							
12 RUSSET LN										
TAMBURRO THEODORE J				4810.48	.00	.00	2406.48	.00	.00	2404.00
R 11603	20	13025	0020-0057							
168 NAUGLER AVE										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TAMEO ROBERT P II				3938.77	.00	.00	2050.34	.00	.00	1888.43
R 11604	20	112930	0056-0246							
267 LINCOLN ST										
TAMULIS JAMES TR				2613.59	.00	.00	1963.25	.00	.00	650.34
R 11605	20	143299	0068-0311							
109 SPRING ST										
TANAKA KATSUNORI				4853.38	.00	.00	2373.46	.00	.00	2479.92
R 11606	20	112844	0045-044A							
17 EAGER CT										
TANG CAILIN				4671.07	.00	.00	2320.79	.00	.00	2350.28
R 11607	20	176114	0032-0230							
8 JOHANSEN DR										
TANG HONGLIANG				2792.84	.00	.00	1345.93	.00	.00	1446.91
R 11608	20	181283	0055-0176-0068-000F							
68 ELM ST #F										
TANOURY GERALD J				8183.94	.00	.00	4316.88	.00	.00	3867.06
R 11609	20	148876	0083-0217							
151 OMALLEY RD										
TANZI PAUL J				5987.06	.00	.00	3036.21	.00	.00	2950.85
R 11610	20	112031	0033-0032							
27 BEAMAN LN										
TAPIA-PALMA ROSA				865.58	.00	.00	432.40	.00	.00	433.18
R 11611	20	214603	0059-004C-0148-0008							
148 BOSTON POST RD EAST #8										
TAPPER NICHOLAS				4453.52	.00	.00	2285.41	.00	.00	2168.11
R 11612	20	189004	0074-002A-0000-0327							
33 VIOLETWOOD CIR #327										
TARALLI DIANE M TR				4297.26	.00	.00	2161.98	.00	.00	2135.28
R 11613	20	134524	0066-0045							
38 MILLHAM ST										
TARANTO ELIZABETH				4119.55	.00	.00	2029.90	.00	.00	2089.65
R 11614	20	181614	0084-006A							
41 ROUNDTOP RD										
TARANTO JULIANA I TR				3475.56	.00	.00	1732.66	.00	.00	1742.90
R 11615	20	173622	0073-0037-0001-000A							
576 BOSTON POST RD EAST #A										
TARANTO JULIANA I TR				2899.82	.00	.00	1445.64	.00	.00	1454.18
R 11616	20	173622	0073-0037-0001-000B							
576 BOSTON POST RD EAST #B										
TARANTO LOUISE D				3658.42	.00	.00	1838.87	.00	.00	1819.55
R 11617	20	51170	0068-0264							
26 ARNOLD ST										
TARGET CORPORATION				354166.02	.00	.00	176561.69	.00	.00	177604.33
R 11618	20	143466	0061-0027							
605 BOSTON POST RD EAST										
TARGET CORPORATION T 1516				379075.94	.00	.00	188979.98	.00	.00	190095.96
R 11619	20	189255	0025-0004							
423 DONALD J LYNCH BLVD										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TARR BRYANT				5898.20	.00	.00	3026.77	.00	.00	2871.43
R 11620	20	196635	0029-0001-0028-0042							
28 BOWOOD LN #42										
TARTARINI WENDY L				5371.19	.00	.00	2703.66	.00	.00	2667.53
R 11621	20	149292	0055-210A							
9 SHANES LN										
TARVES SHAUN M				4733.88	.00	.00	2297.20	.00	.00	2436.68
R 11622	20	131393	0053-0049							
195 EVELINA DR										
TASHCHUK VITALIY				5153.65	.00	.00	2584.94	.00	.00	2568.71
R 11623	20	197370	0032-0188							
106 SPOONHILL AVE										
TASHIRO BRETT P				4291.13	.00	.00	2106.95	.00	.00	2184.18
R 11624	20	105335	0074-0005-0000-0035							
30 BOWSTRING WAY #35										
TASHJIAN CHRISTINA M				5273.14	.00	.00	2586.52	.00	.00	2686.62
R 11625	20	156984	0079-0087							
11 MASCIARELLI DR										
TATE WILLIAM C				4992.79	.00	.00	2454.44	.00	.00	2538.35
R 11626	20	18603	0071-0222							
143 SHAWMUT AVE										
TAVANA MAHIN				2533.47	.00	.00	1300.10	.00	.00	1233.37
R 11627	20	50064	0074-0002-0000-0193							
31 AZALEA LN #193										
TAVARES ELAINE E				1988.54	.00	.00	1020.45	.00	.00	968.09
R 11628	20	49750	0069-0318-0001-003D							
55 HOWLAND ST #3D										
TAVARES FERNANDA				1510.55	.00	.00	775.17	.00	.00	735.38
R 11629	20	209568	0059-017A-0073-0009							
273 BOSTON POST RD EAST #9										
TAVARES FERNANDA				1188.83	.00	.00	616.36	.00	.00	572.47
R 11630	20	209568	0057-0004-0006-0003							
206 BOLTON ST #3										
TAVARES FERNANDO				1574.90	.00	.00	826.27	.00	.00	748.63
R 11631	20	209795	0060-0030-0608-0008							
608 BOSTON POST RD EAST #8										
TAVARES JANDERSON O				1895.08	.00	.00	965.42	.00	.00	929.66
R 11632	20	112266	0061-0005-0001-0310							
688 BOSTON POST RD EAST #310										
TAVARES LARISSA B O				1486.04	.00	.00	1123.83	.00	.00	362.21
R 11633	20	188847	0058-041A-0036-0020							
336 EAST MAIN ST #20										
TAVARES SILVINO				5728.44	.00	.00	2106.95	.00	.00	3621.49
R 11634	20	140167	0069-0408							
78 LIBERTY ST										
TAVAREZ FERNANDA				1217.94	.00	.00	631.30	.00	.00	586.64
R 11635	20	209845	0057-0004-0092-0010							
192 BOLTON ST #10										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TAWADROUS NAEM				4090.44	.00	.00	2099.09	.81	.00	1991.35
R 11636	20	106329	0074-002A-0000-0338							
21 MAGNOLIA LN #338										
TAYLOR ANDREW S				3275.42	.00	.00	1656.47	.00	.00	1618.95
R 11637	20	131013	0082-0009							
32 ADAMS ST										
TAYLOR ANN M				3526.66	.00	.00	1762.61	.00	.00	1764.05
R 11638	20	106021	0074-0003-0000-0006							
36 SETTLERS LN #6										
TAYLOR CATHERINE M				3209.54	.00	.00	1610.87	.00	.00	1598.67
R 11639	20	140475	0056-0134							
130 HUDSON ST										
TAYLOR CHRISTOPHER R				6593.73	.00	.00	3281.50	.00	.00	3312.23
R 11640	20	106228	0033-0052							
159 BARNARD RD										
TAYLOR JEANINE				3721.23	.00	.00	1880.53	.00	.00	1840.70
R 11641	20	49216	0058-0075-000C-0037							
55 -C CRYSTAL BROOK WAY										
TAYLOR LORNA M				4085.84	.00	.00	2088.87	.00	.00	1996.97
R 11643	20	106612	0073-0029-0008-0037							
89 WESTMINSTER DR #37										
TAYLOR MATTHEW				3773.32	.00	.00	1892.32	.00	.00	1881.00
R 11644	20	148673	0070-0407							
92 WARREN AVE										
TAYLOR MICHELLE L				6070.79	.00	.00	2399.41	.00	.00	3671.38
R 11645	20	156877	0089-0038							
9 FLYNN AVE										
TAYLOR PAUL A				2774.45	.00	.00	1392.31	.00	.00	1382.14
R 11646	20	104200	0081-0080							
25 WEST ST										
TAYLOR PAUL R				3679.86	.00	.00	1819.85	11.94	.18	1860.19
R 11647	20	111820	0044-0061							
40 KINGS GRANT RD										
TAYLOR PETER W				2892.42	.00	.00	1453.64	.00	.00	1438.78
R 11648	20	189429	0070-0058							
53 DEVENS ST										
TAYLOR SCOTT S				3430.15	.00	.00	1723.42	.66	.02	1706.75
R 11649	20	19763	0082-0073							
109 NEIL ST										
TAYLOR STEVEN R				22.98	.00	.00	11.79	.00	.00	11.19
R 11650	20	12793	0019-0137							
BALDWIN AVE										
TAYLOR STEVEN R				93.45	.00	.00	47.95	.00	.00	45.50
R 11651	20	12793	0019-0138							
BALDWIN AVE										
TAYLOR STEVEN R				3782.51	.00	.00	1878.17	.00	.00	1904.34
R 11652	20	12793	0019-0139							
41 BALDWIN AVE										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TAYLOR STEVEN R				10.72	.00	.00	5.50	.00	.00	5.22
R 11653	20	12794	0019-0140							
BALDWIN AVE										
TAYLOR TIMOTHY L				6514.06	.00	.00	3255.55	.00	.00	3258.51
R 11654	20	13973	0034-0046							
45 COLLINS DR										
TCHANGOV TODOR T				3416.36	.00	.00	1753.17	.00	.00	1663.19
R 11655	20	156914	0085-0018-0122-000C							
122 BROADMEADOW ST #C										
TEABO MICHAEL				7998.18	.00	.00	3259.48	.00	.00	4738.70
R 11656	20	174098	0103-0049							
254 DESIMONE DR										
TEBBETTS CAROL L				4262.02	.00	.00	2143.11	.00	.00	2118.91
R 11657	20	104636	0055-0127							
178 PLEASANT ST										
TEBEAU MARIA C				2852.58	.00	.00	1429.27	.00	.00	1423.31
R 11658	20	106469	0055-0155							
99 PRESTON ST										
TEDESCHI LEONARD P LI EST				3635.44	.00	.00	2746.50	.00	.00	888.94
R 11659	20	214685	0055-0036							
262 PLEASANT ST										
TEELE DANIELLE N				4597.53	.00	.00	2238.24	.00	.00	2359.29
R 11660	20	213988	0019-0288							
14 PRINCESS RD										
TEIXEIRA ANTONIO R				865.58	.00	.00	431.98	1.25	.01	433.61
R 11661	20	217868	0059-004D-0158-0004							
158 BOSTON POST RD EAST #4										
TEIXEIRA HERCULANO				2893.95	.00	.00	1408.83	.00	.00	1485.12
R 11662	20	143726	0070-0038							
60 DEVENS ST										
TEIXEIRA JUSTIN M				3931.11	.00	.00	1892.32	.00	.00	2038.79
R 11663	20	197506	0084-0039							
25 BIRCHWOOD DR										
TEIXEIRA NEIDE				3753.40	.00	.00	1893.11	.00	.00	1860.29
R 11664	20	217790	0069-0512							
25 HUNTINGTON AVE										
TEIXEIRA PAULO D				3157.45	.00	.00	1500.81	.00	.00	1656.64
R 11665	20	49186	0058-0017-0027-001B							
27 CLINTON ST #1B										
TELLES JUANA				3428.89	.00	.00	1726.66	.00	.00	1702.23
R 11666	20	214475	0068-0475							
154 PLEASANT ST										
TELLES JUANA				3427.08	.00	.00	1758.67	.00	.00	1668.41
R 11667	20	214475	0042-0094-026M-009B							
26 MONTANARI DR #9B										
TELLO BERNARDO				3758.00	.00	.00	1881.32	.00	.00	1876.68
R 11668	20	105919	0081-0181							
46 SOUTH ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TELLO JOSE R 11669 20 19949 68 WELLINGTON ST	0083-0016	7116.40	.00	.00	2188.71	.00	.00	4927.69
TEMMALLO GREGORY S R 11670 20 98790 220 RIDGE RD	0032-0013	5576.48	.00	.00	2787.77	.00	.00	2788.71
TEMPLE ADRIAN J R 11671 20 12074 150 CULLINANE DR	0006-0108	3909.66	.00	.00	1979.59	.00	.00	1930.07
TEMPLE CLAYTON A R 11672 20 15013 127 EVELINA DR	0052-0029	4821.20	.00	.00	2368.74	.00	.00	2452.46
TEMPLE EMANUEL R 11673 20 217574 150 BERLIN RD	0054-0007	.00	.00	.00	.00	.00	.00	.00
TEMPLE EMANUEL R 11674 20 217574 RAYMOND RD	0034-0011	56.68	.00	.00	29.03	.06	.00	27.65
TEMPLE RICHARD W R 11675 20 46948 PLYMOUTH ST	0082-156A	16.85	.00	.00	4.31	.02	.12	12.66
TEMPLE ROBERTA B LI EST R 11676 20 140260 138 HOWE ST #1	0082-0126-0138-0001	3039.49	.00	340.25	1383.36	.00	.00	1315.88
TEMPLE THOMAS P R 11677 20 217542 106 AHLGREN CIR	0052-0046	5388.04	.00	.00	2623.47	.00	.00	2764.57
TENNEY STEPHEN J R 11678 20 12170 655 HOSMER ST	0007-0071	4517.87	.00	.00	2254.75	.00	.00	2263.12
TENNEY STREET LLC R 11679 20 188976 154 MECHANIC ST	0056-0068	3480.70	.00	.00	869.12	.00	24.34	2635.92
TENOFSKY DAVID R 11680 20 189165 10 WAKEFIELD RD	0005-0058	5751.13	.00	.00	2926.93	.00	.00	2824.20
TEO MANUEL A R 11681 20 148582 39 RINGOLD ST	0081-202A	2199.95	.00	.00	1101.43	.00	.00	1098.52
TEODORESCU ANTON P R 11682 20 14112 9 WOODCOCK LN	0036-0046	7293.85	.00	.00	3759.49	.00	.00	3534.36
TERAN RONALD I R 11683 20 181035 1 DIBUONO DR	0066-0154	5850.71	.00	.00	2905.70	.00	.00	2945.01
TERKELSEN ANDREA L R 11684 20 21764 16 SHAWMUT AVE	0070-0480	2812.75	.00	.00	1377.38	.00	.00	1435.37

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TERRA VICTOR M				7162.10	.00	.00	3726.47	.00	.00	3435.63
R 11685	20	156421	0022-0075							
56 BELMORE PL										
TERRASI CARMELO S				4055.20	.00	.00	2004.39	.00	.00	2050.81
R 11686	20	20050	0083-0143							
18 WHITELOCK DR										
TERRASI JOYCE				4625.11	.00	.00	2355.38	.00	.00	2269.73
R 11687	20	213995	0047-0033							
21 SHERIDAN RD										
TERRASI LAUREL A				5620.91	.00	.00	2843.60	.00	.00	2777.31
R 11688	20	217796	0066-0127							
79 CHASE RD										
TERRASI PATRICIA A				3466.92	.00	.00	1779.11	.00	.00	1687.81
R 11689	20	214344	0080-0060-0003-0022							
45 LAKESIDE AVE #22										
TERRASI ROBERT E				6391.50	.00	.00	3172.22	.00	.00	3219.28
R 11690	20	181223	0020-0134							
26 THOMAS DR										
TERRAZAS JUAN R				3629.31	.00	.00	1801.91	.00	.00	1827.40
R 11691	20	157068	0043-0068							
11 BELLEVIEW AVE										
TERRY-LORENZO RYAN T				5170.50	.00	.00	2592.80	.00	.00	2577.70
R 11692	20	174025	0065-0035							
40 CHASE RD										
TERWEDOW HENRY A JR				6215.32	.00	.00	3113.25	.00	.00	3102.07
R 11693	20	104330	0067-0098							
53 FORBES AVE										
TERZIEV IVAN				4569.96	.00	.00	2297.99	.00	.00	2271.97
R 11694	20	105414	0055-0029							
306 PLEASANT ST										
TERZIOGLU ATILLA				7255.55	.00	.00	3629.77	.00	.00	3625.78
R 11695	20	20095	0083-0198							
31 OLEARY RD										
TESAR SUSAN L				3624.71	.00	.00	1834.15	.00	.00	1790.56
R 11696	20	99906	0061-0018-0010-000E							
849 BOSTON POST RD EAST #10E										
TESMER BERNARD W				5527.46	.00	.00	2867.97	.00	.00	2659.49
R 11697	20	14695	0044-0111							
91 KINGS GRANT RD										
TESMER GREGORY M				4425.95	.00	.00	2202.07	.00	.00	2223.88
R 11698	20	106043	0090-0065							
58 SANDINI RD										
TESSARI GIL				4612.85	.00	.00	2302.86	.84	.00	2309.99
R 11699	20	218014	0032-150B							
7 CETRINA DR										
TESTA JOSEPH A				865.58	.00	.00	441.82	.58	.00	423.76
R 11700	20	16329	0059-004C-0148-0006							
148 BOSTON POST RD EAST #6										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TESTA KEVIN J				4531.66	.00	.00	2257.11	.00	.00	2274.55
R 11701	20	197561	0008-0075							
66 NAUGLER AVE										
TESTER RICHLAND W				7439.39	.00	.00	3765.78	.00	.00	3673.61
R 11702	20	140296	0065-0084							
23 GREGOIRE DR										
TETRAULT ROBERT F				3198.82	.00	.00	1488.23	.00	.00	1710.59
R 11703	20	214394	0068-0020							
301 ELM ST										
TETREAULT STEPHEN FRANCIS				1049.42	.00	.00	470.92	.00	.00	578.50
R 11704	20	156594	0058-0036-0037-0003							
37 HOSMER ST #3										
TFS NEWCO LLC				10458.36	.00	.00	5213.79	.00	.00	5244.57
R 11705	20	217501	0069-0015							
87 CHESTNUT ST										
THAKKAR ATUL				9407.24	.00	.00	4689.77	.00	.00	4717.47
R 11706	20	214584	0070-0382							
8 HILDRETH ST										
THAKURTA ANUPAM GUHA				4697.11	.00	.00	2386.83	.00	.00	2310.28
R 11707	20	99247	0074-002A-0000-0356							
313 DICENZO BLVD #356										
THALL RICHARD M				6082.04	.00	.00	3017.34	.00	.00	3064.70
R 11708	20	14474	0042-0133							
49 OVERLOOK DR										
THE DOCTORS OF MARLBOROUGH				3211.46	.00	.00	1601.00	.00	.00	1610.46
R 11709	20	80370	0070-0134							
FLORENCE ST										
THE DOCTORS OF MARLBOROUGH				29421.24	.00	.00	14470.89	.00	.00	14950.35
R 11710	20	80370	0070-0135							
150 MAIN ST										
THE MINA PROPERTY GROUP LLC				2765.26	.00	.00	1353.01	.00	.00	1412.25
R 11711	20	214295	0073-0058-0001-0002							
24 WILSON ST #2										
THEBADO ANTHONY M				3866.77	.00	.00	1975.66	.00	.00	1891.11
R 11712	20	188859	0055-0200							
79 MAPLEWOOD AVE										
THEBADO CLAIRE P				4433.61	.00	.00	2242.17	.00	.00	2191.44
R 11713	20	214078	0019-0260							
17 QUEENS VIEW RD										
THEBADO ERNEST W LI EST				3031.83	.00	.00	2278.90	.00	.00	752.93
R 11714	20	209452	0069-0366							
19 CENTRAL ST										
THEBADO KRIS				4320.24	.00	.00	2150.19	.00	.00	2170.05
R 11715	20	11992	0005-0093							
36 HILL RD										
THEBADO KYLE				3857.58	.00	.00	1896.26	.00	.00	1961.32
R 11716	20	13707	0032-0103							
36 CRESTWOOD LN										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
THEIS BRIAN R				2838.80	.00	.00	1410.40	.00	.00	1428.40
R 11717	20	47158	0058-0109							
26 -A WALNUT ST										
THEJEFFREYHIGGINS LLC				3476.11	.00	.00	1748.46	.00	.00	1727.65
R 11718	20	180988	0080-0109							
21 BROAD ST										
THEOFILOPOULOS PETER				3993.92	.00	.00	1908.83	.00	.00	2085.09
R 11719	20	213857	0074-0005-0000-0136							
19 TANNERS PATH #136										
THERIAULT KEVIN				2573.39	.00	.00	1320.58	.00	.00	1252.81
R 11720	20	50110	0074-0002-0000-0250							
46 AZALEA LN #250										
THERON VINCENT P				6371.59	.00	.00	3164.35	.00	.00	3207.24
R 11721	20	197227	0103-0068							
21 THOMPSON DR										
THETONIA FRANK				4807.42	.00	.00	2388.40	.00	.00	2419.02
R 11722	20	46147	0032-0228							
30 JOHANSEN DR										
THETONIA FRANK A				1046.36	.00	.00	519.66	.00	.00	526.70
R 11723	20	105786	0060-0030-0616-0018							
616 BOSTON POST RD EAST #18										
THIBAULT DONALD J				4281.94	.00	.00	2203.65	.00	.00	2078.29
R 11724	20	105868	0080-0099							
30 GLEASON ST										
THIBEAULT EVILEE				7931.16	.00	.00	3862.93	22.35	.37	4068.60
R 11725	20	214511	0037-0011							
11 CARVER HILL RD										
THIER VELVALE K				3655.35	.00	.00	1776.76	6.82	.00	1878.59
R 11726	20	159400	0084-057B							
48 DOVE RD										
THIRUMOORTHYSAMY SRINIVASEN				5479.96	.00	.00	2691.87	.00	.00	2788.09
R 11727	20	217855	0043-0097							
20 CUSELLA DR										
THIVIERGE ROBERT F LI EST				3295.33	.00	.00	1681.63	.00	.00	1613.70
R 11728	20	189525	0056-0098							
17 LONGLEY ST										
THOMAS C OLLERHEAD DMD CAGS				3681.55	.00	.00	1835.36	.00	.00	1846.19
R 11729	20	157078	0043-0070-0126-0006							
126 UNION ST #6										
THOMAS DEREK W				6927.70	.00	.00	3473.32	.00	.00	3454.38
R 11730	20	21215	0113-0042							
108 STEARNS RD										
THOMAS GUY N				10759.20	.00	.00	3783.86	.00	.00	6975.34
R 11731	20	156811	0094-0122							
46 DANJOU DR										
THOMAS JAMES C				6125.08	.00	.00	1644.68	.00	.00	4480.40
R 11733	20	88887	0069-0214							
24 MONUMENT AVE										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
THOMAS JAMES C R 11732 20 131332 0070-0321 38 BROWN ST		18301.15	.00	.00	2269.69	.00	.00	16031.46
THOMAS KATHLEEN D R 11734 20 98835 0032-0116 73 APPLEWOOD DR		3888.22	.00	.00	1915.91	.00	.00	1972.31
THOMAS KEVIN C R 11735 20 181198 0104-0068 83 DESIMONE DR		6039.14	.00	.00	3000.83	.00	.00	3038.31
THOMAS LINDA R R 11736 20 104367 0071-0125 120 ESSEX ST		3252.44	.00	.00	1662.76	.00	.00	1589.68
THOMAS MARK L R 11737 20 127882 0082-0213 52 HARVARD ST		3276.95	.00	.00	1609.30	.00	.00	1667.65
THOMAS RICHARD NORMAN R 11738 20 111768 0022-0013 19 HARMONY LN		3673.74	.00	.00	1750.81	.00	.00	1922.93
THOMAS SIBU M R 11739 20 98995 0006-0163 64 DANIELS RD		6633.56	.00	.00	3189.51	.00	.00	3444.05
THOMAS STEVEN R 11740 20 13969 0034-0041 58 COLLINS DR		6389.97	.00	.00	3180.86	.00	.00	3209.11
THOMAS STOW FARM HOMEOWNERS R 11741 20 192186 0045-0104 SPOONHILL AVE		147.07	.00	.00	75.47	.00	.00	71.60
THOMAS SUSAN P R 11742 20 156419 0019-0158 695 STEVENS ST		3410.23	.00	.00	1649.39	.00	.00	1760.84
THOMAS SUSAN P R 11743 20 156419 0019-0159 CORTLAND ST		12.26	.00	.00	6.29	.00	.00	5.97
THOMPSON ANDREW R 11744 20 50779 0059-017A-0073-0005 273 BOSTON POST RD EAST #5		1510.55	.00	.00	775.17	.00	.00	735.38
THOMPSON DEREK J R 11745 20 174366 0058-036A-0025-0011 25 HOSMER ST #11		1464.59	.00	.00	738.22	2.41	.00	726.37
THOMPSON DOROTHY M LI EST R 11746 20 197240 0068-0383 88 SPRING ST		2863.31	.00	.00	1397.03	.00	.00	1466.28
THOMPSON KEVIN L R 11747 20 103929 0067-0030 41 FORBES AVE		6495.68	.00	.00	3355.39	.00	.00	3140.29
THOMPSON RICHARD E R 11748 20 21267 0114-0020 246 STEARNS RD		47.49	.00	.00	24.36	.01	.00	23.13

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
THOMPSON ROBERT W				3480.70	.00	.00	1786.19	.00	.00	1694.51
R 11749	20	50545	0088-0009-1102-0002							
481 NORTHBORO RD WEST #2										
THOMPSON SCOTT				6766.84	.00	.00	3382.91	.00	.00	3383.93
R 11750	20	140689	0029-001A							
48 FITCHBURG ST										
THOMPSON TIMOTHY B				5158.24	.00	.00	2610.13	.98	.00	2548.11
R 11751	20	217482	0006-0158							
25 DANIELS RD										
THOMPSON VICTOR G				3572.62	.00	.00	1833.36	.00	.00	1739.26
R 11752	20	50523	0085-0018-0118-000H							
118 BROADMEADOW ST #H										
THOMSON LEE W TR				5970.20	.00	.00	2986.68	.00	.00	2983.52
R 11753	20	197324	0005-0022							
37 LAKESHORE DR										
THORATI NAVEEN K				3891.28	.00	.00	1946.57	.00	.00	1944.71
R 11754	20	104956	0074-0005-0000-0060							
13 INDIAN LN #60										
THORNTON JOHN P				1561.11	.00	.00	409.60	.00	11.47	1162.98
R 11755	20	106010	0060-0030-0596-0024							
596 BOSTON POST RD EAST #24										
THORNTON MICHAEL S				7051.80	.00	.00	3529.93	.00	.00	3521.87
R 11756	20	20112	0083-0216							
163 OMALLEY RD										
THORPE EVELYN L				3738.08	.00	.00	1832.57	.00	.00	1905.51
R 11757	20	12039	0006-0052							
79 BRUCE RD										
THORSEN MARGUERITE A				4163.98	.00	.00	2084.94	.00	.00	2079.04
R 11758	20	16054	0057-0364							
99 CLINTON ST										
THREATT CURTIS L				5980.93	.00	.00	2449.72	.00	.00	3531.21
R 11759	20	214042	0070-0170							
48 NEIL ST										
THREATT CURTIS L				6.13	.00	.00	3.14	.02	.00	2.99
R 11760	20	214267	0070-0171							
HOWE ST										
THRESHER JASON A				3427.08	.00	.00	1734.30	.00	.00	1692.78
R 11761	20	106295	0082-0229							
53 COMMONWEALTH AVE										
THUO MARY				1554.98	.00	.00	976.43	.00	.00	578.55
R 11762	20	213960	0058-036C-0035-0008							
35 HOSMER ST #8										
THURAI BEENAMOL K				6805.14	.00	.00	3384.48	1.46	.00	3420.66
R 11763	20	213899	0043-0212							
91 KELBER DR										
THURBER EDWARD M III				4683.32	.00	.00	2316.07	.00	.00	2367.25
R 11764	20	189168	0066-006A							
73 MILLHAM ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TIBBETS JACQUELINE M TR				3451.60	.00	.00	1664.33	.00	.00	1787.27
R 11765	20	148647	0042-0015							
407 PLEASANT ST										
TICHOVOLSKY ANDREW D				4540.85	.00	.00	2316.07	.00	.00	2224.78
R 11766	20	148947	0043-0072							
116 UNION ST										
TIERNEY CAROL A TR				4111.89	.00	.00	1785.62	.00	.00	2326.27
R 11767	20	197354	0007-0070							
671 HOSMER ST										
TIEU HUNG M				3223.33	.00	.00	1589.65	.00	.00	1633.68
R 11768	20	19910	0082-0237							
36 COMMONWEALTH AVE										
TIGER CAT PROPERTIES LLC				5950.70	.00	.00	3074.28	.00	.00	2876.42
R 11769	20	196805	0068-0186							
487 LINCOLN ST										
TIJAN TEODOR				3822.34	.00	.00	1919.84	.00	.00	1902.50
R 11770	20	189011	0058-0075-000A-0001							
29 -A CRYSTAL BROOK WAY										
TILAK INNOCENT S				1171.98	.00	.00	588.85	.11	.00	583.13
R 11771	20	156520	0059-017A-0073-0008							
273 BOSTON POST RD EAST #8										
TILGER JOSEPH T				1142.87	.00	.00	586.48	.00	.00	556.39
R 11772	20	99483	0069-0416-0001-0014							
61 FAIRMOUNT ST #14										
TILTON KRISTEN C				3309.12	.00	.00	1679.27	.00	.00	1629.85
R 11773	20	140000	0060-0027-0051-0001							
47 WILSON ST #1										
TIMPONE THOMAS				2631.98	.00	.00	1292.47	.00	.00	1339.51
R 11774	20	181374	0068-0067-000D-0003							
280 ELM ST #D3										
TING CHARLES C				6929.24	.00	.00	3555.87	.00	.00	3373.37
R 11775	20	196880	0029-0001-0038-0069							
38 WILSHIRE WAY #69										
TINOCO LUIS H				1885.89	.00	.00	961.49	.00	.00	924.40
R 11776	20	105855	0061-0005-0001-0209							
688 BOSTON POST RD EAST #209										
TINOCO-SANCHEZ ANTONIO				3151.32	.00	.00	1501.59	.00	.00	1649.73
R 11777	20	105725	0018-0084							
34 UPLAND RD										
TIRPAK JAMES S				4773.71	.00	.00	2363.24	.00	.00	2410.47
R 11778	20	20874	0094-0084							
187 DARTMOUTH ST										
TIRRELL BRIAN M				3065.53	.00	.00	1551.91	.00	.00	1513.62
R 11779	20	149184	0057-0130							
86 EAST MAIN ST										
TIRRO RALPH M III				2520.14	.00	.00	1213.86	.00	.00	1306.28
R 11780	20	140432	0055-0176-0068-000D							
68 ELM ST #D										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TIRU EDWIN R 11781 20 105678 9 SPRINGHILL AVE	0057-0114	3292.27	.00	.00	1679.27	.00	.00	1613.00
TIVNAN ANDREW J R 11782 20 14897 274 WILSON ST	0047-0009	3848.38	.00	.00	1873.45	.00	.00	1974.93
TIVNAN PAUL A R 11783 20 159462 47 SUNSHINE DR	0084-0044	4416.76	.00	.00	2206.79	.00	.00	2209.97
TJX COMPANIES INC R 11784 20 197722 400 VALUE WAY	0112-006A	855600.28	.00	.00	422116.50	.00	.00	433483.78
TJX COMPANIES INC R 11785 20 197722 300 -350 VALUE WAY	0112-0006	853438.09	.00	.00	419093.56	.00	.00	434344.53
TKTV REALTY LLC R 11786 20 173504 120 MECHANIC ST	0056-0078	4392.24	.00	.00	2183.99	.00	.00	2208.25
TMX PROPERTY LLC R 11787 20 174244 72 CEDAR HILL ST	0116-0009	28895.18	.00	.00	14405.06	.00	.00	14490.12
TMY LLC R 11788 20 147147 120 UNION ST	0043-0071	9103.53	.00	.00	4511.01	27.35	.56	4593.08
TOBIN KAREN M R 11789 20 188753 67 TAYNTOR ST	0056-0198	3166.64	.00	.00	1552.70	.00	.00	1613.94
TOBIN RICHARD R 11790 20 104695 124 WORSTER DR	0018-0177	6679.52	.00	.00	3272.06	.00	.00	3407.46
TOCCI BARRY E TR R 11791 20 130945 47 HURLEY CIR	0090-0040	4277.34	.00	.00	2131.32	.00	.00	2146.02
TODARO JOHN W JR R 11792 20 103744 ROOSEVELT ST	0055-0062	10.72	.00	.00	.00	.00	.25	10.97
TODARO JOHN W JR R 11793 20 103744 37 ROOSEVELT ST	0055-0063	4677.20	.00	.00	2362.46	.00	.00	2314.74
TODD CHARLES S R 11794 20 104773 40 EDINBORO ST	0082-0195	3569.56	.00	.00	1788.55	.00	.00	1781.01
TODISCO GREGORY S R 11795 20 214262 109 -G CRYSTAL BROOK WAY	0058-0075-000M-0079	3623.18	.00	.00	1803.49	.00	.00	1819.69
TODISCO LEANNE M R 11796 20 189626 62 AHERN RD	0102-0036	7157.50	.00	.00	3698.17	.00	.00	3459.33

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TOGNACCI DAVID R				3221.80	.00	.00	1626.60	.00	.00	1595.20
R 11797	20	99036	0061-0018-0007-000F							
849 BOSTON POST RD EAST #7F										
TOLAN JACQUELINE M				5849.18	.00	.00	3002.40	.00	.00	2846.78
R 11798	20	98795	0034-0042							
70 COLLINS DR										
TOLAN JAMES E SR				4032.22	.00	.00	697.34	.00	.00	3334.88
R 11799	20	214118	0073-0015-0730-0010							
730 FARM RD #10										
TOLAN NICOLAS R				6527.85	.00	.00	3276.78	.00	.00	3251.07
R 11800	20	197407	0023-0086							
65 SHEFFIELD TER										
TOLAN WILLIAM				3462.32	.00	.00	1759.46	.00	.00	1702.86
R 11801	20	173587	0068-0225							
149 BROAD ST										
TOLAND DOUGLAS B				3324.44	.00	.00	1669.05	.00	.00	1655.39
R 11802	20	19514	0081-0039							
123 BEACH ST										
TOLEDO FERNANDO F				1335.90	.00	.00	609.29	.00	.00	726.61
R 11803	20	209546	0058-036C-0035-0001							
35 HOSMER ST #1										
TOLKA ALBERT				5421.75	.00	.00	2704.44	.00	.00	2717.31
R 11804	20	157280	0056-0376							
50 BARNES CIR										
TOLKA DIANA KRISTO				4301.86	.00	.00	2207.58	.00	.00	2094.28
R 11805	20	174075	0082-0209-0000-0077							
77 HARVARD ST										
TOLL-ABRAMOWITZ MEREDITH				7488.42	.00	.00	3809.80	.00	.00	3678.62
R 11806	20	214275	0020-0109							
397 SIMPSON RD										
TOLLAND BRIAN D				7021.16	.00	.00	3519.71	.00	.00	3501.45
R 11807	20	12290	0008-0089							
257 SIMPSON RD										
TOLLIVER DENISE M				1440.08	.00	.00	621.86	.00	.00	818.22
R 11808	20	112542	0058-036B-0027-0009							
27 HOSMER ST #9										
TOLMAN MICHAEL M				6497.21	.00	.00	3217.03	.00	.00	3280.18
R 11809	20	13269	0022-0111							
644 HEMENWAY ST										
TOMA SANDRO				4983.60	.00	.00	2503.18	.00	.00	2480.42
R 11810	20	214468	0066-0137							
5 DAMICO DR										
TOMANEK RICHARD				4125.68	.00	.00	2010.25	.00	.00	2115.43
R 11811	20	217470	0043-0090							
283 BOLTON ST										
TOMANEK RICHARD				2132.54	.00	.00	1029.89	.00	.00	1102.65
R 11812	20	217470	0080-0018							
25 BOND ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TOMANEK RICHARD C R 11813 20 217522 36 -36A GRANT ST	0080-0114	6158.64	.00	.00	2055.85	.00	.00	4102.79
TOMANEK RICHARD C R 11814 20 217522 19 WATER ST	0069-0199	3863.70	.00	.00	1947.36	.00	.00	1916.34
TOMANEK RICHARD C R 11815 20 217522 111 HOWE ST	0082-0105	2714.70	.00	.00	1349.86	.00	.00	1364.84
TOMANEK RICHARD C R 11816 20 217522 117 HOSMER ST	0045-0060	3650.76	.00	.00	1795.63	.00	.00	1855.13
TOMANEK RICHARD C R 11817 20 217522 219 MECHANIC ST	0056-0118	2705.51	.00	.00	1332.57	.00	.00	1372.94
TOMASETTI MARK S R 11818 20 149172 48 SPRING ST	0055-0094	3151.32	.00	.00	1569.99	.00	.00	1581.33
TOMPKINS STEVEN R 11819 20 21953 38 FRANCIS ST	0057-0122	2656.49	.00	.00	1340.70	.51	.01	1315.80
TON HANH-CHON R 11820 20 196955 54 PEMBROKE ST	0018-0124	3819.28	.00	.00	1876.60	.00	.00	1942.68
TON HOA DIEU R 11821 20 156862 16 BRADY WAY	0019-0353	5198.08	.00	.00	2629.76	.00	.00	2568.32
TONELLI TIMOTHY R R 11822 20 156549 39 BELMONT ST	0068-0252	2670.28	.00	.00	1354.58	.00	.00	1315.70
TONGPRASIT PORNPAN R 11823 20 20925 290 WILLIAMS ST	0102-032B	5156.71	.00	.00	1266.14	.00	35.45	3926.02
TONNER RUTH G R 11824 20 209590 51 PHEASANT HILL RD	0084-063A	3898.94	.00	.00	956.38	.00	26.78	2969.34
TOOHEY JAMES F R 11825 20 19579 34 CRESCENT ST	0081-0112	3889.75	.00	.00	1997.67	.00	.00	1892.08
TOOHEY RICHARD H R 11826 20 16971 206 MILLHAM ST	0066-0080	3885.15	.00	.00	784.66	.00	21.97	3122.46
TOPOLEWSKI ANDRZEJ M R 11827 20 176445 38 STEVENS ST	0057-0273	3375.00	.00	.00	1661.19	.00	.00	1713.81
TORCHIO DANIEL J R 11828 20 152082 40 GIBBON ST	0069-0053	4145.59	.00	.00	2067.64	.00	.00	2077.95

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TORELLI JOYCE R 11829 20 214499 0069-0141 112 WEST MAIN ST		3848.38	.00	.00	1919.05	.00	.00	1929.33
TORELLI JOYCE C R 11830 20 15638 0056-0329 73 TREMONT ST		3591.01	.00	.00	1772.82	.00	.00	1818.19
TORPEY BRIAN C R 11831 20 99796 0081-0280-0002-000B 52 ADAMS ST #2B		2717.77	.00	.00	1137.60	.00	.00	1580.17
TORRE GRACE R 11832 20 181796 0092-0021 BEACH ST		22.98	.00	.00	.00	.00	.53	23.51
TORRES ADRIAN JR R 11833 20 103974 0061-0005-0001-0301 688 BOSTON POST RD EAST #301		1706.65	.00	.00	875.80	.00	.00	830.85
TORRES CHRISTIAN R 11834 20 189632 0055-0183 42 MAPLEWOOD AVE		4409.90	.00	.00	1659.61	.00	.00	2750.29
TORRES DIRIAN R 11835 20 106026 0044-0010 210 STEVENS ST		4030.69	.00	.00	2004.75	.00	.00	2025.94
TORRES ERIN R 11836 20 173637 0032-0046 12 GANO RD		4965.21	.00	.00	2468.59	.00	.00	2496.62
TORRES JOSE A R 11837 20 93864 0068-0206 12 CROSS ST		4855.39	.00	.00	1544.05	.00	.00	3311.34
TORRES JUAN J R 11838 20 156689 0046-0013 65 STOW RD		6265.12	.00	.00	1957.58	.00	.00	4307.54
TORRES JUAN M R 11839 20 197024 0056-0115 209 MECHANIC ST		3607.86	.00	.00	1854.59	.00	.00	1753.27
TORRES LAERTE TR R 11840 20 181290 0079-0097 40 FELTON ST		4838.06	.00	.00	2437.93	1.87	.00	2400.13
TORRES LAERTE TR R 11841 20 181290 0079-0011 46 FELTON ST		4288.07	.00	.00	2184.78	1.68	.00	2103.29
TORRES LAMAR R R 11842 20 50403 0080-0085-003C-0009 273 -C WEST MAIN ST #9		713.91	.00	.00	365.03	.49	.04	348.92
TORRES OLGA H R 11843 20 13379 0026-0027 590 BIGELOW ST		4133.34	.00	.00	2055.85	.00	.00	2077.49
TORRES OLGA H R 11844 20 13379 0026-027A BIGELOW ST		7.66	.00	.00	3.93	.00	.00	3.73

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TORRES RODRIGO		3776.38	.00	.00	1886.04	.00	.00	1890.34
R 11845 20 131464	0044-0058							
68 KINGS GRANT RD								
TORRES VALTEIR FREIRE		1437.02	.00	.00	654.88	.00	.00	782.14
R 11846 20 197513	0058-0036-0037-0013							
37 HOSMER ST #13								
TORRICO ROSMERY		3100.77	.00	.00	1554.27	.00	.00	1546.50
R 11847 20 213982	0056-0009							
224 MECHANIC ST								
TOSTI CHRISTINE M		4151.72	.00	.00	2120.08	1.22	.03	2031.67
R 11848 20 189730	0073-0029-0014-0071							
47 WESTMINSTER DR #71								
TOWER DIANE M		2651.89	.00	.00	1333.35	.00	.00	1318.54
R 11849 20 181496	0057-0210							
77 FRANCIS ST								
TOWER GRAHAM M		6976.73	.00	.00	3356.97	.00	.00	3619.76
R 11850 20 213934	0022-0114							
51 KINDER CIR								
TOWLE RICHARD R JR TR		6465.04	.00	.00	3346.75	.00	.00	3118.29
R 11851 20 130424	0020-0093							
275 NAUGLER AVE								
TOWNER PATRICK		3348.95	.00	.00	1718.58	.00	.00	1630.37
R 11852 20 217932	0088-0009-0475-0006							
475 NORTHBORO RD WEST #6								
TOWNSEND THEORDORE L		3148.26	.00	.00	1598.29	.00	.00	1549.97
R 11853 20 17968	0069-523C							
68 PROSPECT ST								
TRABAL JORGE M		7522.12	.00	.00	3875.06	.00	.00	3647.06
R 11854 20 196931	0027-0035							
69 GOODWIN ST								
TRACY RICHARD		1433.95	.00	.00	619.50	.00	.00	814.45
R 11855 20 159802	0058-036B-0027-0007							
27 HOSMER ST #7								
TRAIFOROS MICHAEL		2938.38	.00	.00	1470.15	.00	.00	1468.23
R 11856 20 183858	0057-0168							
157 EAST MAIN ST								
TRAIFOROS MICHAEL TR		3467.63	.00	.00	.00	.00	78.90	3546.53
R 11859 20 176478	0070-0325							
EAST MAIN ST								
TRAIFOROS MICHAEL TR		2988.93	.00	.00	.00	.00	70.01	3058.94
R 11860 20 176478	0070-0328							
49 EAST MAIN ST								
TRAIFOROS MICHAEL TR		8181.82	.00	.00	4078.86	.00	.00	4102.96
R 11857 20 189719	0057-0133							
59 EAST MAIN ST								
TRAIFOROS MICHAEL TR		3045.62	.00	.00	.00	.00	70.04	3115.66
R 11858 20 189720	0057-0134							
9 FRONT ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TRAIFOROS NICHOLAS G R 11861 20 99590 191 DESIMONE DR	0092-0069	6527.85	.00	.00	3263.41	.00	.00	3264.44
TRAINOR CHRISTOPHER M R 11862 20 188846 41 HANLON DR	0023-0049	6521.72	.00	.00	3248.48	.00	.00	3273.24
TRAMONTOZZI GERALD M R 11863 20 14922 99 LINDA CIR	0047-025C	3900.47	.00	.00	1927.70	.00	.00	1972.77
TRAMONTOZZI LOUIS R R 11864 20 19323 2 MASCIARELLI DR	0079-0091	4834.99	.00	.00	2345.95	.00	.00	2489.04
TRAMONTOZZI MARK A R 11865 20 106355 445 PARMENTER ST	0108-0006	7050.26	.00	.00	3518.13	.00	.00	3532.13
TRAN CHRISTOPHER R 11866 20 174148 336 EAST MAIN ST #19	0058-041A-0036-0019	1443.14	.00	.00	727.21	.00	.00	715.93
TRAN DAN R 11867 20 134316 11 -A GATES AVE #1	0057-0154-011A-0001	1910.40	.00	.00	980.36	.00	.00	930.04
TRAN DAN R 11868 20 134316 183 EAST MAIN ST	0058-0104	3776.38	.00	.00	1908.83	.00	.00	1867.55
TRAN DAN R 11869 20 134316 61 FAIRMOUNT ST #8	0069-0416-0001-0008	1225.60	.00	.00	628.94	.00	.00	596.66
TRAN DAN V R 11870 20 21079 39 DESIMONE DR	0104-0063	7136.06	.00	.00	3584.17	.00	.00	3551.89
TRAPP ELLEN M R 11871 20 217445 97 CULLINANE DR	0007-0016	4390.71	.00	.00	2125.03	.00	.00	2265.68
TRAVERS RAYMOND J R 11872 20 20004 267 COOK LN	0083-0091	6192.34	.00	.00	3206.81	.00	.00	2985.53
TRAVERS RICHARD A R 11873 20 189606 15 MT PLEASANT ST	0081-0121	3814.68	.00	.00	1937.59	1.12	.03	1877.12
TRAYLOR SHERYL L R 11874 20 105468 151 STOW RD	0046-0049	7748.86	.00	.00	3873.49	.00	.00	3875.37
TREMBLAY PAULA A R 11876 20 217918 462 ELM ST	0067-0038	6028.02	.00	.00	2935.31	.70	.00	3092.71
TREMBLAY PHYLLIS I R 11875 20 184233 109 -A CRYSTAL BROOK WAY	0058-0075-000M-0067	3523.60	.00	.00	1589.66	.00	.00	1933.94

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TREMBLAY ROBERT J R 11877 20 104370 0057-0004-0092-0003 192 BOLTON ST #3		876.30	.00	.00	453.62	.00	.00	422.68
TREMELLING IRIS A TR R 11878 20 98684 0007-0005 137 CULLINANE DR		4752.26	.00	.00	2413.56	.00	.00	2338.70
TREMER ZACHARY M R 11879 20 217554 0008-0066 91 DENONCOURT ST		5049.47	.00	.00	2508.07	1.08	.90	2542.30
TREMMEL BRUCE R R 11880 20 15091 0053-0059 22 PELTIER ST		5617.84	.00	800.00	2432.02	.00	.00	2385.82
TRENT JOHN A R 11881 20 20502 0090-0050 61 RIPLEY AVE		3767.19	.00	.00	1864.81	.00	.00	1902.38
TRIACA FIORELLA TR R 11882 20 173977 0060-0030-0624-0002 624 BOSTON POST RD EAST #2		1214.88	.00	.00	599.85	.00	.00	615.03
TRINDADE MARCO A R 11883 20 181321 0060-0030-0596-0009 596 BOSTON POST RD EAST #9		1571.83	.00	.00	824.70	.00	.00	747.13
TRINH KHANH L R 11884 20 173771 0094-019R 226 FRAMINGHAM RD		4738.48	.00	.00	2322.36	.00	.00	2416.12
TRINH KHANH L TR R 11885 20 148833 0080-0028 587 LINCOLN ST		3365.80	.00	.00	1658.83	.00	.00	1706.97
TRINH KHANH L TR R 11886 20 148833 0068-0109 SILVER ST		7.66	.00	.00	3.93	.00	.00	3.73
TRINH KHANH L TR R 11887 20 148833 0070-0228 COTTING AVE		7.66	.00	.00	3.93	.00	.00	3.73
TRINH KHANH L TR R 11888 20 148833 0070-0229 14 -18 COTTING AVE		4643.49	.00	.00	2344.37	.00	.00	2299.12
TRINITY COUNTRYSIDE LIMITED R 11889 20 197096 0073-031A BOSTON POST RD EAST		50.18	.00	.00	25.02	.00	.00	25.16
TRINITY COUNTRYSIDE LIMITED R 11890 20 197096 0073-031B BOSTON POST RD EAST		2.64	.00	.00	1.32	.00	.00	1.32
TRINITY COUNTRYSIDE LIMITED R 11891 20 197096 0073-0031 450 BOSTON POST RD EAST		79991.85	.00	.00	41049.34	.00	.00	38942.51
TRIO ANTHONY R 11892 20 214309 0020-0069 323 SIMPSON RD		6655.01	.00	.00	3335.74	.00	.00	3319.27

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TRIPODI ERIC C R 11893 20 197260 0103-0067 87 BRACKEN DR		6523.26	.00	.00	3220.17	.00	.00	3303.09
TRIPOLI PHILLIP J R 11894 20 18572 0071-0186 25 ROBIN HOOD RD		4337.09	.00	.00	2107.73	.00	.00	2229.36
TRIPP MICHAEL D R 11895 20 217458 0042-0068 479 PLEASANT ST		3926.52	.00	.00	1674.15	.00	.00	2252.37
TRIPP MICHAEL D R 11896 20 217458 0042-0069 PLEASANT ST		12.26	.00	.00	11.01	.00	.00	1.25
TRIPP WILLIAM S R 11897 20 189036 0070-0507 210 CHURCH ST		4134.87	.00	.00	2140.75	.00	.00	1994.12
TROGONOSKI JOHN R 11898 20 217752 0069-0108-0001-0207 406 LINCOLN ST #207		3771.78	.00	.00	1842.13	.67	.00	1929.65
TROIANI LEDA R 11901 20 197136 0073-0058-0002-0010 26 WILSON ST #10		2481.84	.00	.00	1273.60	.00	.00	1208.24
TROIANI LEDA R 11900 20 197329 0073-0058-0002-0009 26 WILSON ST #9		2593.68	.00	.00	1330.99	.00	.00	1262.69
TROIANI LEDA R 11899 20 214007 0060-0031-0089-0004 89 WILSON ST #4		3165.11	.00	.00	1618.35	.00	.00	1546.76
TROIANI PAUL R 11902 20 217923 0056-0316 111 PROSPECT ST		3525.13	.00	.00	1764.96	.00	.00	1760.17
TROLLA JOSEPH M TR R 11903 20 217569 0069-0173 74 -76 WEST MAIN ST		5417.15	.00	.00	2195.00	.00	.00	3222.15
TROLLER ROBERT R 11904 20 114735 0074-0005-0000-0062 88 SETTLERS LN #62		4980.53	.00	.00	2449.72	.00	.00	2530.81
TROMBETTA ANTHONY J R 11905 20 148690 0085-012C 20 BROADMEADOW ST		5208.80	.00	.00	2590.45	.00	.00	2618.35
TROMBETTA CHARLES P R 11906 20 149005 0113-004A-0006-0034 42 WHISPERING BROOK RD #34		4753.80	.00	.00	2439.50	.00	.00	2314.30
TROMBETTA CHARLES P JR R 11907 20 112298 0071-0135 126 SHAWMUT AVE		4295.73	.00	.00	2154.90	.00	.00	2140.83
TROMBETTA CHARLES P TR R 11908 20 157243 0085-0010 10 BROADMEADOW ST		52.82	.00	.00	13.17	.00	.37	40.02

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TROMBETTA FAMILY LP R 11909 20 176348 655 FARM RD	0085-0012	19446.22	.00	.00	4855.61	7.45	135.96	14726.57
TROMBETTA MICHAEL A R 11910 20 140218 94 CONRAD RD	0089-0026	3624.71	.00	.00	1744.52	.00	.00	1880.19
TROMBETTA PETER A R 11911 20 189014 30 BROADMEADOW ST	0085-0011	3754.93	.00	.00	1825.50	.00	.00	1929.43
TROMBLEY CHRISTOPHER K R 11912 20 214064 240 BRIGHAM ST	0104-0009	4376.92	.00	.00	1481.94	.00	.00	2894.98
TROMPETER RICHARD H R 11913 20 12641 71 UPLAND RD	0018-0105	3336.70	.00	.00	1647.82	18.96	.00	1688.88
TROTTA JOHN V JR R 11914 20 103811 159 PROSPECT ST	0056-0291	5077.05	.00	.00	2540.92	.00	.00	2536.13
TROTTA RICHARD R R 11915 20 12540 39 BLAISWOOD AVE	0016-0012	3693.65	.00	.00	1796.41	.00	.00	1897.24
TROUPE JUDITH R 11916 20 19673 RINGOLD ST	0081-0230	29.11	.00	.00	.00	.00	.68	29.79
TROUPE JUDITH R 11917 20 19673 ONAMOG ST	0082-027D	18.38	.00	.00	.00	.00	.43	18.81
TRUDEAU DENNIS G TR R 11918 20 189153 76 LAKESHORE DR	0005-0033	3750.34	.00	.00	1904.12	.00	.00	1846.22
TRUDEAU DENNIS G TR R 11919 20 189153 LAKESHORE DR	0005-0034	10.72	.00	.00	5.50	.00	.00	5.22
TRUDEAU JOSEPH W R 11920 20 214637 108 CULLINANE DR	0006-0123	3687.52	.00	962.04	1396.81	.00	.00	1328.67
TRUDEAU LISA M TR R 11921 20 189370 27 NEIL ST	0070-0115	3106.90	.00	.00	764.95	.00	21.42	2363.37
TRUDEAU LOUIS G R 11922 20 22024 73 HOWLAND ST	0056-0049	2829.60	.00	.00	1417.47	.00	.00	1412.13
TRUJILLO ROGELIO P R 11923 20 209756 110 BOSTON POST RD EAST #1	0059-0002-0110-0001	1329.78	.00	.00	670.61	.00	.00	659.17
TRUMBLE STEVEN R 11924 20 88202 624 BOSTON POST RD EAST #17	0060-0030-0624-0017	1354.29	.00	.00	344.74	.00	9.65	1019.20

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TRUONG MARISSA TR R 11925 20 214136 100 CHURCH ST	0070-0353	3882.09	.00	.00	995.69	.00	27.88	2914.28
TRUSCOTT THOMAS R 11926 20 21999 28 WEST ST	0081-0073	4150.13	.00	.00	1547.19	.00	.00	2602.94
TRYCHON MICHAEL J R 11927 20 46045 30 WHITTIER RD	0019-0087	3304.52	.00	.00	1602.22	.00	.00	1702.30
TRYCHON MICHAEL J R 11928 20 46045 WHITTIER RD	0019-0088	10.72	.00	.00	.00	.00	.25	10.97
TSAI CLAUDE S TR R 11929 20 189462 96 BARNARD RD	0020-0085	7189.68	.00	.00	3606.97	.00	.00	3582.71
TSANATELIS ANDREAS TR R 11930 20 134573 42 CHURCH ST #A	0057-0142-0042-000A	2996.59	.00	.00	1537.76	.00	.00	1458.83
TSANDIKOS CHRISTINA R 11931 20 197790 107 LINDA CIR	0047-024A	4634.30	.00	.00	2341.23	.00	.00	2293.07
TSAO WILLIAM C R 11932 20 17141 23 MACQUARRIE DR	0067-0090	5443.20	.00	.00	2700.51	.00	.00	2742.69
TSAOUSIS RENA F R 11933 20 199885 149 WINTER ST	0068-064A	4548.78	.00	.00	1943.65	44.46	.00	2605.13
TSARDOUNIS GEORGE PETER TR R 11934 20 181579 HENRY ST	0057-0348	58.22	.00	.00	29.87	.00	.00	28.35
TSAVIDIS KATHERINE M R 11935 20 13746 15 GRACE CIR	0032-0150	5107.69	.00	.00	2575.51	.00	.00	2532.18
TSAVIDIS KATHERINE TR R 11936 20 58965 69 HOWE ST	0070-0166	3730.42	.00	.00	1888.39	.00	.00	1842.03
TSCHERNE DAVID R 11937 20 105570 100 BERLIN RD	0055-0013	4056.74	.00	.00	2069.21	.00	.00	1987.53
TSE MARY L R 11938 20 197039 115 RAYMOND RD	0021-0021	5780.24	.00	.00	1431.23	.00	40.07	4389.08
TSELIKIS NICHOLAS R 11939 20 139961 35 HOSMER ST #22	0058-036C-0035-0022	1371.14	.00	.00	.00	.00	28.53	1399.67
TSELIKIS NICHOLAS R 11940 20 139961 20 PETERS AVE	0058-0054	3831.53	.00	.00	.00	.00	86.73	3918.26

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TSELIKIS NICHOLAS				1666.82	.00	.00	855.36	.00	.00	811.46
R 11941	20	139961	0059-0017-0053-0003							
253 BOSTON POST RD EAST #3										
TSIANATELIS ALEXANDER				6042.21	.00	.00	2963.88	.00	.00	3078.33
R 11942	20	148971	0054-0026							
19 LONG DR										
TSIANATELIS HARALAMBOS TR				4061.86	.00	.00	2024.95	.00	.00	2036.91
R 11943	20	140048	0070-0137-0130-0003							
130 MAIN ST #3										
TSIANATELIS MEROPI				4862.57	.00	.00	2392.33	.00	.00	2470.24
R 11944	20	183974	0057-0349							
15 FOWLER ST										
TSIANATELIS MEROPI				2949.10	.00	.00	1513.39	.00	.00	1435.71
R 11945	20	183974	0057-0142-0042-000B							
44 CHURCH ST #B										
TSIANATELIS MEROPI				3912.73	.00	.00	1981.95	.00	.00	1930.78
R 11946	20	183974	0082-0101							
117 HOWE ST										
TSIANATELIS STEVE TR				3113.74	.00	.00	1552.29	.00	.00	1561.45
R 11947	20	106067	0070-0137-0134-0005							
134 MAIN ST #5										
TSIANATELIS STEVE TR				3834.73	.00	.00	1911.72	.00	.00	1923.01
R 11948	20	106068	0070-0137-0136-0006							
136 MAIN ST #6										
TSIANTOULAS CHRISTOFILE				3018.04	.00	.00	1509.46	.00	.00	1508.58
R 11949	20	58927	0069-357B							
53 MECHANIC ST										
TSIROS ALEXANDER				4373.86	.00	.00	2180.85	.00	.00	2193.01
R 11951	20	17770	0069-0251							
43 WINTHROP ST										
TSIROS ALEXANDER				4311.05	.00	.00	2188.71	.00	.00	2122.34
R 11950	20	18323	0070-0465							
27 -31 ESSEX ST										
TSOU ANDREW				3440.87	.00	.00	1765.75	.00	.00	1675.12
R 11952	20	104875	0085-0018-0124-000D							
124 BROADMEADOW ST #D										
TUCCELLI GEORGE J JR				4848.78	.00	.00	2432.43	.00	.00	2416.35
R 11953	20	104425	0072-0002							
111 ROUNDTOP RD										
TUCCI ROCCO				8034.49	.00	.00	3814.52	.00	.00	4219.97
R 11954	20	130496	0036-0068							
73 STETSON DR										
TUCHAK MICHAEL R				4235.98	.00	.00	2126.60	.00	.00	2109.38
R 11955	20	50128	0074-002A-0000-0274							
104 VIOLETWOOD CIR #274										
TUCKER ARTHUR J				2932.25	.00	.00	1463.07	.00	.00	1469.18
R 11956	20	197114	0056-0367							
211 LINCOLN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TUCKER DAVID H R 11957 20 213828 184 PLEASANT ST	0055-0128	3211.07	.00	.00	.00	.00	75.21	3286.28
TUCKER EDWARD V JR R 11958 20 104071 221 BIGELOW ST	0053-0085	5850.71	.00	.00	2977.25	.00	.00	2873.46
TUCKER MARK R R 11959 20 99463 70 DARTMOUTH ST	0083-0159	7303.04	.00	.00	3817.66	.00	.00	3485.38
TUCKER PAUL J R 11960 20 15531 49 FREMONT ST	0056-0201	3477.64	.00	.00	1771.25	.00	.00	1706.39
TUCKER SARAH R 11961 20 148923 6 LAKESHORE DR	0005-0046	3002.72	.00	.00	1443.42	.00	.00	1559.30
TUCKER SCOTT R 11962 20 197393 56 FERRECCHIA DR	0079-0092	5251.70	.00	.00	2577.08	.00	.00	2674.62
TUCKER THOMAS R 11963 20 14096 11 HAWKINS LN	0036-0024	7448.58	.00	.00	3974.90	.00	.00	3473.68
TULLY ANNE M R 11964 20 49234 40 -C CRYSTAL BROOK WAY	0058-0075-000F-0024	3820.81	.00	.00	958.74	.00	26.84	2888.91
TULLY CAROL A LI EST R 11965 20 184070 59 HEATHERWOOD DR #5	0113-004A-0001-0005	4583.74	.00	.00	2352.24	.00	.00	2231.50
TULLY JOHN R 11966 20 196835 132 KINGS VIEW RD	0020-0008	5168.97	.00	.00	2551.14	.00	.00	2617.83
TULLY JOHN J V R 11967 20 197454 51 PHELPS ST #9	0072-011D-0051-0009	2209.14	.00	.00	1202.06	.00	.00	1007.08
TUNNERA JOSEPH R 11968 20 100159 209 BLANCHETTE DR	0010-0075	7347.47	.00	.00	3692.67	.00	.00	3654.80
TUNNERA JOSEPH A TR R 11969 20 134801 46 RICHARD RD	0007-0076	4534.72	.00	.00	2229.59	.00	.00	2305.13
TUNNERA PAUL R 11970 20 15682 23 BARNES CIR	0056-0380	5798.62	.00	.00	2924.57	.00	.00	2874.05
TUNNERA PAUL R 11971 20 15682 565 ELM ST	0067-0018	4514.80	.00	.00	2265.76	12.17	.00	2249.04
TUNNERA ROBERT J R 11972 20 189361 23 SUMNER ST	0068-0446	3730.42	.00	.00	1864.81	.00	.00	1865.61

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TUNNO ANTHONY				1031.04	.00	.00	434.72	4.75	.13	596.45
R 11973	20	149352	0058-036B-0027-0002							
27 HOSMER ST #2										
TUPPER EILEEN M TR				7324.49	.00	.00	3691.88	.00	.00	3632.61
R 11974	20	156859	0114-0036							
159 STEARNS RD										
TURCHIN LEV				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 11975	20	50974	0061-0018-0008-000G							
849 BOSTON POST RD EAST #8G										
TURIEO LOUIS J				4620.51	.00	.00	2367.96	.00	.00	2252.55
R 11976	20	105441	0071-0109							
124 WARREN AVE										
TURIEO LOUIS J SR				3440.97	.00	.00	1376.59	.00	.00	2064.38
R 11977	20	105644	0081-0079							
15 WEST ST										
TURIEO SALVATORE D				3843.18	.00	.00	1411.97	.00	.00	2431.21
R 11978	20	112822	0082-0118							
142 HOWE ST										
TURNBLOM DAVID R				3355.08	.00	.00	1721.72	.00	.00	1633.36
R 11979	20	197035	0080-0060-0007-0018							
45 LAKESIDE AVE #18										
TURNBOW GERALD B				4842.65	.00	.00	2447.36	.00	.00	2395.29
R 11980	20	12158	0007-0055							
639 HOSMER ST										
TURNER CAROL R				6719.35	.00	.00	3359.32	.00	.00	3360.03
R 11981	20	22084	0021-0071							
254 VEGA RD										
TURNER EDWARD J				4343.22	.00	.00	2122.67	.00	.00	2220.55
R 11982	20	104621	0071-0152							
59 WHITE TER										
TURNER JAMES C				16.85	.00	.00	8.64	.01	.00	8.21
R 11983	20	20591	0091-0072							
JOEL ST										
TURNER JAMES C				12.26	.00	.00	6.28	.01	.00	5.98
R 11984	20	20591	0091-0073							
JOEL ST										
TURNER LINDA M				3952.56	.00	.00	1957.58	.00	.00	1994.98
R 11985	20	99821	0055-0211							
19 RUSSELL ST										
TURNER STEPHEN A				3220.26	.00	.00	1558.20	.00	.00	1662.06
R 11986	20	148369	0006-0025							
91 SECOND RD										
TURNER TINA				2598.27	.00	.00	1275.96	.00	.00	1322.31
R 11987	20	197310	0068-0399							
159 ELM ST										
TURTON JANE AMANDA				6008.50	.00	.00	3083.38	.00	.00	2925.12
R 11988	20	189653	0029-0001-0029-0021							
29 AVEBURY LN #21										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TUTTLE GARY W R 11989 20 214506 0093-0082 6 WALKER ST		4220.66	.00	.00	2191.85	.00	.00	2028.81
TUTTLE H WELSEY TR R 11990 20 191921 0104-0014 200 BRIGHAM ST		3921.92	.00	.00	1911.98	.00	.00	2009.94
TUTTLE KEVIN A R 11991 20 20963 0103-007B 499 BRIGHAM ST		4234.45	.00	.00	2161.98	.00	.00	2072.47
TV MARLBOROUGH LLC R 11992 20 112411 0115-007A 260 CEDAR HILL ST		121081.93	.00	.00	60362.73	.00	.00	60719.20
TWEEDIE MATTHEW W R 11993 20 181107 0065-0029 857 ELM ST		4274.28	.00	.00	2144.68	.00	.00	2129.60
TWENTY NINE BRIDGE ST CORP R 11994 20 214151 0070-0206 54 SOUTH BOLTON ST		22155.35	.00	.00	11045.06	.00	.00	11110.29
TWOHIG JAMES R 11995 20 214221 0081-0113-0001-0044 44 CRESCENT ST #44		4948.36	.00	.00	2539.35	.00	.00	2409.01
TYLER HOLDINGS LLC R 11996 20 214426 0028-012A PLEASANT ST		117.96	.00	.00	.00	.00	.00	117.96
TYNAN JOHN R 11997 20 189308 0069-0029 55 GIBBON ST		3033.36	.00	.00	748.83	.00	20.97	2305.50
TYNAN PAUL D R 11998 20 19950 0083-0017 54 WELLINGTON ST		4340.16	.00	.00	2166.70	.00	.00	2173.46
TYNDALL PAMELA A R 11999 20 191944 0074-0002-0000-0231 52 LILAC CIR #231		3234.05	.00	.00	1659.61	.00	.00	1574.44
TYNES ROBERT L R 12000 20 156837 0010-002D 920 CONCORD RD		6267.41	.00	.00	3187.16	.00	.00	3080.25
TYO MICHAEL A R 12001 20 98699 0010-001A 108 GOODALE ST		6088.17	.00	.00	3032.28	.00	.00	3055.89
TZIMOULIS ARISTOTELIS R 12002 20 50437 0081-0212 144 LIBERTY ST		3001.19	.00	.00	1507.88	.00	.00	1493.31
TZIMOULIS ARISTOTELIS R 12003 20 106407 0089-0073 19 MACKAY DR		6279.67	.00	.00	3147.06	.00	.00	3132.61
TZIMOULIS LEA S R 12004 20 104522 0068-0393-0189-0001 189 ELM ST #1		2569.16	.00	.00	1318.42	.00	.00	1250.74

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
UBER GLORIA A				4091.97	.00	.00	2033.05	.00	.00	2058.92
R 12005	20	140234	0032-0076							
76 PORTER RD										
UBER RICHARD D				8245.22	.00	.00	4198.96	.00	.00	4046.26
R 12006	20	21496	0033-0071							
271 ROBERT RD										
UCCIFERRI ELAINE M				4281.94	.00	.00	2103.80	.00	.00	2178.14
R 12007	20	157093	0074-0003-0000-0031							
20 BOWSTRING WAY #31										
UDHNAWALA SOLI F				974.35	.00	.00	482.71	.00	.00	491.64
R 12008	20	112834	0058-041A-0036-0016							
336 EAST MAIN ST #16										
UDHNAWALA SOLI FRAMJI				1437.02	.00	.00	724.85	.00	.00	712.17
R 12009	20	181199	0058-041A-0036-0017							
336 EAST MAIN ST #17										
UHLMAN EDWARD III				4357.01	.00	.00	2178.49	.00	.00	2178.52
R 12010	20	140235	0043-0062							
44 BELLEVIEW AVE										
UKAIRO OKECHUKWU T				8049.13	.00	.00	4071.60	.00	.00	3977.53
R 12011	20	156999	0114-002A							
222 STEARNS RD										
ULLERY SCOTT G				4654.22	.00	.00	2321.57	.00	.00	2332.65
R 12012	20	140080	0008-0007							
54 MILES STANDISH DR										
ULUAN CARLOS A				3514.41	.00	.00	1813.71	.00	.00	1700.70
R 12013	20	17526	0068-0477							
74 ELM ST										
UMASS MEMORIAL REALTY INC				.00	.00	.00	.00	.00	.00	.00
R 12014	20	189506	0056-0192							
209 UNION ST										
UMINA SALVATORE				3938.77	.00	.00	2014.97	.00	.00	1923.80
R 12015	20	104720	0092-0010							
37 GLEASON ST EXT										
UMINSKY TODD TR				2921.52	.00	.00	1518.10	.90	.00	1403.42
R 12016	20	189496	0057-0182							
79 EAST MAIN ST										
UNDERKOFFLER LUCY M TR				3961.75	.00	.00	1841.22	.00	.00	2120.53
R 12017	20	192060	0084-0084							
87 FARMINGTON CIR										
UNGER HAROLD C				3027.23	.00	.00	1529.89	.00	.00	1497.34
R 12018	20	19612	0081-0149							
16 CHARLES ST										
UNITED STATES POST OFFICE				.00	.00	.00	.00	.00	.00	.00
R 12019	20	131223	0070-0132							
20 FLORENCE ST										
UNIVERSAL REAL ESTATE INVES				49184.49	.00	.00	14846.91	.00	.00	34337.58
R 12020	20	217468	0058-0102							
195 EAST MAIN ST										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
UNKNOWN OWNER				81.20	.00	.00	.00	.00	1.90	83.10
R 12021	20	11998	0005-0100							
SECOND RD										
UPCHURCH SCOTT J				3.06	.00	.00	1.57	.00	.00	1.49
R 12022	20	181262	0070-0267							
AMES PL										
UPCHURCH SCOTT J				2946.04	.00	.00	639.56	.00	17.91	2324.39
R 12023	20	181262	0070-0268							
26 AMES PL										
UPPAL VIVEK				4862.57	.00	.00	2461.51	.00	.00	2401.06
R 12024	20	131039	0047-017A							
32 LINDA CIR										
URATO KENNETH J				3679.86	.00	.00	1877.38	.00	.00	1802.48
R 12025	20	18236	0070-0359							
41 SAWIN ST										
URATO STANLEY J				5095.94	.00	.00	1939.49	.00	.00	3156.45
R 12026	20	112616	0081-0053							
187 BEACH ST										
URBANI FRANK P JR				3237.12	.00	.00	1588.07	.68	.00	1649.05
R 12027	20	217990	0058-0088-0047-000F							
47 -F CURTIS AVE #F										
URBANSKI CHARLES S				3517.47	.00	.00	1739.02	.00	.00	1778.45
R 12028	20	14821	0045-0088							
51 STOW RD										
UROVITCH JOSHUA				1979.34	.00	.00	1015.74	.00	.00	963.60
R 12029	20	189281	0057-0154-011A-0002							
11 -A GATES AVE #2										
US BANK NATIONAL ASSOC TR				6414.48	.00	.00	3588.89	.00	.00	2825.59
R 12030	20	213772	0019-0342							
471 HOSMER ST										
US BANK TRUST NATIONAL ASSO				8533.07	.00	.00	4253.98	.00	.00	4279.09
R 12031	20	143620	0038-0006							
DONALD J LYNCH BLVD										
US REIF 111 LOCKE DR MASSAC				2.64	.00	.00	1.32	.00	.00	1.32
R 12032	20	139651	0054-012A							
BIGELOW ST										
US REIF 111 LOCKE DR MASSAC				48884.91	.00	.00	24370.50	.00	.00	24514.41
R 12033	20	139651	0054-0013							
140 LOCKE DR										
US REIF 111 LOCKE DR MASSAC				163021.01	.00	.00	81270.54	.00	.00	81750.47
R 12034	20	139651	0053-0086							
150 -170 LOCKE DR										
US REIF 111 LOCKE DR MASSAC				157791.83	.00	.00	92090.46	.00	.00	65701.37
R 12035	20	139651	0054-0001							
111 LOCKE DR										
UTANO FAMILY REALTY LLC				4376.92	.00	.00	2211.51	.00	.00	2165.41
R 12036	20	213819	0056-0065							
55 NORWOOD ST										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
UTANO FAMILY REALTY LLC R 12037 20 213819 0056-0348 85 PROSPECT ST		3727.36	.00	.00	1887.60	.00	.00	1839.76
UTANO FAMILY REALTY LLC R 12038 20 213819 0080-0107 15 BROAD ST		4778.31	.00	.00	2411.98	.00	.00	2366.33
UTANO NICHOLAS R 12039 20 213832 0044-0147 88 ANDREWS RD		7477.69	.00	.00	3759.49	.00	.00	3718.20
UTTARO SAMANTHA R 12040 20 181589 0082-0167 20 MADISON ST		4353.94	.00	.00	2217.01	.00	.00	2136.93
UYLEMAN FRANKLIN A R 12041 20 14884 0047-003A 264 HEMENWAY ST		4643.49	.00	.00	2330.22	.00	.00	2313.27
UYLEMAN JOHANNA R 12042 20 14942 0047-0042 275 HEMENWAY ST		4012.31	.00	.00	1980.38	.00	.00	2031.93
UYSAL ERDEM R 12043 20 217646 0066-0180 49 CLEVERSY DR		7876.01	.00	.00	1982.34	.00	55.51	5949.18
UZOMA ADINDU A R 12044 20 112589 0113-0073 370 STEARNS RD		6673.46	.00	.00	3042.50	.00	.00	3630.96
VACCA RALPH E R 12045 20 14717 0044-129D 77 RIDGE RD		3846.85	.00	.00	1921.41	.00	.00	1925.44
VACCARELLA JOAN M LI EST R 12046 20 140081 0018-0049 177 LAKESHORE DR		4838.06	.00	.00	.00	.00	109.34	4947.40
VACCARO EUGENE E TR R 12047 20 217809 0073-0029-0008-0039 93 WESTMINSTER DR #39		4402.97	.00	.00	2250.82	.00	.00	2152.15
VACCARO PAUL J R 12048 20 16595 0060-0047 61 LAFAYETTE DR		6658.07	.00	.00	3346.75	.00	.00	3311.32
VACHON THOMAS J R 12049 20 14735 0044-0142 24 DIRADO DR		5009.64	.00	.00	2460.73	.00	.00	2548.91
VACHON THOMAS J R 12050 20 173734 0046-009A 95 STOW RD		4947.32	.00	.00	2773.24	.00	.00	2174.08
VAGHELA LAXMI R 12051 20 152077 0060-0030-0624-0003 624 BOSTON POST RD EAST #3		1144.40	.00	.00	622.65	.00	.00	521.75
VAHEY THOMAS J JR R 12052 20 105212 0113-0062 379 STEARNS RD		7929.63	.00	.00	4028.36	.00	.00	3901.27

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VAIL ROBERT E TR LI EST R 12053 20 148748 47 ROUNDTOP RD	0084-0006	4315.64	.00	.00	2133.68	.00	.00	2181.96
VAILLANCOURT JAMES E R 12054 20 13402 69 WEST HILL RD	0028-0007	3109.96	.00	.00	1560.56	.00	.00	1549.40
VAILLANCOURT MICHAEL W R 12055 20 213944 19 OBRIEN RD	0094-0114	6964.47	.00	.00	3380.55	.00	.00	3583.92
VALADARES MOACIR R 12056 20 104446 740 FARM RD #210	0073-0016-0740-0210	1225.60	.00	.00	604.57	.00	.00	621.03
VALADARES ROMULO R 12057 20 189544 30 FLYNN AVE	0089-0055	3647.69	.00	.00	1756.32	.00	.00	1891.37
VALADEZ ALBERTO R 12058 20 104854 12 BROOK ST	0082-0068	2864.84	.00	.00	1394.68	.00	.00	1470.16
VALARIOTI DOMENIC J R 12059 20 15286 53 CENTRAL ST	0069-0358	6491.58	.00	.00	3236.23	.00	.00	3255.35
VALARIOTI DOMENIC J R 12060 20 15286 101 -103 PRESTON ST	0055-0154	4070.52	.00	.00	2017.32	.00	.00	2053.20
VALARIOTI DOMENIC J TR R 12061 20 181642 25 BOUNDARY ST	0088-0008	4360.07	.00	.00	2198.93	.00	.00	2161.14
VALARIOTI JOSEPH A R 12062 20 20346 ELM ST	0088-0006	19.92	.00	.00	10.22	.00	.00	9.70
VALARIOTI JOSEPH A R 12063 20 189018 461 -A LINCOLN ST	0068-0171	256.18	.00	.00	127.71	.00	.00	128.47
VALARIOTI JOSEPH A TR R 12064 20 181159 461 LINCOLN ST	0069-0022	2802.03	.00	.00	1364.01	.00	.00	1438.02
VALARIOTI JOSEPH A TR R 12065 20 181578 47 MECHANIC ST	0069-368A	4605.19	.00	.00	2336.51	.00	.00	2268.68
VALARIOTI RICHARD R R 12066 20 58964 65 HOWE ST	0070-0165	3572.62	.00	.00	1795.63	.00	.00	1776.99
VALCHUIS & SONS INC R 12067 20 139956 561 BOSTON POST RD EAST	0073-039B	23084.98	.00	.00	11245.08	263.43	3.94	11843.84
VALCHUIS & SONS INC R 12068 20 139956 547 BOSTON POST RD EAST	0073-039C	4141.00	.00	.00	2131.32	.00	.00	2009.68

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VALCHUIS & SONS INC R 12069 20 139956 BOSTON POST RD EAST	0073-039D	338.05	.00	.00	167.31	1.22	.02	170.76
VALCHUIS ANTHONY J JR TR R 12070 20 139813 BOSTON POST RD EAST	0072-0031	12410.06	.00	.00	6186.76	.00	.00	6223.30
VALCHUIS ANTHONY J JR TR R 12071 20 139813 295 BOSTON POST RD EAST	0059-0015	52049.70	.00	.00	26710.30	.00	.00	25339.40
VALCHUIS ANTHONY J TR R 12072 20 140036 FARM RD	0073-0044	40126.14	.00	.00	20354.84	236.66	3.36	19774.66
VALCHUIS ROBERT R 12073 20 104234 573 BOSTON POST RD EAST	0073-039A	3699.78	.00	.00	1820.78	.00	.00	1879.00
VALCHUIS ROBERT R 12074 20 104234 37 BOIVIN DR	0094-0135	1698.99	.00	.00	860.14	11.73	.24	839.09
VALCHUIS ROBERT R 12075 20 104234 23 BOIVIN DR	0094-0136	1616.26	.00	.00	818.25	11.16	.23	798.24
VALCHUIS ROBERT J R 12076 20 112501 55 BOIVIN DR	0094-0133	1509.02	.00	.00	763.95	10.43	.21	745.28
VALCHUIS ROBERT J R 12077 20 112501 41 BOIVIN DR	0094-0134	1559.58	.00	.00	789.56	10.77	.22	770.24
VALCHUIS ROBERT J R 12078 20 112501 58 BOIVIN DR	0094-0129	1515.15	.00	.00	767.06	10.47	.21	748.30
VALCHUIS ROBERT J R 12079 20 112501 74 BOIVIN DR	0094-0130	1554.98	.00	.00	787.23	10.74	.22	767.97
VALCHUIS ROBERT J R 12080 20 112501 83 BOIVIN DR	0094-0131	1859.85	.00	.00	941.57	12.85	.26	918.54
VALCHUIS ROBERT J R 12081 20 112501 86 BOIVIN DR	0094-027A	1973.22	.00	.00	998.96	13.63	.28	974.54
VALCHUIS ROBERT J R 12082 20 112501 28 BOIVIN DR	0094-0126	1502.89	.00	.00	760.85	10.39	.21	742.25
VALCHUIS ROBERT J R 12083 20 112501 38 BOIVIN DR	0094-0127	1496.76	.00	.00	757.75	10.34	.21	739.22
VALCHUIS ROBERT J TR R 12084 20 148590 815 FARM RD	0073-0040	11417.04	.00	.00	5628.45	63.27	1.58	5790.17

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VALCHUIS ROBERT J TR R 12085 20 217746 714 FARM RD #2	0073-0015-0714-0002	3924.98	.00	.00	1948.14	.00	.00	1976.84
VALCHUIS ROBERT TR R 12086 20 191802 793 FARM RD	0073-0042	3200.35	.00	.00	1536.99	11.77	.23	1663.59
VALCHUIS ROBERT TR R 12087 20 213978 785 FARM RD	0073-0043	4805.88	.00	.00	2080.55	2.81	.08	2725.41
VALDIVIA LUIS R 12088 20 156527 484 LINCOLN ST	0068-0162	3116.09	.00	.00	1563.70	.00	.00	1552.39
VALENCIA LUIS R 12089 20 214161 42 DEVENS ST	0070-0042	2961.36	.00	.00	1507.88	.00	.00	1453.48
VALENCIA WILLIAM F R 12090 20 12240 108 MILES STANDISH DR	0008-0029	4188.49	.00	.00	2078.65	.00	.00	2109.84
VALENTINO NICOLA R 12091 20 104863 268 HOSMER ST	0032-0108	5141.39	.00	.00	2599.09	.00	.00	2542.30
VALERA SHIRLEY A R 12092 20 131438 280 ELM ST #C4	0068-0067-000C-0004	2438.94	.00	.00	1198.13	.00	.00	1240.81
VALERIO ANN M R 12093 20 20947 189 KELLEHER ST	0102-0054	7169.76	.00	.00	3596.75	.00	.00	3573.01
VALEZ IVELISSE R 12094 20 130976 159 DUDLEY ST	0066-0050	3373.46	.00	.00	1614.02	.00	.00	1759.44
VALIANTI DEBORAH L R 12095 20 140358 39 WITHERBEE ST	0069-0247	2855.65	.00	.00	.00	.00	65.13	2920.78
VALIANTI JOSEPH R 12096 20 18609 100 GREENWOOD ST	0071-0231	5119.94	.00	.00	2573.94	.00	.00	2546.00
VALIANTI JOSEPH R 12097 20 19628 SOUTH ST	0081-168A	38.30	.00	.00	19.65	.00	.00	18.65
VALIANTI MASSIMO A R 12099 20 19627 89 SOUTH ST	0081-0168	5067.86	.00	.00	2574.72	.00	.00	2493.14
VALIANTI MASSIMO A R 12098 20 19629 SOUTH ST	0081-168B	7.66	.00	.00	3.93	.00	.00	3.73
VALIANTI PAUL E R 12100 20 19967 126 EDINBORO ST	0083-0041	4494.89	.00	.00	2367.96	.00	.00	2126.93

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VALIANTI PAUL E				3230.99	.00	.00	1610.87	.00	.00	1620.12
R 12101	20	151745	0082-0110							
41 JOHN ST										
VALIENTE MARCO				3943.37	.00	.00	2032.26	.00	.00	1911.11
R 12102	20	217805	0081-0127							
22 MT PLEASANT ST										
VALIENTE MARIA E				1224.07	.00	.00	634.44	.00	.00	589.63
R 12103	20	130542	0057-0004-0004-0009							
204 BOLTON ST #9										
VALLAS THOMAS G				2671.81	.00	.00	1368.73	.26	.00	1303.08
R 12104	20	156561	0070-0314							
11 HIGH ST										
VALLE JOSE A				3560.37	.00	.00	1827.07	.00	.00	1733.30
R 12105	20	189135	0055-0234-0355-003A							
355 PLEASANT ST #3A										
VALLEE JOHN J				1.53	.00	.00	.78	.00	.00	.75
R 12106	20	16806	063A-0001							
ROBIN HILL ST										
VALLEE WILROSE				3454.66	.00	.00	1707.97	14.54	.16	1746.85
R 12107	20	20789	0093-0091							
47 FRAMINGHAM RD										
VALLIERE SHAWN W				1175.04	.00	.00	598.28	.00	.00	576.76
R 12108	20	157142	0059-017B-0059-0005							
259 BOSTON POST RD EAST #5										
VALTERO ENTERPRISES LLC				30680.50	.00	.00	15295.09	.00	.00	15385.41
R 12109	20	99338	0073-0020							
481 -495 BOSTON POST RD EAST										
VALUKIS PAOLA M				1970.76	.00	.00	1011.34	.00	.00	959.42
R 12110	20	50877	0074-002A-0000-0284							
62 VIOLETWOOD CIR #284										
VAN DEUSEN JEANNETTE C				4231.38	.00	.00	1975.66	.00	.00	2255.72
R 12111	20	217480	0070-0405							
97 HILDRETH ST										
VAN DOREN JEFF				6288.86	.00	.00	3369.54	.00	.00	2919.32
R 12112	20	196917	0084-0145							
33 BLAKE CIR										
VAN ESS JAN W				9103.14	.00	.00	4772.08	.00	.00	4331.06
R 12113	20	14949	0048-0006							
272 LITTLEFIELD LN										
VAN HOOK JOSHUA				4946.83	.00	.00	2483.53	.00	.00	2463.30
R 12114	20	189473	0058-0049							
80 CONCORD RD										
VAN LIEN				1191.90	.00	.00	611.64	.00	.00	580.26
R 12115	20	105986	0080-0085-003B-0010							
273 -B WEST MAIN ST #10										
VAN LINGEN FRITS L				3803.96	.00	.00	1947.36	.00	.00	1856.60
R 12116	20	13838	0056-0346							
58 HUNTINGTON AVE										

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VAN LINGEN FRITS L R 12117 20 13838 0033-0007 34 BEAMAN LN		4130.27	.00	.00	2117.96	.00	.00	2012.31
VAN LINGEN FRITZ L R 12118 20 13839 0033-007A BEAMAN LN		12.26	.00	.00	6.29	.00	.00	5.97
VAN LINGEN MARY P R 12119 20 217976 0032-0034 69 SUMMIT AVE		3427.08	.00	.00	1636.82	6.91	.00	1790.26
VAN LINGEN THEODORE E TR R 12120 20 135236 0105-0002 42 FARM RD		4922.32	.00	.00	2476.45	.00	.00	2445.87
VANARIA DEBORAH A R 12121 20 49940 0073-0016-0760-0103 760 FARM RD #103		1698.99	.00	.00	864.01	.00	.00	834.98
VANARIA STEVEN P R 12122 20 189727 0021-010A 731 CONCORD RD		4180.83	.00	.00	2080.22	.00	.00	2100.61
VANBUSKIRK JOSEPH C TR R 12123 20 134581 0057-0048-0001-0001 11 MOFFA LN #1		4501.02	.00	.00	2309.78	.00	.00	2191.24
VANBUSKIRK JOSEPH P R 12124 20 111854 0057-0048-0001-0002 11 MOFFA LN #2		4586.81	.00	.00	2353.81	.00	.00	2233.00
VANBUSKIRK PETER C R 12125 20 130927 0057-0048-0001-0003 11 MOFFA LN #3		4030.69	.00	.00	2067.23	1.19	.03	1963.49
VANDENABEELE SCOTT R 12126 20 156740 0032-0009 59 BLOSSOM LN		4121.08	.00	.00	2063.71	.00	.00	2057.37
VANDETTE DOROTHY M LI EST R 12127 20 139952 0071-0043 254 ESSEX ST		4036.82	.00	.00	1573.52	.00	.00	2463.30
VANZANDT RICHARD LEE R 12128 20 156789 0033-0024 16 FITZGERALD RD		4114.95	.00	.00	2002.39	.00	.00	2112.56
VANZINI RICHARD A R 12129 20 15192 0055-0037 250 PLEASANT ST		4219.13	.00	.00	2169.06	.00	.00	2050.07
VARANO DENISE M R 12130 20 157175 0060-0031-0093-0002 93 WILSON ST #2		3136.00	.00	.00	1580.21	.00	.00	1555.79
VARELA ROSA O R 12131 20 176423 0070-276A 33 -A MAPLE ST		3892.83	.00	.00	1940.69	.00	.00	1952.14
VARELA ROSA O R 12132 20 181677 0070-0276 29 -31 MAPLE ST		4704.64	.00	.00	1813.10	.00	.00	2891.54

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VARGAS FRIDA CARINA				1718.90	.00	.00	882.09	.00	.00	836.81
R 12133	20	105810	0061-0005-0001-0201							
688 BOSTON POST RD EAST #201										
VARGAS JACQUELINE A				3520.54	.00	.00	1787.76	.00	.00	1732.78
R 12134	20	189393	0069-0114							
46 WINTHROP ST										
VARGHESE MANOJ				7549.70	.00	.00	3681.66	.00	.00	3868.04
R 12135	20	16630	0060-0087							
119 EWALD AVE										
VARGHESE PAUL TR				3409.53	.00	.00	.00	.00	77.59	3487.12
R 12136	20	217521	0070-0078							
167 -171 MAIN ST										
VARGHESE PAUL V TR				1331.31	.00	.00	672.18	.00	.00	659.13
R 12137	20	214416	0059-0002-0116-0208							
116 BOSTON POST RD EAST #208										
VARGHESE PAUL V TR				1329.78	.00	.00	670.61	.00	.00	659.17
R 12138	20	214416	0059-0002-0110-0108							
110 BOSTON POST RD EAST #108										
VARGHESE PAUL V TR				1354.29	.00	.00	617.15	.00	.00	737.14
R 12139	20	214416	0058-036C-0035-0020							
35 HOSMER ST #20										
VARGHESE PAULA V TR				7909.72	.00	.00	3869.55	.00	.00	4040.17
R 12140	20	213790	0060-0079							
156 EWALD AVE										
VAROLA ROVILSO				3649.22	.00	.00	1824.71	.00	.00	1824.51
R 12141	20	99440	0057-0169							
151 EAST MAIN ST										
VARS KEVIN P				4887.08	.00	.00	2429.28	.00	.00	2457.80
R 12142	20	13818	0032-0223							
70 JOHANSEN DR										
VARTERESIAN ROBERT E TR				6249.03	.00	400.00	3001.81	.00	.00	2847.22
R 12143	20	189579	0029-0001-0010-0058							
10 WILSHIRE WAY #58										
VASILIY A YERSHOV				5574.95	.00	.00	2872.40	1.05	.00	2702.55
R 12144	20	189617	0009-0034							
111 VEGA RD										
VASQUEZ ADA				2615.12	.00	.00	1342.00	.00	.00	1273.12
R 12145	20	196873	0068-0067-000C-0002							
280 ELM ST #C2										
VASQUEZ ERIKA				3410.23	.00	.00	1924.56	.00	.00	1485.67
R 12146	20	214706	0057-0079							
19 SHORT ST										
VASQUEZ MILVIA				2887.82	.00	.00	1411.97	.00	.00	1475.85
R 12147	20	106414	0070-0003							
66 RICE ST										
VASSEL GEORGE A				2812.75	.00	.00	1411.18	.00	.00	1401.57
R 12148	20	21989	0068-0285							
43 ARNOLD ST										

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VASSEL MARY D TR R 12149 20 197296 929 CONCORD RD	0010-0007	8652.74	.00	.00	4542.52	.00	.00	4110.22
VASSILIADIS ANDREA B R 12150 20 184136 62 BEAMAN LN	0033-0044	7534.38	.00	.00	3788.58	.00	.00	3745.80
VASSILIADIS JOHN N R 12151 20 140572 214 RIDGE RD	0032-0014	4023.03	.00	.00	1989.81	.00	.00	2033.22
VATASOIU LUMINITA R 12152 20 21367 18 OLD CHARTER RD	0057-0356	3819.28	.00	.00	1911.19	.00	.00	1908.09
VAUGHEY JOHN J R 12153 20 217557 127 HELEN DR	0073-0004	4248.24	.00	.00	2114.81	.04	.00	2133.43
VAZ WALTER R JR R 12154 20 181424 120 CHURCH ST	0070-0399	5715.35	.00	.00	2292.48	.00	.00	3422.87
VAZQUEZ EFRAIN R 12155 20 104649 28 WASHINGTON ST	0070-0048	2376.13	.00	.00	1156.46	.00	.00	1219.67
VAZQUEZ FERNANDO R 12156 20 188977 56 ELM ST	0056-0044	5936.75	.00	.00	1485.09	.00	.00	4451.66
VECCHIO LISA R 12157 20 104831 479 NORTHBORO RD WEST #5	0088-0009-1104-0005	3243.24	.00	.00	1664.33	.00	.00	1578.91
VEDDER STEPHEN E R 12158 20 12024 33 SECOND RD	0006-0033	2111.10	.00	.00	993.73	.00	.00	1117.37
VEERMANI ASOKARAJ R 12159 20 103599 78 STACEY RD	0019-0357	6011.57	.00	.00	2990.62	.00	.00	3020.95
VEGA CONCEPCION R 12160 20 93979 17 HIGH ST	0070-0312	3168.18	.00	.00	1577.85	.00	.00	1590.33
VEGA EDWARD R 12161 20 181064 165 DARTMOUTH ST	0094-0082	6368.52	.00	.00	3197.37	.00	.00	3171.15
VEGA JOSE R 12162 20 214103 35 WELLINGTON ST	0083-0030	4643.49	.00	.00	2341.23	.00	.00	2302.26
VEGA PATRICIA A R 12163 20 112902 22 BOWSTRING WAY #32	0074-0003-0000-0032	3381.12	.00	.00	1690.28	.00	.00	1690.84
VEILLEUX ROGER R 12164 20 13757 65 GRACE CIR	0032-0155	4378.46	.00	.00	2161.98	.00	.00	2216.48

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VEINOT DONNA M R 12165 20 15080 225 EVELINA DR	0053-0046	5247.10	.00	.00	2595.77	4.11	.12	2651.45
VEINOTTE ANITA F TR R 12166 20 134968 18 WYMAN LN	0053-0111	7306.11	.00	.00	3667.51	.00	.00	3638.60
VEISTROFFER CLAUDINE R 12167 20 99107 19 ONAMOG ST #19A	0081-0257-0001-019A	3039.49	.00	.00	1491.38	.00	.00	1548.11
VEITH ROBERT S R 12168 20 104942 250 NAUGLER AVE	0020-0100	6704.03	.00	.00	3339.67	.00	.00	3364.36
VELASQUEZ LUIS R 12169 20 18315 11 MADDOX RD	0070-0454	4122.61	.00	.00	2110.10	.00	.00	2012.51
VELIZ HUGO R R 12170 20 135124 27 HOSMER ST #6	0058-036B-0027-0006	1461.53	.00	.00	630.51	.00	.00	831.02
VELKY JANETE M R 12172 20 112520 45 HARRISON PL	0069-0113	5384.54	.00	.00	1774.40	.00	.00	3610.14
VELKY JANETE M R 12171 20 197644 33 NEIL ST	0070-0113	5060.71	.00	.00	1470.15	.00	.00	3590.56
VELLANTE CHERYL A R 12173 20 13615 236 RIDGE RD	0032-001B	4608.26	.00	.00	2303.49	.00	.00	2304.77
VELLANTE PAULA M TR R 12174 20 181125 78 SUMMIT AVE	0032-0036	3744.21	.00	.00	1801.12	.00	.00	1943.09
VELLANTE WILLIAM W R 12175 20 21815 52 SUMMIT AVE	0032-0039	3986.26	.00	.00	1963.08	.00	.00	2023.18
VEMURI NAGALAKSHMI R 12176 20 112790 15 BLAKE CIR	0084-0155	7375.05	.00	.00	3713.10	.00	.00	3661.95
VENADES LUCIMAR R 12177 20 17975 58 RICE ST	0070-0005	3071.66	.00	.00	1529.89	.00	.00	1541.77
VENADES WELITON X R 12178 20 217634 38 BELLOWS CIR	0043-0135	6517.13	.00	.00	3227.25	.00	.00	3289.88
VENEZIANO MARK A R 12179 20 131005 316 DESIMONE DR	0103-0039	7100.82	.00	.00	3664.36	.00	.00	3436.46
VENEZIANO ROBERT J R 12180 20 106356 233 CHURCH ST	0082-0259	4663.41	.00	.00	2430.85	.00	.00	2232.56

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VENINI PAUL G				4899.34	.00	.00	2441.86	.00	.00	2457.48
R 12181	20	105199	0053-0095							
20 ROGERS AVE										
VENKATARAMANAN KRISHNAMOORT				5139.86	.00	.00	2602.24	.00	.00	2537.62
R 12182	20	157228	0094-0075							
168 DARTMOUTH ST										
VENTO JOSEPH				4190.73	.00	.00	1609.30	.00	.00	2581.43
R 12183	20	104212	0069-0489							
110 WASHINGTON ST										
VENTO RALPH P				4467.31	.00	.00	2285.41	.00	.00	2181.90
R 12184	20	50000	0073-0029-0013-0065							
21 WESTMINSTER DR #65										
VENTURA ALESIA				3224.86	.00	.00	1595.94	.00	.00	1628.92
R 12185	20	196847	0068-0095							
10 MARTIN ST										
VERA MARK A				4269.68	.00	.00	2117.96	.00	.00	2151.72
R 12186	20	156915	0008-0080							
115 NAUGLER AVE										
VERA PABLO J				4631.24	.00	.00	2298.78	.00	.00	2332.46
R 12187	20	105743	0032-0152							
413 HOSMER ST										
VERAS EULALIO				4427.48	.00	.00	2219.37	.00	.00	2208.11
R 12188	20	173909	0055-0208							
48 RUSSELL ST										
VERIZON WIRELESS				7418.57	.00	.00	3698.36	.00	.00	3720.21
R 12189	20	214225	0061-0016-0001							
BOSTON POST RD EAST										
VERMA BIKASH K				4309.52	.00	.00	2146.32	.00	.00	2163.20
R 12190	20	174235	0074-002A-0000-0275							
102 VIOLETWOOD CIR #275										
VERMA SUNITA S				1470.72	.00	.00	635.23	.00	.00	835.49
R 12191	20	156965	0058-036B-0027-0012							
27 HOSMER ST #12										
VERMILYEA MARYLYN P				1630.05	.00	.00	831.77	.00	.00	798.28
R 12192	20	99080	0073-0016-0760-0216							
760 FARM RD #216										
VERNY ERIC S				6241.37	.00	.00	3093.60	.00	.00	3147.77
R 12193	20	130445	0022-0062							
651 HEMENWAY ST										
VERON DAVID A TR				7231.06	.00	.00	3604.88	.00	.00	3626.18
R 12194	20	104670	0090-0010							
112 FOREST ST										
VERON DAVID A TR				18.49	.00	.00	9.21	.00	.00	9.28
R 12195	20	104670	0090-009B							
FOREST ST										
VERON DAVID A TR				50.18	.00	.00	25.02	.00	.00	25.16
R 12196	20	104670	0090-010B							
FOREST ST										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VERRI JOSEPH D R 12197 20 140570 128 PRENDIVILLE WAY	0023-0077	8121.13	.00	.00	4220.19	.00	.00	3900.94
VESSELS JEFFREY T R 12198 20 105589 35 STOW RD	0045-0086	3736.55	.00	.00	1815.28	.00	.00	1921.27
VEZINA THERESA A R 12199 20 197418 60 GRANT ST	0068-0140	3584.88	.00	3584.88	.00	.00	.00	.00
VIANA ELIVON F R 12200 20 181694 5 COUNTRY LN	0084-0117	4514.80	.00	.00	2270.47	.00	.00	2244.33
VIDAL ALFREDO R 12201 20 214172 611 HOSMER ST	0007-0058	5034.15	.00	.00	2398.62	.00	.00	2635.53
VIEIRA LUIZ F JR R 12202 20 104544 280 ELM ST #B5	0068-0067-000B-0005	2438.94	.00	.00	.00	.00	54.68	2493.62
VIETH MICHAEL L R 12203 20 99277 481 NORTHBORO RD WEST #5	0088-0009-1102-0005	3643.10	.00	.00	1869.52	.00	.00	1773.58
VIFQUAIN LAURENCE B TR R 12204 20 135120 85 JOHANSEN DR	0032-0219	5014.24	.00	.00	2490.60	.00	.00	2523.64
VIGEANT A CARL R 12205 20 217787 18 LAMBERT CIR	0007-0075	4562.30	.00	.00	2284.62	.00	.00	2277.68
VIGEANT ARTHUR G R 12206 20 103582 650 PLEASANT ST	0028-009A	5319.10	.00	.00	2675.35	.00	.00	2643.75
VIGEANT ARTHUR H TR R 12207 20 217942 547 BRIGHAM ST	0103-0005	3669.14	.00	.00	1829.43	.00	.00	1839.71
VIGEANT DEBRA A R 12208 20 99259 117 WARREN AVE	0071-0117	4137.93	.00	.00	2099.87	.00	.00	2038.06
VIGEANT JOAN M TR R 12209 20 143473 415 MAPLE ST	0104-0053	7989.03	.00	.00	3971.30	11.46	.25	4017.98
VIGEANT KENNETH A R 12210 20 20271 7 PRISCILLA DR	0084-0126	4191.55	.00	.00	1031.47	22.16	28.88	3188.96
VIGEANT NEAL G R 12211 20 213939 249 LAKESHORE DR	0018-0067	5576.48	.00	.00	2343.59	.00	.00	3232.89
VIGEANT PHYLLIS R 12212 20 197372 48 GLEASON ST	0081-0032	4914.66	.00	.00	2564.50	.00	.00	2350.16

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VIGEANT PHYLLIS A R 12213 20 214577 20 BRIGHAM ST	0104-0029	81.87	.00	.00	40.82	.00	.00	41.05
VIGEANT PHYLLIS A R 12214 20 214577 MILL ST SOUTH	0104-029A	76.59	.00	.00	38.18	.00	.00	38.41
VIGEANT STEPHEN R R 12215 20 99447 237 BRIGHAM ST	0104-0008	5176.63	.00	.00	2616.39	.00	.00	2560.24
VIGEANT WILLIAM E R 12216 20 214089 19 GORDON RD	0008-0111	6474.23	.00	.00	3176.93	.00	.00	3297.30
VIGGIANO JOHN D R 12217 20 14962 84 EMER RD	0048-0021	7862.22	.00	.00	4062.17	.00	.00	3800.05
VIGHT KENNETH W R 12218 20 140093 25 HILLCREST RD	0071-0090	4805.88	.00	.00	2351.45	.00	.00	2454.43
VIGIL EDGAR A R 12219 20 17341 140 CHESTNUT ST	0068-0193	4809.06	.00	.00	1602.22	.00	.00	3206.84
VIGNEAUX STEVAN J R 12220 20 196897 47 REYNOLDS CT	0039-0054	6844.98	.00	.00	3430.87	.00	.00	3414.11
VIJAYAPRASAD VINOD R 12221 20 143677 11 MOSHER LN	0011-0044	7333.68	.00	.00	3665.93	.00	.00	3667.75
VILENSKY MARK E R 12222 20 20474 53 BURNS RD	0090-0015	4309.52	.00	.00	2154.12	.00	.00	2155.40
VILIMAITIS ANGELA M R 12223 20 174182 22 WASHINGTON ST	0070-0047	3001.19	.00	.00	1498.45	.00	.00	1502.74
VILLAR JOSE E R 12224 20 197707 180 BRIGHAM ST	0104-0016	4971.34	.00	.00	2483.53	.00	.00	2487.81
VILLATORO FAMILY LLC R 12225 20 213860 353 LINCOLN ST	0069-0286	4407.83	.00	.00	1098.72	.00	30.76	3339.87
VILLATORO HERSSON A R 12226 20 22189 LACOMBE ST	0082-0047	10.56	.00	.00	3.95	.00	.11	6.72
VILLATORO HERSSON A R 12227 20 22189 11 BROOK ST	0082-0052	3304.52	.00	.00	837.28	.00	23.44	2490.68
VILLATORO JORGE R 12228 20 104599 263 STEVENS ST	0044-050A	3630.84	.00	.00	1790.12	.00	.00	1840.72

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VINCENTELLI FRANCISCO R 12229 20 11994 117 SECOND RD	0005-0095	3462.32	.00	.00	1741.38	.00	.00	1720.94
VINCENTSEN SARAH J R 12230 20 51137 71 DEERFIELD RUN #78	0113-004A-0012-0078	4508.68	.00	.00	2313.71	.00	.00	2194.97
VINCI MICHAEL D R 12231 20 13249 159 BLANCHETTE DR	0022-0089	7298.45	.00	.00	3667.51	.00	.00	3630.94
VINCIGUERRA CRAIG M R 12232 20 157054 34 GOODNOW LN	0104-0074	6294.99	.00	.00	3118.76	.00	.00	3176.23
VIRMANI ASHWANI R 12233 20 197213 55 HOWLAND ST #3B	0069-0318-0001-003B	2230.59	.00	.00	1144.67	.00	.00	1085.92
VISCO ROBERT R 12234 20 151941 CURTIS AVE	0058-086A	2773.05	.00	.00	.00	.00	63.10	2836.15
VISCO ROBERT R 12235 20 151941 CURTIS AVE	0058-086B	2.64	.00	.00	.00	.00	.08	2.72
VISSAT ROBERT R 12236 20 14106 36 WOODCOCK LN	0036-0037	7376.58	.00	.00	3809.02	.00	.00	3567.56
VITA ANDREA R 12237 20 99352 216 LAKESHORE DR	0018-0009	2627.38	.00	.00	1186.33	.00	.00	1441.05
VITAL MARK A R 12238 20 12313 12 GORDON RD	0008-0116	7866.82	.00	.00	3563.88	.00	.00	4302.94
VITTUM DEAN T R 12239 20 13851 52 FITZGERALD RD	0033-0021	4084.31	.00	.00	1984.31	.00	.00	2100.00
VIVALDI JOSEPH P TR R 12240 20 191960 8 WESTMINSTER DR #93	0073-0029-0019-0093	4615.92	.00	.00	2438.72	.00	.00	2177.20
VODOKLYS JANE C R 12241 20 99141 50 VILLAGE DR #10	0073-0029-0002-0010	4039.88	.00	.00	2058.99	.00	.00	1980.89
VOGEL DANNY C R 12242 20 181138 140 ASH ST	0042-0101	4882.48	.00	.00	2430.85	.00	.00	2451.63
VOGEL ROBERT E R 12243 20 17834 49 -51 CHESTNUT ST	0069-0325	3776.38	.00	.00	1926.91	.00	.00	1849.47
VOGT DONALD W R 12244 20 13549 543 STEVENS ST	0031-0072	5679.12	.00	.00	2823.94	.00	.00	2855.18

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VOGT MARY REBECCA				6183.15	.00	.00	3019.56	29.23	.26	3163.85
R 12245	20	139927	0083-0190							
92 OMALLEY RD										
VOLPE MICHAEL P				8422.94	.00	.00	4390.79	5.89	.00	4032.15
R 12246	20	13257	0022-0098							
75 JACKSON CIR										
VON ALT JOHN				136.35	.00	.00	69.97	.00	.00	66.38
R 12247	20	13355	0024-0005							
SUDBURY ST										
VON BRINCKEN MARIA M				3779.44	.00	.00	1939.49	.00	.00	1839.95
R 12248	20	99281	0074-0002-0000-0214							
47 LILAC CIR #214										
VONASEK KENNETH J				7822.39	.00	.00	3970.18	.00	.00	3852.21
R 12249	20	12203	0007-0109							
52 PAQUIN DR										
VONER DONALD A				7799.41	.00	.00	3931.66	.00	.00	3867.75
R 12250	20	106032	0066-176A							
20 CLEVERSY DR										
VORCE ALAN L				5525.92	.00	.00	2834.16	.00	.00	2691.76
R 12251	20	104542	0089-009B							
236 GLEN ST										
VORCE NANCY H				4573.02	.00	.00	2283.05	.00	.00	2289.97
R 12252	20	184154	0033-0045							
54 BEAMAN LN										
VOSKANIAN PARKOOHI				7666.13	.00	.00	3875.84	.00	.00	3790.29
R 12253	20	106372	0113-0075							
394 STEARNS RD										
VOSKOV ILYA A				1553.45	.00	.00	688.69	.00	.00	864.76
R 12254	20	214568	0068-0478-000C-008C							
139 PLEASANT ST #8C										
VOSKOV YEVGENIY				1348.16	.00	.00	691.83	.00	.00	656.33
R 12255	20	189683	0068-0478-000A-102A							
145 PLEASANT ST #102A										
VOSTRIAKOV VICTOR				1970.15	.00	.00	1003.95	.00	.00	966.20
R 12256	20	104354	0061-0005-0001-0327							
688 BOSTON POST RD EAST #327										
VOUTAS CLAUDIA FERRECCHIA				3180.43	.00	.00	1613.23	.62	.00	1567.20
R 12257	20	106202	0056-0062							
29 NORWOOD ST										
VOYIATZIS GEORGE TR				3163.92	.00	.00	1577.30	.00	.00	1586.62
R 12258	20	99464	0070-145B							
SOUTH BOLTON ST										
VOYIATZIS GEORGE TR				3546.86	.00	.00	1768.21	.00	.00	1778.65
R 12259	20	99098	0070-145A							
SOUTH BOLTON ST										
VOYIATZIS GEORGE TR				35534.66	.00	.00	17715.02	.00	.00	17819.64
R 12260	20	99098	0070-0145							
29 SOUTH BOLTON ST										

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VROOMAN ELAINE M R 12261 20 12923 44 PATRICIA RD	0019-0304	4058.27	.00	.00	2040.12	.00	.00	2018.15
VU THANH H R 12262 20 140186 141 ASH ST	0042-077B	4568.42	.00	.00	2227.23	.00	.00	2341.19
VUONG BAU THI R 12263 20 114694 116 -A WEST MAIN ST	0069-0142	3626.24	.00	.00	1804.27	.00	.00	1821.97
VUONG NGA KHANH R 12264 20 130744 39 AZALEA LN #196	0074-0002-0000-0196	3929.58	.00	.00	2016.54	.00	.00	1913.04
VUONG TICH R 12265 20 140195 RESERVOIR ST	0005-0006	3.06	.00	.00	1.57	.00	.00	1.49
VUPPALAPATI KOTI A R 12266 20 189556 20 VIOLETWOOD CIR #295	0074-002A-0000-0295	4412.16	.00	.00	2264.18	.00	.00	2147.98
WADAS FRANK E R 12267 20 14126 28 STETSON DR	0036-0062	8240.63	.00	.00	4294.09	.00	.00	3946.54
WADE PAUL R 12268 20 140144 235 HEMENWAY ST	0047-0010	3656.88	.00	.00	1783.04	.00	.00	1873.84
WADMAN STEFANIE L R 12269 20 214537 700 ELM ST	0066-054A	4381.52	.00	.00	2149.40	.00	.00	2232.12
WAGNER CAROL R 12270 20 176334 30 MAPLE ST	0070-0453	4769.12	.00	.00	2447.36	.00	.00	2321.76
WAGNER DAVID F R 12271 20 15543 156 HIGHLAND ST	0056-0214	3575.69	.00	.00	1788.55	.00	.00	1787.14
WAGNER KENNETH R R 12272 20 13305 30 MINEHAN LN	0023-0033	6363.93	.00	.00	3162.78	.00	.00	3201.15
WAGONER MATTHEW P R 12273 20 173891 118 SPOONHILL AVE	0032-0187	4789.03	.00	.00	2348.31	.00	.00	2440.72
WAGUESPACK MICHAEL J R 12274 20 140313 406 LINCOLN ST #104	0069-0108-0001-0104	3728.89	.00	.00	1913.55	.00	.00	1815.34
WAGUESPACK PAUL J R 12275 20 188798 155 PLEASANT ST #12B	0068-0476-000B-012B	1588.68	.00	.00	815.26	.00	.00	773.42
WAHL SANDRA M R 12276 20 99043 120 CHASE RD	0066-0161	7073.24	.00	571.94	3331.92	.00	.00	3169.38

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WAINWRIGHT DAVID D TR				6359.33	.00	.00	3177.72	.00	.00	3181.61
R 12277	20	214041	0006-0102							
161 CULLINANE DR										
WAINWRIGHT REBECCA J				1375.74	.00	.00	627.37	.00	.00	748.37
R 12278	20	100081	0058-0036-0037-0005							
37 HOSMER ST #5										
WAITT SHARON A				3698.25	.00	.00	1889.18	.00	.00	1809.07
R 12279	20	49253	0058-0075-000J-0066							
94 -F CRYSTAL BROOK WAY										
WAKEMAN JOHN T				7113.08	.00	.00	3565.30	.00	.00	3547.78
R 12280	20	14016	0035-0041							
34 DOWLING LN										
WAL-MART REAL ESTATE BUSINE				95.08	.00	.00	46.96	.44	.00	48.12
R 12281	20	112397	005A-002A							
BOLTON ST										
WALCOTT RICHARD				5240.97	.00	.00	2036.60	.00	.00	3204.37
R 12282	20	197462	0113-004A-0005-0026							
12 WHISPERING BROOK RD #26										
WALDMAN ROBERTA P				3892.81	.00	.00	3892.81	.00	.00	.00
R 12283	20	49982	0073-0029-0009-0051							
100 WESTMINSTER DR #51										
WALDRON BRIAN T				4141.00	.00	.00	1909.62	.00	.00	2231.38
R 12284	20	214341	0084-0034							
26 BIRCHWOOD DR										
WALDRON ELAINE A TR				4156.32	.00	.00	2113.24	.00	.00	2043.08
R 12285	20	181785	0056-0278							
215 PROSPECT ST										
WALDRON ROBERT A				4098.99	.00	.00	1550.34	.00	.00	2548.65
R 12287	20	17415	0068-0279							
164 ELM ST										
WALDRON ROBERT A				3647.69	.00	.00	1848.30	.00	.00	1799.39
R 12286	20	17800	0069-0300							
14 CHESTNUT ST										
WALDRON ROBERT A JR				8148.71	.00	.00	4133.71	.00	.00	4015.00
R 12288	20	103630	0033-0050							
178 BARNARD RD										
WALDRON ROBERT A JR TR				7426.31	.00	.00	3697.90	.00	.00	3728.41
R 12289	20	181280	0068-0424							
125 ELM ST										
WALKER IVANA M				4134.87	.00	.00	2072.36	.00	.00	2062.51
R 12290	20	106500	0044-0094							
131 CLINTON ST										
WALKER JAREK				3142.13	.00	.00	1573.13	.00	.00	1569.00
R 12291	20	197210	0068-0022							
166 WINTER ST										
WALKER REALTY LLC				28152.03	.00	.00	.00	.00	659.40	28811.43
R 12292	20	217594	0115-003C							
201 CEDAR HILL ST										

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WALKER ROBERT D R 12293 20 14459 45 TASSI DR	0042-0118	4727.75	.00	.00	2320.79	.00	.00	2406.96
WALL STEPHEN A JR R 12294 20 104018 38 PEARL ST	0068-0413	3211.07	.00	.00	1617.95	.00	.00	1593.12
WALLACE ELLEN CHRISTINE R 12295 20 106238 20 JACOBS RD	0039-0007	6956.81	.00	.00	3484.33	.00	.00	3472.48
WALLACE JOHN P R 12296 20 14423 484 PLEASANT ST	0042-0082	4196.15	.00	.00	2076.29	.00	.00	2119.86
WALLACE SEAN A R 12297 20 189736 37 HOSMER ST #20	0058-0036-0037-0020	1351.22	.00	.00	616.36	.00	.00	734.86
WALSH CYNTHIA L R 12298 20 103785 16 BRIMSMEAD ST	0057-0026	2498.69	.00	.00	1254.73	.00	.00	1243.96
WALSH CAITLIN E R 12299 20 213881 42 LABELLE ST	0042-0018	4974.40	.00	.00	2474.88	.00	.00	2499.52
WALSH DANIEL J R 12300 20 218022 98 STACEY RD	0020-0125	6226.05	.00	.00	3116.40	4.93	.00	3109.65
WALSH DENNIS M R 12301 20 17657 44 HARRISON PL	0069-0105	4162.44	.00	.00	3307.05	.00	.00	855.39
WALSH EUGENE E JR R 12302 20 217944 208 -A PLEASANT ST	0055-0117	4778.32	.00	.00	920.62	30.65	27.59	3885.29
WALSH KENNETH W R 12303 20 22288 72 MATHESON DR	0028-0035	5935.11	.00	.00	2780.70	.00	.00	3154.41
WALSH M JANE R 12304 20 197549 61 SUNSHINE DR	0084-0042	3779.44	.00	.00	1866.38	.00	.00	1913.06
WALSH STEPHEN E R 12305 20 104057 16 PIONEER TRAIL #87	0074-0003-0000-0087	4823.75	.00	400.00	.00	.00	76.29	4500.04
WALSH TIMOTHY S TR R 12306 20 196776 104 MAPLE ST	0070-0495	3494.49	.00	.00	1762.61	.00	.00	1731.88
WALSH WILLIAM J R 12307 20 214541 69 -B PHELPS ST #2	0072-0011-069B-0002	1878.23	.00	.00	951.27	.00	.00	926.96
WALSH ZACHARY M R 12308 20 139699 380 PLEASANT ST	0042-0006	3143.66	.00	.00	1587.29	.00	.00	1556.37

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WALSH ZACHARY M R 12309 20 139699 PLEASANT ST	0042-006A	6.13	.00	.00	3.15	.00	.00	2.98
WALTER MARK A R 12310 20 99712 20 PIONEER TRAIL #88	0074-0003-0000-0088	3663.01	.00	.00	1831.79	.00	.00	1831.22
WALTON DAVID C R 12311 20 189598 17 DALTON RD	0055-0240	6221.45	.00	.00	3097.53	.00	.00	3123.92
WALTON EVELYN V R 12313 20 22059 207 SOUTH ST	0081-0060	3365.80	.00	.00	1885.25	.00	.00	1480.55
WALTON EVELYN V R 12312 20 197487 150 SHAWMUT AVE	0071-139A	4182.36	.00	.00	2110.88	.00	.00	2071.48
WALTON STEVEN R R 12314 20 18527 158 SHAWMUT AVE	0071-0139	4759.92	.00	.00	2378.96	.00	.00	2380.96
WAMBOLT ELIZABETH N TR R 12315 20 209680 473 PARMENTER ST	0109-0009	9060.25	.00	.00	4585.76	.00	.00	4474.49
WAMBOLT MARK D R 12316 20 114861 509 PARMENTER ST	0109-0007	87.32	.00	.00	.00	.00	2.05	89.37
WANG ANGELA R 12317 20 181303 211 STEVENS ST	0044-0046	4995.85	.00	.00	2573.15	.00	.00	2422.70
WANG DESHENG TR R 12318 20 148809 676 FARM RD #7	0073-012B-0076-0007	1533.53	.00	.00	815.42	.00	.00	718.11
WANG HONG R 12319 20 104692 268 SIMPSON RD	0008-0106	9267.07	.00	.00	4926.17	.00	.00	4340.90
WANG JAMES ZHIYU TR R 12320 20 181063 207 MAIN ST #5	0069-0477-0001-0005	4101.47	.00	.00	2044.70	.00	.00	2056.77
WANG JIA LI R 12321 20 180927 134 ANDERSON RD	0031-0093	7013.50	.00	.00	3548.01	.00	.00	3465.49
WANG JIAHUI R 12322 20 176246 13 SHORT ST	0057-0397	3064.00	.00	.00	1538.55	.00	.00	1525.45
WANG JIAHUI R 12323 20 176246 90 HOWLAND ST	0056-0045	3186.56	.00	.00	1614.81	.00	.00	1571.75
WANG JIAN-SHENG R 12324 20 156627 22 STACEY RD	0019-0362	5343.62	.00	.00	2671.42	.00	.00	2672.20

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WANG JOHNNY S				6200.00	.00	.00	3067.66	.00	.00	3132.34
R 12325	20	12659	0018-0135							
588 STEVENS ST										
WANG LI YAN				6514.06	.00	.00	3342.82	.00	.00	3171.24
R 12326	20	197286	0029-0001-0009-0052							
9 BOWOOD LN #52										
WANG MING				10334.23	.00	.00	5151.91	.00	.00	5182.32
R 12327	20	99516	0069-0265							
358 LINCOLN ST										
WANG MING				1401.78	.00	.00	719.35	.00	.00	682.43
R 12328	20	99516	0069-0267							
364 LINCOLN ST										
WANG QIN TR				3.06	.00	.00	1.57	.00	.00	1.49
R 12329	20	214033	0068-393B							
ELM ST										
WANG QIN TR				3568.03	.00	.00	1806.63	.00	.00	1761.40
R 12330	20	214033	0068-0396							
173 ELM ST										
WANG QIN TR				3401.04	.00	.00	1686.35	.00	.00	1714.69
R 12331	20	214033	0057-0049							
49 SHORT ST										
WANG QING				3358.14	.00	.00	1663.54	.00	.00	1694.60
R 12332	20	189448	0055-0105							
35 PEARL ST										
WANG SUPING				6912.38	.00	.00	3443.45	.00	.00	3468.93
R 12333	20	16617	0060-0072							
8 MUIR WAY										
WANG ZHAOHUI				1438.55	.00	.00	362.43	.00	10.15	1086.27
R 12334	20	148480	0058-036A-0025-0008							
25 HOSMER ST #8										
WANG ZHAOHUI				3574.16	.00	.00	1810.56	.00	.00	1763.60
R 12335	20	183793	0056-0351							
52 HUNTINGTON AVE										
WANNINGER MARKUS				2268.89	.00	.00	1136.81	.00	.00	1132.08
R 12336	20	104774	0072-011D-0047-0007							
47 PHELPS ST #7										
WAPLE ROBERT J				3085.45	.00	.00	1529.11	.00	.00	1556.34
R 12337	20	12820	0019-0180							
46 RUSSET LN										
WARAB RASHEED				4793.63	.00	.00	2543.28	.00	.00	2250.35
R 12338	20	130891	0069-0013							
14 PLEASANT CT										
WARAB RASHEED TR				1361.95	.00	.00	698.91	.00	.00	663.04
R 12339	20	152093	0068-0478-000A-110A							
145 PLEASANT ST #110A										
WARCHOL LAURA L TR				4012.31	.00	.00	2051.13	.00	.00	1961.18
R 12340	20	217658	0073-0029-0012-0057							
121 WESTMINSTER DR #57										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WARD COLLIN W R 12341 20 197278 0069-0246 35 WITHERBEE ST		6364.46	.00	.00	2278.33	.00	.00	4086.13
WARD JOHN E R 12342 20 13656 0032-0044 336 HOSMER ST		4085.84	.00	.00	2062.93	.00	.00	2022.91
WARD JOHN L R 12343 20 104434 0021-0058 69 MCNEIL CIR		7010.43	.00	.00	3520.49	.00	.00	3489.94
WARD MICHAEL A R 12344 20 20517 0090-0066 68 SANDINI RD		4634.30	.00	.00	2317.64	.00	.00	2316.66
WARD RICHARD M JR R 12345 20 106471 0032-0061 19 GANO RD		5369.85	.00	.00	2028.33	.00	.00	3341.52
WARD RICHARD P TR R 12346 20 134691 0084-0063 43 PHEASANT HILL RD		4206.87	.00	.00	915.13	.00	25.62	3317.36
WARD RONDEL A R 12347 20 197781 0019-0303 36 PATRICIA RD		4975.94	.00	.00	2511.05	.00	.00	2464.89
WARDWELL ANDREW R R 12348 20 105232 0114-0031 247 STEARNS RD		7128.40	.00	.00	3584.96	.00	.00	3543.44
WARE JAMES M R 12349 20 112348 0061-0018-0002-000H 849 BOSTON POST RD EAST #2H		3649.22	.00	.00	1860.09	.00	.00	1789.13
WARE JOHN M R 12350 20 197108 0007-0117 87 PAQUIN DR		5340.55	.00	.00	2654.91	.00	.00	2685.64
WARE PAUL H R 12351 20 18051 0070-0110 100 FLORENCE ST		2573.76	.00	.00	1287.75	.00	.00	1286.01
WARNER PHILIP S R 12352 20 18152 0070-0256 11 AMES PL		2101.90	.00	.00	989.01	.00	.00	1112.89
WARNER-BURTON LESLINE R 12353 20 197709 0093-0114 79 FRAMINGHAM RD		6789.82	.00	.00	3466.25	.00	.00	3323.57
WARREN DAVID A TR R 12354 20 139630 0010-0029 20 VEGA RD		6273.54	.00	.00	3181.65	.00	.00	3091.89
WARREN DONALD E R 12355 20 131380 0059-004C-0148-0004 148 BOSTON POST RD EAST #4		865.58	.00	.00	432.40	.00	.00	433.18
WARREN LINDA A TR R 12356 20 181423 0033-0037 107 COLLINS DR		7771.84	.00	.00	3945.03	.00	.00	3826.81

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WARREN MATTHEW D R 12357 20 17738 0069-0202 20 HAYDEN ST		3352.02	.00	.00	1704.43	.00	.00	1647.59
WARREN-HOMES DONNA L TR R 12358 20 189502 0056-0012 206 MECHANIC ST		3659.95	.00	.00	1806.63	.00	.00	1853.32
WARRENSFORD HACK R 12359 20 174330 0081-0180 42 SOUTH ST		3759.53	.00	.00	1830.26	3.22	.00	1929.27
WASCAVAGE BRIAN TR R 12360 20 189146 0056-0178-0065-007A 65 FREMONT ST #7A		1344.27	.00	.00	724.14	.00	.00	620.13
WASHBURN KENNETH C LI EST R 12361 20 103669 0032-0121 92 APPLEWOOD DR		4451.99	.00	.00	2233.52	.00	.00	2218.47
WASHINGTON ALFRED R 12362 20 217714 0019-0033 38 CULLINANE DR		2334.77	.00	.00	1269.67	.00	.00	1065.10
WASHINGTON ALFRED R 12363 20 217714 0019-0034 CULLINANE DR		15.32	.00	.00	7.86	.00	.00	7.46
WASSENAR BYRON J R 12364 20 49285 0058-0088-0047-000D 47 -D CURTIS AVE #D		2936.84	.00	621.84	1186.44	.00	.00	1128.56
WASWILL JOHN J R 12365 20 12225 0008-0014 42 SIMPSON RD		4920.78	.00	.00	2452.89	.00	.00	2467.89
WATANABE HARUKA R 12366 20 189517 0018-0157 20 BEAUREGARD CIR		7215.72	.00	.00	3619.55	.00	.00	3596.17
WATERMAN DONNA J R 12367 20 20520 0090-0069 55 TELLER ST		4350.88	.00	.00	2191.85	.00	.00	2159.03
WATSON DONALD R 12369 20 181123 0023-0089 33 SHEFFIELD TER		7610.09	.00	.00	3712.32	.00	.00	3897.77
WATSON DONALD R 12368 20 209753 0007-0007 133 CULLINANE DR		4415.22	.00	.00	2147.83	.00	.00	2267.39
WATSON JOANE A R 12370 20 214231 0044-0115 123 KINGS GRANT RD		3865.24	.00	.00	1740.34	.00	.00	2124.90
WATSON LORRAINE M R 12371 20 93319 0068-0476-000B-007B 155 PLEASANT ST #7B		1631.58	.00	.00	837.28	.00	.00	794.30
WATSON MICHAEL R R 12372 20 99459 0022-0003 20 HARMONY LN		4217.60	.00	.00	2099.87	.00	.00	2117.73

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WATSON RICHARD T R 12373 20 20938 23 GIBBS PL	0102-0045	6625.90	.00	.00	3291.72	.00	.00	3334.18
WATTERS BRENT R 12374 20 139809 19 BICKNELL ST	0056-0332	3722.76	.00	.00	1928.49	.00	.00	1794.27
WATTS BLAIR R 12375 20 140208 108 MILLHAM ST	0066-0172	6982.86	.00	.00	3496.12	.00	.00	3486.74
WATTS PATRICIA J R 12376 20 19543 32 WEST ST	0081-0072	3094.64	.00	.00	1563.70	.00	.00	1530.94
WATTU DAVID G R 12377 20 19341 15 BOND ST	0080-0019	3385.72	.00	.00	1661.19	.00	.00	1724.53
WAX LINDA TR R 12378 20 181226 156 BROAD ST	0068-0089	4534.72	.00	.00	2261.04	.00	.00	2273.68
WAY CHARLES J R 12379 20 15319 91 MAPLEWOOD AVE	0055-0199	3653.82	.00	.00	1791.69	.00	.00	1862.13
WCNL PROPERTIES LLC R 12381 20 181010 30 MCENELLY ST	0070-0069	2552.31	.00	.00	1243.73	.00	.00	1308.58
WCNL PROPERTIES LLC R 12380 20 181257 28 BEACH ST	0081-0091	3499.09	.00	.00	1731.16	.00	.00	1767.93
WEAGLE SUSAN F R 12382 20 15328 46 RUSSELL ST	0055-0209	3388.78	.00	.00	1644.68	.00	.00	1744.10
WEATHERALL JEREMY R R 12383 20 156925 43 SPOONHILL AVE	0045-0103	6628.96	.00	.00	2981.96	.00	.00	3647.00
WEATHERFORD ROBERT R 12384 20 188773 343 STEARNS RD	0113-0064	7476.16	.00	.00	3774.42	.00	.00	3701.74
WEAVER ALFRED G TR R 12385 20 197404 6 STONE HILL RD	0011-0024	7834.65	.00	.00	4063.74	.00	.00	3770.91
WEAVER BRIAN R R 12386 20 181017 28 BOND ST	0080-0012	2536.99	.00	.00	1284.61	.00	.00	1252.38
WEAVER CHRISTOPHER T R 12387 20 209468 479 NORTHBORO RD WEST #7	0088-0009-1104-0007	3587.94	.00	.00	1841.22	.00	.00	1746.72
WEBB JASON C R 12388 20 148685 95 COLLINS DR	0033-0038	6357.80	.00	.00	3143.13	.00	.00	3214.67

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WEBBER MAUREEN A LI EST R 12389 20 189343 32 HIGHGATE RD	0046-0014	3647.69	.00	800.00	1387.19	.00	.00	1460.50
WEBBER RICHARD E R 12390 20 18061 5 DOW PL	0070-0119	3816.31	.00	.00	1278.32	.00	.00	2537.99
WEBER THOMAS W R 12391 20 105722 322 CHURCH ST	0083-0061	3410.23	.00	.00	1726.77	.00	.00	1683.46
WEBSTER DANIEL R 12392 20 209570 132 LAKESHORE DR	0018-0030	3165.11	.00	.00	1567.64	.00	.00	1597.47
WEBSTER JANET R 12393 20 217719 126 LIBERTY ST	0081-0210	4740.01	.00	.00	2357.74	.00	.00	2382.27
WEBSTER JASON PAUL R 12394 20 149013 154 WOODRIDGE RD	0094-0038	6900.13	.00	.00	3447.38	.00	.00	3452.75
WEBSTER KATHRYN R 12395 20 214664 31 -A CHURCH ST	0057-0176	3808.55	.00	.00	1914.34	.00	.00	1894.21
WEBSTER KELVIN R 12396 20 196846 481 ELM ST	0067-0004	4079.72	.00	.00	2111.66	.00	.00	1968.06
WEDDIG JOEL P R 12397 20 192048 173 BARNARD RD	0033-0051	7440.92	.00	.00	3739.05	.00	.00	3701.87
WEDEN JASON T R 12398 20 99874 104 KOSMAS ST	0032-0186	4614.38	.00	.00	2282.27	.00	.00	2332.11
WEED JAMES M R 12399 20 14794 86 HOSMER ST	0045-0056	3258.56	.00	.00	1632.10	.00	.00	1626.46
WEEKS COLIN R 12400 20 105798 344 FARM RD	0084-052A	6579.94	.00	.00	3149.42	.00	.00	3430.52
WEEKS RICHARD A R 12401 20 14072 50 BOUFFARD DR	0035-0112	8574.78	.00	.00	3389.20	.00	.00	5185.58
WEILER PETER S R 12402 20 156508 70 BOLTON ST	0057-0095	2826.54	.00	.00	1431.62	.00	.00	1394.92
WEINER ERIC C R 12403 20 106320 41 SCHOFIELD DR	0052-0010	5759.98	.00	.00	2143.90	.00	.00	3616.08
WEINER MICHAEL D R 12404 20 217858 192 BRIGHAM ST	0104-0015	3961.75	.00	.00	1932.49	.82	.00	2029.26

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WEINTRAUB LINDA		7336.75	.00	.00	3695.02	.00	.00	3641.73
R 12405 20 105689	0113-0039							
74 STEARNS RD								
WEIR LAURA		3185.03	.00	.00	1603.01	.00	.00	1582.02
R 12406 20 218016	0070-0322							
48 EAST MAIN ST								
WEISS DAVID S		3862.17	.00	.00	1981.95	.00	.00	1880.22
R 12407 20 213910	0080-0068-0028-0201							
28 BROAD ST #201								
WEIXEL FREDERICK D		6503.34	.00	.00	3110.11	.00	.00	3393.23
R 12408 20 13057	0020-0097							
119 BARNARD RD								
WELCH DANIEL J		8148.71	.00	.00	4009.49	.00	.00	4139.22
R 12409 20 11911	0002-0017							
164 TAYLOR RD								
WELCH DIANE		1467.66	.00	.00	753.15	.00	.00	714.51
R 12410 20 184130	0068-0478-000A-212A							
145 PLEASANT ST #212A								
WELCH JOHN		6103.49	.00	.00	.00	.00	138.40	6241.89
R 12411 20 130959	0104-0066							
59 DESIMONE DR								
WELCH MARGARET H TR		3473.04	.00	.00	860.00	.00	24.09	2637.13
R 12412 20 134464	0032-0016							
192 RIDGE RD								
WELDON ANN		4364.67	.00	.00	2198.14	.00	.00	2166.53
R 12413 20 184057	0069-0153							
14 EMMETT ST / 12 FAHEY ST								
WELIWITIGODA LESLIE D		5409.49	.00	.00	2773.86	10.63	.04	2635.67
R 12414 20 214718	0029-0001-0029-0045							
29 BOWOOD LN #45								
WELLEN CINDY L		1410.97	.00	.00	724.07	.00	.00	686.90
R 12415 20 217959	0069-0416-0001-0004							
61 FAIRMOUNT ST #4								
WELLEN MICHAEL E		7016.56	.00	.00	1762.21	9.46	49.34	5303.69
R 12416 20 13586	0031-0112							
42 ANDREWS RD								
WELLEN ROBERT L		6360.86	.00	.00	3278.35	.00	.00	3082.51
R 12417 20 22285	0066-0159							
53 SHEA DR								
WELLEN THOMAS H		6912.38	.00	.00	3470.96	.00	.00	3441.42
R 12418 20 98703	0011-0026							
3 STONE HILL RD								
WELLMAN JEFFREY S		6111.15	.00	.00	3123.47	.00	.00	2987.68
R 12419 20 16811	0065-005A							
9 GREGOIRE DR								
WELLONS DAVID		4012.31	.00	.00	2132.11	.00	.00	1880.20
R 12420 20 188795	0069-0059							
23 PARIS ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WELLS ERIC E R 12421 20 189271 147 KINGS GRANT RD	0045-0028	4168.57	.00	.00	2081.01	.00	.00	2087.56
WELLS JUSTIN R 12422 20 213878 202 ESSEX ST	0071-0066	3656.88	.00	.00	1822.35	.00	.00	1834.53
WELTON DONNA J R 12423 20 50942 100 GRANGER BLVD #405	0070-0527-0001-0405	1875.17	.00	.00	962.28	.00	.00	912.89
WELTON MARK A R 12424 20 20558 287 CLOVER HILL ST	0091-0031	4850.31	.00	.00	2468.59	.00	.00	2381.72
WELTON-REIS EMILY R 12425 20 214023 250 WILLIAMS ST	0091-0006	4407.56	.00	.00	2285.41	.00	.00	2122.15
WEN SHENGHUA R 12426 20 173680 160 WORSTER DR	0018-0179	6368.52	.00	.00	3160.42	.00	.00	3208.10
WENDERLIN DONAHUE TR R 12427 20 196941 62 CURTIS AVE	0058-0076	4736.94	.00	.00	2425.35	.00	.00	2311.59
WENDLER EDWARD H R 12428 20 14672 144 CLINTON ST	0044-0084	3482.24	.00	.00	1734.30	.00	.00	1747.94
WENDLER EDWARD H JR R 12429 20 103642 512 BIGELOW ST	0039-0020	3629.31	.00	.00	1793.26	.00	.00	1836.05
WENZEL LARRY A R 12430 20 14712 13 RIDGE RD	0044-128B	3998.52	.00	.00	2001.60	.00	.00	1996.92
WERNER PETER R R 12431 20 49747 55 HOWLAND ST #2D	0069-0318-0001-002D	2230.59	.00	.00	1144.67	.00	.00	1085.92
WERTHEIMER ALICE M R 12432 20 50358 45 LAKESIDE AVE #1	0080-0060-0002-0001	2956.76	.00	.00	1517.32	.00	.00	1439.44
WESPI JUDITH R R 12433 20 189599 84 BERGERON RD	0052-0020	5083.18	.00	.00	2539.35	.00	.00	2543.83
WEST ADAM R 12434 20 176299 84 LIBERTY ST	0069-0407	3129.88	.00	.00	1566.85	.00	.00	1563.03
WEST GEORGE R 12435 20 217666 335 MECHANIC ST	0043-0018	4488.76	.00	.00	2174.56	.00	.00	2314.20
WEST HILL LLC R 12436 20 134438 81 DUFRESNE DR	0027-0019	2022.24	.00	.00	1024.39	.00	.00	997.85

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WEST HILL LLC R 12437 20 134438 53 DUFRESNE DR	0027-0016	1688.26	.00	.00	857.71	.00	.00	830.55
WEST HILL LLC R 12438 20 134438 71 DUFRESNE DR	0027-0017	2003.86	.00	.00	972.50	.00	.00	1031.36
WEST HILL LLC R 12439 20 134438 MCDERMOT WAY	0027-0042	6.13	.00	.00	3.15	.00	.00	2.98
WEST HILL LLC R 12443 20 134438 29 GOODWIN ST	0027-0038	3439.34	.00	.00	886.02	.00	.00	2553.32
WEST HILL LLC R 12445 20 134438 85 DUFRESNE DR	0027-0021	2078.92	.00	.00	1029.89	.00	.00	1049.03
WEST HILL LLC R 12446 20 134438 24 GOODWIN ST	0027-0024	1496.76	.00	.00	768.09	.00	.00	728.67
WEST HILL LLC R 12447 20 134438 14 GOODWIN ST	0040-0020	1573.36	.00	.00	807.40	.00	.00	765.96
WEST HILL LLC R 12448 20 134438 25 DUFRESNE DR	0027-0010	1878.23	.00	.00	889.16	.00	.00	989.07
WEST HILL LLC R 12449 20 134438 43 DUFRESNE DR	0027-0011	1695.92	.00	.00	1066.84	.00	.00	629.08
WEST HILL LLC R 12442 20 214287 99 GOODWIN ST	0027-0032	7781.03	.00	.00	864.01	.00	.00	6917.02
WEST HILL LLC R 12444 20 214659 60 GOODWIN ST	0027-0028	7249.42	.00	.00	3489.04	.00	.00	3760.38
WEST HILL LLC R 12441 20 217949 90 GOODWIN ST	0027-0031	5360.47	.00	.00	2391.70	.00	.00	2968.77
WEST HILL LLC R 12440 20 217950 80 GOODWIN ST	0027-0030	3296.86	.00	.00	853.78	.00	.00	2443.08
WEST JAMES H R 12450 20 15131 7 WYMAN LN	0053-0108	6768.38	.00	.00	3379.77	.00	.00	3388.61
WEST JEFFREY M R 12451 20 98840 37 LABELLE ST	0042-0038	3725.82	.00	.00	1838.08	.00	.00	1887.74
WEST JOSHUA S R 12452 20 196781 68 GOODWIN ST	0027-0029	7578.80	.00	.00	3915.15	.00	.00	3663.65

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WEST JUDITH A TR R 12453 20 140100 9 GROVE ST	0071-0105	3394.91	.00	.00	1680.84	.00	.00	1714.07
WEST RAYMOND L R 12454 20 13925 34 PAGE CIR	0033-0109	7751.92	.00	.00	1926.92	.00	53.95	5878.95
WESTERMAN CAROL B R 12455 20 148729 46 PIONEER TRAIL #97	0074-0005-0000-0097	3966.35	.00	.00	1982.73	.00	.00	1983.62
WESTLAKE ROBERT W R 12456 20 217801 328 HEMENWAY ST	0047-003F	4905.46	.00	.00	2345.16	.00	.00	2560.30
WESTON EDWARD F R 12457 20 19586 27 MT PLEASANT ST	0081-0119	3733.48	.00	.00	1867.95	7.16	.00	1865.53
WESTON TROY R R 12458 20 50286 8 DEERSKIN LN #110	0074-0005-0000-0110	3902.00	.00	.00	1951.29	.00	.00	1950.71
WETZEL MICHAEL N R 12459 20 20950 394 WILLIAMS ST	0102-0057	6129.53	.00	.00	3069.23	.00	.00	3060.30
WGB CONSTRUCTION CO R 12460 20 17131 112 FERRECCHIA DR	0067-0080	38.30	.00	.00	19.65	.00	.00	18.65
WHALEN MARGARET M R 12461 20 98785 33 PRINCESS RD	0019-0292	4493.36	.00	1815.00	1372.48	.00	.00	1305.88
WHAPHAM GEORGE E R 12462 20 18280 138 CHURCH ST	0070-0414	3603.26	.00	.00	1634.65	.00	.00	1968.61
WHAPMAN JULIE A TR R 12463 20 140015 582 PLEASANT ST	0029-0006	4125.68	.00	.00	2059.78	.00	.00	2065.90
WHARFF CONRAY H R 12464 20 159612 300 MILLHAM ST	0065-0018	4683.32	.00	.00	2379.75	.00	.00	2303.57
WHEATON DREW N R 12465 20 214027 25 BALCOM RD	0009-0056	7732.00	.00	.00	.00	.00	182.40	7914.40
WHEELER ALEXANDER R 12466 20 197784 42 ALAN RD	0019-0318	4482.63	.00	.00	2227.23	.00	.00	2255.40
WHEELER AMY C R 12467 20 173724 83 LINDA CIR	0047-0025	3448.53	.00	.00	1711.50	.00	.00	1737.03
WHEELER KEITH E R 12468 20 16030 191 BOLTON ST	0057-0334	3050.21	.00	.00	1530.68	.00	.00	1519.53

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WHEELER KENNETH R 12469 20 15062 0053-0022 214 BIGELOW ST		2078.92	.00	.00	1066.84	.00	.00	1012.08
WHEELER KENNETH N R 12470 20 15063 0053-022B 210 BIGELOW ST		5620.91	.00	.00	2765.76	.00	.00	2855.15
WHEELER KENNETH N R 12471 20 15063 0056-0155 14 JEFFERSON ST		3437.81	.00	.00	1678.48	.00	.00	1759.33
WHEELER NORMAN F TR R 12472 20 112504 0103-0001 155 LEOLEIS DR		3684.46	.00	.00	1791.69	.00	.00	1892.77
WHIPPLE NATHAN R 12473 20 192255 0061-0005-0001-0102 688 BOSTON POST RD EAST #102		1338.97	.00	.00	687.12	.00	.00	651.85
WHITCOMB JACQUELYN OBRIEN T R 12474 20 181284 0060-0030-0624-0012 624 BOSTON POST RD EAST #12		1193.43	.00	.00	.00	.00	27.95	1221.38
WHITE ALLAN F R 12475 20 15173 0055-0015 72 BERLIN RD		5328.30	.00	.00	2758.69	.00	.00	2569.61
WHITE CARLA J R 12476 20 105384 0113-0020 64 MORRISSEY RD		5947.22	.00	.00	2991.40	.00	.00	2955.82
WHITE CHRISTOPHER R 12477 20 19722 0081-0295 22 CLOVER HILL ST		4933.04	.00	.00	2456.01	.00	.00	2477.03
WHITE GARY A R 12478 20 189347 0022-0034 81 MELODY LN		3617.05	.00	.00	1793.26	.00	.00	1823.79
WHITE GARY J TR R 12483 20 112428 0080-0047 574 LINCOLN ST		5507.54	.00	.00	2757.90	.00	.00	2749.64
WHITE GARY J TR R 12480 20 130680 0033-0118 319 STOW RD		8236.03	.00	.00	4159.65	.00	.00	4076.38
WHITE GARY J TR R 12482 20 130680 0068-0189 499 LINCOLN ST		9282.54	.00	.00	4763.91	.00	.00	4518.63
WHITE GARY J TR R 12479 20 140476 0070-0255 19 AMES PL		4689.45	.00	.00	2368.74	.00	.00	2320.71
WHITE GARY J TR R 12481 20 217636 0080-0111 27 BROAD ST		4723.16	.00	.00	.00	.00	108.83	4831.99
WHITE GARY TR R 12484 20 106099 0080-0048 568 LINCOLN ST		3561.90	.00	.00	1786.97	.00	.00	1774.93

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WHITE GARY TR R 12485 20 106099 566 LINCOLN ST	0080-0050	18205.36	.00	.00	3486.69	.00	.00	14718.67
WHITE GARY TR R 12486 20 106099 LINCOLN ST	0080-0051	157.80	.00	.00	80.98	.00	.00	76.82
WHITE GREGORY J R 12487 20 105924 19 AHLGREN CIR	0052-0049	5130.67	.00	.00	2521.26	.00	.00	2609.41
WHITE JANIS L R 12488 20 131353 119 EVELINA DR	0052-0030	4548.51	.00	.00	2286.99	.00	.00	2261.52
WHITE JASON R 12489 20 218007 65 NOLAN WAY	0071-0261	7053.33	.00	.00	3601.47	.00	.00	3451.86
WHITE JOHN H R 12490 20 196632 42 BOIVIN DR	0094-0128	9228.77	.00	.00	4860.92	.00	.00	4367.85
WHITE KENNETH J TR R 12491 20 173955 41 FARRINGTON LN	0036-0032	7381.18	.00	.00	3807.44	.00	.00	3573.74
WHITE LISA R 12492 20 218008 27 MILES STANDISH DR	0007-0086	5058.66	.00	.00	2544.85	.00	.00	2513.81
WHITE MARGUERITE A R 12493 20 214396 AMORY RD	0019-0117	10.72	.00	.00	5.50	.00	.00	5.22
WHITE MARGUERITE A R 12494 20 214396 35 AMORY RD	0019-0118	3918.86	.00	.00	1972.52	.00	.00	1946.34
WHITE MARY E R 12495 20 140114 191 LITTLEFIELD LN	0035-0054	8372.38	.00	.00	4369.56	.00	.00	4002.82
WHITE MICHAEL H R 12496 20 93916 221 KINGS GRANT RD	0045-0037	5758.91	.00	.00	2007.10	.00	.00	3751.81
WHITE NILZA B R 12497 20 157290 837 ELM ST	0065-0031	5922.62	.00	.00	.00	.00	127.03	6049.65
WHITE PATRICK R 12498 20 156600 76 VIOLETWOOD CIR #283	0074-002A-0000-0283	4484.16	.00	.00	2301.14	.00	.00	2183.02
WHITE PHILIP R 12499 20 22136 320 WILLIAMS ST	0102-032A	7563.48	.00	.00	3805.87	27.01	.00	3757.61
WHITE RICHARD A JR R 12500 20 103538 167 CULLINANE DR	0006-0100	5525.92	.00	.00	2799.57	.00	.00	2726.35

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WHITE RICHARD J R 12501 20 159518 76 BROAD ST	0068-0123	6599.10	.00	.00	1569.20	.00	.00	5029.90
WHITE ROBERT G R 12502 20 188936 121 PHEASANT HILL RD	0084-068A	4514.80	.00	.00	2260.25	.00	.00	2254.55
WHITE ROBERT P R 12503 20 17796 15 HASTINGS ST	0069-0297	2674.87	.00	.00	1327.85	.00	.00	1347.02
WHITE TAMARA K R 12504 20 180898 70 WESTERNVIEW DR	0007-0021	8029.21	.00	.00	4153.36	.00	.00	3875.85
WHITEHEAD MARY-JO R 12505 20 49396 243 BOSTON POST RD EAST #5	0059-017C-0043-0005	1171.98	.00	.00	596.71	.00	.00	575.27
WHITEHOUSE WALKER P TR R 12506 20 130867 RYAN CT	0057-197B	10.72	.00	.00	5.50	.00	.00	5.22
WHITEHOUSE WALKER P TR R 12507 20 139797 RYAN CT	0057-0197	21.45	.00	.00	11.01	.00	.00	10.44
WHITEHOUSE WALKER P TR R 12508 20 176249 14 RYAN CT	0057-0139	6959.88	.00	.00	3511.06	.00	.00	3448.82
WHITELAW SCOT M R 12509 20 197436 438 ELM ST	0067-0041	4295.73	.00	.00	2139.97	.00	.00	2155.76
WHITESEL DONALD E R 12510 20 19854 41 BERKLEY ST	0082-0180	4723.16	.00	.00	2403.34	.00	.00	2319.82
WHITING THOMAS S R 12511 20 105971 233 LAKESHORE DR	0018-0062	6307.24	.00	.00	3152.56	.00	.00	3154.68
WHITMAN CHRISTOPHER A R 12512 20 17417 176 ELM ST	0068-0282	3866.77	.00	800.00	1527.14	.00	.00	1539.63
WHITMAN MAURICE S TR R 12513 20 134466 89 BIGELOW ST	0054-0011	4352.41	.00	.00	2172.99	.00	.00	2179.42
WHITMAN MICHAEL J R 12514 20 15680 47 BARNES CIR	0056-0377	5095.43	.00	.00	2533.84	.00	.00	2561.59
WHITMAN MICHAEL M R 12515 20 15612 58 MILDON AVE	0056-0299	3897.41	.00	.00	1935.56	.00	.00	1961.85
WHITMORE MARK M R 12516 20 112516 144 PELTIER ST	0053-0107	6523.26	.00	.00	3244.55	.00	.00	3278.71

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WHITNEY ROBERT S R 12517 20 16859 2 SIMMONS ST	0065-0067	5302.25	.00	.00	2721.74	.00	.00	2580.51
WHITNEY SUSAN M R 12518 20 214117 1000 CONCORD RD	0010-032A	5671.46	.00	.00	3175.36	.00	.00	2496.10
WHITNEY WILLIAM C R 12519 20 21888 78 LAMARRE DR	0022-0055	4943.76	.00	.00	2427.71	.00	.00	2516.05
WHITNEY WILLIAM C TR R 12520 20 106423 1110 CONCORD RD	0011-001A	6370.06	.00	.00	3268.91	.00	.00	3101.15
WHITTAKER DAVID S R 12521 20 140683 59 GRANT ST	0068-0152	2898.54	.00	.00	1480.37	.00	.00	1418.17
WHITTAKER JAY R R 12522 20 16857 16 MAURICE DR	0065-0065	4272.75	.00	800.00	1711.10	.00	.00	1761.65
WHITTEMORE DAVID O R 12523 20 173856 152 WAYSIDE INN RD	0049-0006	6788.29	.00	.00	3500.84	.00	.00	3287.45
WHITTEMORE GLEN T R 12524 20 12571 10 SECOND RD	0018-0006	4989.06	.00	.00	1819.21	.00	.00	3169.85
WHITTEMORE PAUL R 12525 20 12233 8 FONTAINE ST	0008-0022	5702.42	.00	.00	2139.18	.00	.00	3563.24
WHITTEMORE ROBERT S R 12526 20 50659 9 HEATHERWOOD DR #16	0113-004A-0003-0016	4769.12	.00	.00	2447.36	.00	.00	2321.76
WHITTEN DONALD R R 12527 20 19292 72 FOLEY RD	0079-0058	4032.22	.00	1000.00	1485.96	.00	.00	1546.26
WHITTEN ROY R 12528 20 130986 34 BERGERON RD	0053-0070	4419.82	.00	.00	2143.90	.00	.00	2275.92
WHITTIER STEPHEN P R 12529 20 214315 427 STEARNS RD	0113-0058	6086.64	.00	.00	3021.27	.00	.00	3065.37
WHITTINGHAM PAIGE A R 12530 20 189202 139 KINGS VIEW RD	0020-001A	5345.15	.00	.00	2635.26	.00	.00	2709.89
WHITTLESEY ALICIA A R 12531 20 197535 65 HAMILTON CIR	0035-0059	9093.95	.00	.00	4580.25	.00	.00	4513.70
WHYNOT HOWARD W TR R 12532 20 134596 53 MILLHAM ST	0066-0007	3494.49	.00	.00	1712.29	.00	.00	1782.20

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WHYNOT HOWARD W TR R 12533 20 143456 CLOVER HILL ST	0091-0076	9.19	.00	.00	4.72	.00	.00	4.47
WHYNOT HOWARD W TR R 12534 20 143456 96 CLOVER HILL ST	0091-0077	3022.64	.00	.00	1407.25	.00	.00	1615.39
WHYTE DENNIS R R 12535 20 105443 101 DARTMOUTH ST	0083-0168	5717.42	.00	.00	2808.22	.00	.00	2909.20
WICKLMAN NORMAN R R 12536 20 12420 959 CONCORD RD	0010-0008	5578.01	.00	.00	2747.68	.00	.00	2830.33
WICKS BORDEN R 12537 20 17135 2 MACQUARRIE DR	0067-0084	5029.56	.00	.00	2461.51	.00	.00	2568.05
WIEDEMAN PATRICIA A R 12538 20 213844 265 KINGS GRANT RD	0032-0133	5639.29	.00	.00	2717.81	.00	.00	2921.48
WIGGIN RICHARD C R 12539 20 20528 37 TUCKER AVE	0090-0077	4436.67	.00	.00	2181.64	.00	.00	2255.03
WIGGIN RICHARD C JR R 12540 20 173684 455 FARM RD	0084-0102	3908.13	.00	.00	1961.51	.00	.00	1946.62
WILCOX RICHARD L III R 12541 20 148831 418 FARM RD	0084-0033	6585.99	.00	.00	1067.41	96.91	14.66	5533.24
WILDER ANTHONY J R 12542 20 50397 273 -B WEST MAIN ST #11	0080-0085-003B-0011	1181.17	.00	.00	606.14	.00	.00	575.03
WILDER BRYAN E R 12543 20 130556 71 FRYE ST	0055-0092	3181.96	.00	.00	1633.67	.00	.00	1548.29
WILDER EVA M R 12544 20 112066 146 LINCOLN ST	0057-0074	2730.02	.00	.00	1364.80	.00	.00	1365.22
WILDER KEVIN R 12545 20 111951 372 PLEASANT ST	0042-0008	2942.97	.00	.00	713.97	25.82	21.44	2250.44
WILDERMAN PAMELA R 12546 20 94142 47 PLEASANT ST	0069-0103	3687.52	.00	.00	1966.22	.00	.00	1721.30
WILK DAVID M R 12547 20 174252 18 KAROPULIOS DR #7	0042-0070-0000-0007	4386.12	.00	.00	2250.82	.00	.00	2135.30
WILKER JULIE R 12548 20 103927 28 FRONT ST #B	0057-179A-0028-000B	2163.18	.00	.00	1110.08	.00	.00	1053.10

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WILKINS CHARLES L R 12550 20 12090 15 OAK RD	0006-0130	3564.96	.00	.00	1770.47	.00	.00	1794.49
WILKINS JOHN D R 12551 20 213895 64 WAYSIDE INN RD	0062-0019	6468.10	.00	.00	3217.03	.00	.00	3251.07
WILKINSON ALBERT R 12552 20 191698 DANIELS RD	0006-0040	12.26	.00	.00	6.29	.00	.00	5.97
WILKINSON ALBERT H R 12553 20 12030 SECOND RD	0006-0041	36.77	.00	.00	18.87	.00	.00	17.90
WILKINSON ALBERT H R 12554 20 12030 15 SECOND RD	0006-0042	3304.52	.00	.00	1648.61	.00	.00	1655.91
WILKINSON ALBERT H R 12555 20 143190 BRUCE RD	0006-0062	10.72	.00	.00	5.50	.00	.00	5.22
WILKINSON CRAIG R 12556 20 140189 15 JUNIPER RD	0009-0023	5720.49	.00	.00	2823.94	.00	.00	2896.55
WILKINSON KRISTEN L R 12557 20 214466 14 FULLER DR	0092-0051	3918.86	.00	.00	1933.99	.00	.00	1984.87
WILLARD JULIAN R 12558 20 92132 PLYMOUTH ST	0083-056A	6.13	.00	.00	3.15	.00	.00	2.98
WILLARD JULIAN R 12559 20 92132 CHURCH ST	0083-056B	7.66	.00	.00	3.93	.00	.00	3.73
WILLARD JULIAN R 12560 20 92132 CHURCH ST	0083-057A	3.06	.00	.00	1.57	.00	.00	1.49
WILLARD JULIAN R 12561 20 92132 79 PLYMOUTH ST	0083-0056	3739.61	.00	.00	915.90	.00	25.64	2849.35
WILLIAMS ALLAN M R 12562 20 181027 10 VIOLETWOOD CIR #298	0074-002A-0000-0298	4697.11	.00	.00	2410.41	.00	.00	2286.70
WILLIAMS AMANDA D R 12563 20 181779 147 HILDRETH ST	0071-0094	3240.18	.00	.00	1574.71	.00	.00	1665.47
WILLIAMS ANN M R 12564 20 139819 122 BROADMEADOW ST #A	0085-0018-0122-000A	3663.01	.00	.00	1879.74	.00	.00	1783.27
WILLIAMS CHRISTINE R 12565 20 104738 28 RUTH DR	0072-0062	4010.78	.00	.00	1974.87	.00	.00	2035.91

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WILLIAMS CHRISTOPHER J				4721.62	.00	.00	2319.22	.00	.00	2402.40
R 12566	20	214742	0074-0005-0000-0044							
312 DICENZO BLVD #44										
WILLIAMS CURTIS A III				3142.13	.00	.00	1541.69	.00	.00	1600.44
R 12567	20	104277	0081-0257-0002-015B							
15 ONAMOG ST #15B										
WILLIAMS DAVID H				5942.63	.00	.00	2944.23	.00	.00	2998.40
R 12568	20	11902	0002-0002							
1024 HEMENWAY ST EXT										
WILLIAMS DAVID H TR				1527.40	.00	.00	783.82	.00	.00	743.58
R 12569	20	139739	0057-0235							
30 STEVENS ST										
WILLIAMS DAVID H TR				2952.16	.00	.00	1488.23	.00	.00	1463.93
R 12570	20	139740	0057-0236							
34 STEVENS ST										
WILLIAMS DAVID H TR				6.13	.00	.00	3.15	.00	.00	2.98
R 12571	20	139740	0057-0237							
CHANDLER ST										
WILLIAMS DAVID M				4879.42	.00	.00	2503.97	.00	.00	2375.45
R 12572	20	112372	0113-004A-0006-0036							
46 WHISPERING BROOK RD #36										
WILLIAMS ERIC A				4674.13	.00	.00	2369.53	.00	.00	2304.60
R 12573	20	12527	0015-0007							
763 PLEASANT ST										
WILLIAMS JAMES O				6068.25	.00	.00	2874.25	.00	.00	3194.00
R 12574	20	14204	0039-0045							
25 DOUCETTE DR										
WILLIAMS JASON				5083.18	.00	.00	2523.62	.00	.00	2559.56
R 12575	20	140175	0032-0218							
77 JOHANSEN DR										
WILLIAMS JEFFREY R				5417.15	.00	.00	2673.00	.00	.00	2744.15
R 12576	20	16877	0065-0090							
59 GREGOIRE DR										
WILLIAMS JOHN E				3938.77	.00	.00	1956.00	.00	.00	1982.77
R 12577	20	197497	0044-0118							
21 BENJAMIN RD										
WILLIAMS JOHN P				3701.31	.00	.00	1849.87	.00	.00	1851.44
R 12578	20	19903	0082-229A							
57 COMMONWEALTH AVE										
WILLIAMS JOSEPH M				4365.57	.00	.00	2176.36	.00	.00	2189.21
R 12579	20	98863	0043-0070-0126-0002							
126 UNION ST #2										
WILLIAMS LAWRENCE A				4222.19	.00	.00	2095.94	.00	.00	2126.25
R 12580	20	130908	0071-0059							
226 ESSEX ST										
WILLIAMS LINDA J				1692.86	.00	.00	864.79	.00	.00	828.07
R 12581	20	51058	0073-0016-0760-0215							
760 FARM RD #215										

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WILLIAMS MARY B R 12582 20 15141 0054-003A ELM ST		1.53	.00	.00	.78	.00	.00	.75
WILLIAMS MATTHEW D R 12583 20 98884 0046-0021 29 HIGHGATE RD		4104.23	.00	.00	2252.39	.00	.00	1851.84
WILLIAMS MICHAEL E R 12584 20 15987 0057-0291 98 STATE ST		3482.24	.00	.00	1740.59	.00	.00	1741.65
WILLIAMS NANCY M R 12585 20 196799 0005-0027 55 LAKESHORE DR		4151.72	.00	.00	2003.17	.00	.00	2148.55
WILLIAMS PAMELA A R 12586 20 174328 0081-0115 73 MT PLEASANT ST		4767.58	.00	.00	2524.41	.00	.00	2243.17
WILLIAMS PHILIP A R 12587 20 17420 0068-0287 186 ELM ST		4383.05	.00	.00	2206.79	.00	.00	2176.26
WILLIAMS RICHARD H R 12588 20 13004 0020-0035 25 GIRARD ST		4807.42	.00	.00	2397.05	.00	.00	2410.37
WILLIAMS ROBIN R 12589 20 105184 0070-505A 88 GREENWOOD ST		4758.39	.00	.00	2319.22	.00	.00	2439.17
WILLIAMS SCOTTY N R 12590 20 214228 0008-0008 61 MILES STANDISH DR		4779.84	.00	.00	2095.94	.00	.00	2683.90
WILLIAMS STREET HOLDINGS LL R 12591 20 148951 0113-0006 615 WILLIAMS ST		2149.40	.00	.00	1103.00	.00	.00	1046.40
WILLIAMS VERA L R 12592 20 22648 0081-0203 106 LIBERTY ST		3246.31	.00	.00	1607.73	.00	.00	1638.58
WILLIAMSBURG HEIGHTS CONDO R 12593 20 143360 0074-0003-0000-0120 28 MOHICAN PATH #120		.00	.00	.00	.00	.00	.00	.00
WILLIAMSBURG HEIGHTS CONDO R 12594 20 143360 0074-0003-0000-0144 3 TANNERS PATH #144		232.86	.00	.00	119.50	.00	.00	113.36
WILLIAMSBURG HEIGHTS CONDO R 12595 20 143360 0074-0003-0000-0145 1 TANNERS PATH #145		122.56	.00	.00	62.89	.00	.00	59.67
WILLIAMSBURG HEIGHTS CONDO R 12596 20 143360 0074-0003-0000-0146 2 TANNERS PATH #146		232.86	.00	.00	119.50	.00	.00	113.36
WILLIAMSBURG HEIGHTS CONDO R 12597 20 143360 0074-0003-0000-0095 42 PIONEER TRAIL #95		232.86	.00	.00	119.50	.00	.00	113.36

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BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WILLIAMSBURG HEIGHTS CONDO		.00	.00	.00	.00	.00	.00	.00
R 12598	20 143360	0074-0003-0000-0033						
89 SETTLERS LN #33								
WILLIAMSBURG HEIGHTS CONDO		232.86	.00	.00	119.50	.00	.00	113.36
R 12599	20 143360	0074-0003-0000-0071						
89 SETTLERS LN #71								
WILLIAMSON ALEX		4125.68	.00	.00	1906.47	.00	.00	2219.21
R 12600	20 189388	0082-0230						
63 COMMONWEALTH AVE								
WILLMOTT RICHARD J		4945.30	.00	.00	2341.23	.00	.00	2604.07
R 12601	20 197105	0007-0115						
77 PAQUIN DR								
WILLMOTT TRACEY		4939.17	.00	.00	2565.29	.00	.00	2373.88
R 12602	20 140270	0028-0003						
123 WEST HILL RD								
WILLOUGHBY CAROL TR		5620.91	.00	.00	.00	.00	128.43	5749.34
R 12603	20 134897	0018-0042						
139 LAKESHORE DR								
WILLS DAVID A		6022.29	.00	.00	2997.68	.00	.00	3024.61
R 12604	20 131059	0104-0079						
124 DESIMONE DR								
WILLS JOHN W JR		2956.76	.00	.00	1499.24	.00	.00	1457.52
R 12605	20 197134	0058-0110						
32 WALNUT ST								
WILLS MAXWELL CLARK TR		4016.90	.00	.00	2004.75	.00	.00	2012.15
R 12606	20 112028	0032-0134						
262 KINGS GRANT RD								
WILLSMER TIMOTHY R		3272.35	.00	.00	1641.53	.00	.00	1630.82
R 12607	20 174104	0070-0362						
46 -A HILDRETH ST								
WILNER JAMES R TR		8778.36	.00	.00	4471.76	.00	.00	4306.60
R 12608	20 174228	0114-0013						
172 STEARNS RD								
WILSON ANN M		5037.22	.00	800.00	2138.78	.00	.00	2098.44
R 12609	20 103610	0067-017A						
557 ELM ST								
WILSON DAVID R		3842.26	.00	.00	1971.73	.00	.00	1870.53
R 12610	20 217979	0074-002A-0000-0347						
28 MAGNOLIA LN #347								
WILSON JAYNE E		4272.75	.00	.00	2114.03	.00	.00	2158.72
R 12611	20 16833	0065-0022						
348 MILLHAM ST								
WILSON JOY		4134.87	.00	1000.00	1548.06	.00	.00	1586.81
R 12612	20 20406	0089-0020						
64 CONRAD RD								
WILSON LAURA L		5124.54	.00	.00	2633.69	.00	.00	2490.85
R 12613	20 214334	0066-052A						
146 DUDLEY ST								

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WILSON PETER A TR				4196.15	.00	.00	2121.10	.00	.00	2075.05
R 12614	20	213796	0073-0029-0008-0035							
85 WESTMINSTER DR #35										
WILSON ROBERT MOIR				4914.66	.00	.00	2454.44	.00	.00	2460.22
R 12615	20	197754	0008-0059							
41 NAUGLER AVE										
WILUSZ DAVID E				6461.78	.00	.00	1644.68	.00	.00	4817.10
R 12616	20	105641	0070-0182							
91 HOWE ST										
WINCHESTER CAROLYN J				3322.91	.00	.00	1661.19	.00	.00	1661.72
R 12617	20	217675	0018-0101							
49 UPLAND RD										
WINCHESTER ROGER R				2794.37	.00	.00	1402.54	.00	.00	1391.83
R 12618	20	21994	0068-0409							
43 PEARL ST										
WINDMILL LLC				4766.05	.00	.00	2405.70	.00	.00	2360.35
R 12619	20	214029	0057-0196							
24 -26 LINCOLN ST										
WINDMILL LLC				3635.44	.00	.00	1838.08	.00	.00	1797.36
R 12620	20	214029	0057-0399							
17 RYAN CT										
WINDOVER TUCKER				3998.52	.00	.00	2021.25	.00	.00	1977.27
R 12621	20	148805	0083-0045							
299 CHURCH ST										
WINDOVER TUCKER H				3929.58	.00	.00	1968.58	.00	.00	1961.00
R 12622	20	149311	0082-0185							
32 BERKLEY ST										
WINDWARD ASSOCIATES OF MARL				.00	.00	.00	.00	.00	.00	.00
R 12623	20	209740	0070-385A							
6 WARREN AVE										
WING GEORGE F				3088.51	.00	.00	1513.39	.00	.00	1575.12
R 12624	20	12095	0006-0136							
14 OAK RD										
WING WILLIAM K				6636.62	.00	.00	3380.55	.00	.00	3256.07
R 12625	20	103690	0036-0072							
86 GRAHAM PATH										
WINN DANIEL J				6385.38	.00	.00	3166.71	.00	.00	3218.67
R 12626	20	106066	0066-0168							
10 BRAZEAU CIR										
WINSHMAN PAUL R				6913.92	.00	.00	.00	.00	156.24	7070.16
R 12627	20	173520	0006-0093							
189 CULLINANE DR										
WINSKE ALICIA				1769.46	.00	.00	904.89	1.04	.00	864.57
R 12628	20	189049	0072-0011-079I-0015							
89 PHELPS ST #15										
WINSKE AMBER				865.58	.00	.00	432.40	.00	.00	433.18
R 12629	20	189739	0059-004C-0148-0010							
148 BOSTON POST RD EAST #10										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WINSKE BRIAN C				7709.02	.00	.00	3872.44	25.42	.38	3836.96
R 12631	20	12341	0008-0152							
692 STOW RD										
WINSKE BRIAN C				4266.62	.00	.00	2180.69	14.31	.21	2086.14
R 12630	20	189444	0057-0304							
58 STEVENS ST										
WINSKE CHRISTINA				6789.82	.00	.00	3370.33	.00	.00	3419.49
R 12632	20	213801	0021-0053							
24 MCNEIL CIR										
WINSKE DANIELLE				842.60	.00	.00	432.40	.00	.00	410.20
R 12633	20	174022	0059-004E-0188-0002							
188 BOSTON POST RD EAST #2										
WINSKE DAVID				2906.20	.00	.00	1491.38	.00	.00	1414.82
R 12634	20	174133	0080-0060-0004-0020							
45 LAKESIDE AVE #20										
WINSKE DAVID J				8827.38	.00	.00	4515.00	.00	.00	4312.38
R 12635	20	20818	0094-023A							
271 FARM RD										
WINSKE DAVID J TR				1887.42	.00	.00	951.27	.00	.00	936.15
R 12640	20	173503	0072-0011-069F-0006							
69 -F PHELPS ST #6										
WINSKE DAVID J TR				3986.26	.00	.00	2012.61	.00	.00	1973.65
R 12641	20	173503	0072-0008							
149 PHELPS ST										
WINSKE DAVID J TR				865.58	.00	.00	432.40	.00	.00	433.18
R 12642	20	173503	0059-004E-0188-0010							
188 BOSTON POST RD EAST #10										
WINSKE DAVID J TR				865.58	.00	.00	432.40	.00	.00	433.18
R 12643	20	173503	0059-004D-0158-0005							
158 BOSTON POST RD EAST #5										
WINSKE DAVID J TR				842.60	.00	.00	432.40	.00	.00	410.20
R 12644	20	173503	0059-004E-0188-0001							
188 BOSTON POST RD EAST #1										
WINSKE DAVID J TR				865.58	.00	.00	432.40	.00	.00	433.18
R 12645	20	173503	0059-004F-0178-0003							
178 BOSTON POST RD EAST #3										
WINSKE DAVID J TR				865.58	.00	.00	432.40	.00	.00	433.18
R 12646	20	173503	0059-004F-0178-0004							
178 BOSTON POST RD EAST #4										
WINSKE DAVID J TR				2768.32	.00	.00	1398.61	.00	.00	1369.71
R 12648	20	173503	0057-190A							
135 EAST MAIN ST										
WINSKE DAVID J TR				865.58	.00	.00	432.40	.00	.00	433.18
R 12649	20	173503	0059-0004-0168-0003							
168 BOSTON POST RD EAST #3										
WINSKE DAVID J TR				865.58	.00	.00	432.40	.00	.00	433.18
R 12652	20	173503	0059-004B-0198-0004							
198 BOSTON POST RD EAST #4										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WINSKE DAVID J TR				1896.62	.00	.00	951.27	.00	.00	945.35
R 12637	20	173828	0072-0011-079B-0008							
79 -B PHELPS ST#8										
WINSKE DAVID J TR				1666.82	.00	.00	855.36	.00	.00	811.46
R 12647	20	173828	0059-017C-0043-0002							
243 BOSTON POST RD EAST #2										
WINSKE DAVID J TR				936.05	.00	.00	466.99	.00	.00	469.06
R 12650	20	173828	0059-0004-0168-0008							
168 BOSTON POST RD EAST #8										
WINSKE DAVID J TR				1853.72	.00	.00	951.27	.00	.00	902.45
R 12636	20	181025	0072-0011-079E-0011							
79 -E PHELPS ST #11										
WINSKE DAVID J TR				1887.42	.00	.00	1426.90	.00	.00	460.52
R 12639	20	181323	0072-0011-069D-0004							
69 -D PHELPS ST #4										
WINSKE DAVID J TR				865.58	.00	.00	432.40	.00	.00	433.18
R 12651	20	181752	0059-0004-0168-0010							
168 BOSTON POST RD EAST #10										
WINSKE DAVID J TR				1878.23	.00	.00	951.27	.00	.00	926.96
R 12638	20	197750	0072-0011-069C-0003							
69 -C PHELPS ST #3										
WINSKE DAVID TR				865.58	.00	.00	432.40	.00	.00	433.18
R 12653	20	181065	0059-0004-0168-0004							
168 BOSTON POST RD EAST #4										
WINSKE DAVID TR				3765.66	.00	.00	1855.37	.00	.00	1910.29
R 12654	20	213838	0072-010D							
102 CLEARVIEW DR										
WINSKE ERNEST J JR TR				1227.13	.00	.00	636.80	.00	.00	590.33
R 12655	20	139738	0057-0004-0004-0011							
204 BOLTON ST #11										
WINSKE ERNEST J JR TR				1225.60	.00	.00	635.23	.00	.00	590.37
R 12656	20	139738	0057-0004-0004-0005							
204 BOLTON ST #5										
WINSKE ERNEST J TR				1231.73	.00	.00	577.84	.00	.00	653.89
R 12657	20	130594	0057-0004-0092-0007							
192 BOLTON ST #7										
WINSKE ERNEST J TR				1348.16	.00	.00	636.80	.00	.00	711.36
R 12658	20	130594	0061-0005-0001-0302							
688 BOSTON POST RD EAST #302										
WINSKE JAMES P TR				9738.92	.00	.00	2505.54	.00	70.15	7303.53
R 12659	20	217922	0066-0069							
796 ELM ST										
WINSKE JUDITH A R				8545.50	.00	.00	4168.30	.00	.00	4377.20
R 12660	20	214166	0072-029A							
169 BOSTON POST RD EAST										
WINSKE MICHAEL C				4095.04	.00	.00	1996.10	.00	.00	2098.94
R 12661	20	189536	0071-0027							
22 KANE DR										

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WINSKE SUSAN R 12663 20 188796 0072-0014 18 PHELPS ST		5351.90	.00	.00	1812.13	.00	.00	3539.77
WINSKE SUSAN R 12662 20 214429 0072-0013 4 PHELPS ST		6335.76	.00	.00	1579.28	27.86	44.22	4800.70
WINSKE SUSAN M R 12664 20 156411 0010-0005 860 CONCORD RD		7384.24	.00	.00	3843.61	.00	.00	3540.63
WINSTON WILLIAM MICHAEL JR R 12665 20 214480 0032-0192 100 SPOONHILL AVE		4614.38	.00	.00	2310.57	.00	.00	2303.81
WINTER STREET REALTY GROUP R 12666 20 196970 0080-0110 25 BROAD ST		3871.36	.00	.00	1981.16	.00	.00	1890.20
WISE KEVIN W R 12667 20 130899 0023-0040 15 MINEHAN LN		6993.58	.00	.00	3512.63	.00	.00	3480.95
WISNIEWSKI MATHEW R 12668 20 197562 0043-001B 8 CUSELLA DR		5640.82	.00	.00	2785.42	.00	.00	2855.40
WISSLER MICHELLE N R 12669 20 15474 0056-0131 277 MECHANIC ST		3142.13	.00	.00	1580.21	.00	.00	1561.92
WITALISZ SHANA M R 12670 20 197217 0020-0015 115 CROSBY RD		4147.12	.00	.00	2011.03	.00	.00	2136.09
WITHERS JOHN W R 12671 20 14291 0041-025A 157 BERLIN RD		5395.70	.00	.00	2648.63	.00	.00	2747.07
WITHERS ROBERT J R 12672 20 19976 0083-0055 71 PLYMOUTH ST		3466.92	.00	.00	1871.88	.00	.00	1595.04
WITHROW KIRTI R 12673 20 106357 0057-0116 3 MIDDLE ST		2647.30	.00	.00	1300.34	.00	.00	1346.96
WITTENHAGEN NICOLE R 12674 20 174176 0069-0441 1 PARK ST		3368.87	.00	.00	1724.87	.00	.00	1644.00
WOJCIK WALTER E R 12675 20 20181 0084-053B 317 FARM RD		2023.77	.00	.00	1038.54	.00	.00	985.23
WOJCIK WALTER E R 12676 20 20181 0084-0053 327 FARM RD		7561.95	.00	.00	3880.56	.00	.00	3681.39
WOJCIKOWSKI ANDREW S R 12677 20 15007 0052-0022 74 SCHOFIELD DR		4721.62	.00	.00	2346.73	.00	.00	2374.89

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WOLF RICHARD R R 12678 20 140616 0070-0481 14 SHAWMUT AVE		3158.98	.00	.00	1603.80	.00	.00	1555.18
WOLFE HAROLD F R 12679 20 20136 0084-0009 76 WHITELOCK DR		3883.62	.00	.00	1905.69	.00	.00	1977.93
WOLFE PAULA H R 12680 20 217860 0060-0031-0089-0001 89 WILSON ST #1		3155.92	.00	.00	1564.49	.00	.00	1591.43
WOLKIN SCOTT R 12681 20 131050 0020-0005 46 SUSAN RD		4148.66	.00	.00	2015.75	.00	.00	2132.91
WONG ANN F R 12682 20 149393 0073-0058-0003-0018 28 WILSON ST #18		3100.77	.00	.00	1591.22	.00	.00	1509.55
WONG ERIC F R 12683 20 131163 0061-0005-0001-0323 688 BOSTON POST RD EAST #323		1816.95	.00	.00	926.11	.00	.00	890.84
WONG MARGARET R 12684 20 21198 0113-0021 48 MORRISSEY RD		5741.94	.00	.00	2821.97	11.41	.23	2920.20
WONG WILLIAM TR R 12685 20 143583 0059-0005 BOSTON POST RD EAST		2075.83	.00	.00	.00	.00	47.24	2123.07
WONG WILLIAM TR R 12686 20 143583 0059-005C BOSTON POST RD EAST		39.62	.00	.00	.00	.00	.91	40.53
WONG WILLIAM TR R 12687 20 143691 0059-005A 200 BOSTON POST RD EAST		22134.22	.00	.00	11034.53	31.74	.00	11099.69
WOOD DOUGLAS S R 12688 20 12082 0006-0120 5 LONGFELLOW TER		3630.84	.00	.00	1695.78	.00	.00	1935.06
WOOD JAMES R R 12689 20 140518 0070-0502 51 GREENDALE AVE		4128.74	.00	.00	2067.64	.00	.00	2061.10
WOOD JOHN M R 12690 20 159684 0061-0005-0001-0311 688 BOSTON POST RD EAST #311		1473.78	.00	.00	749.22	.00	.00	724.56
WOOD MATTHEW A R 12691 20 149323 0069-0520 85 WASHINGTON ST		3543.52	.00	.00	1692.63	.00	.00	1850.89
WOOD MICHAEL R R 12692 20 14694 0044-0110 83 KINGS GRANT RD		4234.45	.00	.00	2121.89	.00	.00	2112.56
WOOD RANDALL B R 12693 20 21836 0052-0056 99 AHLGREN CIR		6215.32	.00	.00	3109.32	.00	.00	3106.00

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WOOD ROBERT D JR R 12694 20 103526 62 WOODLAND DR	0009-0010	6374.65	.00	.00	3269.70	.00	.00	3104.95
WOOD SHANNON N R 12695 20 131133 30 HARMONY LN	0022-0004	4036.82	.00	.00	2009.46	.00	.00	2027.36
WOOD-MAYFIELD MAUREEN F R 12696 20 13853 26 FITZGERALD RD	0033-0023	4107.29	.00	.00	1996.88	.00	.00	2110.41
WOODARD STEPHEN M R 12697 20 13155 54 MCNEIL CIR	0021-0055	7318.36	.00	.00	3665.93	.00	.00	3652.43
WOODELL HARRY E JR TR R 12698 20 181788 17 DRAPER CIR	0022-0081	7341.34	.00	.00	3685.59	.00	.00	3655.75
WOODFORD III W JOHN R 12699 20 173798 81 CLEARVIEW DR	0072-0010	3825.40	.00	.00	1875.03	.00	.00	1950.37
WOODING ANSON W R 12700 20 148977 178 LAKESHORE DR	0018-0022	5407.96	.00	.00	4031.44	.00	.00	1376.52
WOODMASKA JAMES S R 12701 20 197398 89 PROSPECT ST	0056-0347	3292.27	.00	.00	1684.77	.00	.00	1607.50
WOODRUM ELIZABETH A R 12702 20 13680 65 PORTER RD	0032-0070	4142.53	.00	.00	2070.79	.00	.00	2071.74
WOODS JERRY L R 12703 20 12315 40 GORDON RD	0008-0118	8262.08	.00	.00	4363.27	.00	.00	3898.81
WOODSIDE JACQUELINE R 12704 20 46040 52 WESTERNVIEW DR	0019-0029	6078.98	.00	.00	3066.87	.00	.00	3012.11
WOODWARD RICHARD W R 12705 20 93614 138 EAST MAIN ST	0057-0379	3200.35	.00	.00	1606.94	.00	.00	1593.41
WOODWORTH CARSON L JR R 12706 20 104637 6 WATER TER	0069-187A	2442.01	.00	.00	1190.27	.00	.00	1251.74
WOODWORTH CARSON L JR R 12707 20 143435 WATER TER	0069-0187	13.79	.00	.00	7.08	.00	.00	6.71
WOODWORTH DANIEL L R 12708 20 21933 246 WEST HILL RD	0041-0012	4016.90	.00	.00	1901.76	.00	.00	2115.14
WOODWORTH LELAND TR R 12709 20 174132 BRIGHAM ST	0103-008C	4.60	.00	.00	2.36	.00	.00	2.24

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BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WOODWORTH LELAND TR R 12710 20 174132 0103-008A 475 BRIGHAM ST		5201.14	.00	.00	2584.94	.00	.00	2616.20
WOOLFSON RACHEL L R 12712 20 181194 0094-0052 21 WOODRIDGE RD		5339.02	.00	.00	2608.53	.00	.00	2730.49
WOOTEN WENDELL W SR R 12713 20 104483 0068-0128 79 BROAD ST		3407.17	.00	.00	1739.80	.00	.00	1667.37
WORTHAM DAVID W R 12714 20 214412 0083-0130 59 WHITELOCK DR		3571.09	.00	.00	1763.39	.00	.00	1807.70
WOUNDY THOMAS E R 12715 20 105676 0020-0091 147 BARNARD RD		6828.12	.00	.00	3375.84	.00	.00	3452.28
WOZNIAK CHESTER E R 12716 20 99471 0070-0056 52 WASHINGTON ST		2978.21	.00	.00	1496.09	.00	.00	1482.12
WPG REALTY INVESTMENTS LLC R 12717 20 181056 0080-0078 235 WEST MAIN ST		5154.77	.00	.00	2351.11	34.62	.00	2803.66
WPG REALTY INVESTMENTS LLC R 12718 20 181056 0070-0183 93 HOWE ST		4967.37	.00	.00	1634.42	24.07	.00	3332.95
WRE LLC R 12719 20 49653 0068-0115 114 -118 BROAD ST		15547.57	.00	.00	.00	.00	353.78	15901.35
WRE LLC R 12720 20 49653 0068-0116 543 LINCOLN ST		1988.67	.00	.00	.00	.00	45.25	2033.92
WRIGHT DAVID D R 12721 20 49533 0061-0018-0003-000I 849 BOSTON POST RD EAST #3I		3520.54	.00	.00	1845.94	.00	.00	1674.60
WRIGHT DONALD R 12722 20 104093 0061-0019 BOSTON POST RD EAST		285.23	.00	.00	142.20	.00	.00	143.03
WRIGHT DONALD D R 12724 20 16764 0061-0031 821 BOSTON POST RD EAST		7318.21	.00	.00	3648.33	.00	.00	3669.88
WRIGHT DONALD D R 12723 20 134612 0061-0022 785 BOSTON POST RD EAST		16073.13	.00	.00	8012.90	.00	.00	8060.23
WRIGHT DONALD D TR R 12730 20 134892 0094-0019 146 FRAMINGHAM RD		4658.81	.00	.00	2401.76	.00	.00	2257.05
WRIGHT DONALD D TR R 12725 20 143442 0094-017A WOODRIDGE RD		30.64	.00	.00	15.72	.00	.00	14.92

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WRIGHT DONALD D TR R 12726 20 143442 146 R FRAMINGHAM RD	0094-018A	599.01	.00	.00	307.39	.00	.00	291.62
WRIGHT DONALD D TR R 12727 20 143442 FRAMINGHAM RD	0094-019A	22.98	.00	.00	11.79	.00	.00	11.19
WRIGHT DONALD D TR R 12728 20 143442 160 FRAMINGHAM RD	0094-0017	4559.23	.00	.00	2224.88	.00	.00	2334.35
WRIGHT DONALD D TR R 12729 20 143442 154 FRAMINGHAM RD	0094-0018	3912.73	.00	.00	1930.06	.00	.00	1982.67
WRIGHT DONALD D TR R 12731 20 143443 136 FRAMINGHAM RD	0094-0020	3626.24	.00	.00	1771.25	.00	.00	1854.99
WRIGHT GEORGE A TR R 12732 20 173878 8 VERSAILLES ST	0080-0117	3874.43	.00	.00	1531.47	.00	.00	2342.96
WRIGHT GEORGE A TR R 12733 20 173878 16 VERSAILLES ST	0080-0120	2668.74	.00	.00	1564.45	.00	.00	1104.29
WRIGHT GEORGE A TR R 12735 20 173878 46 GRANT ST	0068-0144	3083.92	.00	.00	1546.41	.00	.00	1537.51
WRIGHT GEORGE A TR R 12737 20 173878 316 SOUTH ST	0093-024A	6846.21	.00	.00	3423.38	.00	.00	3422.83
WRIGHT GEORGE A TR R 12738 20 174164 330 SOUTH ST	0093-0026	4177.76	.00	.00	2144.68	.00	.00	2033.08
WRIGHT GEORGE A TR R 12734 20 214203 39 WARREN AVE	0070-0442	4024.56	.00	.00	1757.89	.00	.00	2266.67
WRIGHT GEORGE A TR R 12736 20 214451 11 PARIS ST	0069-0056	2843.39	.00	.00	1356.94	.00	.00	1486.45
WRIGHT JOHN W R 12739 20 99069 73 HARVARD ST	0082-0208	4147.12	.00	.00	2072.36	.00	.00	2074.76
WRIGHT LEE R 12740 20 98766 787 CONCORD RD	0021-014B	7597.19	.00	.00	3823.98	.00	.00	3773.21
WRIGHT MICHAEL J R 12741 20 189033 17 VINE ST	0057-0144	3459.26	.00	.00	1748.46	.00	.00	1710.80
WRIGHT PAUL R 12742 20 197706 273 -A WEST MAIN ST #2	0080-0085-003A-0002	727.70	.00	.00	372.29	7.87	.03	355.44

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WRIGHT RICHARD E		3136.00	.00	.00	1580.21	.00	.00	1555.79
R 12743 20 49458 77 WILSON ST #8	0060-0031-0077-0008							
WRIGHT SUSAN		3685.99	.00	.00	1842.80	.00	.00	1843.19
R 12744 20 214183 24 SETTLERS LN #4	0074-0003-0000-0004							
WRIGHT TERRILL W		4778.31	.00	.00	2364.03	.00	.00	2414.28
R 12745 20 14178 663 ROBIN HILL ST	0039-0013							
WRIGHT TERRILL W		15455.13	.00	.00	7704.82	.00	.00	7750.31
R 12746 20 157058 301 MAPLE ST	0093-0035							
WRIGHT TERRILL W		13.21	.00	.00	6.59	.00	.00	6.62
R 12748 20 157058 MAPLE ST	0093-0099							
WRIGHT TERRILL W		2.64	.00	.00	1.32	.00	.00	1.32
R 12747 20 174166 MAPLE ST	0093-0037							
WU PENGCHENG		3384.19	.00	.00	1736.66	.00	.00	1647.53
R 12749 20 189330 122 BROADMEADOW ST #F	0085-0018-0122-000F							
WU WEN-TE		1357.35	.00	.00	696.55	.00	.00	660.80
R 12750 20 173507 61 FAIRMOUNT ST #10	0069-0416-0001-0010							
WU WEN-TE		1335.90	.00	.00	640.73	.00	.00	695.17
R 12751 20 174287 5 ROBIN DR #A5	0091-0107-000A-0005							
WUDYKA SCOTT		8326.42	.00	.00	4211.54	.00	.00	4114.88
R 12752 20 140281 57 KELLEHER ST	0102-0042							
WUORIO STEVEN		6661.14	.00	.00	3341.24	.00	.00	3319.90
R 12753 20 217768 38 HANLON DR	0023-0044							
WYDOM CHRISTOPHER J		4551.57	.00	.00	2170.63	.00	.00	2380.94
R 12754 20 217583 142 GLEN ST	0089-0014							
WYDOM DAVID J		4743.07	.00	.00	2388.40	.00	.00	2354.67
R 12755 20 13632 66 BLOSSOM LN	0032-0021							
WYLIE MARON D		3903.54	.00	.00	1969.37	.00	.00	1934.17
R 12756 20 15972 31 CHANDLER ST	0057-0277							
WYNNE DONNA SOLARI TR		4012.31	.00	.00	2047.48	3.65	.10	1964.93
R 12757 20 173980 119 WESTMINSTER DR #56	0073-0029-0012-0056							
WYNNE LAURIE B TR		7679.92	.00	.00	3864.83	.00	.00	3815.09
R 12758 20 148403 151 CAMERON DR	0002-0020							

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WYNNE MATTHEW H R 12759 20 13663 25 LODI RD	0032-0051	4329.43	.00	.00	2836.59	.00	.00	1492.84
WYSKOCZKA WILLIAM R 12760 20 148384 26 PEMBROKE ST	0018-0131	3260.10	.00	.00	1628.17	.00	.00	1631.93
WYSKOCZKA WILLIAM R 12761 20 148384 169 LINCOLN ST	0057-0057	3002.72	.00	.00	1500.02	.00	.00	1502.70
WYSKOCZKA WILLIAM P R 12762 20 140305 321 CHURCH ST	0083-0049	3839.19	.00	.00	1952.07	.00	.00	1887.12
WYSKOCZKA WILLIAM P R 12763 20 140305 PLEASANT ST	0042-0013	12.26	.00	.00	6.29	.00	.00	5.97
WYSKOCZKA WILLIAM P R 12764 20 140305 397 PLEASANT ST	0042-0014	3018.04	.00	.00	1517.32	.00	.00	1500.72
WYSKOCZKA WILLIAM P R 12765 20 140305 1 TURNER RIDGE RD	0011-0005	7094.69	.00	.00	3558.23	.00	.00	3536.46
WYTHE KAREN M R 12766 20 189451 909 ELM ST	0077-0001	5893.60	.00	.00	2984.32	.00	.00	2909.28
XANTHOPOULOS THEODOROS R 12767 20 58958 132 MAIN ST #4	0070-0137-0132-0004	3063.56	.00	.00	1527.27	.00	.00	1536.29
XAVIER IRAN R R 12768 20 214074 49 BELMONT ST	0068-0254	4049.08	.00	.00	1853.80	.00	.00	2195.28
XENOS ARTHUR J R 12769 20 196988 PROSPECT ST	0056-276A	7.66	.00	.00	3.93	.00	.00	3.73
XENOS ARTHUR J R 12770 20 196988 225 PROSPECT ST	0056-0276	3701.31	.00	.00	1860.09	.00	.00	1841.22
XIAO LI R 12771 20 214273 24 GRANT CT	0070-0075	3621.65	.00	.00	1805.85	.00	.00	1815.80
XIDES WAYNE A R 12772 20 104016 49 PHELPS ST #8	0072-011D-0049-0008	2327.11	.00	.00	1187.12	.00	.00	1139.99
XIE PIN R 12773 20 191877 37 HOSMER ST #18	0058-0036-0037-0018	1389.52	.00	.00	633.66	.00	.00	755.86
XU DIAN R 12774 20 213870 10 MORRISSEY RD	0113-0024	6478.00	.00	.00	3165.93	.00	.00	3312.07

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
XUE YI				1435.48	.00	.00	654.10	.00	.00	781.38
R 12775	20	209815	0058-0036-0037-0019							
37 HOSMER ST #19										
YACOUBI ACMAE EL				4812.01	.00	.00	2445.00	.00	.00	2367.01
R 12776	20	214456	0082-0022							
114 NEWTON ST										
YAGER LISA M				6003.91	.00	.00	2789.35	.00	.00	3214.56
R 12777	20	99269	0071-120A							
39 GROVE ST										
YAKALIS RICHARD J				5224.59	.00	.00	2706.29	.00	.00	2518.30
R 12778	20	17938	0069-0480							
223 MAIN ST										
YALENEZIAN JOHN				4478.04	.00	.00	2251.61	.00	.00	2226.43
R 12779	20	49983	0073-0029-0009-0052							
98 WESTMINSTER DR #52										
YAMADA AKIHIRO				7787.16	.00	.00	4111.70	.00	.00	3675.46
R 12780	20	46093	0023-0092							
62 LITTLEFIELD LN										
YANAWAY LAURIE M				4199.21	.00	.00	2073.93	11.93	.00	2125.28
R 12781	20	103715	0043-0035							
256 HUDSON ST										
YANDOW PAUL JUSTIN				4101.16	.00	.00	1527.37	5.09	11.87	2585.66
R 12782	20	217795	0044-0096							
145 CLINTON ST										
YANG DAVID DONGZHE				8574.60	.00	.00	4489.84	.00	.00	4084.76
R 12783	20	139658	0033-0079							
70 ROBERT RD										
YANG DONGMING				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 12784	20	213957	0061-0018-0008-000E							
849 BOSTON POST RD EAST #8E										
YANG SHIOW-SHONG				5294.59	.00	.00	2618.75	.00	.00	2675.84
R 12785	20	46121	0031-0039							
87 LODI RD										
YANG YONG				4159.38	.00	.00	2147.04	.00	.00	2012.34
R 12786	20	176218	0074-002A-0000-0328							
31 VIOLETWOOD CIR #328										
YANNALFO GARY G TR				3181.96	.00	.00	1600.65	.00	.00	1581.31
R 12787	20	189211	0081-0155							
69 SOUTH ST										
YAU SHIH WEN				3643.10	.00	.00	1821.57	.00	.00	1821.53
R 12788	20	174258	0074-0005-0000-0142							
7 TANNERS PATH #142										
YE YANFANG				3068.60	.00	.00	1575.50	.00	.00	1493.10
R 12789	20	174180	0070-023A							
20 DEVENS ST										
YEATON SUSAN L				3875.96	.00	.00	1928.49	.00	.00	1947.47
R 12790	20	157159	0071-0082							
35 HILLCREST RD										

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BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
YELLOW BRICK LLC				22554.14	.00	.00	5604.82	.00	.00	16949.32
R 12791	20	214707	0111-0010							
686 FOREST ST										
YELLOW BRICK LLC				92078.47	.00	.00	45213.80	.00	.00	46864.67
R 12792	20	214707	0111-0011							
630 FOREST ST										
YEN ADAM				4068.99	.00	.00	2229.59	.00	.00	1839.40
R 12793	20	105420	0074-0002-0000-0270							
5 LILAC CIR #270										
YILDIRIM OMER OZGUR				5991.65	.00	.00	2992.18	.00	.00	2999.47
R 12794	20	189674	0084-0004							
54 ROUNDTOP RD										
YOFFE VLADIMIR L				8447.45	.00	.00	4315.32	.00	.00	4132.13
R 12795	20	21450	0048-0020							
80 EMER RD										
YOO PHILLIP S				3718.16	.00	.00	1855.34	.00	.00	1862.82
R 12796	20	173568	0066-0087							
52 ELM HEIGHTS TER										
YOSCA ROBERT T				9126.12	.00	.00	4682.46	.00	.00	4443.66
R 12797	20	17026	0066-0143							
47 HOUDE ST										
YOUNG ALLEN LI EST				5432.47	.00	.00	.00	.00	122.22	5554.69
R 12798	20	181349	0034-0022							
560 CONCORD RD										
YOUNG CATHERINE A				4508.68	.00	.00	2313.71	.00	.00	2194.97
R 12799	20	148863	0113-004A-0011-0069							
64 DEERFIELD RUN #69										
YOUNG CHRISTOPHER				7502.20	.00	.00	3669.86	.00	.00	3832.34
R 12800	20	21785	0010-0069							
12 TAYLOR RD										
YOUNG ERICA J				5928.84	.00	.00	2949.73	.00	.00	2979.11
R 12801	20	189264	0009-0025							
26 JUNIPER RD										
YOUNG HAZEL M TR				5545.84	.00	.00	2744.04	.00	.00	2801.80
R 12802	20	197017	0042-103A							
198 ASH ST										
YOUNG JASON A				7034.94	.00	.00	3521.28	.00	.00	3513.66
R 12803	20	51216	0008-0153							
593 STOW RD										
YOUNG JOHN W				4085.84	.00	.00	2081.79	.00	.00	2004.05
R 12804	20	99119	0073-0029-0018-0082							
42 WESTMINSTER DR #82										
YOUNG MARGARET A				4759.92	.00	.00	2442.65	.00	.00	2317.27
R 12805	20	105542	0113-004A-0004-0021							
2 WHISPERING BROOK RD #21										
YOUNG TIMOTHY A				1227.13	.00	.00	636.80	.00	.00	590.33
R 12806	20	49128	0057-0004-0006-0008							
206 BOLTON ST #8										

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YOUNG TROY R 12807 20 98849 178 KINGS GRANT RD	0045-0022	5266.96	.00	.00	2072.36	.00	.00	3194.60
YOUNGSTROM DAVID W R 12808 20 21076 9 DESIMONE DR	0104-0060	5890.54	.00	.00	2969.38	.00	.00	2921.16
YOUSEFI OSHIN R 12809 20 214368 121 SIMPSON RD	0008-0047	4957.55	.00	.00	2353.81	.00	.00	2603.74
YOYO DONALD R 12810 20 99980 96 LINCOLN ST #A	0057-0218-0096-000A	7546.94	.00	.00	2390.76	.00	.00	5156.18
YU YI JUNG TR R 12811 20 134676 475 NORTHBORO RD WEST #3	0088-0009-0475-0003	3212.60	.00	.00	1636.60	12.01	.34	1576.34
YURGENSON ALEXANDRA R 12812 20 189714 701 CONCORD RD	0021-0002	9083.23	.00	.00	4631.35	.00	.00	4451.88
YURKUS KATHERINE R 12813 20 217691 530 CONCORD RD	0034-0005	3594.07	.00	.00	1810.56	.00	.00	1783.51
YURKUS RICHARD G R 12814 20 18698 12 HELEN DR	0072-0041	5384.98	.00	.00	2750.04	.00	.00	2634.94
YUSSUF MOHAMED R 12815 20 188921 21 RUSSO DR	0008-0135	7347.47	.00	.00	2838.05	27.74	23.03	4532.45
ZACCHILLI PETER A R 12816 20 14677 107 CLINTON ST	0044-0091	4381.52	.00	.00	2206.79	.00	.00	2174.73
ZACCONE NANCY R 12817 20 173607 174 WEST MAIN ST	0081-0124	4357.44	.00	.00	.00	.00	61.79	4419.23
ZACH MARY A R 12818 20 181668 20 WILKENS WAY	0113-0031	7132.99	.00	.00	3571.59	.00	.00	3561.40
ZADEH JEFF R 12819 20 189139 130 EWALD AVE	0060-0076	7483.82	.00	.00	3641.56	.00	.00	3842.26
ZAGAMI FAMILY LLC R 12820 20 139829 13 -15 HARVARD ST	0082-203B	4801.29	.00	.00	2493.75	.00	.00	2307.54
ZAGAMI MICHAEL T R 12821 20 140556 15 LODI RD	0032-0050	4736.94	.00	.00	2398.62	14.26	.00	2338.32
ZAGAMI MICHAEL T TR R 12822 20 130457 76 BEAMAN LN	0033-0020	7007.37	.00	.00	3504.77	.00	.00	3502.60

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ZAGAMI THOMAS J R 12823 20 20949 0102-0056 406 WILLIAMS ST		6025.36	.00	.00	3059.00	.00	.00	2966.36
ZAGWYN ANN E R 12824 20 14253 0040-0044 423 BIGELOW ST		5112.28	.00	.00	2579.44	.00	.00	2532.84
ZAGZOUG STEVEN M R 12825 20 105210 0069-0126 12 ELLIS AVE		6259.65	.00	.00	1749.24	.00	.00	4510.41
ZAHID BRAHIM R 12826 20 214194 0059-017B-0059-0004 259 BOSTON POST RD EAST #4		1495.23	.00	.00	767.30	.00	.00	727.93
ZAHID BRAHIM R 12827 20 214194 0080-0085-0073-0010 275 WEST MAIN ST #41		1945.64	.00	.00	984.29	.00	.00	961.35
ZAHID BRAHIM R 12828 20 214377 0060-0030-0616-0004 616 BOSTON POST RD EAST #4		1099.98	.00	.00	522.81	.00	.00	577.17
ZAIDI LAMIA R 12829 20 106640 0068-0212 24 CROSS ST		5067.83	.00	.00	1900.19	.00	.00	3167.64
ZAITSEV YURI R 12830 20 93371 0068-0180 22 LINCOLN CT		3410.23	.00	.00	1732.73	.00	.00	1677.50
ZAKARIAN CHARLOTTE A R 12831 20 149008 0072-0067 9 CLARKE DR		3880.56	.00	.00	1917.48	.00	.00	1963.08
ZAKREWSKI ANTHONY J TR R 12832 20 188810 0047-0031 106 LINDA CIR		3970.94	.00	.00	1965.44	.00	.00	2005.50
ZAKRZEWSKI JOHN E R 12833 20 189577 0029-0001-0004-0056 4 WILSHIRE WAY #56		5288.46	.00	.00	2713.88	.00	.00	2574.58
ZAKSHEVSKY ELLEN R 12834 20 99805 0019-0083 WHITTIER RD		24.51	.00	.00	12.58	.00	.00	11.93
ZAKSHEVSKY ELLEN R 12835 20 99805 0019-0084 42 WHITTIER RD		4175.87	.00	.00	1186.34	.00	.00	2989.53
ZALESKI JONATHAN R 12836 20 197530 0020-0038 24 GIRARD ST		4689.45	.00	.00	2345.95	.00	.00	2343.50
ZALNASKY MATTHEW J R 12837 20 50772 0059-0017-0049-0007 249 BOSTON POST RD EAST #7		1530.47	.00	.00	785.39	.00	.00	745.08
ZALOUMIS KONSTANDINOS P R 12838 20 106421 0083-0177 99 BERKLEY ST		6811.27	.00	.00	3546.43	.00	.00	3264.84

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ZAMPROGNO ZELIA A		4061.33	.00	.00	2084.15	.00	.00	1977.18
R 12839 20 197323 59 VIOLETWOOD CIR #314	0074-002A-0000-0314							
ZANCHI ROBERT A		4497.95	.00	.00	2202.07	.00	.00	2295.88
R 12840 20 14429 410 PLEASANT ST	0042-0088							
ZAPF CHRISTOPH		6644.28	.00	.00	4950.54	.00	.00	1693.74
R 12841 20 156443 48 KINDER CIR	0022-0112							
ZARR SCOTT R		6435.93	.00	.00	3180.08	.00	.00	3255.85
R 12842 20 149279 7 GRAVES LN	0006-0165							
ZATE KARY		4470.38	.00	.00	2197.36	.00	.00	2273.02
R 12843 20 50244 33 BOWSTRING WAY #53	0074-0005-0000-0053							
ZAYAS EDNA H		3021.10	.00	.00	1486.65	.00	.00	1534.45
R 12844 20 181716 81 NEIL ST	0082-0080							
ZAYKA JAIME		5081.64	.00	.00	2571.58	.00	.00	2510.06
R 12845 20 148496 254 FARM RD	0094-0024							
ZEBAL ALAN M		125.62	.00	.00	65.25	.00	.00	60.37
R 12846 20 18491 GROVE ST	0071-095A							
ZEBAL ALAN M		5077.05	.00	.00	2616.39	.00	.00	2460.66
R 12847 20 18491 8 GROVE ST	0071-0095							
ZEBAL ALAN M		3529.73	.00	.00	1746.88	.00	.00	1782.85
R 12848 20 18491 29 GARFIELD ST	0070-0094							
ZEBAL EMILY J		4073.59	.00	.00	2040.12	.00	.00	2033.47
R 12849 20 181253 23 COUNTRY LN	0084-0119							
ZEBIAN SAMIR		23827.10	.00	.00	14430.07	.00	.00	9397.03
R 12850 20 59321 91 BARTLETT ST	0110-004B							
ZEBIAN SAMIR A		48301.25	.00	.00	24079.53	.00	.00	24221.72
R 12851 20 148964 85 HAYES MEMORIAL DR	0110-005A							
ZEBIAN SAMIR A		665.53	.00	.00	331.79	.00	.00	333.74
R 12852 20 148964 HAYES MEMORIAL DR	0110-0009							
ZEDEH JEFF		10410.82	.00	.00	.00	.00	236.89	10647.71
R 12853 20 213789 54 MAIN ST	0070-0219							
ZEH IRENE A		4412.16	.00	.00	2206.31	.00	.04	2205.89
R 12854 20 16837 897 ELM ST	0065-0026							

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZEMPEL ISABEL				4965.21	.00	.00	2466.23	.00	.00	2498.98
R 12855	20	181598	0011-0001							
1126 CONCORD RD										
ZEPF STEVEN M				3705.91	.00	.00	1901.76	.00	.00	1804.15
R 12856	20	197062	0074-0002-0000-0217							
55 LILAC CIR #217										
ZERELLA FRANCES R				4136.40	.00	4136.40	.00	.00	.00	.00
R 12857	20	148603	0084-0113							
31 COUNTRY LN										
ZEVGETIS GARRETT				2927.65	.00	.00	1408.04	.00	.00	1519.61
R 12858	20	112677	0091-0032							
276 WILLIAMS ST										
ZEVGETIS GARRETT J				39.83	.00	.00	.00	.00	.94	40.77
R 12859	20	130909	0091-032B							
WILLIAMS ST										
ZHANG JUNHONG				3172.77	.00	.00	1584.93	.00	.00	1587.84
R 12860	20	189507	0056-0203							
90 HIGHLAND ST										
ZHANG JUNHONG				7.66	.00	.00	3.93	.00	.00	3.73
R 12861	20	189507	0056-0204							
HIGHLAND ST										
ZHANG YAN				4605.19	.00	.00	2363.24	.00	.00	2241.95
R 12862	20	213967	0074-0002-0000-0200							
53 AZALEA LN #200										
ZHANG YAN CHUN				4105.76	.00	.00	2017.32	.00	.00	2088.44
R 12863	20	197375	0074-0005-0000-0100							
58 PIONEER TRAIL #100										
ZHANG YULUN				4393.78	.00	.00	2254.75	6.92	.00	2139.03
R 12864	20	51033	0074-0002-0000-0235							
28 LILAC CIR #235										
ZHANG YUNFAN				3796.30	.00	.00	1882.89	.00	.00	1913.41
R 12865	20	196981	0031-0034							
104 CRESTWOOD LN										
ZHANG YUNFAN D				5012.70	.00	.00	2514.19	.00	.00	2498.51
R 12866	20	140073	0007-0037							
15 SPRING LN										
ZHAO JOHN J				1703.58	.00	.00	874.23	.00	.00	829.35
R 12867	20	148741	0059-017C-0043-0006							
243 BOSTON POST RD EAST #6										
ZHAO OUFEI				1230.20	.00	.00	638.38	.00	.00	591.82
R 12868	20	181019	0057-0004-0090-0007							
190 BOLTON ST #7										
ZHDANOV TATYANA				2921.52	.00	.00	1225.65	.00	.00	1695.87
R 12869	20	149135	0081-0278-0003-000A							
44 ADAMS ST #3A										
ZHOLUDEV EDUARD				4687.92	.00	.00	2303.49	.00	.00	2384.43
R 12870	20	50889	0074-0005-0000-0049							
15 INDIAN LN #49										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZHU HUI				5213.40	.00	.00	3886.84	.00	.00	1326.56
R 12871	20	217536	0042-0129							
23 OVERLOOK DR										
ZICKUS DONALD C II				6719.35	.00	.00	3357.75	.00	.00	3361.60
R 12872	20	140381	0008-0146							
684 STOW RD										
ZICKUS SUSAN J				5634.70	.00	.00	2891.55	.00	.00	2743.15
R 12873	20	197737	0029-0001-0020-0039							
20 BOWOOD LN #39										
ZIDE SCOTT A				4052.14	.00	.00	2032.26	.00	.00	2019.88
R 12874	20	214337	0006-0056							
63 BRUCE RD										
ZIEGLER JENNIFER				3911.20	.00	.00	1921.41	.00	.00	1989.79
R 12875	20	174356	0083-0120							
314 COOK LN										
ZIEGLER SHARON D				6936.90	.00	.00	3449.73	.00	.00	3487.17
R 12876	20	214382	0034-0061							
155 RAYMOND RD										
ZIEGLER STEPHEN A				6000.84	.00	.00	2999.26	.00	.00	3001.58
R 12877	20	17039	0066-0158							
26 DIBUONO DR										
ZILBERMAN EDWARD				4553.10	.00	.00	2336.51	.00	.00	2216.59
R 12878	20	189616	0074-002A-0000-0357							
315 DICENZO BLVD #357										
ZILEMBO DENNIS J				4945.30	.00	.00	2418.41	10.87	.25	2527.14
R 12879	20	98838	0042-0028							
26 HUNTER AVE										
ZILEMBO DENNIS J				27.58	.00	.00	14.09	.06	.00	13.49
R 12880	20	105170	0042-0029							
HUNTER AVE										
ZILEMBO ROBERTA E				1591.75	.00	.00	816.84	.00	.00	774.91
R 12881	20	209771	0059-017B-0061-0001							
261 BOSTON POST RD EAST #1										
ZIMET ELYNN K				4038.35	.00	.00	2075.50	.00	.00	1962.85
R 12882	20	196857	0069-0182							
9 WATER TER										
ZIMMERMAN TIMOTHY E				3532.79	.00	.00	1774.40	.00	.00	1758.39
R 12883	20	49755	0069-0414							
6 RINGOLD ST										
ZIMMERMAN VIKTOR E TR				5898.20	.00	.00	2986.68	.00	.00	2911.52
R 12884	20	143327	0070-0327							
7 -8 ELM PL										
ZINCK ROBERT A				6072.85	.00	.00	2985.11	.00	.00	3087.74
R 12885	20	20909	0102-0014							
44 WALCOTT CIR										
ZINDLE HARRY G				4615.92	.00	.00	2360.88	.00	.00	2255.04
R 12886	20	192086	0082-0098							
135 HOWE ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZINDLE HARRY G JR				9.19	.00	.00	4.72	.00	.00	4.47
R 12887	20	191749	0082-0279							
HOWE ST										
ZINDLE JODIE M				3457.72	.00	.00	1755.53	.00	.00	1702.19
R 12888	20	19800	0082-0116							
128 HOWE ST										
ZINDLE PAULINE R				10.72	.00	.00	5.50	.00	.00	5.22
R 12889	20	103805	0056-281A							
MILDON AVE										
ZINDLE PAULINE R				4021.50	.00	.00	2000.03	.00	.00	2021.47
R 12890	20	103805	0056-0284							
45 MILDON AVE										
ZINKOVICH JOSEPH J				7062.52	.00	.00	3567.66	.00	.00	3494.86
R 12891	20	217978	0102-0053							
179 KELLEHER ST										
ZINMAN NORMAN M				4753.80	.00	.00	2436.23	3.27	.09	2317.66
R 12892	20	50656	0113-004A-0001-0011							
52 HEATHERWOOD DR #11										
ZINZOLA ANTHONY T				3806.23	.00	.00	1766.54	.00	.00	2039.69
R 12893	20	106468	0055-0206							
35 MAPLEWOOD AVE										
ZIPPELIUS REINHARD				6691.78	.00	.00	3331.02	.00	.00	3360.76
R 12894	20	140457	0052-0064							
47 BRAZEAU CIR										
ZIPPELIUS REINHARD				3931.11	.00	.00	1930.84	.00	.00	2000.27
R 12895	20	140457	0071-0155							
227 ESSEX ST										
ZISLER INVESTMENT ASSOCIATE				4312.58	.00	.00	2158.83	.00	.00	2153.75
R 12896	20	19358	0080-0038							
99 LAKESIDE AVE										
ZISLER INVESTMENTS LP ZIA C				3344.36	.00	.00	1686.35	.00	.00	1658.01
R 12897	20	143565	0061-0018-0007-000H							
849 BOSTON POST RD EAST #7H										
ZISLER MARGIT K				6451.25	.00	.00	3217.81	.00	.00	3233.44
R 12898	20	13874	0033-0046							
68 FITZGERALD RD										
ZIZZA CHRISTOPHER				1179.64	.00	.00	605.35	.00	.00	574.29
R 12899	20	197317	0060-0030-0616-0003							
616 BOSTON POST RD EAST #3										
ZLATKOS KYRIAKOS TR				3785.57	.00	.00	1942.64	.00	.00	1842.93
R 12900	20	157100	0074-0002-0000-0187							
15 AZALEA LN #187										
ZOCCHI MAUREEN				775.19	.00	.00	394.66	.00	.00	380.53
R 12901	20	18794	0073-0016-0760-0106							
760 FARM RD #106										
ZOCCOLA JOSEPH P				1132.15	.00	.00	580.99	.00	.00	551.16
R 12902	20	100094	0059-0017-0049-0001							
249 BOSTON POST RD EAST #1										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZODA LORRAINE P R 12903 20 213812 0113-004A-0009-0058 5 WHISPERING BROOK RD #58		4677.20	.00	.00	2400.19	.00	.00	2277.01
ZOETTLER UDO R 12904 20 99406 0102-0020 9 WALCOTT CIR		5490.69	.00	.00	2848.31	.00	.00	2642.38
ZOLFONOON RIAZ R 12905 20 159564 0034-0051 9 LANGELIER LN		7793.28	.00	.00	3948.96	.00	.00	3844.32
ZOLNIK DANIEL B R 12906 20 148518 0022-0064 689 HEMENWAY ST		6173.96	.00	.00	3054.29	.00	.00	3119.67
ZOMAR WILLIAM R R 12907 20 12311 0008-0114 40 DEAN RD		7655.40	.00	.00	3858.55	.00	.00	3796.85
ZOMPETTI JOHN N R 12908 20 104881 0081-0269 123 FAIRMOUNT ST		4589.85	.00	.00	1934.77	.00	.00	2655.08
ZOMPETTI JOHN R R 12909 20 20544 0091-018C GLEASON ST		15.32	.00	.00	7.86	.00	.00	7.46
ZOMPETTI JOHN R R 12910 20 20544 0091-0018 41 GLEASON ST		5493.75	.00	.00	2750.04	.00	.00	2743.71
ZOMPETTI MADELINE LI EST R 12911 20 199969 0082-191A 72 EDINBORO ST		3852.98	.00	.00	1893.90	.00	.00	1959.08
ZOMPETTI PAUL M R 12912 20 19952 0083-0019 WELLINGTON ST		18.38	.00	.00	9.44	.00	.00	8.94
ZOMPETTI PAUL M R 12913 20 19952 0083-0020 38 WELLINGTON ST		4110.36	.00	.00	2286.99	.00	.00	1823.37
ZOUHARIS ANGELO R 12914 20 15067 0053-024A 264 BIGELOW ST		4761.46	.00	.00	2316.07	.00	.00	2445.39
ZOUHARIS ARTHUR R 12915 20 11999 0005-0101 140 SECOND RD		5536.65	.00	.00	2799.57	.00	.00	2737.08
ZOUHARIS DEMETRIOUS R 12916 20 94058 0044-0037 186 STEVENS ST		3845.32	.00	.00	1937.14	.00	.00	1908.18
ZOUHARIS DEMETRIOUS R 12917 20 94058 0044-0032 HENRY ST		19.92	.00	.00	.00	.00	.46	20.38
ZSCHAU LEO F R 12918 20 14935 0047-0035 39 SHERIDAN RD		4245.17	.00	.00	2104.59	.00	.00	2140.58

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZUCKER ERIC I R 12919 20 22093 105 FARRINGTON LN	0036-0049	7290.79	.00	.00	3754.77	.00	.00	3536.02
ZULAWNIK LEILA LI EST R 12920 20 157020 25 MAPLEWOOD AVE	0056-0032	2962.89	.00	.00	1408.83	.00	.00	1554.06
ZULLO ANTHONY R 12921 20 130534 62 -A ELM ST	0055-0177	2962.89	.00	.00	1490.59	.00	.00	1472.30
ZUPAN DAVID R 12922 20 188950 24 WILSON ST #4	0073-0058-0001-0004	2612.06	.00	.00	1339.93	6.75	.01	1272.14
ZWINK GAIL G R 12923 20 16469 67 WILSON ST	0060-0029	4254.36	.00	.00	2132.89	.00	.00	2121.47
ZYDLEWSKI WALTER R R 12924 20 12890 12 RICHARD RD	0019-0263	3744.21	.00	.00	1860.88	.00	.00	1883.33
ZYGADLO GREGORY R 12925 20 106436 20 HUDSON ST	0056-0104	3649.97	.00	.00	1228.79	.00	.00	2421.18
BILL YEAR 2017 TOTALS		88711986.44	-10538.52	194598.12	42307917.99	19699.28	43510.30	46242442.11

CHARGE CODE SUMMARY

BILL YEAR 2017 AR CATEGORIES: 20 to 20

CHARGE	DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMTAX	COMM RETAX	35627160.35	-120248.15	13.21	17211390.74	8858.37	17631.55	18313139.80
NSF	INS FUNDS	.00	50.00	.00	25.00	.00	.00	25.00
RESTAX	RES RE TAX	51841995.55	109659.63	194584.91	25090304.77	10840.91	25878.75	26692644.25
SWINT	SW LIENINT	43391.47	.00	.00	228.72	.00	.00	43162.75
SWRLN	SEWER LIEN	506172.70	.00	.00	2747.31	.00	.00	503425.39
WTLINT	WATER LIEN	46301.85	.00	.00	195.22	.00	.00	46106.63
WTRLN	WATER LIEN	646964.52	.00	.00	3026.23	.00	.00	643938.29
TOTAL BILLS: 12,983	TOTALS:	88711986.44	-10538.52	194598.12	42307917.99	19699.28	43510.30	46242442.11

CHARGE CODE SUMMARY

BILL YEAR ALL AR CATEGORIES: 20 to 20

CHARGE	DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMTAX	COMM RETAX	35627160.35	-120248.15	13.21	17211390.74	8858.37	17631.55	18313139.80
NSF	INS FUNDS	.00	50.00	.00	25.00	.00	.00	25.00
RESTAX	RES RE TAX	51841995.55	109659.63	194584.91	25090304.77	10840.91	25878.75	26692644.25
SWINT	SW LIENINT	43391.47	.00	.00	228.72	.00	.00	43162.75
SWRLN	SEWER LIEN	506172.70	.00	.00	2747.31	.00	.00	503425.39
WTLINT	WATER LIEN	46301.85	.00	.00	195.22	.00	.00	46106.63
WTRLN	WATER LIEN	646964.52	.00	.00	3026.23	.00	.00	643938.29
TOTAL BILLS: 12,983	TOTALS:	88711986.44	-10538.52	194598.12	42307917.99	19699.28	43510.30	46242442.11

** END OF REPORT - Generated by Eileen Bristol **