BILL YEAR 2016 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				5100.55	.00	.00	5100.55	.00	.00	.00
R 2	20	196871	0019-0235							
100 GRACE CIR										
11 NEW ST LLC				1443.78	.00	1443.78	.00	.00	.00	.00
R 3	20	209806	0069-0194							
11 NEW ST										
11 WARREN AVE LLC				3310.37	.00	.00	3310.37	.00	.00	.00
R 4	20	181214	0070-0451							
11 WARREN AVE										
110 PLEASANT ST LLC				3862.61	.00	.00	3862.61	.00	.00	.00
R 14	20	197290	0068-0462-0001-0403							
110 PLEASANT ST #403										
110 PLEASANT ST LLC				3696.94	.00	.00	3696.94	.00	.00	.00
R 15	20	197291	0068-0462-0001-0404							
110 PLEASANT ST #404										
110 PLEASANT ST LLC				3862.61	15.00	.00	3877.58	49.11	.00	.03
R 16	20	197519	0068-0462-0001-0406							
110 PLEASANT ST #406										
110 PLEASANT ST LLC				3721.48	.00	.00	3721.48	.00	.00	.00
R 9	20	197714	0068-0462-0001-0208							
110 PLEASANT ST #208										
110 PLEASANT ST LLC				.00	.00	.00	.00	.00	.00	.00
R 17	20	197714	0068-0462-0001-0101							
110 PLEASANT ST #101										
110 PLEASANT ST LLC				4419.45	.00	219.36	4200.09	.00	.00	.00
R 18	20	197715	0068-0462-0001-0102							
110 PLEASANT ST #102										
110 PLEASANT ST LLC				4147.94	.00	.00	4147.94	.00	.00	.00
R 19	20	197716	0068-0462-0001-0103							
110 PLEASANT ST #103										
110 PLEASANT ST LLC				3962.32	15.00	.00	3977.32	29.71	.00	.00
R 20	20	197717	0068-0462-0001-0201							
110 PLEASANT ST #201										
110 PLEASANT ST LLC				3750.63	.00	.00	3750.63	.00	.00	.00
R 22	20	197718	0068-0462-0001-0203							
110 PLEASANT ST #203										
110 PLEASANT ST LLC				3951.58	.00	.00	3951.58	.00	.00	.00
R 5	20	197719	0068-0462-0001-0204							
110 PLEASANT ST #204										
110 PLEASANT ST LLC				3750.63	.00	.00	3750.63	.00	.00	.00
R 6	20	197720	0068-0462-0001-0205							
110 PLEASANT ST #205										
110 PLEASANT ST LLC				4517.63	.00	.00	4517.63	.00	.00	.00
R 13	20	197721	0068-0462-0001-0402							
110 PLEASANT ST #402										

BILL YEAR 2016 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
110 PLEASANT ST LLC		3828.86	.00	.00	3828.86	28.71	.00	.00
R 21	20 209863	0068-0462-0001-0202						
110 PLEASANT ST #202								
110 PLEASANT ST LLC		2867.05	.00	.00	2867.05	.00	.00	.00
R 7	20 209864	0068-0462-0001-0206						
110 PLEASANT ST #206								
110 PLEASANT ST LLC		3597.23	.00	.00	3597.23	.00	.00	.00
R 10	20 209866	0068-0462-0001-0210						
110 PLEASANT ST #210								
110 PLEASANT ST LLC		.00	.00	.00	.00	.00	.00	.00
R 11	20 209867	0068-0462-0001-0212						
110 PLEASANT ST #212								
110 PLEASANT ST LLC		3678.53	.00	.00	3678.53	.00	.00	.00
R 12	20 209868	0068-0462-0001-0401						
110 PLEASANT ST #401								
121 PLEASANT STREET REALTY		5451.84	.00	.00	5451.84	.00	.00	.00
R 23	20 139958	0068-0480						
121 PLEASANT ST								
13 LINCOLN COURT LLC		1004.77	.00	.00	1004.77	1.34	.00	.00
R 24	20 156690	0068-0169						
13 LINCOLN CT								
136 CHESTNUT LLC		3319.58	.00	.00	3319.58	.00	.00	.00
R 25	20 197239	0068-0178						
130 CHESTNUT ST								
136 CHESTNUT LLC		3287.36	.00	.00	3287.36	.00	.00	.00
R 26	20 197239	0068-0179						
136 CHESTNUT ST								
14 WINTHROP LLC		11843.09	.00	.00	11843.09	.00	.00	.00
R 27	20 149308	0069-0130						
14 WINTHROP ST								
149-155 MAIN STREET LJS LLC		14856.52	.00	.00	14856.52	.00	.00	.00
R 29	20 112519	0070-0033						
153 -155 MAIN ST								
149-155 MAIN STREET LJS LLC		4244.58	.00	.00	4244.58	.00	.00	.00
R 30	20 112519	0070-0036						
9 MCENELLY ST								
149-155 MAIN STREET LJS LLC		3940.85	.00	.00	3940.85	.00	.00	.00
R 31	20 112519	0070-0037						
66 DEVENS ST								
149-155 MAIN STREET LJS LLC		4385.71	.00	.00	4385.71	.00	.00	.00
R 32	20 112519	0070-0076						
20 MCENELLY ST								
149-155 MAIN STREET LJS LLC		14174.49	.00	.00	14174.49	.00	.00	.00
R 28	20 191878	0070-0032						
147 -151 MAIN ST								
15 SAWIN STREET LLC		10825.77	.00	.00	10825.77	16.37	.00	.00
R 33	20 140278	0070-0373						
15 SAWIN ST								

BILL YEAR 2016 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
17 CROSS LJS LLC R 34 20 180929 17 CROSS ST	0068-0192	19379.02	.00	.00	19379.02	.00	.00	.00
177 MAPLE STREET ASSOCIATES R 35 20 183769 MAPLE ST	0082-0135	6324.88	.00	.00	6324.88	.00	.00	.00
181 MILL STREET LLC R 36 20 99928 181 -A MILL ST SOUTH	0104-030A	24180.72	.00	.00	24180.72	.00	.00	.00
197 CHESTNUT STREET LLC R 37 20 191729 197 CHESTNUT ST	0068-0223	2736.66	.00	.00	2736.66	1.81	.00	.00
201 FOREST STREET LLC R 38 20 143845 199 -201 FOREST ST	0090-002C	246581.03	.00	.00	246581.03	.00	.00	.00
207 LINCOLN STREET LLC R 39 20 197471 133 LINCOLN ST	0057-0070	2831.76	.00	.00	2831.76	.00	.00	.00
207 LINCOLN STREET LLC R 40 20 197674 207 LINCOLN ST	0056-0366	3959.25	.00	.00	3959.25	.00	.00	.00
214 CEDAR HILL LLC R 41 20 143830 214 CEDAR HILL ST	0115-006A	34666.09	.00	.00	34666.09	.00	.00	.00
223 EAST MAIN STREET LLC R 42 20 209513 223 EAST MAIN ST	0058-0094	19136.48	.00	.00	19136.48	.00	.00	.00
225 MAIN REALTY LLC R 43 20 143252 EAST MAIN ST	0058-0079	4965.88	.00	.00	4965.88	.00	.00	.00
225 MAIN REALTY LLC R 44 20 143252 255 EAST MAIN ST	0058-0081	11776.30	.00	.00	11776.30	.00	.00	.00
225 MAIN REALTY LLC R 45 20 143252 EAST MAIN ST	0058-0082	2967.20	.00	.00	2967.20	.00	.00	.00
225 MAIN REALTY LLC R 46 20 143252 EAST MAIN ST	0058-0083	2992.89	.00	.00	2992.89	.00	.00	.00
225 MAIN REALTY LLC R 47 20 143252 CURTIS AVE	0058-0084	3226.66	.00	.00	3226.66	.00	.00	.00
237 CEDAR HILL LLC R 48 20 174100 237 CEDAR HILL ST	0115-003A	39960.80	.00	.00	39960.80	.00	.00	.00
24 ST MARTIN DRIVE LLC R 49 20 189744 24 ST MARTIN DR	0118-002A	103209.58	.00	.00	103209.58	10.76	.00	.00

BILL YEAR 2016 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
246 MAPLE LLC R 50 20 148745 246 MAPLE ST #1	0082-0281-0246-0001	19529.54	.00	.00	19529.54	117.16	.00	.00
246 MAPLE LLC R 51 20 148747 246 MAPLE ST #3	0082-0281-0246-0003	26506.94	.00	.00	26506.94	5.21	.00	.00
247 BIGELOW STREET LLC R 52 20 188787 247 BIGELOW ST	0053-0006	4164.81	.00	.00	4164.81	.00	.00	.00
249 CEDAR HILL LLC R 53 20 174118 249 CEDAR HILL ST	0115-0003	27431.78	.00	.00	27431.78	.00	.00	.00
250 LOCKE DR CORP R 54 20 81630 250 LOCKE DR	0053-0084	92417.21	15.00	.00	92323.81	1797.23	7.65	116.05
250 LOCKE DR CORP R 55 20 81630 260 LOCKE DR	0053-084A	166455.79	15.00	.00	166470.79	3892.11	.00	.00
257 SIMARANO LLC R 56 20 199976 257 SIMARANO DR	0112-0004	86087.19	.00	.00	86087.19	.00	.00	.00
270 WEST MAIN ST RLTY TR R 57 20 176120 270 WEST MAIN ST	0080-0095	13279.16	.00	.00	13279.16	.00	.00	.00
274 CEDAR HILL STREET LLC R 58 20 140256 274 CEDAR HILL ST	0115-0007	106908.94	.00	.00	106908.94	.00	.00	.00
281 WASHINGTON STREET LLC R 59 20 159622 BOLTON ST	005A-0001	245.44	.00	.00	245.44	2.29	.00	.00
29 BARTLETT STREET REALTY L R 60 20 197757 29 BARTLETT ST	0111-0002	45741.05	.00	.00	45741.05	.00	.00	.00
290 SOUTH STREET INC R 61 20 181520 290 SOUTH ST	0093-0024	15881.56	.00	.00	15881.56	.00	.00	.00
3 SOUTH LLC R 63 20 188992 3 SOUTH ST	0069-0073	2075.50	.00	.00	2075.50	.00	.00	.00
3 SOUTH LLC R 62 20 189131 SOUTH ST	0069-074A	68.89	-45.77	.00	23.12	.00	.00	.00
320-330 MIDDLESEX AVENUE LL R 64 20 159747 85 AMES ST	0089-0003	96645.78	.00	.00	96645.78	.00	.00	.00
320-330 MIDDLESEX AVENUE LL R 65 20 191902 BOSTON POST RD WEST	0089-0078	377.64	.00	.00	377.64	.00	.00	.00

BILL YEAR 2016 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
352 ELM STREET REALTY CORP R 66 20 104158 0067-0048-0001-0105 28 LORD RD #105		24497.98	.00	.00	24497.98	.00	.00	.00
360 CEDAR HILL HOLDINGS-3 L R 67 20 189663 0115-008A 360 CEDAR HILL ST		5523.35	.00	.00	5523.35	.00	.00	.00
39 NEWTON STREET LLC R 68 20 157193 0069-0445 39 NEWTON ST		6783.35	.00	.00	6783.35	28.30	.00	.00
40 HAYES MEMORIAL DR LLC R 69 20 21145 0110-0008 40 HAYES MEMORIAL DR		11545.09	.00	.00	11545.09	.00	.00	.00
420 NORTHBORO LLC R 70 20 189493 0088-022C 420 NORTHBORO RD CENTRAL		26188.39	15.00	.00	26203.39	456.21	.00	.00
435 LAKESIDE LLC R 71 20 105822 0079-0006 419 -435 LAKESIDE AVE		35190.16	.00	.00	35190.16	.00	.00	.00
435 LAKESIDE LLC R 72 20 105822 0079-006A FELTON ST		2146.07	.00	.00	2146.07	.00	.00	.00
441 LAKESIDE AVENUE LLC R 73 20 188931 0079-005A FELTON ST		59.83	.00	.00	59.83	.01	.00	.00
441 LAKESIDE AVENUE LLC R 74 20 188931 0079-0004 441 LAKESIDE AVE		12369.74	.00	.00	12369.74	2.45	.00	.00
441 LAKESIDE AVENUE LLC R 75 20 188931 0079-0005 LAKESIDE AVE		223.52	-197.83	.00	25.69	.00	.00	.00
445 SIMARANO DR MARLBOROUGH R 76 20 209572 0116-0001 445 SIMARANO DR		295954.45	.00	.00	295954.45	.00	.00	.00
50 BOUNDARY LLC R 77 20 156386 0088-0001 BOUNDARY ST		37.16	-24.89	.00	12.27	.00	.00	.00
54 MAIN STREET LLC R 78 20 209687 0070-0219 54 MAIN ST		10127.00	15.00	.00	10142.00	616.75	.00	.00
55 BOLTON STREET LLC R 79 20 197048 0057-0104 55 BOLTON ST		5022.37	15.00	.00	1232.55	26.23	417.91	4222.73
55 HOWE STREET LLC R 80 20 197420 0070-0158 55 HOWE ST		3141.63	15.00	.00	3113.53	110.82	4.00	47.10
56-60 BRIGHAM STREET REALTY R 81 20 143844 0104-0025 56 -66 BRIGHAM ST		32948.39	15.00	.00	32963.39	6.57	.00	.00

BILL YEAR 2016 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
59-61 MECHANIC STREET LLC		434.39	-350.03	.00	82.10	10.51	.00	2.26
R 82	20 192250 0069-0355							
LINCOLN ST								
62 REALTY LLC		87494.00	.00	.00	87494.00	.00	.00	.00
R 84	20 189417 0078-0003							
241 BOSTON POST RD WEST								
630 FOREST REALTY LLC		88222.03	.00	.00	88222.03	59.52	.00	.00
R 85	20 209650 0111-0011							
630 FOREST ST								
65 FREMONT STREET REALTY CO		11943.28	.00	.00	11943.28	.00	.00	.00
R 86	20 103756 0056-0178-0065-0001							
65 FREMONT ST #1								
65 FREMONT STREET REALTY CO		3190.70	.00	.00	3190.70	.00	.00	.00
R 87	20 104806 0056-0178-0065-0003							
65 FREMONT ST #3								
650 BPR LLC		48315.18	.00	.00	48315.18	.00	.00	.00
R 88	20 115007 0060-030A							
630 -650 BOSTON POST RD EAST								
652 BOSTON POST ROAD LLC		2044.92	.00	.00	2044.92	.00	.00	.00
R 89	20 112948 0061-0001							
652 BOSTON POST RD EAST								
686 FOREST REALTY LLC		10936.23	.00	.00	10936.23	7.81	.00	.00
R 90	20 209649 0111-0010							
686 FOREST ST								
740-744 BOSTON POST ROAD LL		24559.64	.00	.00	24559.64	.00	.00	.00
R 91	20 99008 0061-0028							
740 BOSTON POST RD EAST								
740-744 BOSTON POST ROAD LL		7182.92	.00	.00	7182.92	.00	.00	.00
R 92	20 99008 0061-028A							
BOSTON POST RD EAST								
84 BROAD ST LLC		4529.90	.00	.00	4529.90	.00	.00	.00
R 94	20 148999 0068-0122							
84 BROAD ST								
890 BOSTON POST ROAD LLC		17862.26	.00	.00	17862.26	.00	.00	.00
R 95	20 112672 0062-0001							
BOSTON POST RD EAST								
890 BOSTON POST ROAD LLC		19121.07	.00	.00	19121.07	.00	.00	.00
R 96	20 112672 0062-0024							
890 BOSTON POST RD EAST								
98 GLEN ST LLC		3491.38	.00	.00	3491.38	.00	.00	.00
R 98	20 192122 0078-0018							
98 GLEN ST								
A & S DEVELOPMENT LLC		10854.03	.00	.00	10854.03	.00	.00	.00
R 99	20 173760 0104-0042							
417 MAPLE ST								
ABBE SARAH K		2216.32	.00	.00	2216.32	.00	.00	.00
R 100	20 197789 0074-002A-0000-0290							
32 VIOLETWOOD CIR #290								

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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
ABBONDANTE NICHOLAS N				6340.02	.00	.00	6340.02	.00	.00	.00
R 101	20	189426	0113-0027							
532 WILLIAMS ST										
ABBONDANZIO MATTHEW E				4365.76	.00	.00	4365.76	.00	.00	.00
R 102	20	106453	0057-0366							
86 CLINTON ST										
ABDAL-KHABIR ANTHONY F				8182.36	.00	.00	8182.36	.00	.00	.00
R 103	20	173581	0011-0012							
13 TURNER RIDGE RD										
ABEL THOMAS J				6258.72	.00	800.00	5458.72	.00	.00	.00
R 104	20	12291	0008-0091							
233 SIMPSON RD										
ABLAZEY-GRUNBAUM KATHY A				6887.66	15.00	.00	6902.66	37.53	.00	.00
R 105	20	45997	0009-0005							
23 WOODLAND DR										
ABOUZGAIA SALAHDDIN M				7114.69	.00	.00	7114.69	.00	.00	.00
R 106	20	105368	0113-0054							
43 STEARNS RD										
ABRAMOWITZ STEPHEN J				5020.78	.00	474.00	4546.78	.00	.00	.00
R 107	20	209681	0074-002A-0000-0348							
26 MAGNOLIA LN #348										
ABU DAVID L TR				1047.72	.00	.00	1047.72	.00	.00	.00
R 108	20	112823	0060-0030-0616-0009							
616 BOSTON POST RD EAST #9										
ACADEMY KNOLL ASSOCIATES				.00	.00	.00	.00	.00	.00	.00
R 109	20	176267	0080-0069							
22 BROAD ST										
ACADEMY KNOLL ASSOCIATES				.00	.00	.00	.00	.00	.00	.00
R 110	20	176267	0080-0073							
BROAD ST										
ACHARYA ASHWIN R				4009.88	.00	.00	4009.88	.00	.00	.00
R 111	20	104768	0074-0002-0000-0247							
58 AZALEA LN #247										
ACHILLES GAY J TR				4039.02	.00	.00	4039.02	.00	.00	.00
R 112	20	189261	0067-0059							
39 NASHOBA DR										
ACHIN RONALD J				5362.86	.00	.00	5362.86	.00	.00	.00
R 113	20	17024	0066-0141							
23 HOUDE ST										
ACKROYD DONALD G				4841.30	.00	.00	4841.30	.00	.00	.00
R 114	20	12952	0019-0338							
522 HOSMER ST										
ACOSTA JUSTINE V LI EST				8209.97	.00	.00	8209.97	.00	.00	.00
R 115	20	184068	0105-0014							
33 SHERMAN ST										
ACUMEN PREFERRED PROPERTIES				349.38	15.00	.00	364.38	47.95	.00	.00
R 116	20	19282	0079-0041-0001-0104							
420 LAKESIDE AVE #104										

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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
ACUMEN PREFERRED PROPERTIES		7113.56	15.00	.00	7128.56	974.76	.00	.00
R 117	20 19282	0079-0041-0001-0201						
420 LAKESIDE AVE #201								
ACUMEN PREFERRED PROPERTIES		4277.39	15.00	.00	4292.39	586.03	.00	.00
R 118	20 19282	0079-0041-0001-0202						
420 LAKESIDE AVE #202								
ACUMEN PREFERRED PROPERTIES		7614.52	15.00	.00	7629.52	1046.35	.00	.00
R 119	20 19282	0079-0041-0001-0203						
420 LAKESIDE AVE #203								
ACUMEN PREFERRED PROPERTIES		298.00	15.00	.00	313.00	40.85	.00	.00
R 120	20 19282	0079-0041-0001-0204						
420 LAKESIDE AVE #204								
ACUMEN PREFERRED PROPERTIES		8403.20	15.00	.00	8418.20	1154.65	.00	.00
R 121	20 19282	0079-0041-0001-0301						
420 LAKESIDE AVE #301								
ACUMEN PREFERRED PROPERTIES		3858.64	15.00	.00	3873.64	530.14	.00	.00
R 122	20 19282	0079-0041-0001-0302						
420 LAKESIDE AVE #302								
ACUMEN PREFERRED PROPERTIES		8043.54	15.00	.00	.00	.00	1170.01	9228.55
R 123	20 19282	0079-0041-0001-0401						
420 LAKESIDE AVE #401								
ACUMEN PREFERRED PROPERTIES		2908.11	15.00	.00	.00	.00	423.05	3346.16
R 124	20 19282	0079-0041-0001-0402						
420 LAKESIDE AVE #402								
ACUMEN PREFERRED PROPERTIES		2956.92	15.00	.00	2971.92	406.28	.00	.00
R 125	20 19282	0079-0041-0001-0403						
420 LAKESIDE AVE #403								
ACUMEN PREFERRED PROPERTIES		9207.30	15.00	.00	9222.30	1261.67	.00	.00
R 126	20 19282	0079-0041-0001-0101						
420 LAKESIDE AVE #101								
ACUMEN PREFERRED PROPERTIES		4644.75	15.00	.00	4659.75	636.39	.00	.00
R 127	20 19282	0079-0041-0001-0102						
420 LAKESIDE AVE #102								
ADAM KHALED		4479.28	.00	.00	4479.28	.00	.00	.00
R 128	20 50267	0074-0003-0000-0090						
26 PIONEER TRAIL #90								
ADAMOVICH JOHN		4118.79	.00	.00	4118.79	6.52	.00	.00
R 129	20 14247	0040-0037						
424 BIGELOW ST								
ADAMOWICZ MATTHEW A		3845.74	.00	.00	3845.74	.00	.00	.00
R 130	20 156493	0031-0009						
54 OAKCREST AVE								
ADAMS DAREL K		5533.14	.00	.00	5533.14	.00	.00	.00
R 131	20 21125	0109-001A						
482 PARMENTER ST								
ADAMS DAVID W		5835.34	.00	.00	5835.34	.00	.00	.00
R 132	20 14198	0039-0037						
89 DONAHUE DR								

BILL YEAR 2016 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
ADAMS EDWARD R R 133 20 14939 30 SHERIDAN RD	0047-0039	4399.51	15.00	.00	4414.51	536.75	.00	.00
ADAMS JEFFREY R 134 20 15342 97 RUSSELL ST	0055-0223	3110.95	.00	.00	3110.95	.00	.00	.00
ADAMS ROSEMARY C R 135 20 173509 35 HIGHLAND ST	0056-0239	3443.83	.00	.00	3443.83	.00	.00	.00
ADAMS ROY R 136 20 192243 16 BEACH ST	0081-0093	2498.89	.00	.00	2498.89	.00	.00	.00
ADAMSON GARY J R 137 20 18729 4 CLARKE DR	0072-0075	3626.38	.00	.00	3626.38	32.17	.00	.00
ADAMSON JAMES R R 138 20 12930 42 MEADOW BROOK RD	0019-0313	5184.92	.00	.00	5184.92	.00	.00	.00
ADCOLE CORP R 139 20 143517 669 FOREST ST	0111-0003	96093.45	.00	.00	96093.45	.00	.00	.00
ADDEO ROCCO TR LI EST R 140 20 148644 57 RAFFAELE RD	0032-0202	4229.24	.00	.00	4229.24	.00	.00	.00
ADELSON PAULA E R 141 20 130739 39 VILLAGE DR #20	0073-0029-0005-0020	4253.78	.00	.00	4253.78	.00	.00	.00
ADJAYE ELSIE ASAFO R 142 20 140543 25 PRESTON ST	0055-0168	3715.03	.00	.00	3715.03	.00	.00	.00
ADKINS GARY L R 143 20 20105 71 OGRADY RD	0083-0209	7998.28	.00	.00	7998.28	.00	.00	.00
ADLER DEAN R 144 20 174325 114 WEST HILL RD	0041-0022	4620.41	.00	.00	4620.41	.00	.00	.00
ADLER NICHOLAS B R 145 20 15347 343 PLEASANT ST	0055-0231	6297.07	.00	.00	6297.07	.00	.00	.00
ADRIAN LLC R 146 20 181170 433 -459 BOSTON POST RD WEST	0088-0012	1848.47	.00	.00	1848.47	.00	.00	.00
ADRIAN LLC R 147 20 181248 BOSTON POST RD WEST	0088-013B	205.25	-192.40	.00	12.85	.00	.00	.00
ADVOCATES CO-OPS CORPORATIO R 148 20 189501 509 LINCOLN ST	0068-0190	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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
ADVOCATES INC				.00	.00	.00	.00	.00	.00	.00
R 149	20	130477	0032-155B							
85 GRACE CIR										
ADVOCATES INC				.00	.00	.00	.00	.00	.00	.00
R 150	20	130477	0093-0106							
28 MILL ST CENTRAL										
ADVOCATES INC				.00	.00	.00	.00	.00	.00	.00
R 151	20	130477	0088-001A							
BOUNDARY ST										
ADVOCATES PROPERTIES INC				.00	.00	.00	.00	.00	.00	.00
R 152	20	189178	0056-0255							
120 PROSPECT ST										
AFIUNE SILVIA				1159.70	15.00	.00	853.54	5.37	28.43	349.59
R 153	20	197326	0059-017C-0045-0012							
245 BOSTON POST RD EAST #12										
AFONSO GLAUCIA M				4488.48	.00	.00	4488.48	.00	.00	.00
R 154	20	197315	0018-0073							
96 UPLAND RD										
AFTOSMIS STEPHEN F				5793.92	.00	.00	5793.92	.00	.00	.00
R 155	20	111726	0094-0033							
38 BEVERLY DR										
AGGARWAL VIJAY K				9949.52	15.00	.00	9964.52	123.76	.00	.00
R 156	20	13978	0034-0052							
25 LANGELIER LN										
AGNEW LEO D JR				5866.02	.00	.00	5866.02	.00	.00	.00
R 157	20	181609	0042-0128							
21 OVERLOOK DR										
AGORITSAS ARTHUR J				3675.46	.00	400.00	3275.46	.00	.00	.00
R 158	20	14617	0044-0019							
231 BOLTON ST										
AGORITSAS CATHLEEN M TR				28.27	-25.20	.00	3.07	.08	.00	.00
R 159	20	134519	0044-0026							
UNION ST										
AGORITSAS CATHLEEN M TR				32.31	-21.57	.00	10.74	.09	.00	.00
R 160	20	134519	0044-0031							
ALDEN ST										
AGORITSAS CATHLEEN M TR				32.31	-21.57	.00	10.74	.09	.00	.00
R 161	20	134519	0044-031A							
ALDEN ST										
AGORITSAS JOHN W				4095.78	.00	.00	4095.78	.00	.00	.00
R 162	20	46233	0044-0021							
50 UNION ST										
AGORITSAS PAUL J TR				5921.55	.00	.00	5921.55	.00	.00	.00
R 163	20	181271	0044-0018							
235 BOLTON ST										
AGUADO WALDEMAR P				1451.16	.00	.00	1451.16	.00	.00	.00
R 164	20	112797	0070-0299-0035-0014							
35 HIGH ST #14										

BILL YEAR 2016 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
AGUDO RAMIRO A				5711.17	.00	.00	5711.17	.00	.00	.00
R 165	20	13726	0032-0123							
76 APPLEWOOD DR										
AGUIAR JOSE LUIZ				1383.67	.00	.00	1383.67	.00	.00	.00
R 166	20	197025	0073-0012-0066-0011							
666 FARM RD #11										
AGUIAR RONIE M				4347.36	.00	.00	4347.36	.00	.00	.00
R 167	20	51034	0074-0002-0000-0245							
64 AZALEA LN #245										
AGUIAR WALDIRIA				4807.82	.00	.00	4807.82	.00	.00	.00
R 168	20	112018	0056-0317							
107 PROSPECT ST										
AGUILAR EDGAR				3764.44	.00	.00	3764.44	.00	.00	.00
R 169	20	131100	0068-0084							
174 BROAD ST										
AGUIRRE MIGUEL A				4220.03	.00	.00	4220.03	.00	.00	.00
R 170	20	99955	0032-0207							
17 RAFFAELE RD										
AHEARN CRAIG J				1308.50	.00	.00	1308.50	.00	.00	.00
R 171	20	209540	0059-0002-0110-0002							
110 BOSTON POST RD EAST #2										
AHERN HAROLD M				5118.96	.00	.00	5118.96	.00	.00	.00
R 172	20	21446	0044-0099							
169 CLINTON ST										
AHERN MICHAEL F				3698.47	.00	.00	3698.47	.00	.00	.00
R 173	20	181493	0042-0083							
474 PLEASANT ST										
AHMED ATAB UDDIN				3983.80	.00	.00	3983.80	.00	.00	.00
R 174	20	15225	0055-0080							
84 FRYE ST										
AHO THOMAS L				4444.00	.00	.00	4444.00	.00	.00	.00
R 175	20	21541	0019-0005							
6 PEMBROKE ST										
AHUJA SANJAY				6981.23	.00	.00	6981.23	.65	.00	.00
R 176	20	99930	0105-0017							
30 DANJOU DR										
AIMCO MARLBORO LLC				613596.93	.00	.00	613596.93	.00	.00	.00
R 177	20	189016	0045-0052							
174 HOSMER ST										
AINSWORTH PATRICIA M				7643.92	.00	.00	7643.92	.00	.00	.00
R 178	20	106033	0066-0178							
34 CLEVERSY DR										
AIR PRODUCTS				32906.32	.00	.00	32906.32	.00	.00	.00
R 179	20	21147	0110-0012							
102 HAYES MEMORIAL DR										
AJOOTIAN GARY J				3635.58	.00	.00	3635.58	.00	.00	.00
R 180	20	148935	0057-0037							
13 TREMONT ST										

BILL YEAR 2016 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
AKERBLOM DON M				3615.64	.00	.00	3615.64	.00	.00	.00
R 181	20	104532	0061-0018-0010-000C							
849 BOSTON POST RD EAST #10C										
AL-BEIK HAITHAM				6623.81	.00	.00	6623.81	.00	.00	.00
R 182	20	149256	0040-0001							
586 BERLIN RD										
AL-SALEM EBRAHIM				4463.94	.00	.00	4463.94	.00	.00	.00
R 183	20	196854	0074-0002-0000-0186							
11 AZALEA LN #186										
ALAM MOHAMMAD S				5549.08	.00	.00	5549.08	.00	.00	.00
R 186	20	173916	0069-0255							
30 GAY ST										
ALAM MOHAMMAD S				7675.57	.00	.00	7675.57	.00	.00	.00
R 184	20	181489	0081-0019							
193 WEST MAIN ST										
ALAM MOHAMMAD S				5193.35	.00	.00	5193.35	.00	.00	.00
R 185	20	196850	0081-0020							
195 -197 WEST MAIN ST										
ALAM MOHAMMAD SHAMSUL				5859.88	15.00	.00	5874.88	696.76	.00	.00
R 187	20	174311	0081-0018							
187 WEST MAIN ST										
ALARIE MARK B				3808.92	.00	.00	3808.92	.00	.00	.00
R 188	20	14891	0047-004B							
329 HEMENWAY ST										
ALBANO CHERYL A				6344.62	.00	.00	6344.62	.00	.00	.00
R 189	20	93764	0039-0032							
29 DONAHUE DR										
ALBERT KELLIE A				3678.53	.00	.00	3678.53	.00	.00	.00
R 190	20	181740	0044-057A							
16 ANDERSON RD										
ALBERTA MICHAEL TR				6011.75	.00	.00	6011.75	.00	.00	.00
R 191	20	181485	0068-0082							
186 BROAD ST										
ALBERTINE ROBERT J TR				3618.71	.00	.00	3618.71	.00	.00	.00
R 192	20	135285	0043-029A							
222 HUDSON ST										
ALBERTINI ELSIE V LI EST				3828.86	.00	603.70	3225.16	.00	.00	.00
R 193	20	139673	0029-0014							
10 WEST HILL RD										
ALBONESI MARK S				5632.85	.00	.00	5632.85	.60	.00	.00
R 194	20	189411	0020-0048							
137 NAUGLER AVE										
ALBRECHT PETER C				6746.53	15.00	.00	6761.53	18.71	.00	.00
R 195	20	14013	0035-0037							
23 DOWLING LN										
ALBUQUERQUE JORGE G				1598.43	.00	.00	1598.43	.00	.00	.00
R 196	20	106163	0069-0416-0001-0020							
61 FAIRMOUNT ST #20										

BILL YEAR 2016 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
ALDEN BEVERLY R 197 20 18058 21 NEIL ST	0070-116A	2347.02	.00	.00	2347.02	.00	.00	.00
ALDEN DOUGLAS K R 198 20 209842 100 GRANGER BLVD #401	0070-0527-0001-0401	1817.79	.00	.00	1817.79	32.74	.00	.00
ALDEN FRANK R 199 20 93035 30 CROSBY RD	0008-0019	4040.56	.00	.00	4040.56	.00	.00	.00
ALDEN FRANK ARTHUR R 200 20 98708 HOSMER ST	0007-052A	46.04	-1.55	.00	44.49	.00	.00	.00
ALDEN FRANK ARTHUR R 201 20 98708 HOSMER ST	0007-0052	45.23	-2.28	.00	42.95	.00	.00	.00
ALDEN FRANK ARTHUR R 202 20 98708 719 HOSMER ST	0007-0053	5438.03	.00	.00	5438.03	.00	.00	.00
ALDEN FRANK ARTHUR R 203 20 98708 10 SPRINGHILL AVE	0057-0111	2543.37	.00	.00	2543.37	.00	.00	.00
ALDEN KENNETH E III R 204 20 99663 70 KELLEHER ST	0102-0033	8015.15	.00	.00	8015.15	.00	.00	.00
ALDRICH RICHARD A R 205 20 140026 117 BOLTON ST	0057-0288	4209.29	.00	.00	4209.29	.00	.00	.00
ALECIO VICTOR R 206 20 111835 159 MECHANIC ST	0056-0101	4029.82	.00	.00	4029.82	.00	.00	.00
ALES ADALTON M R 207 20 197478 52 PHELPS ST	0072-0016	7283.43	15.00	.00	7298.43	99.27	.00	.00
ALESSIO ROBERT M R 208 20 188994 155 ANDERSON RD	0031-0082	7087.08	.00	.00	7087.08	.00	.00	.00
ALEX JEES R 209 20 156911 84 HUDSON ST	0056-0141	8033.56	.00	.00	8033.56	.00	.00	.00
ALEXANDER DONALD R 210 20 130689 34 GREENWOOD ST	0082-0250	4216.97	.00	.00	4216.97	.00	.00	.00
ALEXANDER SCOTT R 211 20 88412 100 GRANGER BLVD #103	0070-0527-0001-0103	3069.96	.00	.00	3069.96	.00	.00	.00
ALFRED MADGE E R 212 20 17689 14 SOUTH ST	0069-145A	2396.11	.00	.00	2396.11	.00	.00	.00

BILL YEAR 2016 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
ALGER ROBYN L				2636.95	.00	.00	2636.95	.00	.00	.00
R 213	20	196911	0073-0058-0002-0008							
26 WILSON ST #8										
ALI MOHAMMED				3681.60	.00	.00	3681.60	.00	.00	.00
R 214	20	188946	0074-002A-0000-0296							
18 VIOLETWOOD CIR #296										
ALICEA FRANCISCO JR				4296.73	.00	.00	4296.73	.00	.00	.00
R 215	20	130419	0019-0233							
136 GRACE CIR										
ALICEA JOLEEN A				34.73	-10.53	.00	24.20	1.12	.00	.00
R 216	20	104962	0006-0154							
BRUCE RD										
ALICEA JOLEEN A				3765.97	.00	.00	3765.97	.00	.00	.00
R 217	20	104962	0006-0047							
60 BRUCE RD										
ALLAIN J DESIRE				1122.89	.00	.00	1122.89	.00	.00	.00
R 218	20	149067	0070-0299-0035-0003							
35 HIGH ST #3										
ALLAIN JESSICA L				3189.19	.00	.00	3189.19	.00	.00	.00
R 219	20	197330	0069-0326							
45 CHESTNUT ST										
ALLAN SUSAN P				3357.93	.00	.00	3357.93	.00	.00	.00
R 220	20	104874	0088-0009-1124-0004							
477 NORTHBORO RD WEST #4										
ALLEN MARK E				7892.43	.00	.00	7892.43	.00	.00	.00
R 221	20	139657	0028-0028							
46 VARLEY RD										
ALLEN ABRAHAM				3295.03	.00	.00	3295.03	.00	.00	.00
R 222	20	17758	0069-0230							
17 WINTHROP ST										
ALLEN AUDREY G				4120.32	.00	.00	4120.32	.00	.00	.00
R 223	20	49964	0073-0029-0005-0021							
41 VILLAGE DR #21										
ALLEN CAROL M				3561.95	15.00	.00	3576.95	56.17	.00	.00
R 224	20	17862	0069-0363							
33 CENTRAL ST										
ALLEN CAROL M				30.69	-23.02	.00	7.67	.09	.00	.00
R 225	20	17862	0069-0364							
CENTRAL ST										
ALLEN DALE A				6269.46	.00	.00	6269.46	.00	.00	.00
R 226	20	20123	0083-227A							
76 OMALLEY RD										
ALLEN DAVID G				4841.30	15.00	.00	4856.30	126.39	.00	.00
R 227	20	14262	0040-0053							
18 MCDONOUGH DR										
ALLEN DAVID L				3879.49	.00	.00	3879.49	.00	.00	.00
R 228	20	12000	0005-0102							
124 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
ALLEN DAVID P TR R 229 20 149124 20 ROBIN DR #C4	0091-0107-000C-0004	1248.68	.00	.00	1248.68	.00	.00	.00
ALLEN HEATHER A R 230 20 181322 97 LAKESHORE DR	0017-0024	6539.44	.00	.00	6539.44	.00	.00	.00
ALLEN JANICE M E R 231 20 13869 209 SPOONHILL AVE	0033-0041	6217.30	.00	.00	6217.30	.00	.00	.00
ALLEN JANICE M TR R 232 20 159692 381 SOUTH ST	0093-0011	13525.79	.00	.00	13525.79	.00	.00	.00
ALLEN JANICE M TR R 233 20 159692 393 SOUTH ST	0093-0012	3447.60	.00	.00	3447.60	.00	.00	.00
ALLEN JEANNE F R 234 20 209521 36 NASHOBA DR	0067-0065	3891.76	.00	.00	3891.76	.00	.00	.00
ALLEN JOHN R R 235 20 111762 23 KINGS VIEW RD	0019-0257	6284.80	.00	.00	6284.80	.00	.00	.00
ALLEN LINDA K R 236 20 17234 280 ELM ST #E4	0068-0067-000E-0004	2192.09	.00	.00	2192.09	.00	.00	.00
ALLEN MARY C TR R 237 20 140060 183 PROSPECT ST	0056-0283	3956.19	.00	.00	3956.19	.00	.00	.00
ALLEN THOMAS M R 238 20 12901 74 KINGS VIEW RD	0019-0276	4177.08	.00	.00	4177.08	.00	.00	.00
ALLEN TOMMY D R 239 20 81472 58 PAQUIN DR	0007-0111	7623.98	.00	.00	7623.98	.00	.00	.00
ALLENBERG SCOTT R 240 20 189681 142 HILDRETH ST	0071-0004	3624.84	.00	.00	3624.84	.00	.00	.00
ALLIA JONATHAN E R 241 20 139633 26 DIANA DR	0092-0053	4345.82	.00	.00	4345.82	.00	.00	.00
ALLINSON PARKER C LI EST R 242 20 197751 72 GLEN ST	0079-0082	3701.54	15.00	.00	3716.54	21.30	.00	.00
ALLOUCHE MOURAD R 243 20 148517 62 WORSTER DR	0018-0174	5876.75	.00	.00	5876.75	.00	.00	.00
ALLOUISE CHRISTINE M R 244 20 130929 101 HILDRETH ST	0071-0111	3275.09	.00	.00	3275.09	.00	.00	.00

BILL YEAR 2016 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
ALMEIDA CLEBER				4253.35	.00	.00	4253.35	.00	.00	.00
R 245	20	174017	0057-0254							
105 LINCOLN ST										
ALMEIDA GILBERT				2922.27	15.00	.00	2937.27	21.65	.00	.00
R 246	20	197509	0068-0244							
14 SUMNER ST										
ALMEIDA GILBERT C				3359.46	.00	.00	3359.46	.00	.00	.00
R 249	20	180942	0068-0420							
141 ELM ST										
ALMEIDA GILBERT C				2572.52	15.00	.00	2587.52	19.08	.00	.00
R 248	20	189425	0069-0348							
290 LINCOLN ST										
ALMEIDA GILBERT C				4014.48	.00	.00	4014.48	.00	.00	.00
R 247	20	197055	0056-0245							
13 HIGHLAND ST										
ALMEIDA GILBERT C				1532.47	.00	.00	1532.47	1.38	.00	.00
R 250	20	209807	0059-0017-0053-0010							
253 BOSTON POST RD EAST #10										
ALMEIDA GILBERT TR				1308.50	.00	.00	1308.50	1.12	.00	.00
R 251	20	209583	0059-0002-0116-0008							
116 BOSTON POST RD EAST #8										
ALMEIDA GILBERT TR				1521.73	.00	.00	1521.73	1.38	.00	.00
R 252	20	209583	0059-017C-0043-0011							
243 BOSTON POST RD EAST #11										
ALMEIDA IVANILDE L				1348.39	.00	.00	1348.39	.00	.00	.00
R 253	20	149402	0068-0478-000C-001C							
139 PLEASANT ST #1C										
ALMEIDA KENNETH A				3805.85	.00	.00	3805.85	.00	.00	.00
R 254	20	104194	0032-0069							
59 PORTER RD										
ALMENGOT WANDA J				1920.57	.00	.00	1920.57	.00	.00	.00
R 255	20	174306	0080-0085-0073-0002							
275 WEST MAIN ST #20										
ALMONDES MONICA R				3957.72	.00	.00	3957.72	.00	.00	.00
R 256	20	188836	0074-0002-0000-0223							
81 LILAC CIR #223										
ALMOUSSALI BASSAM M				1687.40	.00	.00	1687.40	.00	.00	.00
R 257	20	197689	0073-0016-0750-0213							
750 FARM RD #213										
ALONGE GIUSEPPE				3566.55	.00	.00	3566.55	.00	.00	.00
R 258	20	140651	0068-0167							
467 LINCOLN ST										
ALONSO CAROLYN DAHLEN				5847.61	.00	.00	5847.61	.00	.00	.00
R 259	20	189257	0034-0032							
29 ROLFE RD										
ALONZI MARK J				2848.64	.00	.00	2848.64	.00	.00	.00
R 260	20	15745	0057-013A							
21 BRIMSMEAD ST										

BILL YEAR 2016 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
ALPERT AARON Z R 261 20 99926 12 MCINTYRE CT	0070-0368	3252.08	.00	.00	3252.08	.00	.00	.00
ALPERT STEVEN T R 262 20 13590 59 ANDREWS RD	0031-0116	6424.39	.00	.00	6424.39	.00	.00	.00
ALPIZAR RENATO R 263 20 98887 135 STOW RD	0046-0048	6525.64	.00	.00	6525.64	.00	.00	.00
ALTAMIRANO ZOILA M R 264 20 188838 6 MAPLEWOOD AVE	0056-0040	3643.25	.00	.00	3643.25	.00	.00	.00
ALTAVILLA ROBERT R R 265 20 12734 10 ALGOSI RD	0019-0050	4726.25	.00	.00	4726.25	.00	.00	.00
ALTISON CHRISTIAN L R 266 20 191928 47 PORTER RD	0032-0068	3976.13	.00	.00	3976.13	.00	.00	.00
ALVAREZ JORGE L R 267 20 148623 56 GIBBON ST	0069-0051	3279.69	.00	.00	3279.69	.00	.00	.00
ALVAREZ LUIS R 268 20 99934 117 DONAHUE DR	0039-0039	7429.16	.00	.00	7429.16	.00	.00	.00
ALVAREZ-SOLIS ROMELIA R 269 20 209853 169 BROAD ST	0068-0256	3672.40	.00	.00	3672.40	.00	.00	.00
ALVES ANDRE M R 270 20 134822 750 FARM RD #203	0073-0016-0750-0203	1685.87	.00	.00	1685.87	.00	.00	.00
ALVES LEVI R 271 20 176265 275 WEST MAIN ST #32	0080-0085-0073-0008	1915.97	.00	.00	1915.97	7.77	.00	.00
ALVES LUCIANO R 272 20 199952 596 BOSTON POST RD EAST #10	0060-0030-0596-0010	1613.77	.00	.00	1613.77	.00	.00	.00
ALVES LUCIANO R 273 20 209809 45 HIGHGATE RD	0046-0023	4098.85	.00	.00	4098.85	.00	.00	.00
ALVES MANUEL F R 274 20 191970 7 -11 MANNING ST	0056-087A	2465.14	.00	498.58	1966.56	.00	.00	.00
ALVES NILMA R 275 20 181670 688 BOSTON POST RD EAST #101	0061-0005-0001-0101	1724.22	.00	.00	1724.22	.00	.00	.00
ALVES RUI R 276 20 139707 101 ASH ST	0042-0078	4272.19	.00	.00	4272.19	.39	.00	.00

BILL YEAR 2016 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
AMARAL ILDEFONSO M		1529.40	.00	.00	1529.40	.00	.00	.00
R 277	20 106475 0059-017B-0059-0011							
259 BOSTON POST RD EAST #11								
AMATO CHRISTOPHER		3871.82	.00	.00	3871.82	.00	.00	.00
R 278	20 148938 0056-0293							
111 BRIMSMEAD ST								
AMATO DAVID		6583.93	.00	.00	6583.93	.00	.00	.00
R 279	20 173672 0018-0160							
133 WORSTER DR								
AMATO MICHAEL A		3983.80	.00	.00	3983.80	.00	.00	.00
R 280	20 20518 0090-0067							
74 SANDINI RD								
AMATO PETER M		2435.99	.00	.00	2435.99	.00	.00	.00
R 281	20 15906 0057-0203							
41 FRANCIS ST								
AMAZEEN GEORGE E LI EST		4899.60	.00	.00	4899.60	14.68	.00	.00
R 283	20 197313 0067-0089							
15 MACQUARRIE DR								
AMBROSIO JOHANNA		4723.19	.00	.00	4723.19	44.41	.00	.00
R 284	20 12165 0007-0064							
39 QUEENS VIEW RD								
AMBRUSON SCOTT E		1596.89	.00	.00	1596.89	.00	.00	.00
R 285	20 173829 0059-017C-0045-0002							
245 BOSTON POST RD EAST #2								
AMBULANCE LAND LLC		11308.74	.00	.00	11308.74	.00	.00	.00
R 286	20 112918 110A-0013-0401-0001							
401 CEDAR HILL ST #1								
AMBULANCE LAND LLC		18124.30	.00	.00	18124.30	.00	.00	.00
R 287	20 112918 110A-0013-0401-0002							
401 CEDAR HILL ST #2								
AMENTA GERALD E JR		5744.83	.00	.00	5744.83	.00	.00	.00
R 288	20 157052 0023-0087							
49 SHEFFIELD TER								
AMERO LINDA		1308.50	.00	720.00	588.50	.00	.00	.00
R 289	20 209623 0059-0002-0116-0202							
116 BOSTON POST RD EAST #202								
AMG LLC		8121.64	.00	.00	8121.64	.00	.00	.00
R 291	20 132281 0070-0258							
32 -38 MAIN ST								
AMIRTHAM T DANIEL		2335.15	.00	.00	2335.15	.00	.00	.00
R 292	20 50101 0074-0002-0000-0239							
12 LILAC CIR #239								
AMORIM FERNANDO		843.70	.00	.00	843.70	.00	.00	.00
R 293	20 106255 0059-004F-0178-0005							
178 BOSTON POST RD EAST #5								
AMORIN SEDEMAR		3431.56	.00	.00	3431.56	.00	.00	.00
R 294	20 104451 0091-0079							
15 SIDNEY ST								

BILL YEAR 2016 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
AMPM REALTY LLC R 295 20 209812 130 BROAD ST	0068-0099	4758.47	15.00	.00	3555.91	85.21	77.49	1295.05
AMVETS POST 1980 R 296 20 191794 17 FITCHBURG ST	0029-0021	.00	.00	.00	.00	.00	.00	.00
ANASTACIO ALFREDO P R 297 20 199936 43 GIBBON ST	0069-0033	3141.63	.00	.00	3141.63	.00	.00	.00
ANASTAS LOUIS P R 298 20 12529 799 PLEASANT ST	0015-0010	4522.23	.00	492.00	4030.23	.00	.00	.00
ANASTAS MICHAEL H R 299 20 149027 10 JAMES AVE	0071-0159	3897.89	.00	.00	3897.89	.00	.00	.00
ANASTASIA SUSAN A R 300 20 197794 277 WEST MAIN ST #38	0080-0085-0077-0005	1920.57	.00	.00	1920.57	.00	.00	.00
ANDERSON BARBARA A R 301 20 50310 11 TANNERS PATH #140	0074-0005-0000-0140	3601.83	.00	.00	3601.83	.00	.00	.00
ANDERSON BRIAN S R 302 20 21775 72 MARLTON DR	0071-0045	3649.39	.00	.00	3649.39	.00	.00	.00
ANDERSON CARL V III R 303 20 104757 103 WOODRIDGE RD	0094-0043	4997.77	.00	.00	4997.77	.00	.00	.00
ANDERSON CHRISTOPHER E R 304 20 99632 212 LIBERTY ST	0081-0222	3449.97	.00	.00	3449.97	.00	.00	.00
ANDERSON CRAIG B R 305 20 20744 250 SOUTH ST	0093-030B	3437.69	.00	.00	3437.69	198.22	.00	.00
ANDERSON DANIEL G R 306 20 105317 SUDBURY ST	0024-0008	70.56	15.00	.00	.00	.00	11.95	97.51
ANDERSON KEITH D R 307 20 156434 1 LABELLE ST	0042-0030	3166.18	.00	.00	3166.18	.00	.00	.00
ANDERSON KERRI A R 308 20 17038 18 DIBUONO DR	0066-0157	6539.44	.00	.00	6539.44	.64	.00	.00
ANDERSON LOUIS R 309 20 152010 43 UPLAND RD	0018-0099	3664.73	.00	.00	3664.73	.00	.00	.00
ANDERSON LOUIS M R 310 20 173659 100 MATHESON DR	0028-0039	5438.03	.00	.00	5438.03	.00	.00	.00

BILL YEAR 2016 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 LUCILLE A R 311 20 181495 660 ELM ST	0066-0037	3931.64	.00	.00	3931.64	.00	.00	.00
ANDERSON MARY T R 312 20 13469 39 FITCHBURG ST	0029-021A	4680.23	.00	.00	4680.23	.00	.00	.00
ANDERSON MATTHEW D R 313 20 131312 378 SUDBURY ST	0023-0004	4089.64	.00	.00	4089.64	.00	.00	.00
ANDERSON OLGA M R 314 20 189469 25 ROGERS AVE	0053-0092	6416.72	.00	.00	6416.72	.00	.00	.00
ANDERSON RICHARD F TR R 315 20 196888 1073 CONCORD RD	0010-0021	7053.33	.00	.00	7053.33	.00	.00	.00
ANDERSON TERESA R 316 20 140446 81 ESSEX ST	0070-0522	3647.85	.00	.00	3647.85	.00	.00	.00
ANDERSSON KARL R R 317 20 98774 61 LITTLEFIELD LN	0023-0090	9366.60	.00	.00	9366.60	.00	.00	.00
ANDO YOSHITAKA R 318 20 103555 22 RAYMOND RD	0022-0026	6267.92	.00	.00	6267.92	.00	.00	.00
ANDRADE ALMERINDA R 319 20 143515 155 PLEASANT ST #10B	0068-0476-000B-010B	1595.36	.00	.00	1595.36	.00	.00	.00
ANDRADE EDSON H R 320 20 106147 278 HOSMER ST	0032-0107	5019.25	.00	.00	5019.25	.00	.00	.00
ANDRADE FRANK R 321 20 209819 688 BOSTON POST RD EAST #120	0061-0005-0001-0120	1710.41	.00	.00	1710.41	.00	.00	.00
ANDRADE GIL L R 322 20 18483 29 HILLCREST RD	0071-0089	4585.13	.00	.00	4585.13	.00	.00	.00
ANDRADE VICTOR M R 323 20 112218 355 LINCOLN ST	0069-0284	3551.21	.00	.00	3551.21	.00	.00	.00
ANDREI PAUL R 324 20 21567 93 CAMERON DR	0010-0051	9437.17	.00	.00	9437.17	.00	.00	.00
ANDREOLI RICHARD J R 325 20 156825 31 CANTERBURY WAY #90	0113-004A-0013-0090	4798.35	.00	.00	4798.35	116.66	.00	.00
ANDREOLI ROBERT J R 326 20 19898 29 COMMONWEALTH AVE	0082-0225	3345.65	.00	.00	3345.65	.00	.00	.00

BILL YEAR 2016 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
ANDREW JOSEPH D R 327 20 130603 151 EWALD AVE	0060-0082	6863.12	.00	.00	6863.12	.00	.00	.00
ANDREW PAUL S R 328 20 99462 67 TAYLOR RD	0010-0064	8630.28	.00	.00	8630.28	.00	.00	.00
ANDREWS CARLTON W III R 329 20 104329 23 PHELPS ST	0072-0012	3623.31	.00	.00	3623.31	.00	.00	.00
ANDREWS KATHERINE R 330 20 189362 28 WHITELOCK DR	0083-0142	4338.08	.00	.00	4338.08	.00	.00	.00
ANDREWS KENNETH R 331 20 14972 SUDBURY ST	0049-0003	791.54	.00	.00	791.54	.00	.00	.00
ANDREWS KENNETH R 332 20 14972 SUDBURY ST	0049-0013	480.14	.00	.00	480.14	.00	.00	.00
ANDREWS KENNETH R R 333 20 14977 88 STETSON DR	0049-0011	10224.11	.00	.00	10224.11	.00	.00	.00
ANDREWS LEAH K R 334 20 188807 4 GATES AVE	0070-0343	2296.40	.00	.00	2296.40	2.75	.00	.00
ANDREWS ROBERT C R 335 20 13941 514 CONCORD RD	0034-0004	3824.07	.00	.00	3824.07	45.98	.00	.00
ANDREWS WAYNE L R 336 20 18115 40 BRIDGE ST	0070-0191	5246.64	.00	.00	5246.64	.00	.00	.00
ANES JOSE O R 337 20 181051 148 EWALD AVE	0060-0078	6961.29	.00	.00	6961.29	.00	.00	.00
ANGELICO EDWARD R R 338 20 19899 35 COMMONWEALTH AVE	0082-0226	2856.31	.00	.00	2856.31	.00	.00	.00
ANGERS ROGER G TR R 339 20 134685 40 CONRAD RD	0079-0075	3836.53	.00	.00	3836.53	.00	.00	.00
ANGHINETTI MARY A TR R 340 20 173953 16 VILLAGE DR #28	0073-0029-0003-0028	4348.89	.00	.00	4348.89	.00	.00	.00
ANGIER FRED R JR R 341 20 114585 87 EAST MAIN ST	0057-0185	3959.25	.00	.00	3959.25	.00	.00	.00
ANGIER FRED R JR R 342 20 114585 93 EAST MAIN ST	0057-185A	2580.19	.00	.00	2580.19	.00	.00	.00

BILL YEAR 2016 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 343 20 13215 0022-0045 58 BLANCHETTE DR		5155.77	.00	.00	5155.77	.00	.00	.00
ANKSTITUS RYAN J R 344 20 156845 0066-0153 809 ELM ST		6229.57	.00	.00	6229.57	.00	.00	.00
ANNESE ANTHONY R 345 20 98769 0028-0004 111 WEST HILL RD		6994.27	.00	.00	6994.27	.00	.00	.00
ANNIBALLI LESLIE J R 346 20 16290 0059-0002-0116-0004 116 BOSTON POST RD EAST #4		1079.94	.00	.00	1079.94	.00	.00	.00
ANOH MICHELLE R 347 20 181389 0068-0476-000B-009B 155 PLEASANT ST #9B		1649.05	.00	.00	1649.05	.00	.00	.00
ANSARI A A FAROOQ TR R 348 20 134422 0018-0093 STEVENS ST		480.14	15.00	.00	495.14	7.61	.00	.00
ANSARI A A FAROOQ TR R 349 20 134422 0018-0175 STEVENS ST		162.60	15.00	.00	177.60	4.08	.00	.00
ANSARI A A FAROOQ TR R 350 20 134422 0018-0141 STEVENS ST		121.19	15.00	.00	136.19	3.64	.00	.00
ANSARI BUILDERS INC R 351 20 131334 0018-0800 WORSTER DR		.00	.00	.00	.00	.00	.00	.00
ANSARI BUILDERS INC R 352 20 131334 0053-0800 PELTIER ST		.00	.00	.00	.00	.00	.00	.00
ANSELL SANDRA A R 353 20 140461 0043-0027 28 ASH ST		3816.59	.00	.00	3816.59	.00	.00	.00
ANTELL SUSAN A R 354 20 18628 0072-002A 68 CLEARVIEW DR		3885.62	.00	.00	3885.62	.00	.00	.00
ANTHONY CAIRA R 355 20 174080 0068-0432 1 ALLEN CT		3296.57	.00	.00	3296.57	.00	.00	.00
ANTICO ROMONDA B R 356 20 173482 0035-0111 43 BOUFFARD DR		6387.58	.00	.00	6387.58	.00	.00	.00
ANTKOWIAK TED J R 357 20 189725 0088-0009-1124-0007 477 NORTHBORO RD WEST #7		3028.12	.00	.00	3028.12	.00	.00	.00
ANTONELLIS CESIDA R 358 20 49288 0058-0088-0049-000B 49 -B CURTIS AVE #B		3092.54	.00	.00	3092.54	.00	.00	.00

BILL YEAR 2016 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 359 20 103773 20 CHANDLER ST	0057-0238	3393.21	.00	.00	3393.21	.00	.00	.00
ANTUNES KLAUSZENBERG R 360 20 174124 202 PROSPECT ST	0056-0268	3851.87	.00	.00	3851.87	.00	.00	.00
ANTUNES KLEBER N R 361 20 104690 42 NAUGLER AVE	0008-0073	6152.67	.00	.00	6152.67	.00	.00	.00
ANTUNES LUIS A R 362 20 197378 BERLIN RD	0040-008A	37.16	-15.68	.00	21.48	.55	.00	.00
ANTUNES LUIS A R 363 20 197378 534 BERLIN RD	0040-0008	3621.77	.00	.00	3621.77	.00	.00	.00
ANWAY WAYNE A R 364 20 59200 19 COMMONWEALTH AVE	0082-0224	3750.63	.00	.00	3750.63	.00	.00	.00
ANZALONE RICHARD R 365 20 13936 23 EVERGREEN LN	0033-0122	9493.93	.00	.00	9493.93	114.94	.00	.00
ANZALONE RICHARD M TR R 366 20 106148 11 CUSELLA DR	0043-0100	5108.22	.00	.00	5108.22	.00	.00	.00
AOUDE ELIAS F R 367 20 189488 8 GRANT ST	0081-0017	3962.32	.00	.00	3962.32	226.73	.00	.00
APODEMI ADELINE M R 368 20 15514 77 HUDSON ST	0056-0179	6318.81	.00	.00	6318.81	.00	.00	.00
APODEMI GINA M R 369 20 151914 20 -22 COMMONWEALTH AVE	0082-0239	3854.94	.00	.00	3854.94	.00	.00	.00
APONTE EDDIE MANUEL RIVERA R 370 20 196989 60 BRIGHAM AVE	0055-0070	3566.55	.00	.00	3566.55	.00	.00	.00
APONTE JOSEPH A TR R 371 20 140094 95 RICE ST	0069-0513	2620.07	.00	.00	2620.07	.83	.00	.00
APONTE OSCAR E R 372 20 131201 18 BERLIN RD	0055-0023	3652.45	.00	.00	3652.45	.00	.00	.00
APONTE OSCAR E R 373 20 135128 158 BOSTON POST RD EAST #3	0059-004D-0158-0003	843.70	.00	.00	843.70	.00	.00	.00
APPLE EIGHT HOSPITALITY MAS R 374 20 140512 112 DONALD J LYNCH BLVD	0026-0007	245408.86	.00	.00	245408.86	.00	.00	.00

BILL YEAR 2016 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
APPLEBRIAR APARTMENTS INC				303612.35	.00	.00	303612.35	.00	.00	.00
R 375	20	199962	0088-0013							
20 APPLEBRIAR LN										
APTE MANDAR M				7137.70	.00	.00	7137.70	.00	.00	.00
R 376	20	189108	0102-0050							
117 KELLEHER ST										
AQUILA BRIAN M				6539.44	.00	.00	6539.44	.00	.00	.00
R 377	20	104656	0077-001A							
917 ELM ST										
AQUINO BONIFACIO R				4100.38	15.00	.00	4115.38	69.82	.00	.00
R 378	20	21851	0045-0031							
171 KINGS GRANT RD										
AQUINO FRANCISCO V				7242.01	.00	.00	7242.01	.70	.00	.00
R 379	20	21205	0113-0030							
20 STEARNS RD										
ARAKUDIYIL GEORGE G				3928.57	.00	.00	3928.57	.00	.00	.00
R 380	20	105843	0074-0003-0000-0155							
9 MOHICAN PATH #155										
ARANTES PAULO				3532.80	.00	.00	3532.80	.00	.00	.00
R 381	20	50528	0085-0018-0120-000F							
120 BROADMEADOW ST #F										
ARAUJO ALDRIN C				4080.44	.00	.00	4080.44	.00	.00	.00
R 382	20	105664	0081-0186							
96 SOUTH ST										
ARAUJO CARLOS				843.70	.00	.00	843.70	.13	.00	.00
R 383	20	197113	0059-004D-0158-0006							
158 BOSTON POST RD EAST #6										
ARAUJO CELSO D				843.70	.00	.00	843.70	6.68	.00	.00
R 387	20	49858	0059-004C-0148-0002							
148 BOSTON POST RD EAST #2										
ARAUJO CELSO D				1515.59	.00	.00	1515.59	9.42	.00	.00
R 384	20	174218	0059-017A-0071-0005							
271 BOSTON POST RD EAST #5										
ARAUJO CELSO D				1908.30	.00	.00	1908.30	11.31	.00	.00
R 385	20	174218	0070-0527-0001-0502							
100 GRANGER BLVD #502										
ARAUJO CELSO D				1817.79	.00	.00	1817.79	.00	.00	.00
R 386	20	174218	0070-0527-0001-0504							
100 GRANGER BLVD #504										
ARAUJO CELSO D				1819.32	.00	.00	1819.32	10.86	.00	.00
R 389	20	174218	0070-0527-0001-0202							
100 GRANGER BLVD #202										
ARAUJO CELSO D				3069.96	.00	.00	3069.96	20.80	.00	.00
R 388	20	196913	0070-0527-0001-0104							
100 GRANGER BLVD #104										
ARAUJO CLAUDIO				843.70	40.00	.00	246.76	6.81	82.99	719.93
R 390	20	188784	0059-004C-0148-0005							
148 BOSTON POST RD EAST #5										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ARAUJO GISELLE C		5661.68	.00	.00	5661.68	.00	.00	.00
R 391 20 196972	0074-002A-0000-0310							
10 ROSE POINTE #310								
ARAUJO LEONILDA C		2925.34	.00	.00	2925.34	.00	.00	.00
R 392 20 19710	0081-0276							
37 PARK ST								
ARAUJO MARCOS L		3721.48	.00	.00	3721.48	.00	.00	.00
R 393 20 14917	0047-022A							
43 LIBBY AVE								
ARAUJO ROGERIO		1638.31	.00	.00	1638.31	.00	.00	.00
R 394 20 99159	0073-0016-0750-0202							
750 FARM RD #202								
ARBELLI LISETTE MARIE		2676.83	15.00	.00	2691.83	12.62	.00	.00
R 395 20 189647	0082-0081							
75 NEIL ST								
ARCHAMBEAULT IRENE L TR		2264.18	15.00	.00	2279.18	27.29	.00	.00
R 397 20 130695	0057-0231							
5 LINCOLN ST								
ARCHAMBEAULT IRENE L TR		6461.21	15.00	.00	6476.21	74.63	.00	.00
R 398 20 130695	0071-0113							
102 WARREN AVE								
ARCHAMBEAULT IRENE L TR		3811.84	.00	.00	3811.84	18.91	.00	.00
R 396 20 209602	0070-0469							
55 ESSEX ST								
ARCHAMBEAULT RICHARD		4055.90	15.00	.00	4070.90	50.49	.00	.00
R 399 20 15938	0057-0239							
7 LINCOLN ST								
ARCHAMBEAULT RICHARD		3307.30	.00	.00	3307.30	24.06	.00	.00
R 400 20 15938	0070-0377							
22 HILDRETH ST								
ARCHIBALD RICHARD D		4267.59	.00	.00	4267.59	.00	.00	.00
R 401 20 13733	0032-0132							
252 HOSMER ST								
ARCHIBALD ROBERT H C LI EST		4239.98	.00	.00	4239.98	.00	.00	.00
R 402 20 156616	0084-0028							
18 CLEARVIEW DR								
ARCHILA PROPERTIES LLC		6391.46	.00	.00	6391.46	14.32	.00	.00
R 403 20 173230	0070-0247							
8 BRIDGE ST								
ARCHILA VICTOR M		9154.91	.00	.00	9154.91	.00	.00	.00
R 404 20 176499	0009-0053							
21 BALCOM RD								
ARCHILA VICTOR M		4019.08	.00	.00	4019.08	6.82	.00	.00
R 405 20 176499	0067-0051							
367 ELM ST								
ARCIERI ROBERT TR		4585.67	.00	.00	4585.67	.00	.00	.00
R 407 20 156743	0104-0038							
MAPLE ST								

BILL YEAR 2016 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
ARCIERI ROBERT TR R 408 20 156743 150 MILL ST SOUTH	0104-0040	3213.82	.00	.00	3213.82	.00	.00	.00
ARCIERI ROBERT TR R 410 20 156743 433 MAPLE ST	0104-042A	12516.17	.00	.00	12516.17	.00	.00	.00
ARCIERI ROBERT TR R 406 20 157257 525 MAPLE ST	0104-0037	7049.34	.00	.00	7049.34	.00	.00	.00
ARCIERI ROBERT TR R 409 20 157257 148 MILL ST SOUTH	0104-0041	3133.96	.00	.00	3133.96	.00	.00	.00
ARCOS RICARDO R 411 20 199985 275 WEST MAIN ST #15	0080-0085-005A-000C	2712.11	.00	.00	2712.11	.00	.00	.00
AREF-ADIB MOHAMMED R 412 20 159757 45 LAKESIDE AVE #2	0080-0060-0002-0002	3374.80	.00	.00	3374.80	.00	.00	.00
ARELLANO ILDEFONSO R 413 20 105035 23 CORTLAND ST	0019-0170	3719.95	.00	.00	3719.95	.00	.00	.00
ARENA ANTHONY J R 414 20 17025 35 HOUDE ST	0066-0142	4272.19	.00	.00	4272.19	.00	.00	.00
ARMBRUSTER LARRY F R 415 20 174344 5 MADISON ST	0082-0163	3721.48	.00	.00	3721.48	.00	.00	.00
ARMER ANDREW R 416 20 197786 102 ESSEX ST	0070-0418	3607.80	.00	.00	3607.80	.00	.00	.00
ARMOUR JOHN P R 417 20 19788 2 COTTAGE ST	0082-0102	3629.44	.00	.00	3629.44	.00	.00	.00
ARMOUR THOMAS J R 418 20 131122 444 PLEASANT ST	0042-0086	3723.02	.00	.00	3723.02	.00	.00	.00
ARMSTRONG DONALD J R 419 20 13843 371 STOW RD	0033-0012	4040.56	.00	788.66	3251.90	.00	.00	.00
ARMSTRONG JANET K TR R 420 20 149126 23 CANTERBURY WAY #86	0113-004A-0013-0086	4528.37	.00	.00	4528.37	.00	.00	.00
ARMSTRONG MICHAEL W R 421 20 209548 581 STEVENS ST	0018-0132	4764.60	.00	.00	4764.60	.00	.00	.00
ARNBIL LLC R 422 20 19283 GLEN ST	0079-0045	4030.76	.00	.00	4030.76	.00	.00	.00

BILL YEAR 2016 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
ARNBIL LLC				98562.25	.00	.00	98562.25	.00	.00	.00
R 423	20	197188	0079-045A							
5 MOUNT ROYAL AVE										
ARNOTT JUDITH E				4062.03	.00	.00	4062.03	.00	.00	.00
R 424	20	50223	0074-0003-0000-0025							
5 ARCADIA CIR #25										
ARNOTT MAUREEN M				6352.29	.00	.00	6352.29	.00	.00	.00
R 425	20	189236	0008-0103							
230 SIMPSON RD										
ARON ROBERT L TR				2064.76	.00	.00	2064.76	.00	.00	.00
R 426	20	143304	0075-0002							
BROADMEADOW ST										
ARORA PRINCE				4318.51	.00	.00	4318.51	.00	.00	.00
R 427	20	197397	0074-0005-0000-0121							
6 DEERSKIN LN #121										
ARORA SANDEEP				4002.21	.00	.00	4002.21	14.61	.00	.00
R 428	20	209717	0074-0005-0000-0126							
7 DEERSKIN LN #126										
ARPIARIAN ROSE T				4514.56	.00	.00	4514.56	.00	.00	.00
R 429	20	105537	0113-004A-0013-0088							
27 CANTERBURY WAY #88										
ARRIAGA EDMUND C				1644.45	.00	.00	1644.45	.00	.00	.00
R 430	20	49936	0073-0016-0750-0101							
750 FARM RD #101										
ARROYO MICHAEL				4270.66	.00	.00	4270.66	.00	.00	.00
R 431	20	197463	0044-0106							
49 KINGS GRANT RD										
ARRUDA ANTHONY C JR TR				4569.79	.00	.00	4569.79	.00	.00	.00
R 432	20	112126	0092-0062							
52 DIANA DR										
ARRUDA ELISE M				2157.05	.00	.00	2157.05	.00	.00	.00
R 433	20	50132	0074-002A-0000-0278							
94 VIOLETWOOD CIR #278										
ARSENAULT ANDREW				6321.61	.00	.00	6321.61	.00	.00	.00
R 434	20	181124	0031-080A							
175 ANDERSON RD										
ARSENAULT BRUCE				4246.11	.00	.00	4246.11	.00	.00	.00
R 435	20	17446	0068-0385							
100 SPRING ST										
ARSENAULT KEITH R				2962.15	.00	.00	2962.15	.00	.00	.00
R 436	20	15459	0056-0111							
191 MECHANIC ST										
ARSENAULT MICHAEL C				5109.75	.00	.00	5109.75	.00	.00	.00
R 437	20	105079	0079-0089							
20 MASCIARELLI DR										
ARSENAULT ROBERT J				2724.38	.00	752.57	1971.81	.00	.00	.00
R 438	20	15266	0055-0125							
26 PEARL ST										

BILL YEAR 2016 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 SYLVIA LI EST R 439 20 134912 261 ASH ST	0042-0072	3394.74	.00	.00	3394.74	.00	.00	.00
ART-LEE LLC R 440 20 143264 231 EAST MAIN ST	0058-0093	12490.48	15.00	.00	12505.48	89.33	.00	.00
ARTEMIS LLC R 441 20 196926 20 GIBBON ST	0069-0067	4605.07	.00	.00	4605.07	.00	.00	.00
ARTHUR JAMES A R 442 20 12812 32 CORTLAND ST	0019-0164	4795.28	.00	999.00	3796.28	.00	.00	.00
ARUN SUBRAMONIAM R 443 20 50755 47 -D CRYSTAL BROOK WAY	0058-0075-000B-0023	3667.79	.00	.00	3667.79	.00	.00	.00
ASAKARAJ SUBITHA R 444 20 196968 277 WEST MAIN ST #26	0080-0085-0077-0003	1919.03	.00	.00	1919.03	.00	.00	.00
ASAYA ADEGORIOLA A R 445 20 209715 275 WEST MAIN ST #41	0080-0085-0073-0010	1920.57	.00	.00	1920.57	.00	.00	.00
ASCHETTINO MICHAEL L R 447 20 50474 58 HARVARD ST	0082-0212	4236.91	.00	.00	4236.91	.00	.00	.00
ASCHETTINO PAULA R 448 20 13935 STOW RD	0033-0121	626.78	-250.95	.00	375.83	.00	.00	.00
ASELBEKIAN KAREN A R 449 20 99795 15 AMERICAN WAY	0081-0273	3838.07	.00	.00	3838.07	.00	.00	.00
ASELTINE RICHARD H R 451 20 21048 19 WESTBORO RD	0104-0017	3787.45	.00	.00	3787.45	.00	.00	.00
ASELTINE RICHARD L R 450 20 199927 143 LIBERTY ST	0081-0189	4034.42	.00	800.00	3234.42	.00	.00	.00
ASFAR FERIAL LEWIS TR R 452 20 181014 113 WESTMINSTER DR #53	0073-0029-0012-0053	4081.97	.00	.00	4081.97	.00	.00	.00
ASHLEY ANNE M R 453 20 106157 227 MECHANIC ST	0056-0120	2902.33	.00	.00	2902.33	.16	.00	.00
ASHLEY GWENDOLYN R R 454 20 104709 39 FOLEY RD	0079-0066	3393.21	15.00	.00	.00	.00	493.76	3901.97
ASHTON GEOFFREY D R 455 20 189636 29 -H CRYSTAL BROOK WAY	0058-0075-000A-0015	3746.03	.00	.00	3746.03	.00	.00	.00

BILL YEAR 2016 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
ASILO JOHN J R 456 20 14575 0043-0099 21 CUSELLA DR		5503.99	.00	.00	5503.99	.00	.00	.00
ASKEW MICHAEL T R 457 20 152593 0083-0104 175 EDINBORO ST		6921.41	.00	.00	6921.41	.00	.00	.00
ASKEW WILLIAM T JR R 458 20 139693 0033-0061 25 KNIGHT WAY		7597.90	.00	.00	7597.90	.00	.00	.00
ASKIN DONALD M R 459 20 104054 0082-0190-0285-000B 285 CHURCH ST #B		4953.29	.00	.00	4953.29	132.04	.00	.00
ASMAN AMY E R 460 20 104523 0068-0441 30 FRANKLIN ST		3222.93	.00	.00	3222.93	.00	.00	.00
ASPLUND RALPH E R 461 20 20875 0094-0086 205 DARTMOUTH ST		5596.03	.00	.00	5596.03	.00	.00	.00
ASSABET VALLEY REGIONAL VOC R 462 20 93477 0016-0001 FITCHBURG ST		.00	.00	.00	.00	.00	.00	.00
ASSABET VALLEY REGIONAL VOC R 463 20 93477 0016-0002 215 FITCHBURG ST		.00	.00	.00	.00	.00	.00	.00
ASSENCOA MARK A R 464 20 21440 0056-0182 40 HOLLIS ST		4905.73	.00	.00	4905.73	.00	.00	.00
ASTER GROUP LLC R 465 20 139890 0115-003D 165 CEDAR HILL ST		63151.16	.00	.00	63151.16	.00	.00	.00
ASTLE SARAH A R 466 20 156797 0006-0022 37 HILL RD		4253.78	.00	.00	4253.78	.00	.00	.00
ASTUDILLO KARYL T R 467 20 106527 0057-0332 161 BOLTON ST		3140.10	.00	.00	3140.10	.00	.00	.00
ATAKER HALE R 468 20 148696 0058-036B-0027-0010 27 HOSMER ST #10		1236.40	.00	.00	1236.40	11.91	.00	.00
ATKINS ROWAN TR R 469 20 181667 0091-0101 13 GUNNAR DR		3675.46	.00	.00	3675.46	.00	.00	.00
ATLANTIC-MARLBORO REALTY II R 470 20 197100 0100-0001 SIMARANO DR		23788.94	.00	.00	23788.94	.00	.00	.00
ATLANTIC-MARLBORO REALTY II R 471 20 197100 0101-002B SIMARANO DR		279240.02	.00	84299.17	194940.85	.00	.00	.00

BILL YEAR 2016 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
ATLANTIC-MARLBORO REALTY II R 12919 20 199918 SIMARANO DR	0100-001A	10124.43	.00	.00	10124.43	.00	.00	.00
ATLANTIC-MARLBORO REALTY II R 472 20 197761 200 -230 FOREST ST	0101-0002	777428.21	.00	.00	777428.21	.00	.00	.00
ATWATER-RHODES AMELIA R 473 20 157256 49 NORWOOD ST	0056-0064	3316.51	.00	.00	3316.51	.00	.00	.00
ATWOOD CHRISTOPHER R R 474 20 98944 95 SHORT ST	0057-0010	3437.69	.00	.00	3437.69	.00	.00	.00
AUCLAIR JARED R 475 20 209725 10 STEVENS ST	0057-0232	4526.83	.00	.00	4526.83	.00	.00	.00
AUCLAIR JOSEPH P R 476 20 15083 185 EVELINA DR	0053-0050	5456.44	.00	.00	5456.44	.00	.00	.00
AUCLAIRE BARBARA R 477 20 191824 333 BERLIN RD	0041-0036	4127.99	.00	.00	4127.99	1.69	.00	.00
AUCLAIRE GEORGE E R 478 20 103676 BERLIN RD	0041-038C	2166.01	.00	.00	2166.01	.94	.00	.00
AUCOIN EDMOND F R 479 20 13930 86 THOMAS DR	0033-0114	6200.43	.00	.00	6200.43	1.22	.00	.00
AUCOIN NANCY R 480 20 112004 64 CULLINANE DR	0018-0118	4233.84	.00	.00	4233.84	.00	.00	.00
AUCOIN WILLIAM R 481 20 13013 168 MILES STANDISH DR	0020-0044	4042.09	.00	.00	4042.09	.00	.00	.00
AUGELLO GLENN R 482 20 49920 666 FARM RD #12	0073-0012-0066-0012	1383.67	.00	.00	1383.67	.00	.00	.00
AUGER GERALD R R 485 20 16847 51 CHASE RD	0065-0037	5072.94	.00	.00	5072.94	.00	.00	.00
AUGER GERALD R R 486 20 16847 CHASE RD	0065-037A	32.31	-26.17	.00	6.14	.00	.00	.00
AUGER PAUL R R 487 20 17696 10 EMMETT ST	0069-0154	3333.38	.00	.00	3333.38	.00	.00	.00
AUGER PHILIP R R 488 20 20026 182 SHERWOOD DR SOUTH	0083-0115	3520.53	.00	.00	3520.53	.00	.00	.00

BILL YEAR 2016 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
AUGUST ELIZABETH R 489 20 188999 31 LINCOLN ST	0057-0242	3187.65	.00	.00	3187.65	.00	.00	.00
AUPPERLEE PHILIP J R 490 20 196785 183 ASH ST	0042-0076	5734.09	.00	.00	5734.09	.00	.00	.00
AUST WILLIAM L III R 491 20 149023 59 DEVENS ST	0070-060A	2830.23	.00	.00	2830.23	.00	.00	.00
AUSTIN ANDREA ELIZABETH R 492 20 189618 575 BERLIN RD	0027-0004	3666.26	.00	.00	3666.26	.00	.00	.00
AUSTIN ARLENE F R 493 20 149321 37 HURLEY CIR	0090-0039	3193.79	.00	.00	3193.79	2.21	.00	.00
AUSTIN DAVID J R 494 20 157049 42 PEARL ST	0068-0412	3578.82	.00	.00	3578.82	.00	.00	.00
AUSTIN GEORGE III R 495 20 173788 24 BOLTON ST	0070-0021	4321.28	.00	.00	4321.28	.00	.00	.00
AVALON MARLBOROUGH LLC R 496 20 189227 1000 BAY DR	0101-002A	659560.17	.00	.00	659560.17	.00	.00	.00
AVALONBAY ORCHARDS INC R 497 20 151592 91 BOSTON POST RD EAST	0058-0050	322865.58	.00	.00	322865.58	2085.95	.00	.00
AVALONBAY ORCHARDS INC R 498 20 151592 119 BOSTON POST RD EAST	0059-0003	1606.10	.00	.00	1606.10	11.66	.00	.00
AVERY DAVID M R 499 20 105574 185 HEMENWAY ST	0047-0029	4066.63	.00	.00	4066.63	.00	.00	.00
AVEY CLIFFORD O R 500 20 16970 200 MILLHAM ST	0066-0079	3726.09	.00	.00	3726.09	.00	.00	.00
AVEY DONALD B R 501 20 22206 33 WASHINGTON ST	0070-0016	2632.34	15.00	.00	2647.34	14.55	.00	.00
AVEY DONALD B JR R 502 20 103774 103 BOLTON ST	0057-0256	2431.39	.00	.00	2431.39	.00	.00	.00
AVEY FLORIDA M R 503 20 17268 120 BROAD ST	0068-0101	3459.17	.00	.00	3459.17	19.13	.00	.00
AVEY FLORIDA M R 504 20 17268 SILVER ST	0068-0102	30.69	-23.02	.00	7.67	.05	.00	.00

BILL YEAR 2016 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
AVEY PHILIP J R 505 20 104954 0065-0095 48 GREGOIRE DR		5714.15	.00	.00	5714.15	.00	.00	.00
AVILES NELSON R 511 20 173800 0069-0079 64 CHESTNUT ST		2971.36	.00	.00	2971.36	.00	.00	.00
AVIZA GREGORY D R 512 20 104943 0094-0070 FARM RD		205.56	.00	.00	205.56	.00	.00	.00
AVIZA GREGORY D R 513 20 104943 0094-070A 162 FARM RD		4658.76	.00	.00	4658.76	.00	.00	.00
AVOLA INES S DOMINGOS R 514 20 189545 0070-436A 49 WARREN AVE		4614.27	.00	.00	4614.27	.00	.00	.00
AWAN MUHAMMAD R R 515 20 174232 0058-061A-0001-0003 45 BOSTON POST RD EAST #3		1665.92	.00	.00	1665.92	8.17	.00	.00
AYALA ANGELO R 516 20 156890 0071-0143 185 ESSEX ST		6025.93	.00	.00	6025.93	.00	.00	.00
AYKANIAN MARY LI EST R 517 20 181136 0031-0006 27 OAKCREST AVE		4006.81	.00	.00	4006.81	.00	.00	.00
AYKANIAN SEM R 518 20 18525 0071-0137 138 SHAWMUT AVE		4815.74	.00	.00	4815.74	.00	.00	.00
AYKANIAN SEM TR R 519 20 134823 0070-0218 74 MAIN ST		13284.30	.00	.00	13284.30	.00	.00	.00
AYOTTE RONALD P R 520 20 13115 0021-0011 10 SYMPHONY RD		5701.88	.00	.00	5701.88	.00	.00	.00
AYRES DAVID W R 521 20 99245 0074-002A-0000-0343 31 MAGNOLIA LN #343		4648.02	.00	.00	4648.02	.00	.00	.00
AYRES MARGARET F R 522 20 173823 0066-0164 119 CHASE RD		7100.89	.00	.00	7100.89	.00	.00	.00
AZAR JOHN P R 523 20 12015 0006-0020 88 SECOND RD		4071.24	.00	.00	4071.24	.00	.00	.00
AZEREDO ELIANA F R 524 20 181212 0060-0030-0586-0003 586 BOSTON POST RD EAST #3		1553.94	.00	.00	1553.94	.00	.00	.00
AZEVEDO EDMILSON R 525 20 98971 0057-0374 35 DAVIS ST		6600.79	.00	.00	6600.79	.00	.00	.00

BILL YEAR 2016 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
AZEVEDO MILTON		2218.16	.00	.00	2218.16	.00	.00	.00
R 526 20 174285	0080-0062-0020-000A							
20 FAY CT #A								
B & B WHOLESALE TIRE CO		13808.38	15.00	.00	13823.38	46.26	.00	.00
R 527 20 21069	0104-0051							
109 MILL ST SOUTH								
B & B WHOLESALE TIRE CO		639.64	-626.79	.00	12.85	.00	.00	.00
R 528 20 21069	0104-0052							
MILL ST SOUTH								
B V INC		7123.85	15.00	.00	7138.85	44.64	.00	.00
R 529 20 134547	0056-0079							
109 MECHANIC ST								
BABCOCK GREGORY J		7478.25	.00	.00	7478.25	.00	.00	.00
R 530 20 105888	0060-0067							
38 MUIR WAY								
BABCOCK JAMES J TR		3121.69	.00	.00	3121.69	.00	.00	.00
R 531 20 139820	0060-0010							
174 WILSON ST								
BABINEAU JOANNE J		4062.03	.00	.00	4062.03	.00	.00	.00
R 532 20 112099	0045-0032							
179 KINGS GRANT RD								
BABINEAU RITA		3465.31	15.00	.00	3480.31	9.13	.00	.00
R 533 20 197762	0070-0178							
62 NEIL ST								
BABITTS HAL S		1630.64	.00	.00	1630.64	.00	.00	.00
R 534 20 131177	0080-0085-0073-0005							
275 WEST MAIN ST #34								
BABOLI LLC		3681.38	.00	.00	3681.38	81.36	.00	.00
R 535 20 181174	0070-0137-0126-0001							
126 MAIN ST #1								
BABOLI LLC		2959.49	15.00	.00	2974.49	80.11	.00	.00
R 536 20 181174	0070-0137-0128-0002							
128 MAIN ST #2								
BABSON RANDY S		34.73	-27.06	.00	7.67	.00	.00	.00
R 537 20 143204	0019-0044							
PEMBROKE ST								
BABSON RANDY S		3727.62	.00	.00	3727.62	.00	.00	.00
R 538 20 143204	0019-0045							
648 STEVENS ST								
BABURINS GUNTHER W		6949.02	.00	.00	6949.02	.00	.00	.00
R 539 20 12389	0009-0051							
43 MIELE RD								
BACHOFNER LAURA		963.35	.00	.00	963.35	.00	.00	.00
R 540 20 112757	0058-036A-0025-0004							
25 HOSMER ST #4								
BACHOVCHIN NICK		5212.53	.00	.00	5212.53	.00	.00	.00
R 541 20 21783	0010-002E							
26 GOODALE ST								

BILL YEAR 2016 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 ARTHUR C R 542 20 13461 32 WEST HILL RD	0029-0012	6050.23	.00	.00	6050.23	.00	.00	.00
BACON CHERYL A R 543 20 112583 28 CULLINANE DR	0019-0054	3048.06	.00	.00	3048.06	.00	.00	.00
BACON RICHARD A R 544 20 18722 19 CLARKE DR	0072-0066	4124.93	.00	.00	4124.93	.00	.00	.00
BADARO JOSE C R 545 20 173437 519 HOSMER ST	0019-0248	5221.89	.00	.00	5221.89	.00	.00	.00
BADAVAS WILLIAM J JR R 546 20 104526 22 MORRISSEY RD	0113-0023	5272.36	.00	.00	5272.36	.00	.00	.00
BADMAN ANTHONY R 547 20 21469 632 ROBIN HILL ST	0039-0002	6103.79	.00	.00	6103.79	.00	.00	.00
BADUSKI EDWIN J R 548 20 13718 65 APPLEWOOD DR	0032-0115	3850.34	.00	.00	3850.34	.00	.00	.00
BAE WON H TR R 549 20 130439 105 ANDERSON RD	0031-0087	6860.05	.00	.00	6860.05	.00	.00	.00
BAE WON H TR R 550 20 148840 320 BOLTON ST	0043-086A	38311.50	.00	.00	38311.50	.00	.00	.00
BAEZ RAMON R 551 20 139846 33 BELMONT ST	0068-0251	3298.10	.00	.00	3298.10	.00	.00	.00
BAEZ RAMON VEGA R 552 20 131188 34 DEVENS ST	0070-0043	4381.10	.00	.00	4381.10	.00	.00	.00
BAFARO JOSEPH J R 553 20 21144 CEDAR HILL ST	0110-0007	282.56	-146.40	.00	136.16	.00	.00	.00
BAGEPALLI SRINIVAS K R 554 20 112379 177 ROBERT RD	0033-0063	9029.12	15.00	.00	9044.12	164.80	.00	.00
BAGLEY RICHARD A R 555 20 209599 54 HATFIELD ST	0042-0042	4490.02	.00	.00	4490.02	16.50	.00	.00
BAHERY MICHAEL R 556 20 180910 9 HASTINGS ST	0069-0296	4463.94	15.00	.00	4478.94	169.08	.00	.00
BAHMAD JOSE R 557 20 98868 148 BOSTON POST RD EAST #7	0059-004C-0148-0007	843.70	.00	.00	843.70	.00	.00	.00

BILL YEAR 2016 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
BAHMAD RENDE		4960.96	.00	.00	4960.96	.00	.00	.00
R 558 20 149205	0044-0057							
12 ANDERSON RD								
BAHMAD RENDE		1244.07	.00	.00	1244.07	.00	.00	.00
R 559 20 151822	0057-0004-0004-0012							
204 BOLTON ST #12								
BAIA MICHAEL J		3712.28	.00	.00	3712.28	.00	.00	.00
R 560 20 104759	0032-0078							
56 PORTER RD								
BAIAO PHILLIP		3738.36	.00	.00	3738.36	.00	.00	.00
R 561 20 157166	0069-0377							
42 CENTRAL ST								
BAILEY CHARLES H		3738.36	.00	.00	3738.36	42.26	.00	.00
R 562 20 181704	0045-0082							
14 STOW RD								
BAILEY DOUGLAS R		1357.59	.00	.00	1357.59	.36	.00	.00
R 563 20 49710	0068-0478-000A-312A							
145 PLEASANT ST #312A								
BAILEY ELIZABETH A		3417.75	.00	.00	3417.75	.00	.00	.00
R 564 20 148848	0082-0109							
47 JOHN ST								
BAILEY MARGARET R		4276.79	.00	.00	4276.79	4.01	.00	.00
R 565 20 197148	0080-0068-0026-0201							
26 BROAD ST #201								
BAILEY PAUL J		7475.18	.00	.00	7475.18	.00	.00	.00
R 566 20 12320	0008-0124							
5 WOOD RD								
BAILEY PHILIP J		9576.76	.00	926.53	8650.23	.00	.00	.00
R 567 20 16788	0062-0011							
47 HAGER ST								
BAIR KENT D		4520.70	.00	.00	4520.70	.00	.00	.00
R 568 20 209526	0044-0113							
107 KINGS GRANT RD								
BAJ LAURIE A		4476.21	.00	.00	4476.21	.00	.00	.00
R 569 20 103935	0065-024A							
366 MILLHAM ST								
BAKER ALBERT N		2549.51	.00	.00	2549.51	.00	.00	.00
R 570 20 50044	0073-0058-0001-0005							
24 WILSON ST #5								
BAKER BETH		4414.85	.00	.00	4414.85	.00	.00	.00
R 571 20 173663	0018-0076							
74 UPLAND RD								
BAKER BRIAN T		3954.65	.00	.00	3954.65	15.03	.00	.00
R 572 20 104946	0069-0490							
112 WASHINGTON ST								
BAKER BRIAN T		4821.36	.00	.00	4821.36	.00	.00	.00
R 573 20 104946	0070-0488							
201 CHURCH ST								

BILL YEAR 2016 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
BAKER CLARENCE				5424.25	.00	.00	5424.25	.00	.00	.00
R 574	20	114556	0045-0021							
190 KINGS GRANT RD										
BAKER DENISE				3264.35	.00	.00	3264.35	.00	.00	.00
R 575	20	104518	0069-0122							
25 ELLIS AVE										
BAKER GLENN D				3649.39	.00	.00	3649.39	.00	.00	.00
R 576	20	105969	0042-092A-027H-007B							
27 HUNTER AVE #7B										
BAKER KENNETH A				3859.54	.00	.00	3859.54	.00	.00	.00
R 577	20	21799	0018-0075							
80 UPLAND RD										
BAKER KENNETH H				1006.30	.00	.00	1006.30	.00	.00	.00
R 578	20	103837	0060-0030-0616-0008							
616 BOSTON POST RD EAST #8										
BAKER KENNETH H				3838.07	.00	.00	3838.07	.00	.00	.00
R 579	20	105732	0092-0001							
131 LEOLEIS DR										
BAKER LELLA R				1242.54	.00	.00	1242.54	.00	.00	.00
R 580	20	130868	0091-0107-000B-0003							
15 ROBIN DR #B3										
BAKER MARI-JANE				5131.23	.00	.00	5131.23	.00	.00	.00
R 581	20	17076	0067-029D							
33 MEMORY LN										
BAKER MARK E				4450.25	.00	.00	4450.25	.00	.00	.00
R 582	20	20477	0090-0018							
24 MCGEE AVE										
BAKER ROSEMARY				3520.53	.00	3520.53	.00	.00	.00	.00
R 583	20	189371	0046-0010							
73 STOW RD										
BAKER SCOTT M				3816.59	.00	.00	3816.59	.00	.00	.00
R 584	20	13194	0022-0022							
31 RAYMOND RD										
BAKER VALERIE				1213.39	.00	.00	1213.39	.00	.00	.00
R 585	20	140362	0058-036B-0027-0015							
27 HOSMER ST #15										
BAKER VICTORIA L				3729.15	.00	.00	3729.15	.00	.00	.00
R 586	20	181163	0071-0161							
251 ESSEX ST										
BAKR MOHAMED A				4296.73	15.00	.00	4311.73	70.04	.00	.00
R 587	20	18554	0071-0168							
6 SHERWOOD DR NORTH										
BALASUBRAMANIAN GOPINATH				1244.07	.00	.00	1244.07	3.35	.00	.00
R 588	20	103772	0057-0004-0006-0010							
206 BOLTON ST #10										
BALASUBRAMANIAN VENKATESAN				3052.66	.00	.00	3052.66	.00	.00	.00
R 589	20	157098	0081-0175-0000-0013							
13 FAHEY ST #13										

BILL YEAR 2016 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
BALDELLI GEORGE				5743.56	.00	.00	5743.56	43.62	.00	.00
R 590	20	18400	0071-0001							
106 HILDRETH ST										
BALDELLI GEORGE				61.36	.00	.00	61.36	.08	.00	.00
R 591	20	18403	0071-002B							
HILDRETH ST										
BALDELLI RICHARD H				4571.32	.00	.00	4571.32	.00	.00	.00
R 592	20	181184	0057-0258							
108 CHANDLER ST										
BALDELLI THOMAS J				6363.03	.00	.00	6363.03	.00	.00	.00
R 593	20	14608	0044-0005							
250 STEVENS ST										
BALDWIN FLAVIA E				1630.64	.00	.00	1630.64	.00	.00	.00
R 594	20	197163	0080-0085-0073-0001							
275 WEST MAIN ST #23										
BALDWIN JEFFREY T				6738.86	.00	.00	6738.86	.00	.00	.00
R 595	20	148522	0022-0097							
57 JACKSON CIR										
BALFOUR WILLIAM A IV TR				3911.70	.00	.00	3911.70	.00	.00	.00
R 596	20	134948	0045-0002							
80 BENJAMIN RD										
BALINSKI EUGENE W				8377.17	.00	.00	8377.17	.00	.00	.00
R 597	20	105610	0036-0033							
51 FARRINGTON LN										
BALL MICHAEL R				7344.79	.00	.00	7344.79	.00	.00	.00
R 598	20	112393	0010-0081							
230 BLANCHETTE DR										
BALLESTEROS CHRISTOPHER M				3454.57	.00	.00	3454.57	.00	.00	.00
R 599	20	156904	0019-0079							
57 WESTERNVIEW DR										
BALSER THELMA				3287.36	.00	500.00	2787.36	.00	.00	.00
R 600	20	112179	0094-0001							
125 FRAMINGHAM RD										
BALTHAZAR MARIA F				2880.85	.00	.00	2880.85	.00	.00	.00
R 601	20	19638	0081-0182							
54 SOUTH ST										
BAM HOLDINGS LLC				6437.91	.00	.00	6437.91	.00	.00	.00
R 602	20	181109	0067-0048-0001-0215							
28 LORD RD #215										
BAMBERG PAUL G TR				8051.97	15.00	.00	8066.97	25.03	.00	.00
R 603	20	197316	0023-0069							
141 PRENDIVILLE WAY										
BAMBHANIA VINOO N				1308.50	.00	.00	1308.50	.00	.00	.00
R 604	20	103867	0059-0002-0116-0002							
116 BOSTON POST RD EAST #2										
BAMFORD RAYMOND L JR				4516.10	.00	.00	4516.10	.00	.00	.00
R 605	20	105891	0091-0096							
26 GUNNAR DR										

BILL YEAR 2016 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
BAMRICK JASON A		2376.17	15.00	.00	2391.17	292.87	.00	.00
R 606	20 112714 0057-0112							
8 SPRINGHILL AVE								
BANACH ALBERT T		4804.49	.00	.00	4804.49	.00	.00	.00
R 607	20 12151 0007-0047							
600 HOSMER ST								
BANCROFT CHARLES T		4565.18	.00	.00	4565.18	.00	.00	.00
R 608	20 12266 0008-0061							
67 NAUGLER AVE								
BANCROFT PHILIP L JR		126.52	-108.54	.00	17.98	.00	.00	.00
R 609	20 99963 0082-0044							
LACOMBE ST								
BANCROFT PHILIP L JR		2262.65	.00	.00	2262.65	.00	.00	.00
R 610	20 99963 0082-0058							
31 BROOK ST								
BANDES SELWYN G TR		4730.86	.00	.00	4730.86	.00	.00	.00
R 611	20 174200 0113-004A-0005-0027							
14 WHISPERING BROOK RD #27								
BANDI PRASANTH		5611.37	.00	.00	5611.37	.00	.00	.00
R 612	20 197221 0065-0089							
55 GREGOIRE DR								
BANE MARY F		3606.43	.00	.00	3606.43	.00	.00	.00
R 613	20 14718 0044-129E							
85 RIDGE RD								
BANFILL RONALD L		4802.95	.00	.00	4802.95	.00	.00	.00
R 614	20 15220 0055-0074							
47 BRIGHAM AVE								
BANIGO JOSEPHINE		6895.33	.00	.00	6895.33	.00	.00	.00
R 615	20 157301 0043-0209							
114 KELBER DR								
BANK OF AMERICA NATIONAL AS		2899.26	.00	.00	2899.26	3.12	.00	.00
R 616	20 197778 0068-0430							
5 ALLEN CT								
BANK RICHARD P JR TR		5183.39	.00	.00	5183.39	.00	.00	.00
R 617	20 114514 0018-0058							
221 LAKESHORE DR								
BANNON F ELIZABETH		4819.83	.00	.00	4819.83	.00	.00	.00
R 618	20 105389 0113-004A-0005-0032							
24 WHISPERING BROOK RD #32								
BANSAL RAJIVE		843.70	.00	.00	843.70	2.74	.00	.00
R 619	20 192152 0059-004F-0178-0002							
178 BOSTON POST RD EAST #2								
BAO LIEWEI		3141.63	.00	.00	3141.63	.37	.00	.00
R 620	20 189742 0080-0060-0001-0007							
45 LAKESIDE AVE #7								
BAPTIST CHURCH		.00	.00	.00	.00	.00	.00	.00
R 621	20 104175 0069-0238							
22 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
BARBATO MICHAEL J		1122.89	.00	.00	1122.89	.00	.00	.00
R 622 20 49831 35 HIGH ST #16	0070-0299-0035-0016							
BARBER PETER A		4401.05	.00	.00	4401.05	.00	.00	.00
R 623 20 14850 21 HIGHGATE RD	0046-0020							
BARBER PETER J		7562.62	.00	.00	7562.62	.00	.00	.00
R 624 20 12401 40 GOODALE ST	0010-002B							
BARBER RAMONA D		5643.59	.00	.00	5643.59	.61	.00	.00
R 625 20 157330 55 HARMONY LN	0022-0016							
BARBER WILLIAM B		3342.59	.00	.00	3342.59	.00	.00	.00
R 626 20 17967 1 CASHMAN ST	0069-523B							
BARBERA STEPHEN J		9035.26	.00	.00	9035.26	.00	.00	.00
R 627 20 105847 111 CULLINANE DR	0007-0012							
BARBERIO ANN D		4888.73	.00	.00	4888.73	.00	.00	.00
R 628 20 18906 805 FARM RD	0073-0041							
BARBERIO ANN D TR		37751.74	.00	.00	37751.74	.00	.00	.00
R 629 20 143349 799 FARM RD	0073-041A							
BARBERIO JOSEPH		7986.00	.00	.00	7986.00	.00	.00	.00
R 630 20 189540 38 WESTBORO RD	0104-0023							
BARBETTA RICHARD P		77.54	-56.06	.00	21.48	.00	.00	.00
R 631 20 58368 CORTLAND ST	0019-0162							
BARBIERI LAWRENCE J		8966.23	.00	.00	8966.23	.00	.00	.00
R 632 20 13254 96 BLANCHETTE DR	0022-0095							
BARBOSA JOHN C		4539.11	.00	.00	4539.11	.00	.00	.00
R 633 20 148594 11 FIRST RD	0018-0012							
BARBOSA PATRICIA		1185.78	.00	.00	1185.78	9.34	.00	.00
R 634 20 105525 10 ROBIN DR #D1	0091-0107-000D-0001							
BARBOSA PATRICIA R		3667.79	.00	.00	3667.79	.00	.00	.00
R 635 20 197568 96 CURTIS AVE	0071-0016							
BARCELOS DOUGLAS J		8904.87	.00	.00	8904.87	.00	.00	.00
R 636 20 197022 35 PRENDIVILLE WAY	0023-0062							
BARCINAS SUSAN J		3499.05	.00	.00	3499.05	.00	.00	.00
R 637 20 151695 20 SETTLERS LN #3	0074-0003-0000-0003							

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BARDSLEY KORRIANNE		4190.89	.00	.00	4190.89	.00	.00	.00
R 638 20 181099	0084-0134							
58 CLARKE DR								
BARIL TODD		7266.56	.00	.00	7266.56	.00	.00	.00
R 639 20 189032	0102-0029							
122 KELLEHER ST								
BARILLA GEORGE		6419.79	.00	.00	6419.79	.00	.00	.00
R 640 20 106008	0021-0017							
790 CONCORD RD								
BARKER PATRICIA M		3187.65	.00	.00	3187.65	.00	.00	.00
R 641 20 174045	0058-0075-000H-0042							
84 -A CRYSTAL BROOK WAY								
BARLOW DENISE M		5324.51	15.00	.00	5339.51	35.49	.00	.00
R 642 20 105942	0053-0097							
50 HOUDE ST								
BARLOW RICHARD T		5777.04	.00	.00	5777.04	.00	.00	.00
R 643 20 99402	0032-0235							
5 GAGAS LN								
BARNA VALEAN		6054.70	.00	.00	6054.70	.00	.00	.00
R 644 20 12027	0006-036A							
16 DANIELS RD								
BARNES AHMAD		3758.30	.00	.00	3758.30	.00	.00	.00
R 645 20 149234	0032-023D							
20 BLOSSOM LN								
BARNES JONATHAN M		4804.49	.00	.00	4804.49	.00	.00	.00
R 646 20 157335	0022-0051							
43 BLANCHETTE DR								
BARNES STEVEN M		3742.96	.00	.00	3742.96	.00	.00	.00
R 647 20 22256	0009-0002							
689 STOW RD								
BARNETT RITA L LI EST		4138.73	.00	.00	4138.73	.00	.00	.00
R 648 20 189116	0073-0029-0008-0036							
87 WESTMINSTER DR #36								
BARNUM ROGER		4994.70	.00	.00	4994.70	.00	.00	.00
R 649 20 21489	0044-0039							
172 STEVENS ST								
BARON RAYMOND F		1383.67	.00	.00	1383.67	.00	.00	.00
R 650 20 140049	0073-0012-0066-0009							
666 FARM RD #9								
BARONE JOSEPH A TR		2874.71	15.00	.00	2889.71	140.83	.00	.00
R 651 20 149368	0070-0527-0001-0102							
100 GRANGER BLVD #102								
BARONE JOSEPH T		5916.64	.00	.00	5916.64	.00	.00	.00
R 652 20 156495	0034-0068							
251 RAYMOND RD								
BAROT AMRUTA		2233.50	.00	.00	2233.50	.00	.00	.00
R 653 20 197211	0069-0318-0001-001C							
55 HOWLAND ST #1C								

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BARRERA ELISA		843.70	.00	.00	843.70	.00	.00	.00
R 654	20 105741 0059-004E-0188-0005							
188 BOSTON POST RD EAST #5								
BARRERA OSCAR R		3048.06	.00	.00	3048.06	.00	.00	.00
R 655	20 196780 0069-0213							
26 MONUMENT AVE								
BARRETO MARIA		1615.30	.00	.00	1615.30	.00	.00	.00
R 656	20 105359 0060-0030-0596-0018							
596 BOSTON POST RD EAST #18								
BARRETT BARBARA		3865.68	.00	.00	3865.68	.00	.00	.00
R 657	20 18896 0073-0036							
22 WILSON ST								
BARRETT CHRISTOPHER		5310.71	.00	.00	5310.71	.00	.00	.00
R 658	20 14324 0041-0042							
396 BERLIN RD								
BARRETT JOSEPH K		4058.96	.00	.00	4058.96	.00	.00	.00
R 659	20 13390 0027-005B							
626 BERLIN RD								
BARRETT JULIE ANN		6852.38	.00	.00	6852.38	.00	.00	.00
R 660	20 197484 0072-0036							
85 ROYCE RD								
BARRETT LINDA		3514.39	.00	.00	3514.39	.00	.00	.00
R 661	20 50060 0074-0002-0000-0189							
19 AZALEA LN #189								
BARRETT NORMAN A		4078.91	.00	.00	4078.91	.00	.00	.00
R 662	20 15605 0056-291B							
97 BRIMSMEAD ST								
BARRIENTOS JORGE		3913.23	.00	.00	3913.23	5.74	.00	.00
R 663	20 99695 0060-0008							
186 WILSON ST								
BARRILE BARBARA		3626.38	.00	.00	3626.38	.00	.00	.00
R 664	20 14997 0052-0008							
55 SCHOFIELD DR								
BARRILE JAMES V		9016.85	.00	.00	9016.85	.00	.00	.00
R 665	20 13259 0022-0100							
56 JACKSON CIR								
BARRIONUEVO MARCELO E		19826.50	.00	.00	19826.50	.00	.00	.00
R 666	20 17995 0070-0039							
56 DEVENS ST								
BARRIOS ALEXANDER E AVILA		3143.17	.00	.00	3143.17	.00	.00	.00
R 667	20 188756 0068-0407							
43 FRYE ST								
BARRON DAVID		42.00	-29.73	.00	12.27	.00	.00	.00
R 668	20 140343 0071-088A							
GROVE ST								
BARRON DAVID		5407.35	.00	.00	5407.35	.00	.00	.00
R 669	20 140343 0071-0088							
36 GROVE ST								

BILL YEAR 2016 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
BARRON DAVID M R 670 20 18480 0071-0086 166 ESSEX ST		4617.34	.00	.00	4617.34	.00	.00	.00
BARROS REAGAN M R 671 20 197570 0068-0395-0001-0196 196 ELM ST		2443.66	.00	.00	2443.66	.00	.00	.00
BARROSO ERASMO MIRANDA R 672 20 114888 0082-0087 78 NEIL ST		5593.29	.00	.00	5593.29	20.65	.00	.00
BARRY BARBARA A R 673 20 174213 0113-004A-0008-0046 33 WHISPERING BROOK RD #46		4783.01	.00	.00	4783.01	.00	.00	.00
BARRY EDWARD F JR R 674 20 197133 0085-0018-0116-000A 116 BROADMEADOW ST #A		3601.83	.00	.00	3601.83	.00	.00	.00
BARRY JAMES J TR R 675 20 140131 0022-0096 35 JACKSON CIR		7163.78	.00	.00	7163.78	.67	.00	.00
BARRY JULIANNE R 676 20 189047 0071-0198 12 WHITE TER		3879.49	.00	.00	3879.49	.00	.00	.00
BARRY SCOTT R 677 20 100165 0066-0025 612 ELM ST		6131.40	.00	.00	6131.40	.00	.00	.00
BARRY THOMAS R 678 20 156732 0071-0176 14 ROBIN HOOD RD		4009.88	.00	.00	4009.88	.00	.00	.00
BARRY WILLIAM H R 679 20 105164 0016-0013 35 BLAISWOOD AVE		5020.78	.00	1868.41	3152.37	.00	.00	.00
BARSAMIAN GREG R 680 20 112214 0081-0040 127 BEACH ST		2957.55	.00	.00	2957.55	.00	.00	.00
BARSAMIAN LEON S R 681 20 16856 0065-0064 1 SIMMONS ST		4643.42	.00	.00	4643.42	.00	.00	.00
BARTER ROBERT N R 683 20 14679 0044-0093 123 CLINTON ST		3931.64	.00	.00	3931.64	.00	.00	.00
BARTH MICHAEL R R 684 20 112062 0057-0173 15 CHURCH ST		3374.80	.00	.00	3374.80	.00	.00	.00
BARTHOLD CARLINE R 685 20 148520 0070-495A 24 GREENDALE AVE		4069.19	.00	.00	4069.19	.00	.00	.00
BARTHOLD JEAN WILLIAM R 686 20 130898 0057-0044 20 TREMONT ST		3877.95	.00	.00	3877.95	.00	.00	.00

BILL YEAR 2016 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
BARTLETT COMMERCE CENTER LL R 687 20 197400 128 -148 BARTLETT ST	0110-0006	95119.79	.00	.00	95119.79	.00	.00	.00
BARTLETT GARY S R 688 20 21235 169 MORRISSEY RD	0113-0066	7165.31	.00	.00	7165.31	.00	.00	.00
BARTLETT MARION E LI EST R 689 20 159632 90 PROSPECT ST	0056-0249	3603.37	25.00	492.00	3136.37	20.22	.00	.00
BARTLETT MARK R R 690 20 19918 24 GREENWOOD ST	0082-0248	3838.07	.00	.00	3838.07	.00	.00	.00
BARTOLINI ALAN R 691 20 174360 65 OMALLEY RD	0083-0223	6303.21	.00	.00	6303.21	.00	.00	.00
BARTOLINI BRUCE A TR R 693 20 140165 56 FRYE ST	0055-0085	3842.67	.00	.00	3842.67	.00	.00	.00
BARTOLINI BRUCE A TR R 692 20 156805 23 KIRBY ST	0056-0027	4483.88	.00	.00	4483.88	.00	.00	.00
BARTOLINI BRUCE TR R 698 20 49817 10 AMES PL	0070-0259	2730.52	.00	.00	2730.52	.00	.00	.00
BARTOLINI BRUCE TR R 695 20 148932 220 LINCOLN ST	0056-0369	4758.47	.00	.00	4758.47	.00	.00	.00
BARTOLINI BRUCE TR R 699 20 156606 251 SOUTH ST	0092-0030	3232.14	.00	.00	3232.14	.00	.00	.00
BARTOLINI BRUCE TR R 694 20 159607 149 LINCOLN ST	0057-0063	3638.65	.00	.00	3638.65	.00	.00	.00
BARTOLINI BRUCE TR R 696 20 196998 74 FRAMINGHAM RD	0093-089B	3882.55	15.00	.00	3897.55	14.72	.00	.00
BARTOLINI BRUCE TR R 697 20 197768 24 GAY ST	0069-0256	3723.02	.00	.00	3723.02	.00	.00	.00
BARTOLINI JOHN A R 700 20 20802 5 HOLM ST	0094-0004	3430.02	.00	.00	3430.02	.00	.00	.00
BARTOLUCCI MARC J R 701 20 209654 12 LODI RD	0032-0058	3917.84	.00	.00	3917.84	30.85	.00	.00
BARTON JAMES R 702 20 105628 114 WARREN AVE	0071-0112	4226.17	.00	.00	4226.17	.00	.00	.00

BILL YEAR 2016 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
BARTON KRISTA L WOLFE				7087.08	.00	.00	7087.08	.00	.00	.00
R 703	20	148488	0065-0102							
67 SIMMONS ST										
BASANTE JAIRO				3202.99	.00	.00	3202.99	.00	.00	.00
R 704	20	183928	0068-0175							
112 CHESTNUT ST										
BASILE THOMAS J				3546.61	.00	.00	3546.61	.00	.00	.00
R 705	20	148816	0084-0077							
56 FARMINGTON CIR										
BASMAJI JEAN				5872.15	.00	.00	5872.15	.00	.00	.00
R 706	20	183962	0029-0001-0026-0064							
26 WILSHIRE WAY #64										
BASMAJI JOSEPH				3512.86	.00	.00	3512.86	.00	.00	.00
R 707	20	104130	0082-0093							
177 HOWE ST										
BASMAJI REAYD				3911.70	.00	.00	3911.70	.00	.00	.00
R 708	20	105435	0070-0093							
98 NEWTON ST										
BASQUIAT ALAIN G				4471.61	.00	.00	4471.61	.00	.00	.00
R 709	20	105054	0092-0015							
38 GLEASON ST EXT										
BASQUIAT LOUIS C				3081.81	.00	.00	3081.81	7.99	.00	.00
R 710	20	15338	0055-0219							
122 MAPLEWOOD AVE										
BASS GERALD C				4789.15	.00	.00	4789.15	.00	.00	.00
R 711	20	106325	0055-0144							
251 PLEASANT ST										
BASSETT GAIL F				5614.44	.00	.00	5614.44	.00	.00	.00
R 712	20	12884	0019-0256							
15 KINGS VIEW RD										
BASSETT HEATHER L				6970.50	.00	.00	6970.50	.00	.00	.00
R 713	20	103741	0033-0107							
25 PAGE CIR										
BASSETTI ADRIANO				1817.79	.00	.00	1817.79	.00	.00	.00
R 714	20	156955	0070-0527-0001-0404							
100 GRANGER BLVD #404										
BASSETTI ADRIANO D				1877.62	.00	.00	1877.62	.00	.00	.00
R 715	20	156761	0070-0527-0001-0206							
100 GRANGER BLVD #206										
BASSETTI JACIMAR T				1612.23	.00	.00	1612.23	13.98	.00	.00
R 716	20	49415	0060-0030-0596-0017							
596 BOSTON POST RD EAST #17										
BASTARACHE DIANNE M				3471.44	.00	.00	3471.44	.00	.00	.00
R 717	20	105476	0069-0515							
79 RICE ST										
BASTARACHE NORMAND J				3672.40	.00	.00	3672.40	3.17	.00	.00
R 718	20	50208	0074-0003-0000-0008							
40 SETTLERS LN #8										

BILL YEAR 2016 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
BASTIAN ARTHUR F R 719 20 13811 57 JOHANSEN DR	0032-0216	5701.88	.00	.00	5701.88	.00	.00	.00
BASTIEN CASEY LEE R 720 20 104824 151 BEACH ST	0081-0047	3055.73	.00	.00	3055.73	.00	.00	.00
BASTIEN MARIE R 721 20 189435 85 BENJAMIN RD	0045-0015	3802.79	.00	.00	3802.79	.36	.00	.00
BASTOS JOAO R 722 20 189565 211 MECHANIC ST	0056-0116	3379.40	.00	.00	3379.40	.00	.00	.00
BATES EDWARD G R 723 20 131331 256 CLOVER HILL ST	0091-0106	4351.96	.00	.00	4351.96	.00	.00	.00
BATES GARY E R 724 20 199957 667 BRIGHAM ST	0091-0048	3712.28	.00	.00	3712.28	.36	.00	.00
BATES GARY E R 725 20 199957 BRIGHAM ST	0091-040A	44.42	-6.07	.00	38.35	.36	.00	.00
BATES PAUL S R 726 20 12398 100 GOODALE ST	0010-001C	8729.99	.00	.00	8729.99	.85	.00	.00
BATES ROBERT A R 727 20 20980 395 BRIGHAM ST	0103-0024	4756.93	15.00	.00	4771.93	24.83	.00	.00
BATISTA ANTONIO R 728 20 112841 20 ROBIN DR #C3	0091-0107-000C-0003	1253.28	.00	.00	1253.28	2.06	.00	.00
BATISTA MARIA DE FATIMA R 729 20 112870 115 HOWE ST	0082-0106	3894.83	.00	.00	3894.83	.00	.00	.00
BATISTA PAULO F R 730 20 189541 45 -B CURTIS AVE #B	0058-0088-0045-000B	3049.59	.00	.00	3049.59	.00	.00	.00
BATLIWALA EDUL R R 731 20 104717 63 BARNARD RD	0020-0104	7699.15	.00	.00	7699.15	14.91	.00	.00
BATRES NOLBERTO A R 732 20 105475 12 GRANT CT	0070-0073	5725.49	.00	.00	5725.49	.00	.00	.00
BATTAGLINO ADAM R 733 20 15525 215 UNION ST	0056-0191	3764.44	.00	.00	3764.44	.00	.00	.00
BATTAGLINO GRACE M R 734 20 111774 466 HOSMER ST	0019-0332	8229.91	.00	.00	8229.91	.00	.00	.00

BILL YEAR 2016 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
BATTIS CYNTHIA J				3724.55	.00	.00	3724.55	9.19	.00	.00
R 735	20	199971	0074-0005-0000-0136							
19 TANNERS PATH #136										
BAUDANZA ANTHONY TR				8858.89	.00	.00	8858.89	.87	.00	.00
R 736	20	157263	0036-0026							
39 HAWKINS LN										
BAUER JAMES				983.29	.00	.00	983.29	.00	.00	.00
R 737	20	93832	0060-0030-0624-0020							
624 BOSTON POST RD EAST #20										
BAUER JAMES				952.61	.00	.00	952.61	.00	.00	.00
R 738	20	93832	0060-0030-0608-0004							
608 BOSTON POST RD EAST #4										
BAUER JAMES				957.22	.00	.00	957.22	4.13	.00	.00
R 739	20	93832	0060-0030-0608-0012							
608 BOSTON POST RD EAST #12										
BAUER JAMES				872.85	.00	.00	872.85	.00	.00	.00
R 740	20	93832	0060-0030-0616-0005							
616 BOSTON POST RD EAST #5										
BAUMANN TODD J				4275.26	.00	.00	4275.26	.00	.00	.00
R 741	20	157207	0042-0070-0000-0016							
38 KAROPULIOS DR #16										
BAUR ERIC C				3815.06	.00	.00	3815.06	.00	.00	.00
R 742	20	15523	0056-0185							
97 HUDSON ST										
BAUSK BRYON				4444.00	.00	.00	4444.00	.00	.00	.00
R 743	20	103765	0047-0017							
24 LINDA CIR										
BAUTISTA EDER				8360.90	.00	.00	8360.90	.00	.00	.00
R 745	20	140233	0068-0097							
14 -16 MARTIN ST										
BAYLE JOHN R				6048.56	.00	.00	6048.56	.00	.00	.00
R 746	20	17036	0066-0155							
25 DIBUONO DR										
BAYLESS ROBERT J				5752.50	.00	.00	5752.50	10.98	.00	.00
R 747	20	14348	0041-0067							
277 WEST HILL RD										
BAZARIAN BRUCE A				4433.26	.00	.00	4433.26	.00	.00	.00
R 751	20	13775	0032-0174							
49 KOSMAS ST										
BB MINI MALL TR				10476.78	15.00	.00	10491.78	122.39	.00	.00
R 752	20	148568	0069-0217							
264 MAIN ST										
BB REALTY CORP				8374.11	15.00	.00	8389.11	53.80	.00	.00
R 753	20	111841	0056-0080							
115 MECHANIC ST										
BEACH JEFFREY W				5020.78	.00	.00	5020.78	.00	.00	.00
R 755	20	15015	0052-0032							
174 EVELINA 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
BEALE COREY J R 756 20 197645 29 DRAPER CIR	0022-0082	6669.83	.00	.00	6669.83	.00	.00	.00
BEAN RICHARD T R 757 20 13769 22 KOSMAS ST	0032-0167	4683.30	.00	.00	4683.30	.00	.00	.00
BEANE GARY C R 758 20 99750 427 SUDBURY ST	0023-0028	5315.31	.00	.00	5315.31	.00	.00	.00
BEANE GERIANNE TR R 759 20 156587 1105 CONCORD RD	0011-0002	3985.33	.00	.00	3985.33	.00	.00	.00
BEANE GREGORY A R 760 20 21927 121 KINGS VIEW RD	0019-0306	4578.99	.00	.00	4578.99	.00	.00	.00
BEANE JOHN E III R 761 20 104011 180 LIBERTY ST	0081-0219	4344.29	15.00	.00	4359.29	15.96	.00	.00
BEANE LARRY B R 762 20 18607 SHAWMUT AVE	0071-0228	1757.96	15.00	.00	1772.96	20.06	.00	.00
BEANE LARRY B R 763 20 18607 121 SHAWMUT AVE	0071-0229	4020.61	15.00	.00	4035.61	40.26	.00	.00
BEATON JEFFREY D R 764 20 196760 27 WORSTER DR	0018-0140	5315.31	.00	.00	5315.31	.00	.00	.00
BEATTY MARTIN H R 765 20 112792 31 GIBBON ST	0069-0038	2952.95	.00	.00	2952.95	.00	.00	.00
BEATTY PATRICK J R 766 20 189060 23 AVEBURY LN #23	0029-0001-0023-0023	7380.07	.00	.00	7380.07	.00	.00	.00
BEAUCHAMP RICHARD A R 767 20 19849 5 BERKLEY ST	0082-0176	4450.13	.00	.00	4450.13	.00	.00	.00
BEAUCHEMIN EDWARD R 768 20 130476 49 SHERIDAN RD	0047-0036	4066.63	.00	.00	4066.63	.00	.00	.00
BEAUCHEMIN JOYCE L LI EST R 769 20 134934 689 PLEASANT ST	0028-018B	5086.74	.00	246.00	4840.74	.00	.00	.00
BEAUCHEMIN RONALD R R 770 20 104807 8 PEROLMAN DR	0018-0165	7396.95	.00	.00	7396.95	.00	.00	.00
BEAUCHEMIN TODD R 771 20 149151 29 FONTAINE ST	0008-0040	4629.61	.00	.00	4629.61	.00	.00	.00

BILL YEAR 2016 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
BEAULAC MAUREEN L TR R 772 20 180995 26 -C CRYSTAL BROOK WAY	0058-0075-000G-0014	3525.13	.00	.00	3525.13	.00	.00	.00
BEAULAC WILLIAM J R 774 20 20569 BRIGHAM ST	0091-040C	58.29	.00	.00	58.29	.00	.00	.00
BEAULAC WILLIAM J R 773 20 20574 651 BRIGHAM ST	0091-0046	3472.98	.00	800.00	2672.98	.00	.00	.00
BEAULIEU PATRICK M R 775 20 173498 50 HIGHLAND ST	0056-0165	3896.36	.00	.00	3896.36	.00	.00	.00
BEAUREGARD DOROTHY D R 776 20 15050 287 BIGELOW ST	0053-0003	3724.55	.00	.00	3724.55	.00	.00	.00
BEAUREGARD EDWARD J R 777 20 19497 28 GRANT ST	0081-0013	4709.38	.00	.00	4709.38	.00	.00	.00
BEAUSEJOUR MICHELLE V R 778 20 173722 630 HEMENWAY ST	0022-0110	7027.25	.00	.00	7027.25	.00	.00	.00
BEAUSOLEIL DONALD R R 779 20 49713 139 PLEASANT ST #3C	0068-0478-000C-003C	1317.71	.00	.00	1317.71	.00	.00	.00
BEAUSOLEIL PAUL E R 780 20 20541 96 WILLIAMS ST	0091-013A	4456.27	.00	.00	4456.27	.00	.00	.00
BEAUSOLEIL ROBERT P R 781 20 20540 86 WILLIAMS ST	0091-0013	3440.76	.00	.00	3440.76	.00	.00	.00
BEBCHICK PAUL H R 782 20 130946 18 HEATHERWOOD DR #12	0113-004A-0002-0012	5155.77	.00	.00	5155.77	.00	.00	.00
BEBEAU WARREN T TR R 783 20 197000 42 ROUNDTOP RD	0084-0005	3870.28	.00	.00	3870.28	.00	.00	.00
BECK DAVID C R 784 20 12307 29 GORDON RD	0008-0110	7269.63	.00	.00	7269.63	.00	.00	.00
BECKER ETHAN F R 785 20 105198 79 PELTIER ST	0053-0068	4766.14	.00	.00	4766.14	.00	.00	.00
BECKER KELLY A TR R 786 20 181791 38 WESTMINSTER DR #84	0073-0029-0018-0084	4138.73	.00	.00	4138.73	.00	.00	.00
BECKWITH SHARON L R 787 20 12574 210 LAKESHORE DR	0018-0010	3577.29	.00	.00	3577.29	.73	.00	.00

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BECQUART PAUL R				4681.77	.00	.00	4681.77	.00	.00	.00
R 788	20	51030	0113-004A-0003-0018							
5 HEATHERWOOD DR #18										
BEDARD BRIAN F				1354.52	.00	.00	1354.52	.00	.00	.00
R 789	20	159659	0058-041A-0036-0014							
336 EAST MAIN ST #14										
BEDARD FRANCIS E				3669.33	.00	.00	3669.33	.00	.00	.00
R 790	20	19304	0079-0072							
21 BURNS RD										
BEDARD GREGG M				3848.81	.00	.00	3848.81	.00	.00	.00
R 791	20	181619	0089-0061							
20 TELLER ST										
BEDARD LAWRENCE F				41.19	-30.45	.00	10.74	.00	.00	.00
R 792	20	18485	0071-090A							
ROUNDTOP RD										
BEDARD LAWRENCE F JR				6192.76	.00	.00	6192.76	.00	.00	.00
R 793	20	104420	0072-0090							
148 ROUNDTOP RD										
BEER ERNEST K S LI EST				3089.48	.00	.00	3089.48	.00	.00	.00
R 794	20	188878	0084-0036							
42 BIRCHWOOD DR										
BEGNAMI LUCIANO				2090.84	.00	.00	2090.84	.00	.00	.00
R 796	20	199925	0081-0281-0001-000A							
64 ADAMS ST #1A										
BEHJAT ABDOLREZA				7381.61	.00	.00	7381.61	.00	.00	.00
R 797	20	112759	0010-0037							
607 SUDBURY ST										
BEHL RICHEN				4944.08	.00	.00	4944.08	.00	.00	.00
R 798	20	181345	0074-002A-0000-0285							
52 VIOLETWOOD CIR #285										
BEHRINGER HARVARD STONEGATE				666875.82	.00	.00	666875.82	.00	.00	.00
R 799	20	191883	0116-003A							
65 CEDAR HILL ST										
BEISHLINE ERIC C				6249.52	.00	.00	6249.52	.00	.00	.00
R 800	20	13563	0031-0086							
115 ANDERSON RD										
BEISLER LYNN R				2419.12	.00	.00	2419.12	.00	.00	.00
R 801	20	191763	0080-0085-007B-000C							
279 WEST MAIN ST #17										
BEIT JUSTIN				4491.55	.00	.00	4491.55	.00	.00	.00
R 802	20	197222	0008-0077							
90 NAUGLER AVE										
BELAIR DEBBIE A				4172.48	.00	.00	4172.48	.00	.00	.00
R 803	20	98906	0053-0013							
153 BIGELOW ST										
BELAIR REALTY LLC				3483.71	.00	.00	3483.71	.00	.00	.00
R 804	20	183523	0072-0051							
50 HELEN DR										

BILL YEAR 2016 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
BELAIR REALTY LLC R 805 20 183523 169 LAKESHORE DR	0018-0047	4376.50	.00	.00	4376.50	.00	.00	.00
BELAIR REALTY LLC R 806 20 189169 65 KINGS GRANT RD	0044-0108	3881.02	.00	.00	3881.02	.00	.00	.00
BELAND SUZANNE R 807 20 176382 71 FLORENCE ST	0070-0100	2572.52	15.00	246.00	2341.52	5.96	.00	.00
BELANSKY AIDA R 808 20 209818 28 WILSON ST #16	0073-0058-0003-0016	2989.77	.00	.00	2989.77	.52	.00	.00
BELCHER EIVOR E R 809 20 114535 116 RIDGE RD	0031-0030	3989.93	.00	.00	3989.93	.00	.00	.00
BELFORD PAULA E R 810 20 49250 94 -A CRYSTAL BROOK WAY	0058-0075-000J-0056	3686.20	.00	.00	3686.20	.00	.00	.00
BELFORD ROBERT R 811 20 105216 96 GREENWOOD ST	0071-0233	3943.91	.00	.00	3943.91	.00	.00	.00
BELIAEV DMITRY R 812 20 148742 277 WEST MAIN ST #46	0080-0085-0077-0012	1649.05	15.00	.00	1664.05	42.54	.00	.00
BELL COLLEEN A R 813 20 148975 62 STATE ST	0057-0297	2523.43	.00	.00	2523.43	.00	.00	.00
BELL GERALDINE M R 814 20 20573 633 BRIGHAM ST	0091-0045	3902.50	.00	.00	3902.50	.00	.00	.00
BELL HEATHER A R 815 20 189050 67 -F CRYSTAL BROOK WAY	0058-0075-000D-0055	3762.90	.00	.00	3762.90	.00	.00	.00
BELL JAMES G R 816 20 49273 43 -A CURTIS AVE #A	0058-0088-0043-000A	3098.68	.00	783.68	2315.00	.00	.00	.00
BELL WILLIAM R R 817 20 106495 2 BEVERLY DR	0094-0030	5079.07	.00	.00	5079.07	.00	.00	.00
BELLAN JOHN W R 818 20 149305 111 PELTIER ST	0053-0113	5855.28	.00	.00	5855.28	.00	.00	.00
BELLAVANCE JOHN R 819 20 197511 20 BOUFFARD DR	0035-0106	6498.02	.00	.00	6498.02	.00	.00	.00
BELLEW MAXINE H TR R 820 20 174215 45 DEERFIELD RUN #67	0113-004A-0010-0067	5482.52	.00	.00	5482.52	.00	.00	.00

BILL YEAR 2016 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
BELLI CHRISTOPHER		4203.16	15.00	.00	4218.16	123.02	.00	.00
R 821 20 21710	0084-0115							
24 COUNTRY LN								
BELLIDO MARCELO		7263.50	.00	.00	7263.50	.00	.00	.00
R 822 20 99924	0006-0023							
105 SECOND RD								
BELLIN RONALD H		3709.21	.00	.00	3709.21	.00	.00	.00
R 823 20 49978	0073-0029-0008-0038							
91 WESTMINSTER DR #38								
BELLIVEAU PATRICK		3561.95	.00	.00	3561.95	.00	.00	.00
R 824 20 180980	0057-0311							
61 STATE ST								
BELLIVEAU ROBERT		2520.36	.00	.00	2520.36	.00	.00	.00
R 825 20 105967	0018-0031							
126 LAKESHORE DR								
BELMONTE CARL A		5424.22	.00	.00	5424.22	.00	.00	.00
R 826 20 14726	0044-0133							
14 GATELY DR								
BELMONTE CARL TR		5734.09	.00	.00	5734.09	.00	.00	.00
R 827 20 157169	0056-0386							
15 PEIRCE ST								
BELMORE DOLORES A		3718.42	.00	.00	3718.42	.00	.00	.00
R 828 20 148442	0057-0262							
76 -78 CHANDLER ST								
BELMORE JAMIE E TR		4861.25	.00	.00	4861.25	.00	.00	.00
R 829 20 196828	0032-0191							
124 KOSMAS ST								
BELMORE JOSEPH T TR		4310.54	15.00	.00	4325.54	17.11	.00	.00
R 830 20 174336	0082-0089							
100 NEIL ST								
BELOFF JOHN D		7343.26	.00	.00	7343.26	.00	.00	.00
R 831 20 139792	0011-0054							
34 MOSHER LN								
BEM KAZIMIERZ		3778.24	.00	.00	3778.24	.00	.00	.00
R 832 20 197448	0069-0108-0001-0208							
406 LINCOLN ST #208								
BEMIS SUZANNE E TR		41.19	-30.45	.00	10.74	.00	.00	.00
R 833 20 112172	0071-133A							
SHAWMUT AVE								
BEMIS SUZANNE E TR		4129.53	15.00	.00	4144.53	14.00	.00	.00
R 834 20 112172	0070-0513							
100 SHAWMUT AVE								
BENABDENBI REDA A		3951.58	.00	.00	3951.58	.00	.00	.00
R 835 20 197698	0074-0002-0000-0185							
9 AZALEA LN #185								
BENDERSON RONALD TR		148639.77	.00	.00	148639.77	.00	.00	.00
R 836 20 143465	0089-001A							
277 BOSTON POST RD WEST								

BILL YEAR 2016 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
BENEDETTO ALICE A LI EST R 837 20 159503 163 LEOLEIS DR	0103-0002	3735.29	.00	.00	3735.29	.00	.00	.00
BENEDETTO JUDITH A R 838 20 16813 293 MILLHAM ST	0065-005C	7137.70	.00	.00	7137.70	.00	.00	.00
BENEDETTO PAUL A R 839 20 209459 BOUDREAU AVE	0055-0096	32.31	-26.17	.00	6.14	.00	.00	.00
BENEDETTO PAUL N R 840 20 209448 SPRING ST	0055-0095	34.73	-25.53	.00	9.20	.00	.00	.00
BENEDETTO PAUL N R 841 20 209448 46 BOUDREAU AVE	0055-095A	3670.86	.00	.00	3670.86	28.75	.00	.00
BENEDETTO TANIA R 842 20 99622 27 RUTH DR	0072-0060	4155.61	.00	.00	4155.61	.00	.00	.00
BENESH JUDITH A R 843 20 15990 80 STATE ST	0057-0294	4175.55	.00	.00	4175.55	.00	.00	.00
BENEVELLI WILLIAM F R 845 20 12154 720 HOSMER ST	0007-0051	4896.53	.00	.00	4896.53	.00	.00	.00
BENEVELLI WILLIAM F R 844 20 15920 94 LINCOLN ST	0057-0219	3216.80	.00	.00	3216.80	31.02	.00	.00
BENEVIDES ALAN A R 846 20 21902 75 BARNARD RD	0020-0103	7674.60	.00	.00	7674.60	.00	.00	.00
BENGIOVANNI JEANNE R 847 20 15896 99 EAST MAIN ST	0057-0187	2609.33	.00	.00	2609.33	.00	.00	.00
BENGIOVANNI LISA R R 848 20 149248 26 BROAD ST #203	0080-0068-0026-0203	3721.48	.00	.00	3721.48	.00	.00	.00
BENGIOVANNI ROBERT L R 849 20 209529 60 HARVARD ST	0082-0211	3265.89	.00	.00	3265.89	2.38	.00	.00
BENHAIM ANTOINETTE R 850 20 209624 17 BRADFORD CIR #2	0029-0001-0017-0002	6755.74	.00	.00	6755.74	.00	.00	.00
BENHAM DONALD W R 851 20 20594 JOEL ST	0091-075A	36.35	-24.08	.00	12.27	.00	.00	.00
BENHAM DONALD W R 852 20 20594 CLOVER HILL ST	0091-076A	32.31	-27.71	.00	4.60	.00	.00	.00

BILL YEAR 2016 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
BENHAM DONALD W				3879.49	15.00	.00	3894.49	118.03	.00	.00
R 853	20	20594	0091-0075							
106 CLOVER HILL ST										
BENICHIO MARIA DAS GRACAS				843.70	.00	.00	843.70	.00	.00	.00
R 854	20	130870	0059-004C-0148-0009							
148 BOSTON POST RD EAST #9										
BENIQUEZ SANDRA JENNIFER				3449.97	.00	.00	3449.97	.00	.00	.00
R 855	20	197501	0085-0018-0124-000B							
124 BROADMEADOW ST #B										
BENJAMIN RUSSELL L JR				1233.34	.00	.00	1233.34	54.68	.00	.00
R 856	20	98943	0057-0004-0092-0006							
192 BOLTON ST #6										
BENJAMIN SNOLD				3821.19	.00	.00	3821.19	.00	.00	.00
R 857	20	105695	0057-0067							
98 BOLTON ST										
BENJAMINSEN ERIC C				7347.86	.00	.00	7347.86	.00	.00	.00
R 858	20	12356	0009-0008							
50 WOODLAND DR										
BENJAMINSEN SYLVIA F TR				4121.86	.00	.00	4121.86	.00	.00	.00
R 859	20	188929	0058-0116							
10 PETERS AVE										
BENJAMINSEN WILLIAM G				6953.62	.00	.00	6953.62	.00	.00	.00
R 860	20	189534	0071-0255							
20 SPENSER CIR										
BENKO RICHARD C				7510.46	.00	.00	7510.46	1.41	.00	.00
R 861	20	14958	0048-0016							
331 LITTLEFIELD LN										
BENNETT ARTHUR C				3670.86	.00	.00	3670.86	.00	.00	.00
R 862	20	14275	0041-0011							
256 WEST HILL RD										
BENNETT CHRISTINE M TR				3781.31	.00	.00	3781.31	.00	.00	.00
R 863	20	181528	0006-0046							
54 BRUCE RD										
BENNETT FRANK W				42.00	-29.73	.00	12.27	.00	.00	.00
R 864	20	19948	0083-0011							
GREENWOOD ST										
BENNETT FRANK W				3833.47	.00	.00	3833.47	.00	.00	.00
R 865	20	19948	0083-0012							
147 GREENWOOD ST										
BENNETT FRANK W				39.58	-31.91	.00	7.67	.00	.00	.00
R 866	20	19948	0083-0013							
GREENWOOD ST										
BENNETT NORMAN W				3620.24	15.00	.00	3635.24	92.12	.00	.00
R 867	20	98947	0058-0075-000H-0054							
84 -G CRYSTAL BROOK WAY										
BENNETT RICHARD K TR				3216.80	.00	.00	3216.80	.00	.00	.00
R 868	20	173928	0056-0034							
20 KIRBY ST										

BILL YEAR 2016 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
BENNETT ROBERT E III R 869 20 104689 26 ELM HEIGHTS TER	0066-0014	5465.75	.00	.00	5465.75	.00	.00	.00
BENNETT STEPHEN L R 870 20 14657 42 OLD CHARTER RD	0044-0067	4292.13	.00	.00	4292.13	.00	.00	.00
BENOIT BEVERLY L R 871 20 173648 LAKESHORE DR	0018-0037	33.12	-22.38	.00	10.74	.00	.00	.00
BENOIT BEVERLY L TR R 872 20 173647 LAKESHORE DR	0018-0035	37.16	-8.01	.00	29.15	.00	.00	.00
BENOIT BEVERLY L TR R 873 20 173647 123 LAKESHORE DR	0018-0036	3436.16	.00	.00	3436.16	.00	.00	.00
BENOIT JAMES F R 874 20 197526 22 FAY CT #A	0080-0062-0022-000A	2152.20	.00	.00	2152.20	.00	.00	.00
BENSON BARBARA JEAN A R 875 20 105424 33 MARIEN LN	0043-0117	5546.94	.00	400.00	5146.94	.00	.00	.00
BENT PAUL G R 876 20 12235 64 SIMPSON RD	0008-0024	4786.08	.00	.00	4786.08	.00	.00	.00
BENT RICHARD M R 877 20 20948 203 KELLEHER ST	0102-0055	6065.44	.00	999.00	5066.44	.00	.00	.00
BENTLEY LAWRENCE E R 878 20 106619 137 HELEN DR	0073-0003	4578.99	.00	.00	4578.99	.00	.00	.00
BENTO JOAQUIM A R 879 20 149294 117 WAYSIDE INN RD	0062-0025	6729.66	.00	.00	6729.66	.00	.00	.00
BENWAY DAVID A R 880 20 16991 25 FLAGG RD	0066-0102	4362.70	.00	2000.00	2362.70	.00	.00	.00
BENWAY FRANCIS A R 881 20 15992 70 STATE ST	0057-0296	3365.60	.00	.00	3365.60	.00	.00	.00
BENWAY HAROLD R 882 20 19983 39 DARTMOUTH ST	0083-0062	4901.13	.00	.00	4901.13	.48	.00	.00
BENWAY HAROLD E JR R 883 20 181079 57 PRESTON ST	0055-0164	2991.30	.00	.00	2991.30	.00	.00	.00
BENWAY HAROLD E JR R 884 20 183834 PRESTON ST	0055-0165	35.54	-24.80	.00	10.74	.00	.00	.00

BILL YEAR 2016 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
BENWAY HAROLD E JR R 885 20 183834 MOUNTAIN AVE	0055-0166	81.58	-57.04	.00	24.54	.00	.00	.00
BENWAY JASON D R 886 20 105462 95 BEACH ST	0081-0312	5634.38	.00	.00	5634.38	.00	.00	.00
BENWAY JAY M R 887 20 105067 84 WINTER ST	0068-0041	4307.47	.00	.00	4307.47	.00	.00	.00
BENWAY LISA MARIA R 888 20 104145 85 BEACH ST	0081-0035	3344.12	.00	.00	3344.12	.00	.00	.00
BENWAY RONALD R 889 20 12004 20 BIRCH RD	0006-0001	8806.82	15.00	.00	8821.82	403.97	.00	.00
BENWAY RONALD R 890 20 12004 FIRST RD	0006-0002	36.35	-24.08	.00	12.27	.00	.00	.00
BENWAY THOMAS C SR R 891 20 139914 137 BEACH ST	0081-0043	3256.68	.00	.00	3256.68	.00	.00	.00
BERARDI EUGENE S R 892 20 105677 228 NAUGLER AVE	0020-0115	6320.08	.00	.00	6320.08	.00	.00	.00
BERARDINELLI CAESAR R 893 20 104939 9 CHASE RD	0065-0015	7993.67	.00	.00	7993.67	.00	.00	.00
BERARDINO JEFFREY S R 894 20 99021 53 EAST DUDLEY ST	0066-0027	4370.37	.00	.00	4370.37	.00	.00	.00
BERBERIAN KOHAR R 895 20 13288 315 SUDBURY ST	0023-013B	5597.57	.00	.00	5597.57	.00	.00	.00
BERCH VICTOR R 896 20 14418 111 ASH ST	0042-078A	4131.06	.00	.00	4131.06	.00	.00	.00
BERCUME BRUCE J R 897 20 199879 10 DOUCETTE DR	0039-0048	5826.13	.00	.00	5826.13	.00	.00	.00
BERENSON ANDREWS D R 898 20 112758 25 HOSMER ST #3	0058-036A-0025-0003	966.42	.00	.00	966.42	.00	.00	.00
BERENSON CAROL H R 899 20 106124 90 SUDBURY ST	037A-0010	7539.61	.00	.00	7539.61	.00	.00	.00
BERESFORD DAVID R 900 20 189059 25 AVEBURY LN #22	0029-0001-0025-0022	5978.00	.00	.00	5978.00	.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
BERGANTINO AMY E				3189.19	.00	.00	3189.19	.00	.00	.00
R 901	20	148965	0056-0305							
77 BRIMSMEAD ST										
BERGER ARLENE L				5082.14	.00	.00	5082.14	.00	.00	.00
R 902	20	131134	0113-004A-0008-0043							
39 WHISPERING BROOK RD #43										
BERGER DANIEL A				3351.79	.00	400.00	2951.79	.00	.00	.00
R 903	20	181512	0074-0002-0000-0257							
18 AZALEA LN #257										
BERGER GENNADLY				2951.42	.00	.00	2951.42	5.06	.00	.00
R 904	20	50366	0080-0060-0005-0035							
45 LAKESIDE AVE #35										
BERGER KATHLEEN M				3428.49	.00	.00	3428.49	.00	.00	.00
R 905	20	130878	0074-0002-0000-0215							
49 LILAC CIR #215										
BERGERON DAVID A				3623.31	.00	.00	3623.31	.00	.00	.00
R 906	20	14328	0041-0046							
340 BERLIN RD										
BERGERON DONNA L				4825.96	.00	.00	4825.96	.00	.00	.00
R 907	20	13576	0031-0100							
16 BARRETT RD										
BERGERON KENNETH C				2638.48	.00	.00	2638.48	.00	.00	.00
R 908	20	173873	0069-0007							
50 HOWLAND ST										
BERGERON LISA N				1357.59	.00	.00	1357.59	.00	.00	.00
R 909	20	192273	0068-0478-000A-104A							
145 PLEASANT ST #104A										
BERGERON MICHAEL R				3264.35	.00	.00	3264.35	.00	.00	.00
R 910	20	157102	0081-0132							
19 SOUTH ST										
BERGERON PATRICIA M				6277.54	.00	.00	6277.54	.00	.00	.00
R 911	20	197243	0069-0494							
27 PROSPECT ST										
BERGERON THOMAS M TR				1241.01	.00	.00	1241.01	.00	.00	.00
R 912	20	139879	0091-0107-000A-0002							
5 ROBIN DR #A2										
BERGES FLORIAN				4784.31	.00	.00	4784.31	.00	.00	.00
R 913	20	103778	0084-0098							
137 FARMINGTON CIR										
BERGLUND CLIFFORD E				4042.09	.00	.00	4042.09	.00	.00	.00
R 914	20	156853	0041-028A							
190 BERLIN RD										
BERGLUND CLIFFORD E				334.41	15.00	.00	349.41	30.94	.00	.00
R 915	20	156853	0041-028B							
BERLIN RD										
BERGSTROM CARL ANTHONY				3064.93	.00	.00	3064.93	.00	.00	.00
R 916	20	157231	0080-0060-0005-0037							
45 LAKESIDE AVE #37										

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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
BERGSTROM JANIS A				4187.82	.00	.00	4187.82	.00	.00	.00
R 917	20	11990	0005-0092							
132 SECOND RD										
BERGSTROM LOREN N				3637.11	.00	.00	3637.11	.00	.00	.00
R 918	20	105603	0070-0400							
65 HILDRETH ST										
BERGSTROM STEPHEN C				3402.41	.00	.00	3402.41	.00	.00	.00
R 919	20	19744	0082-0074							
107 NEIL ST										
BERGSTROM STEPHEN C				30.69	-23.02	.00	7.67	.00	.00	.00
R 920	20	19744	0082-0035							
NEIL ST										
BERKLEY GARY JESSEE				4320.26	.00	.00	4320.26	.00	.00	.00
R 921	20	104079	0080-0060-0006-0027							
45 LAKESIDE AVE #27										
BERLIN PROPERTIES LIMITED P				196117.46	.00	.00	196117.46	.00	.00	.00
R 922	20	199881	0050-004A							
876 DONALD J LYNCH BLVD										
BERNABEI LILLIAN				3472.98	.00	1000.00	2472.98	.00	.00	.00
R 923	20	18709	0072-0053							
6 RUTH DR										
BERNADT KRISTA ANN				4844.37	.00	.00	4844.37	.00	.00	.00
R 924	20	189554	0072-001A							
102 ROUNDTOP RD										
BERNARD LOUISE F				3597.23	.00	.00	3597.23	.00	.00	.00
R 925	20	105834	0083-0134							
67 WHITELOCK DR										
BERNARDES LUXEMBURGO A				1618.37	.00	.00	1618.37	4.43	.00	.00
R 926	20	112867	0060-0030-0608-0015							
608 BOSTON POST RD EAST #15										
BERNARDO ANA L				4503.82	.00	.00	4503.82	.00	.00	.00
R 927	20	199882	0045-052A							
186 HOSMER ST										
BERNARDO FABIANE I				1167.37	.00	.00	1167.37	.00	.00	.00
R 928	20	151875	0059-0017-0049-0005							
249 BOSTON POST RD EAST #5										
BERNHARDT JAMES S				5964.19	.00	.00	5964.19	.00	.00	.00
R 929	20	12322	0008-0126							
73 DEAN RD										
BERNIER GLADYMIR				3451.50	.00	.00	3451.50	.00	.00	.00
R 930	20	197130	0070-0333							
20 SAWIN ST										
BERNIER MATTHEW D				4936.41	.00	.00	4936.41	.00	.00	.00
R 931	20	12752	0019-0075							
45 WESTERNVIEW DR										
BERRIOS ANDRES				4807.95	.00	.00	4807.95	.00	.00	.00
R 932	20	106114	0080-0053							
68 BROAD ST										

BILL YEAR 2016 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
BERRIOS JORGE R 933 20 149083 479 NORTHBORO RD WEST #4	0088-0009-1104-0004	3534.34	.00	.00	3534.34	.00	.00	.00
BERRY ASHMAN L R 934 20 12528 775 PLEASANT ST	0015-0008	3847.27	.00	797.17	3050.10	.00	.00	.00
BERSON ROBERT E R 935 20 148674 79 -A PHELPS ST #7	0072-0011-079A-0007	1856.14	.00	.00	1856.14	.00	.00	.00
BERTE GAIL A R 936 20 199946 810 STEVENS ST	0007-0044	4256.85	15.00	.00	4271.85	57.40	.00	.00
BERTE GEORGE A R 937 20 104284 52 BEAUDRY ST	0066-0121	4729.32	.00	.00	4729.32	.00	.00	.00
BERTE MARY ANN R 938 20 15243 30 BOUDREAU AVE	0055-0100	3152.37	.00	.00	3152.37	.00	.00	.00
BERTE RICHARD C R 939 20 12194 11 PAQUIN DR	0007-0099	6548.65	.00	.00	6548.65	.00	.00	.00
BERTOCHI THOMAS E R 940 20 14953 342 LITTLEFIELD LN	0048-0011	7576.43	.00	.00	7576.43	.00	.00	.00
BERTONASSI MARK C TR R 941 20 209598 22 GRANT ST	0081-0014	3092.54	.00	.00	3092.54	.00	.00	.00
BERTONASSI PAUL J R 942 20 12166 33 QUEENS VIEW RD	0007-0065	5006.98	.00	.00	5006.98	.00	.00	.00
BERTONASSI THELMA C R 943 20 209490 16 BEAUDRY ST	0066-0118	4749.26	15.00	.00	4764.26	215.22	.00	.00
BERTONE MICHAEL S R 944 20 18736 119 ROUNDTOP RD	0072-0082	5438.03	.00	.00	5438.03	.52	.00	.00
BERTRAND THOMAS M R 945 20 18710 16 RUTH DR	0072-0054	3497.52	.00	.00	3497.52	13.52	.00	.00
BERTUCCI DAVID F R 946 20 209537 14 PRINCESS RD	0019-0288	4367.30	.00	.00	4367.30	.00	.00	.00
BERUBE RICHARD G R 947 20 13228 669 HEMENWAY ST	0022-0063	6335.42	.00	.00	6335.42	.00	.00	.00
BESS FREDERICK G R 948 20 181745 34 TURMAINE ST	0020-0046	4448.60	.00	.00	4448.60	.00	.00	.00

BILL YEAR 2016 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
BETHEL PRESBYTERIAN CHURCH				.00	.00	.00	.00	.00	.00	.00
R 949	20	197131	0069-0019							
86 PLEASANT ST										
BETTI PAUL W				3874.88	.00	.00	3874.88	.00	.00	.00
R 950	20	112450	0081-066B							
160 BEACH ST										
BEVINS TERRI F				3327.25	.00	.00	3327.25	11.16	.00	.00
R 951	20	199922	0042-091A-015H-006A							
15 HUNTER AVE #6A										
BEYERSDORFER LEONARD E				3083.34	.00	.00	3083.34	.00	.00	.00
R 952	20	197581	0088-0009-0475-0004							
475 NORTHBORO RD WEST #4										
BHATIA NEERAJ				5424.22	.00	.00	5424.22	.00	.00	.00
R 953	20	14590	0043-0118							
19 MARIEN LN										
BHATIA OM				7984.47	15.00	.00	7999.47	555.15	.00	.00
R 954	20	112689	0039-0034							
28 REYNOLDS CT										
BHATTARAI BINOD				4931.81	.00	.00	4931.81	.00	.00	.00
R 955	20	189500	0074-002A-0000-0306							
79 VIOLETWOOD CIR #306										
BHEEMAVARAPU HARI KRISHNA P				4379.57	.00	.00	4379.57	.00	.00	.00
R 956	20	209781	0074-002A-0000-0352							
12 MAGNOLIA LN #352										
BHINDER MANMEET S				4289.06	.00	.00	4289.06	.00	.00	.00
R 957	20	148918	0074-002A-0000-0325							
37 VIOLETWOOD CIR #325										
BHUVANENDRAN SANTHOSH				5810.79	.00	.00	5810.79	.00	.00	.00
R 958	20	140043	0082-0320							
295 CHURCH ST										
BIBBO MICHAEL P				3851.87	.00	.00	3851.87	26.90	.00	.00
R 959	20	209630	0074-0005-0000-0066							
101 SETTLERS LN #66										
BIBI ANDREA E				4258.38	.00	.00	4258.38	.00	.00	.00
R 960	20	181118	0091-0049							
162 CLOVER HILL ST										
BIBI ANDREA E				4669.50	15.00	.00	4684.50	51.29	.00	.00
R 961	20	197546	0019-0331							
16 QUEENS VIEW RD										
BIBI ANDREA E TR				4761.54	.00	.00	4761.54	.00	.00	.00
R 962	20	112426	0069-0198							
32 WEST MAIN ST										
BIBI ANDREA E TR				27.46	-24.39	.00	3.07	.48	.00	.00
R 963	20	112426	0069-198A							
WEST MAIN ST										
BIBI LOUIS TR				2751.40	15.00	.00	2766.40	33.43	.00	.00
R 964	20	134749	0069-216A							
WINDSOR ST										

BILL YEAR 2016 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
BIBI LOUIS V JR R 965 20 105592 70 CHESTNUT ST	0069-0078	2580.19	.00	.00	2580.19	.00	.00	.00
BIBI LOUIS V TR R 967 20 134604 65 BROAD ST	0068-0125	5353.66	.00	.00	5353.66	.00	.00	.00
BIBI LOUIS V TR R 966 20 143317 61 BROAD ST	0080-0121	7481.32	.00	.00	7481.32	.00	.00	.00
BIBINSKI JOHN R R 968 20 12992 143 MILES STANDISH DR	0020-0020	4781.48	.00	.00	4781.48	.00	.00	.00
BICALHO JOAO H R 969 20 174067 676 FARM RD #8	0073-012B-0076-0008	1395.94	.00	.00	1395.94	.00	.00	.00
BICKFORD ROBERT K R 970 20 21840 46 MAURICE DR	0065-0072	5333.72	.00	.00	5333.72	4.55	.00	.00
BICKFORD STEPHEN A R 971 20 12257 51 FONTAINE ST	0008-0052	5049.93	.00	.00	5049.93	.00	.00	.00
BIDDY DONALD C R 972 20 12274 18 NAUGLER AVE	0008-0071	4930.28	.00	.00	4930.28	.00	.00	.00
BIGELOW MARK R 973 20 189504 29 PEARL ST	0055-0123	3821.19	.00	.00	3821.19	.00	.00	.00
BIGGAR LESLIE L TR R 974 20 173446 75 UPLAND RD	0018-0106	3299.63	.00	.00	3299.63	.00	.00	.00
BIGGS JOSEPH D R 975 20 19519 BEACH ST	0081-0044	41.19	-18.18	.00	23.01	.00	.00	.00
BIGGS JOSEPH D R 976 20 19519 147 BEACH ST	0081-0045	5317.52	.00	.00	5317.52	.00	.00	.00
BIGGS JOSEPH D R 977 20 19519 BEACH ST	0081-0046	184.08	.00	.00	184.08	.00	.00	.00
BIGGS JOSEPH D R 978 20 19519 BEACH ST	0092-0022	49.27	-32.40	.00	16.87	.00	.00	.00
BIGHAM JOAN M R 979 20 131208 392 FARM RD	0084-0144	6669.83	.00	.00	6669.83	.00	.00	.00
BIGWOOD EVERETT R R 980 20 12124 115 CULLINANE DR	0007-0011	4295.20	.00	.00	4295.20	.00	.00	.00

BILL YEAR 2016 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
BIGWOOD KAREN E				3629.44	.00	.00	3629.44	.00	.00	.00
R 981	20	197583	0061-0018-0010-000A							
849 BOSTON POST RD EAST #10A										
BILANCIERI MICHAEL C				5971.86	.00	.00	5971.86	.00	.00	.00
R 982	20	17003	0066-0117							
53 BEAUDRY ST										
BILANCIERI NATALIE L TR				30.69	-29.16	.00	1.53	.00	.00	.00
R 983	20	112644	0066-076A							
MILLHAM ST										
BILANCIERI NATALIE L TR				4493.09	.00	.00	4493.09	.00	.00	.00
R 984	20	112644	0066-0076							
168 MILLHAM ST										
BILANCIERI PAUL R				2006.47	.00	.00	2006.47	.00	.00	.00
R 985	20	16812	0065-005B							
273 MILLHAM ST										
BILANCIERI PAUL R				4684.84	.00	.00	4684.84	.00	.00	.00
R 986	20	16844	0065-0034							
20 CHASE RD										
BILANCIERI PAUL R				4563.65	.00	.00	4563.65	.00	.00	.00
R 987	20	22324	0042-065A							
443 PLEASANT ST										
BILANCIERI PETER J				4269.12	.00	.00	4269.12	5.31	.00	.00
R 988	20	14533	0043-0061							
28 BELLEVIEW AVE										
BILANCIERI PETER J				303.73	.00	.00	303.73	.37	.00	.00
R 989	20	131111	0065-033A							
CHASE RD										
BILANCIERI SUSAN				5732.56	.00	.00	5732.56	.00	.00	.00
R 990	20	16842	0065-0033							
14 CHASE RD										
BILJANA D JOHN TR				15943.21	.00	.00	15943.21	.00	.00	.00
R 991	20	196920	0068-0433							
162 PLEASANT ST										
BILLJAN LLC				4028.28	.00	.00	4028.28	1.20	.00	.00
R 992	20	156916	0094-019S							
228 FRAMINGHAM RD										
BINKEWICZ PETER J				8193.09	.00	.00	8193.09	.00	.00	.00
R 993	20	105271	0035-0103							
22 EMER RD										
BIONDO JOAN V				4643.42	.00	.00	4643.42	.00	.00	.00
R 994	20	99389	0103-0028							
345 BRIGHAM ST										
BIRCH DOUGLAS J				4608.14	.00	.00	4608.14	.00	.00	.00
R 995	20	139624	0010-0016							
850 CONCORD RD										
BIRD & FISH REALTY LLC				2184.42	.00	.00	2184.42	.00	.00	.00
R 996	20	197088	0070-0126							
6 DOW PL										

BILL YEAR 2016 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
BIRD JEFF J R 997 20 189512 46 HILDRETH ST	0070-0365	3591.09	.00	.00	3591.09	.00	.00	.00
BIRD ROBERT P R 998 20 105082 109 FITCHBURG ST	0016-016A	8757.72	.00	.00	8757.72	.00	.00	.00
BIRD ROBERT P R 999 20 183737 21 PEARL ST	0055-0121	4164.81	.00	.00	4164.81	.00	.00	.00
BIRDSELL WALTER G R 1000 20 12905 59 KINGS VIEW RD	0019-0281	4834.60	.00	.00	4834.60	.00	.00	.00
BIRNER NAPOLEON W R 1001 20 49915 666 FARM RD #3	0073-0012-0066-0003	1345.32	15.00	.00	1360.32	4.22	.00	.00
BIRRI ANTONIO A TR R 1002 20 134652 212 ELM ST	0068-0302	2698.31	15.00	.00	2713.31	7.91	.00	.00
BIRSTEIN DIANE H R 1003 20 18345 24 PIPPEN RD	0032-0060	3744.49	.00	.00	3744.49	.00	.00	.00
BIRSTEIN DIANE H R 1004 20 18345 38 GREENDALE AVE	0070-0493	3285.83	.00	.00	3285.83	.00	.00	.00
BISAZZA JOSEPH R 1005 20 197230 178 SIMPSON RD	0008-0099	6516.43	.00	.00	6516.43	.00	.00	.00
BISAZZA NICOLE R 1006 20 189042 18 GLEASON ST EXT	0092-0013	4280.48	15.00	.00	2905.13	16.82	127.66	1518.01
BISESI ANTHONY R 1007 20 196773 24 GREGOIRE DR	0065-0097	4944.08	.00	.00	4944.08	.00	.00	.00
BISHOP DEBORAH R 1008 20 140392 40 MCGEE AVE	0090-0020	4220.03	.00	.00	4220.03	.00	.00	.00
BISHOP DONALD A R 1009 20 173826 100 VIOLETWOOD CIR #276	0074-002A-0000-0276	3730.83	.00	.00	3730.83	.00	.00	.00
BISHOP JOHN F R 1010 20 47321 120 CHESTNUT ST	0068-0176	2847.10	.00	.00	2847.10	.00	.00	.00
BISHOP PAUL R 1011 20 112897 115 ESSEX ST	0070-526A	5516.26	.00	.00	5516.26	.00	.00	.00
BISHOP STEVEN R 1012 20 112134 186 STOW RD	0033-0053	6677.50	.00	.00	6677.50	.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
BISI PETER R R 1013 20 13863 141 COLLINS DR	0033-0034	7861.75	.00	.00	7861.75	56.49	.00	.00
BISOL JOSEPH A R 1014 20 148416 212 HUDSON ST	0043-029B	3845.74	.00	.00	3845.74	.00	.00	.00
BISSETTI JACIMAR TADEU R 1015 20 209820 100 GRANGER BLVD #101	0070-0527-0001-0101	3069.96	.00	.00	3069.96	32.73	.00	.00
BISSON MARY R 1016 20 159444 327 BRIGHAM ST	0103-012A	3778.24	.00	.00	3778.24	.00	.00	.00
BISSON OLIVER J JR TR R 1017 20 134735 19 WARREN AVE	0070-0449	3526.67	15.00	.00	3541.67	71.98	.00	.00
BISSONNETTE RICHARD G JR R 1018 20 181006 4 MIDLAND ST	0083-0001	3756.77	.00	.00	3756.77	.00	.00	.00
BISSONNETTE RICHARD G JR R 1019 20 181006 GREENWOOD ST	0083-0002	35.54	-32.47	.00	3.07	.00	.00	.00
BISSONNETTE RICHARD G JR R 1020 20 181006 GREENWOOD ST	0083-0005	40.39	-31.19	.00	9.20	.00	.00	.00
BITENCOURT RAPHAEL L R 1021 20 189535 267 ESSEX ST	0071-0165	3854.94	.00	.00	3854.94	.00	.00	.00
BITTINGER MELISSA D R 1022 20 156723 284 FRAMINGHAM RD	0105-010A	2814.89	.00	.00	2814.89	.00	.00	.00
BITTLE ARTHUR E R 1023 20 17160 251 ELM ST	0068-0012	4681.77	.00	.00	4681.77	.00	.00	.00
BIZIER MICHAEL J R 1024 20 197532 75 THOMAS DR	0033-0112	6625.35	.00	.00	6625.35	.00	.00	.00
BJORKLUND AMMINI D R 1025 20 197600 273 -B WEST MAIN ST #3	0080-0085-003B-0003	817.62	.00	.00	817.62	.00	.00	.00
BJORKMAN ERIC C R 1026 20 16983 92 NASHOBA DR	0066-0094	4661.83	.00	.00	4661.83	.00	.00	.00
BLACK ALLAN S R 1027 20 181268 40 BOWSTRING WAY #38	0074-0005-0000-0038	3638.65	.00	.00	3638.65	.00	.00	.00
BLACK ERNEST E II R 1028 20 105391 73 CONRAD RD	0089-0016	3778.24	.00	.00	3778.24	.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
BLACK JAMES T R 1029 20 189571 73 GREENWOOD ST	0082-0261	3222.93	15.00	.00	3237.93	23.85	.00	.00
BLACK STEPHEN W R 1030 20 157109 519 ELM ST	0067-0014	4386.03	.00	.00	4386.03	.00	.00	.00
BLACK TIMOTHY J R 1031 20 16964 133 CHASE RD	0066-0073	7439.90	.00	.00	7439.90	1.44	.00	.00
BLACKCOMB ASSOCIATES LLC R 1032 20 100013 910 BOSTON POST RD EAST	0062-0021	41481.64	.00	5353.80	36127.84	.00	.00	.00
BLACKLER GORDON R R 1033 20 103597 662 STEVENS ST	0019-0049	3624.84	.00	.00	3624.84	.00	.00	.00
BLACKNEY RICHARD J R 1034 20 134861 14 SHERWOOD DR NORTH	0071-0169	3988.40	.00	.00	3988.40	12.32	.00	.00
BLACKNEY RICHARD J R 1035 20 134861 SPENSER CIR	0071-169A	1.53	.00	.00	1.53	.03	.00	.00
BLACKNEY RICHARD J R 1036 20 134861 SPENSER CIR	0071-259A	1.53	.00	1.53	.00	.01	.00	.00
BLAINE EARLE R R 1037 20 189183 42 NOLAN WAY	0071-0265	6947.49	.00	.00	6947.49	.00	.00	.00
BLAIR CLIFFORD H R 1038 20 17633 11 SOUTH ST	0069-0075	3043.46	.00	.00	3043.46	.00	.00	.00
BLAIR CURTIS P R 1039 20 209571 189 LAKESHORE DR	0018-0051	9119.63	.00	.00	9119.63	60.53	.00	.00
BLAIR DENNIS P R 1040 20 181101 353 PLEASANT ST #3B	0055-0234-0353-003B	3588.03	.00	.00	3588.03	.00	.00	.00
BLAIR JACOB W TR R 1041 20 189046 90 BRIMSMEAD ST	0056-0311	3204.53	15.00	.00	3219.53	45.02	.00	.00
BLAIR JAMES C R 1042 20 15306 MAPLEWOOD AVE	0055-0181	37.16	-23.35	.00	13.81	.00	.00	.00
BLAIR JAMES C R 1043 20 15306 40 MAPLEWOOD AVE	0055-0182	4819.83	.00	.00	4819.83	.00	.00	.00
BLAIR MICHAEL R R 1044 20 112390 40 MEMORY LN	0067-0029	4514.56	.00	.00	4514.56	.00	.00	.00

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BLAIR RICHARD S R 1045 20 17005 30 BEAUDRY ST	0066-0119	5654.32	.00	.00	5654.32	.00	.00	.00
BLAIR SANDRA J R 1046 20 191941 23 MONTANARI DR #12B	0055-0235-023M-012B	3655.52	.00	.00	3655.52	3.92	.00	.00
BLAIS ANDRE P R 1048 20 17029 8 HOUDE ST	0066-0146	4965.56	.00	775.94	4189.62	.00	.00	.00
BLAIS ANDRE TR R 1049 20 173902 99 WEST MAIN ST	0069-0136	3828.86	.00	.00	3828.86	.00	.00	.00
BLAIS BRIAN M R 1050 20 22297 54 EXETER ST	0083-0090	3419.29	.00	.00	3419.29	.00	.00	.00
BLAIS BRIAN M R 1051 20 22297 FAIRFIELD ST	0083-090A	1805.52	.00	.00	1805.52	.00	.00	.00
BLAIS MICHELLE D R 1052 20 131476 10 BICKNELL ST #A	0057-0054-0010-000A	3572.69	.00	.00	3572.69	.00	.00	.00
BLAIS SYLVIO R 1053 20 21987 126 WINTER ST	0068-0027	3434.63	.00	.00	3434.63	.36	.00	.00
BLAIS SYLVIO R R 1054 20 19900 39 COMMONWEALTH AVE	0082-0227	3170.78	.00	.00	3170.78	.27	.00	.00
BLAIS THOMAS B R 1055 20 14509 234 HUDSON ST	0043-0033	3393.21	.00	.00	3393.21	.00	.00	.00
BLAISDELL KATHLEEN E R 1056 20 14762 162 KINGS GRANT RD	0045-0024	5649.56	.00	.00	5649.56	.00	.00	.00
BLAKE AMANDA R 1057 20 148908 7 TELLER ST	0089-0040	3408.55	.00	.00	3408.55	.00	.00	.00
BLAKE CHRISTOPHER P R 1058 20 112051 23 SIDNEY ST	0091-0080	3991.47	.00	.00	3991.47	.00	.00	.00
BLAKE ROWLAND S R 1059 20 21833 73 SCHOFIELD DR	0052-0021	5612.91	.00	.00	5612.91	.00	.00	.00
BLAKESLEE HARRY H R 1060 20 14097 27 HAWKINS LN	0036-0025	8265.19	.00	.00	8265.19	.00	.00	.00
BLANCHARD JOHN A R 1061 20 21250 BRIGHAM ST	0114-0005	588.81	-340.30	.00	248.51	.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
BLANCHARD JOHN E R 1062 20 18452 42 MARLTON DR	0071-0055	4741.59	.00	.00	4741.59	.00	.00	.00
BLANCHARD JOSEPH A R 1063 20 15639 71 TREMONT ST	0056-0330	3640.18	.00	.00	3640.18	.00	.00	.00
BLANCHARD KAREN L R 1064 20 130493 58 STOW RD	0045-0077	2465.14	.00	.00	2465.14	.00	.00	.00
BLANCHARD PAUL F R 1065 20 13766 26 RAFFAELE RD	0032-0164	4396.44	.00	.00	4396.44	.00	.00	.00
BLANCHETTE SUSAN R 1066 20 139751 121 MAPLEWOOD AVE	0055-0217	4324.59	.00	.00	4324.59	.00	.00	.00
BLANCHETTE SUSAN R 1067 20 139751 MAPLEWOOD AVE	0055-216A	21.00	-19.47	.00	1.53	.00	.00	.00
BLANCHETTE THOMAS A R 1068 20 197491 69 HOWLAND ST	0069-0321	3127.83	.00	.00	3127.83	.00	.00	.00
BLANK JEREMIAH F R 1069 20 174345 40 MADISON ST	0082-165B	5479.56	.00	.00	5479.56	.00	.00	.00
BLANK ROBERT R 1070 20 209739 143 DARTMOUTH ST	0094-0080	5132.76	.00	.00	5132.76	.00	.00	.00
BLASKO THOMAS M SR R 1071 20 114639 64 EDINBORO ST	0082-0191	3844.20	.00	.00	3844.20	.00	.00	.00
BLATCH VENZULA R 1072 20 14453 50 TEMPLE CIR	0042-0111	4987.03	.00	400.00	4587.03	.00	.00	.00
BLATCHLEY CARL J TR R 1073 20 181204 101 LAKESHORE DR	0017-0026	6858.51	.00	.00	6858.51	.00	.00	.00
BLATTENBERGER JAMES C R 1074 20 149075 268 CHURCH ST	0082-0271	3841.14	.00	.00	3841.14	.00	.00	.00
BLEAKLEY ELENA TR R 1075 20 88199 616 BOSTON POST RD EAST #26	0060-0030-0616-0026	911.20	.00	.00	911.20	.00	.00	.00
BLEAKLEY JAMES R TR R 1076 20 58763 608 BOSTON POST RD EAST #14	0060-0030-0608-0014	857.51	.00	.00	857.51	.00	.00	.00
BLEAKLEY JAMES R TR R 1077 20 130760 596 BOSTON POST RD EAST #11	0060-0030-0596-0011	845.23	.00	.00	845.23	.00	.00	.00

BILL YEAR 2016 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
BLEAKLEY JAMES R TR R 1078 20 130760 145 PLEASANT ST #408A	0068-0478-000A-408A	914.26	.00	.00	914.26	1.91	.00	.00
BLEAKNEY RONALD J JR R 1079 20 106576 29 LILAC CIR #206	0074-0002-0000-0206	3594.16	.00	.00	3594.16	.00	.00	.00
BLISS ALEXIS R 1080 20 15856 11 VINE ST	0057-0143	4312.07	.00	.00	4312.07	.50	.00	.00
BLISS MELINDA A R 1081 20 49205 29 -D CRYSTAL BROOK WAY	0058-0075-000A-0007	3746.03	.00	.00	3746.03	.00	.00	.00
BLIZZARD THEODORE J TR R 1082 20 181388 727 STOW RD	0009-001A	9377.34	.00	.00	9377.34	.00	.00	.00
BLOEM CAROLYN A TR R 1083 20 151579 172 COOK LN	0071-0270	4864.31	.00	.00	4864.31	.00	.00	.00
BLOEM CAROLYN A TR R 1084 20 151579 162 COOK LN	0071-0271	6807.85	.00	.00	6807.85	.00	.00	.00
BLOEM CAROLYN A TR R 1085 20 151579 HEMENWAY ST	0047-0005	1219.63	.00	.00	1219.63	.00	.00	.00
BLOEM JOHN E R 1086 20 14945 341 HEMENWAY ST	0047-0045	5612.91	.00	.00	5612.91	.00	.00	.00
BLOMQUIST PAULA E R 1087 20 143214 48 SHERIDAN RD	0047-0037	4890.39	.00	.00	4890.39	.00	.00	.00
BLOOD KATHLEEN F R 1088 20 209453 52 EMMETT ST	0081-0137	3618.71	.00	.00	3618.71	20.54	.00	.00
BLOOM JONATHAN S R 1089 20 131219 27 MAGNOLIA LN #341	0074-002A-0000-0341	4643.42	.00	.00	4643.42	.00	.00	.00
BLOOM KIM-LAN R 1090 20 174223 67 WHITE TER	0071-0149	5071.40	.00	.00	5071.40	.00	.00	.00
BLOOM WILLIAM E R 1091 20 209477 PROSPECT ST	0069-0526	33.12	-20.85	.00	12.27	.00	.00	.00
BLOOM WILLIAM E R 1092 20 209477 66 PROSPECT ST	0069-0527	4020.61	.00	.00	4020.61	.00	.00	.00
BLOOMSTEIN ERIC S R 1093 20 156571 48 WOODCOCK LN	0036-0036	8203.83	15.00	.00	8218.83	268.10	.00	.00

BILL YEAR 2016 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
BLUE ASH REALTY LLC				71531.24	.00	.00	71531.24	.00	.00	.00
R 1094	20	140247	0110-0010							
111 HAYES MEMORIAL DR										
BLUM CRAIG R				3907.10	.00	.00	3907.10	25.93	.00	.00
R 1095	20	189620	0084-0031							
8 CLEARVIEW DR										
BLUM RONALD L				5186.45	.00	.00	5186.45	.00	.00	.00
R 1096	20	14386	0042-0046							
58 HUNTER AVE										
BLUMENTHAL DAVID				6769.54	.00	.00	6769.54	.00	.00	.00
R 1097	20	189043	0092-0077							
34 DALEY CIR										
BLUNDO NICHOLAS				3184.58	.00	.00	3184.58	.00	.00	.00
R 1098	20	19907	0082-0233							
62 COMMONWEALTH AVE										
BLYNN EDGAR L JR				8076.51	.00	.00	8076.51	.00	.00	.00
R 1099	20	140082	0018-0052							
197 LAKESHORE DR										
BND REALTY LLC				61247.53	.00	.00	61247.53	.00	.00	.00
R 1100	20	106549	0100-0021							
410 FOREST ST										
BOAS VILLAS SIMONE				4089.64	.00	.00	4089.64	.00	.00	.00
R 1101	20	139639	0069-0503							
22 HUNTINGTON AVE										
BOATES-MILLER DEBORAH L				3250.55	.00	.00	3250.55	.00	.00	.00
R 1102	20	184109	0070-0363							
99 CHURCH ST										
BOAVENTUA SOLANGE V				1326.91	.00	.00	1326.91	.00	.00	.00
R 1103	20	159638	0068-0478-000C-002C							
139 PLEASANT ST #2C										
BOAVENTURA GILMAR				1512.52	.00	.00	1512.52	.00	.00	.00
R 1104	20	152103	0059-017A-0071-0006							
271 BOSTON POST RD EAST #6										
BOAVENTURA GILMAR				1253.28	.00	.00	1253.28	.00	.00	.00
R 1105	20	197237	0059-017A-0073-0001							
273 BOSTON POST RD EAST #1										
BOAVENTURA GILMAR M				1451.16	.00	.00	1451.16	.00	.00	.00
R 1106	20	184098	0070-0299-0035-0006							
35 HIGH ST #6										
BOAVENTURA JOSE L				1799.38	.00	.00	1799.38	.00	.00	.00
R 1107	20	112699	0061-0005-0001-0224							
688 BOSTON POST RD EAST #224										
BOAVENTURA MARCELO L				1451.16	.00	.00	1451.16	.00	.00	.00
R 1108	20	106217	0070-0299-0035-0013							
35 HIGH ST #13										
BOBER STEPHEN L				6769.54	.00	.00	6769.54	.00	.00	.00
R 1109	20	111760	0021-0028							
70 MELODY LN										

BILL YEAR 2016 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
BOBROWSKY WILLIAM R 1110 20 156655 61 BALDWIN AVE	0019-141A	4353.49	.00	.00	4353.49	.00	.00	.00
BOCHEN TERESITA R 1111 20 181416 50 BALDWIN AVE	0019-0207	3161.57	.00	.00	3161.57	.00	.00	.00
BOCHES RONALD J R 1112 20 20073 81 DARTMOUTH ST	0083-0170	7898.28	.00	.00	7898.28	.00	.00	.00
BOCKWEG HEATHER R 1113 20 189611 351 FARM RD	0084-053A	7090.48	.00	.00	7090.48	.00	.00	.00
BODENWEISER CLIFFORD TR R 1114 20 181443 51 LEOLEIS DR	0091-0092	4012.94	.00	.00	4012.94	.00	.00	.00
BODKIN STEVE D R 1115 20 17134 123 FERRECCHIA DR	0067-0083	5180.32	.00	.00	5180.32	.00	.00	.00
BOGGS SUSAN M R 1116 20 17155 6 ROOSEVELT ST	0068-0006	33.12	-26.98	.00	6.14	.00	.00	.00
BOGGS SUSAN M R 1117 20 17155 4 ROOSEVELT ST	0068-0007	3367.13	.00	.00	3367.13	.00	.00	.00
BOGLE CHRISTINE M R 1118 20 106017 22 PEMBROKE ST	0019-0008	3279.69	.00	.00	3279.69	.00	.00	.00
BOGNANNI CHARLES JR R 1119 20 180911 16 ST MARYS WAY	0080-0068-0016-0001	3956.19	.00	.00	3956.19	.00	.00	.00
BOI BENJAMIN M R 1120 20 156697 354 COOK LN	0083-0129	4238.44	.00	.00	4238.44	.00	.00	.00
BOLAND RUTH LI EST R 1121 20 106572 69 RIDGE RD	0044-129C	3727.62	.00	.00	3727.62	.00	.00	.00
BOLAND WAYNE D R 1122 20 189574 5 BOWOOD LN #53	0029-0001-0005-0053	7226.67	.00	.00	7226.67	.00	.00	.00
BOLDUC DAVID H R 1123 20 99200 1 PRISCILLA DR	0084-0125	4358.09	.00	.00	4358.09	.00	.00	.00
BOLES HOWARD S R 1124 20 21204 6 STEARNS RD	0113-0029	6343.09	.00	.00	6343.09	.00	.00	.00
BOLIEAU DANIEL J R 1125 20 112336 86 DUDLEY ST	0066-0061	5470.24	.00	.00	5470.24	.00	.00	.00

BILL YEAR 2016 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
BOLIEAU DANIEL J R 1126 20 112336 DUDLEY ST	0066-0062	44.42	-10.67	.00	33.75	.00	.00	.00
BOLIEAU FRANCIS E R 1127 20 197047 201 MECHANIC ST	0056-0114	3463.77	.00	.00	3463.77	.00	.00	.00
BOLIEAU MARK R 1128 20 21320 44 GLEN ST	0079-0027	3359.46	.00	.00	3359.46	.44	.00	.00
BOLOSKY SHEILA R 1129 20 159394 28 SUMNER ST	0068-0268	2262.65	15.00	.00	2277.65	12.77	.00	.00
BOLTER LINDSAY R 1130 20 189635 10 WATER ST	0069-0193	3236.74	.00	.00	3236.74	.00	.00	.00
BOLTON-GOODALE LLC R 1131 20 196908 126 GOODALE ST	0010-0022	5505.53	15.00	.00	4006.35	292.64	33.93	1548.11
BOLTON-GOODALE LLC R 1132 20 196908 45 -47 BOLTON ST	0070-0296	2818.13	15.00	.00	1353.31	28.81	161.53	1641.35
BOMBARD ALBERT D R 1133 20 46009 75 DONALD J LYNCH BLVD	0013-0002	8575.87	.00	644.77	7931.10	.00	.00	.00
BOMBARD RICHARD J R 1134 20 21099 20 FARM RD	0105-0001	4740.06	.00	.00	4740.06	.50	.00	.00
BOMBARD THOMAS J R 1135 20 20859 204 FARM RD	0094-0066	8770.35	15.00	.00	8785.35	347.90	.00	.00
BOMBARD THOMAS J R 1136 20 20859 FARM RD	0094-066A	87.44	15.00	.00	102.44	4.38	.00	.00
BONANNO A RICHARD TR R 1137 20 159754 249 LAKESIDE AVE	0080-0001	17769.77	.00	.00	17769.77	.00	.00	.00
BONATELLI VALMOR R 1138 20 99103 118 BROADMEADOW ST #B	0085-0018-0118-000B	3482.18	.00	.00	3482.18	.00	.00	.00
BONETTI ELLEN J R 1139 20 174013 46 WHITELOCK DR	0083-0137	4023.68	.00	.00	4023.68	.00	.00	.00
BONGIORNO ROBERT L R 1140 20 14681 137 CLINTON ST	0044-0095	3660.12	.00	.00	3660.12	.00	.00	.00
BONGIORNO STEPHEN P TR R 1141 20 148576 21 SUSAN RD	0019-0272	3923.97	.00	.00	3923.97	.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
BONICA STEVEN R				3827.61	.00	.00	3827.61	.00	.00	.00
R 1142	20	114832	0068-0098							
132 BROAD ST										
BONIFACE JAMES G				8398.65	.00	.00	8398.65	.00	.00	.00
R 1143	20	13337	0023-0079							
24 HARPER CIR										
BONIFACIO CLEONIR				3008.17	.00	.00	3008.17	.00	.00	.00
R 1144	20	181599	0057-0283							
71 CHANDLER ST										
BONILLA VICENTE				1239.47	.00	.00	1239.47	.00	.00	.00
R 1145	20	140564	0057-0004-0006-0012							
206 BOLTON ST #12										
BONIN PENELOPE F TR				3288.90	.00	.00	3288.90	.00	.00	.00
R 1146	20	130543	0056-0205							
102 HIGHLAND ST										
BONIN WALTER T				7315.65	.00	.00	7315.65	.00	.00	.00
R 1147	20	20253	0084-0108							
64 COUNTRY LN										
BONINA RICHARD A				5645.12	.00	.00	5645.12	.00	.00	.00
R 1148	20	16874	0065-0087							
39 GREGOIRE DR										
BONINA ROBERT P				4009.88	.00	.00	4009.88	.00	.00	.00
R 1149	20	14691	0044-0107							
59 KINGS GRANT RD										
BONINI GERALD J				6389.11	.00	1000.00	5389.11	.00	.00	.00
R 1150	20	13123	0021-016A							
820 CONCORD RD										
BONITATIBUS ROSE MARIE TR				3287.36	.00	.00	3287.36	.00	.00	.00
R 1151	20	197560	0071-0234							
245 COOK LN										
BONITO OSCAR				1696.60	.00	.00	1696.60	.00	.00	.00
R 1152	20	149216	0061-0005-0001-0127							
688 BOSTON POST RD EAST #127										
BONNELL RICHARD H				3755.23	.00	.00	3755.23	.00	.00	.00
R 1153	20	14991	0052-003D							
41 EVELINA DR										
BOOTH SHELAGH				3874.88	.00	.00	3874.88	.00	.00	.00
R 1154	20	139684	0031-007A							
57 OAKCREST AVE										
BORENSTEIN OSCAR				5241.68	15.00	.00	5236.55	57.75	1.71	21.84
R 1155	20	184183	0029-0001-0015-0003							
15 BRADFORD CIR #3										
BORGES LUCIANO M				2417.58	.00	.00	2417.58	.00	.00	.00
R 1156	20	104531	0068-0067-000A-0007							
280 ELM ST #A7										
BORGES RUI P				3588.03	.00	.00	3588.03	.00	.00	.00
R 1157	20	17580	0069-0011							
77 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
BORGES SANDRA SILVA				1920.57	.00	.00	1920.57	.00	.00	.00
R 1158	20	192010	0080-0085-0077-0001							
277 WEST MAIN ST #27										
BORGLUND CAROL A				3672.40	15.00	.00	3687.40	15.11	.00	.00
R 1159	20	176418	0114-007C							
296 BRIGHAM ST										
BORHANIAN HAMED S				6900.33	.00	.00	6900.33	.00	.00	.00
R 1160	20	157061	0115-0006-0001-0006							
188 CEDAR HILL ST #6										
BORISSOVA NELLY A				1567.75	.00	.00	1567.75	.00	.00	.00
R 1161	20	50826	0069-0416-0001-0012							
61 FAIRMOUNT ST #12										
BOROWSKI MARILYN				3868.75	.00	3868.75	.00	.00	.00	.00
R 1162	20	152046	0091-0041							
603 BRIGHAM ST										
BORZUMATO JAMES A				3959.25	.00	.00	3959.25	.00	.00	.00
R 1163	20	15995	0057-0299							
54 STATE ST										
BOSCHETTI JOHN A				1352.99	.00	.00	1352.99	.00	.00	.00
R 1164	20	49711	0068-0478-000A-402A							
145 PLEASANT ST #402A										
BOSE SAHANA				5839.94	.00	.00	5839.94	.00	.00	.00
R 1165	20	104883	0079-0096							
48 FORBES AVE										
BOSSE GWENDOLYN TR				4347.36	.00	.00	4347.36	.00	.00	.00
R 1166	20	192216	0045-0043							
238 HOSMER ST										
BOSSHARD FELIX				8079.58	.00	.00	8079.58	.00	.00	.00
R 1167	20	111974	0011-0011							
11 TURNER RIDGE RD										
BOSTON POST 355 LLC				24986.09	.00	.00	24986.09	34.12	.00	.00
R 1168	20	176274	0088-0015							
355 BOSTON POST RD WEST										
BOSTON POST ASSOCIATES LLC				8814.24	.00	.00	8814.24	.86	.00	.00
R 1169	20	159385	0061-0021							
820 BOSTON POST RD EAST										
BOSTON POST ROAD BUILDING 6				123316.97	15.00	.00	108874.91	417.27	1341.93	15798.99
R 1170	20	143654	0078-0029							
65 BOSTON POST RD WEST										
BOSTON SCIENTIFIC CORPORATI				196710.39	.00	.00	196710.39	188.12	.00	.00
R 1177	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				353239.81	.00	.00	353239.81	328.39	.00	.00
R 1172	20	191822	0030-0019							
100 BOSTON SCIENTIFIC WAY										

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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
BOSTON SCIENTIFIC CORPORATI R 1174 20 191822 0029-0033 200 BOSTON SCIENTIFIC WAY		353367.49	.00	.00	353367.49	352.64	.00	.00
BOSTON SCIENTIFIC CORPORATI R 1176 20 191822 0042-070A PLEASANT ST		12079.44	.00	.00	12079.44	15.53	.00	.00
BOSTON SCIENTIFIC CORPORATI R 1173 20 192046 0029-0023 BOLTON ST		9289.50	.00	.00	9289.50	10.80	.00	.00
BOSTON SCIENTIFIC CORPORATI R 1175 20 192139 0029-0034 300 BOSTON SCIENTIFIC WAY		193784.81	.00	.00	193784.81	191.18	.00	.00
BOSWELL MARVINE TR R 1178 20 99137 0054-0008 126 BERLIN RD		2862.44	.00	.00	2862.44	.00	.00	.00
BOSWORTH JUDITH E TR R 1179 20 112098 0044-130C 22 RIDGE RD		3666.26	.00	748.48	2917.78	.00	.00	.00
BOTONJIC-SEHIC EDITA R 1180 20 181540 0035-0031 26 BOISE RD		6807.89	.00	.00	6807.89	.00	.00	.00
BOTTAMINI BRENT B R 1181 20 105547 0113-0040 86 STEARNS RD		7740.56	15.00	.00	7755.56	87.24	.00	.00
BOTTAZZI STEVEN P R 1182 20 14154 037A-0001 109 SUDBURY ST		4462.41	.00	.00	4462.41	.00	.00	.00
BOUCHER MARIE R R 1183 20 112146 0081-0143 32 MT PLEASANT ST		3462.24	15.00	246.00	3231.24	107.04	.00	.00
BOUCHER MICHAEL E R 1184 20 149312 0070-0404 91 HILDRETH ST		4337.17	.00	.00	4337.17	.00	.00	.00
BOUCHIE ROCHELLE R R 1185 20 130448 0032-0056 28 LODI RD		3905.56	.00	.00	3905.56	.00	.00	.00
BOUDO WILLIAM M R 1186 20 112304 0006-0160 42 DANIELS RD		6863.12	.00	.00	6863.12	.00	.00	.00
BOUDOUKARA MOURAD R 1187 20 104732 0074-002A-0000-0311 12 ROSE POINTE #311		4502.29	.00	.00	4502.29	.00	.00	.00
BOUDREAU EVAN R 1188 20 181523 0074-0002-0000-0210 37 LILAC CIR #210		4658.76	.00	.00	4658.76	.00	.00	.00
BOUDREAU JOHN E R 1189 20 189732 0045-0003 72 BENJAMIN RD		4174.01	.00	.00	4174.01	36.86	.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
BOUDREAU TRACY L R 1190 20 21691 48 GREENWOOD ST	0082-0254	5014.41	.00	.00	5014.41	.00	.00	.00
BOUDRIE JENNIFER S R 1191 20 12867 95 GRACE CIR	0019-236B	4160.21	.00	.00	4160.21	.00	.00	.00
BOUFFARD CHARLES A R 1192 20 130681 11 STETSON DR	0036-0063	7452.17	.00	.00	7452.17	.00	.00	.00
BOUFFARD CHARLES TR R 1193 20 143499 462 SOUTH ST	0093-0104	11365.26	.00	.00	11365.26	.00	.00	.00
BOUFFARD MARCEL R R 1194 20 20418 170 GLEN ST	0089-0032	3923.97	.00	.00	3923.97	.00	.00	.00
BOUFFARD MARCEL R TR R 1195 20 134825 87 PLEASANT ST	0069-0093	3867.21	.00	.00	3867.21	.00	.00	.00
BOUFFARD STEPHEN J R 1196 20 188888 42 EAGER CT	0045-0048	3370.20	.00	.00	3370.20	.00	.00	.00
BOUHOU AZIZ R 1197 20 98857 616 BOSTON POST RD EAST #25	0060-0030-0616-0025	914.26	.00	.00	914.26	.00	.00	.00
BOULAY JOHN M R 1198 20 181022 18 SANDINI RD	0090-0060	4457.80	.00	.00	4457.80	.00	.00	.00
BOULE DOROTHY R 1199 20 134940 192 MAPLE ST	0082-0169	4712.45	.00	.00	4712.45	.00	.00	.00
BOULE GERARD H TR R 1200 20 148727 46 EAST DUDLEY ST	0066-0114	5553.08	.00	.00	5553.08	.00	.00	.00
BOULE KAREN A TR R 1201 20 159393 170 LIBERTY ST	0081-0218	4077.37	15.00	.00	4092.37	85.37	.00	.00
BOULE ROBERT R R 1202 20 12147 19 MEADOW ST	0007-0040	3155.44	.00	.00	3155.44	.00	.00	.00
BOULE ROBERT R R 1203 20 12147 MEADOW ST	0007-040A	35.54	-26.34	.00	9.20	.00	.00	.00
BOULE THOMAS JOSEPH R 1204 20 181532 40 EAST DUDLEY ST	0067-0097	1713.48	.00	.00	1713.48	.00	.00	.00
BOULTON JAMES B R 1205 20 12883 16 KINGS VIEW RD	0019-0255	3726.09	.00	.00	3726.09	.00	.00	.00

BILL YEAR 2016 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
BOURASSA KRISTEN		3360.99	.00	.00	3360.99	.00	.00	.00
R 1206 20 197451	0068-0246							
9 BELMONT ST								
BOURDEAU RICHARD A		4025.22	.00	.00	4025.22	.00	.00	.00
R 1207 20 16973	0066-0083							
16 FLAGG RD								
BOURDELAIS DAVID L		3118.62	.00	.00	3118.62	.00	.00	.00
R 1208 20 17616	0069-0055							
3 PARIS ST								
BOURGEOIS CHARLES J		6155.94	.00	.00	6155.94	.00	.00	.00
R 1209 20 13826	0032-0234							
16 GAGAS LN								
BOURGEOIS RICHARD A		3683.13	.00	.00	3683.13	.00	.00	.00
R 1210 20 18282	0070-0416							
108 ESSEX ST								
BOURGUE MARK		2230.44	.00	.00	2230.44	.00	.00	.00
R 1211 20 106526	0057-0062							
153 LINCOLN ST								
BOURKE ROBERT J		4885.79	.00	.00	4885.79	.00	.00	.00
R 1212 20 140604	0113-004A-0007-0040							
45 WHISPERING BROOK RD #40								
BOURNE CARYL S		3058.80	.00	.00	3058.80	.00	.00	.00
R 1213 20 139759	0058-0088-0041-000B							
41 -B CURTIS AVE #B								
BOURQUIN SHIRLEY W TR		4687.90	.00	.00	4687.90	96.05	.00	.00
R 1214 20 135024	0113-004A-0011-0072							
76 DEERFIELD RUN #72								
BOUSQUET SHARON J		3988.40	.00	.00	3988.40	.00	.00	.00
R 1215 20 14280	0041-0019							
174 WEST HILL RD								
BOUTHILETTE BARBARA LI EST		3239.81	.00	.00	3239.81	.00	.00	.00
R 1216 20 130696	0069-0107							
59 HARRISON PL								
BOUTIN JOSEPH H		31.50	-28.43	.00	3.07	.00	.00	.00
R 1217 20 188745	0006-0037							
DANIELS RD								
BOUTTE RANDY		3592.63	.00	.00	3592.63	.00	.00	.00
R 1218 20 189638	0089-0027							
104 CONRAD RD								
BOUVIER ALAN M		3762.90	.00	.00	3762.90	.00	.00	.00
R 1219 20 103787	0057-030A							
37 TREMONT ST								
BOUVIER ALAN M SR		4115.72	.00	.00	4115.72	.00	.00	.00
R 1220 20 99766	0057-0279							
45 CHANDLER ST								
BOUVIER ALAN M SR		5931.82	.00	.00	5931.82	.00	.00	.00
R 1221 20 99766	0069-0378							
13 -15 MECHANIC 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
BOUVIER ANN T R 1222 20 104829 0069-0127 10 ELLIS AVE		3592.63	.00	.00	3592.63	.00	.00	.00
BOUVIER DANIEL M R 1223 20 14390 0042-0051 HUNTER AVE		63.81	-59.21	.00	4.60	.00	.00	.00
BOUVIER DANIEL M R 1224 20 14390 0042-0052 45 HUNTER AVE		6557.85	.00	.00	6557.85	.00	.00	.00
BOUVIER JAMES A R 1225 20 17379 0068-0236 177 CHESTNUT ST		3416.22	.00	.00	3416.22	.33	.00	.00
BOUVIER PATRICIA C R 1226 20 105179 0073-0029-0014-0070 43 WESTMINSTER DR #70		4279.86	.00	.00	4279.86	.00	.00	.00
BOUVIER PHILIPPE D TR R 1227 20 114624 0068-0200 515 -517 LINCOLN ST		8031.63	.00	.00	8031.63	8.35	.00	.00
BOUVIER PHILIPPE DONALD TR R 1228 20 181568 0102-0017 47 WALCOTT CIR		6275.59	.00	.00	6275.59	6.90	.00	.00
BOUVIER THOMAS C R 1229 20 16863 0065-0071 53 MAURICE DR		5632.85	.00	.00	5632.85	.00	.00	.00
BOUVIER THOMAS C TR R 1230 20 189367 0070-0257 46 MAIN ST		12084.58	.00	.00	12084.58	1.16	.00	.00
BOUVIER TIMOTHY M R 1231 20 152759 0082-0247 20 GREENWOOD ST		3287.36	.00	.00	3287.36	.00	.00	.00
BOUZAN RYAN T R 1232 20 88216 0060-0030-0624-0031 624 BOSTON POST RD EAST #31		966.42	.00	.00	966.42	.00	.00	.00
BOVACONTI LAURA M R 1233 20 21106 0105-0005 66 FARM RD		7509.41	.00	.00	7509.41	.00	.00	.00
BOWEN BRANDAN M R 1234 20 12904 0019-0280 67 KINGS VIEW RD		4198.56	.00	.00	4198.56	.00	.00	.00
BOWEN CHRISTOPHER P R 1235 20 105889 0092-0072 168 BRACKEN DR		6817.10	.00	.00	6817.10	.00	.00	.00
BOWEN COLMAN J R 1236 20 134502 0041-025G 177 BERLIN RD		5060.67	.00	.00	5060.67	.00	.00	.00
BOWEN GRADY M R 1237 20 13052 0020-0092 135 BARNARD RD		6418.26	.00	.00	6418.26	.00	.00	.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
BOWEN MELINDA J R 1238 20 22243 0066-0036 648 ELM ST		3782.84	.00	.00	3782.84	.00	.00	.00
BOWEN MELISSA J R 1239 20 112089 0047-029A 90 LINDA CIR		5428.14	.00	.00	5428.14	.00	.00	.00
BOWER JOHN H R 1240 20 181488 0071-0250 7 NOLAN WAY		6353.83	.00	.00	6353.83	.00	.00	.00
BOWER ROBERT W R 1241 20 12837 0019-0200 98 BALDWIN AVE		4927.21	.00	.00	4927.21	.00	.00	.00
BOWER ROBERT W R 1242 20 12837 0019-0201 BALDWIN AVE		72.69	-61.95	.00	10.74	.00	.00	.00
BOWLER MARY F TR R 1243 20 176112 0022-0032 82 MELODY LN		3453.03	.00	.00	3453.03	.00	.00	.00
BOWLES CLIFFORD W JR R 1244 20 181708 0068-020A 307 ELM ST		5324.51	.00	.00	5324.51	.00	.00	.00
BOWLES CLIFFORD W JR R 1245 20 196907 0068-0020 301 ELM ST		2903.86	.00	.00	2903.86	.00	.00	.00
BOWLES JAMES S R 1246 20 98953 0060-0030-0624-0005 624 BOSTON POST RD EAST #5		1145.90	.00	.00	1145.90	.00	.00	.00
BOWLES SHANE R 1247 20 104384 0089-0067 41 TELLER ST		4231.41	.00	.00	4231.41	.00	.00	.00
BOWSER SHAWN P R 1248 20 209569 0073-0058-0001-0002 24 WILSON ST #2		2640.01	.00	.00	2640.01	21.14	.00	.00
BOWSER WILLIAM E R 1249 20 12838 0019-0202 94 BALDWIN AVE		3776.71	15.00	.00	.00	.00	540.06	4331.77
BOXELL GLENN L R 1250 20 104433 0022-0044 42 DEMERS DR		4761.54	.00	.00	4761.54	.00	.00	.00
BOYCE ADAM D R 1251 20 188933 0069-0152 22 EMMETT ST		2956.02	15.00	.00	2971.02	99.49	.00	.00
BOYD MARITA C R 1252 20 50202 0074-0003-0000-0001 12 SETTLERS LN #1		3178.45	.00	.00	3178.45	.00	.00	.00
BOYE MICHAEL W R 1253 20 181631 0022-001A 5 BLANCHETTE DR		4925.67	.00	.00	4925.67	.00	.00	.00

BILL YEAR 2016 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
BOYKINS DION L R 1254 20 131094 190 BOLTON ST #5	0057-0004-0090-0005	1233.34	.00	.00	1233.34	.00	.00	.00
BOYLE BRENDA M TR R 1255 20 134761 14 FOLEY RD	0079-0051	4686.37	15.00	.00	4701.37	153.35	.00	.00
BOYLE KEVIN M R 1256 20 15281 106 PRESTON ST	0055-0149	3324.18	.00	.00	3324.18	.00	.00	.00
BOYLE PATRICK J R 1257 20 148979 233 MECHANIC ST	0056-0121	3835.00	.00	.00	3835.00	.00	.00	.00
BP CRANE MEADOW LLC R 1259 20 191764 CEDAR HILL ST	0116-0005	33682.16	.00	.00	33682.16	.00	.00	.00
BP CRANE MEADOW LLC R 1260 20 191764 CEDAR HILL ST	0116-0011	11416.64	.00	.00	11416.64	.00	.00	.00
BP CRANE MEADOW LLC R 1261 20 191765 107 SIMARANO DR	0116-0012	16875.76	.00	.00	16875.76	.00	.00	.00
BPR EQUITY PARTNERS LLC R 1262 20 196995 33 BOSTON POST RD WEST	0078-011A	262248.66	.00	.00	262248.66	.00	.00	.00
BPR EQUITY PARTNERS LLC R 1263 20 196995 82 NORTHBORO RD EAST	0078-011B	16788.42	.00	.00	16788.42	.00	.00	.00
BPR MARLBOROUGH LLC R 1265 20 184026 273 -C WEST MAIN ST #11	0080-0085-003C-0011	699.50	.00	.00	699.50	.00	.00	.00
BPR MARLBOROUGH LLC R 1266 20 184026 273 -C WEST MAIN ST #7	0080-0085-003C-0007	702.57	.00	.00	702.57	.00	.00	.00
BPR MARLBOROUGH LLC R 1267 20 184026 273 -C WEST MAIN ST #1	0080-0085-003C-0001	701.04	.00	.00	701.04	.00	.00	.00
BPR MARLBOROUGH LLC R 1268 20 184026 273 -C WEST MAIN ST #3	0080-0085-003C-0003	656.55	.00	.00	656.55	.00	.00	.00
BPR MARLBOROUGH LLC R 1264 20 196946 849 BOSTON POST RD EAST #6I	0061-0018-0006-000I	3615.64	.00	.00	3615.64	.00	.00	.00
BPR MMARLBOROUGH LLC R 1269 20 189051 273 -C WEST MAIN ST #5	0080-0085-003C-0005	717.91	.00	.00	717.91	.00	.00	.00
BRACCIALE DANIEL P R 1270 20 15002 64 SCHOFIELD DR	0052-0015	5187.99	15.00	.00	5202.99	16.88	.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
BRACE NANCY J R 1271 20 19635 43 ORCHARD ST	0081-0177	4127.36	.00	.00	4127.36	.00	.00	.00
BRACKEN FRANCIS M R 1272 20 13837 287 STOW RD	0033-006A	5869.19	.00	.00	5869.19	.00	.00	.00
BRACKETT JOHN R R 1273 20 106363 45 HARPER CIR	0036-0039	7915.44	.00	.00	7915.44	.00	.00	.00
BRADBURY RICHARD C TR R 1274 20 196779 60 HELEN DR	0072-0052	3517.46	15.00	.00	3532.46	6.72	.00	.00
BRADFORD CYNTHIA E R 1275 20 13307 58 MINEHAN LN	0023-0035	6275.59	.00	.00	6275.59	.00	.00	.00
BRADFORD MICHAEL E R 1276 20 12981 65 ALAN RD	0020-0009	5902.78	.00	.00	5902.78	.00	.00	.00
BRADFORD ROBERT LI EST R 1277 20 105440 22 EDINBORO ST	0082-0197	4402.58	15.00	.00	4417.58	72.43	.00	.00
BRADLEY DAVID R 1278 20 130873 169 BEACH ST	0081-0050	4733.92	.00	.00	4733.92	.00	.00	.00
BRADLEY JAMES W R 1279 20 197423 363 MILLHAM ST	0065-0077	7501.26	.00	.00	7501.26	.00	.00	.00
BRADLEY JANE L R 1280 20 149035 537 ELM ST	0067-0016	3540.47	.00	.00	3540.47	.00	.00	.00
BRADLEY JANE L R 1281 20 209517 80 TREMONT ST	0056-0334	2986.70	.00	.00	2986.70	.00	.00	.00
BRADLEY JENIFER A R 1282 20 181120 290 ELM ST	0068-0065	2624.67	.00	.00	2624.67	.00	.00	.00
BRADLEY MARCIO OLIVEIRA R 1283 20 93945 84 WASHINGTON ST	0069-0473	2957.55	.00	.00	2957.55	.00	.00	.00
BRADLEY PETER E R 1284 20 17478 127 ELM ST	0068-0423	4490.02	.00	.00	4490.02	.00	.00	.00
BRADLEY THOMAS P R 1285 20 17889 34 RINGOLD ST	0069-0410	5231.10	.00	.00	5231.10	.00	.00	.00
BRADSHAW ALTON E JR R 1286 20 174120 66 FARRINGTON LN	0036-0056	8667.10	.00	.00	8667.10	.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
BRADSTREET EDWARD N R 1287 20 176217 14 CHURCH ST	0057-0165	3483.71	.00	.00	3483.71	.00	.00	.00
BRADSTREET EDWARD N R 1288 20 176217 CHURCH ST	0057-0166	81.58	-81.58	.00	.00	.00	.00	.00
BRADY DANIEL F R 1289 20 98841 210 EVELINA DR	0053-0040	4434.79	.00	.00	4434.79	.00	.00	.00
BRADY DAVID R R 1290 20 148712 169 BIGELOW ST	0053-0011	3700.01	.00	.00	3700.01	.00	.00	.00
BRADY PATRICK S R 1291 20 181781 161 NASHOBA DR	0066-0104	4278.33	.00	.00	4278.33	.00	.00	.00
BRADY STEVEN P R 1292 20 15633 81 HUNTINGTON AVE	0056-0324	3402.41	.00	.00	3402.41	.00	.00	.00
BRADY WILLIAM G JR R 1293 20 189589 173 LAKESHORE DR	0018-0048	5485.58	.00	.00	5485.58	.00	.00	.00
BRAGA ALDA L R 1294 20 99013 65 CHURCH ST	0070-0339	4503.82	.00	.00	4503.82	.00	.00	.00
BRAGA MARIA MANUELA R 1295 20 156653 37 HOSMER ST #2	0058-0036-0037-0002	1273.22	.00	.00	1273.22	.00	.00	.00
BRAGA ROBERTO C R 1296 20 12542 27 BLAISWOOD AVE	0016-0014	6783.35	.00	1920.57	4862.78	.87	.00	.00
BRAGAN NANCY L TR R 1297 20 184133 626 ELM ST	0066-0131	2416.05	.00	.00	2416.05	2.13	.00	.00
BRAHMA JAGAT R 1298 20 104428 64 EWALD AVE	0060-0074	7544.21	.00	.00	7544.21	.00	.00	.00
BRAMBERG VANESSA C R 1299 20 157271 23 HIGH ST	0070-0301	3107.88	.00	.00	3107.88	.00	.00	.00
BRAMWELL VICTOR L R 1300 20 17829 61 HOWLAND ST	0069-0319	3075.67	.00	.00	3075.67	.00	.00	.00
BRANDAO LYBIANE FERNANDES R 1301 20 197369 STEVENS ST	0019-0001	107.38	.00	.00	107.38	.00	.00	.00
BRANDAO LYBIANE FERNANDES R 1302 20 197369 620 STEVENS ST	0019-0002	2426.79	.00	.00	2426.79	.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
BRANGIFORTE JAMES A				6662.16	.00	.00	6662.16	.00	.00	.00
R 1303	20	189068	0029-0001-0001-0031							
1 AVEBURY LN #31										
BRANGIFORTE STEPHEN				5743.30	.00	.00	5743.30	.00	.00	.00
R 1304	20	21209	0113-0034							
7 WILKENS WAY										
BRARMANN RIAN				6379.91	.00	.00	6379.91	.00	.00	.00
R 1305	20	197782	0113-0036							
18 NICHOLAS CIR										
BRASINGER DANIEL				4385.71	.00	.00	4385.71	.00	.00	.00
R 1306	20	181687	0045-0073							
88 STOW RD										
BRASSARD MAURICE J				3922.44	.00	.00	3922.44	.00	.00	.00
R 1307	20	13727	0032-0125							
60 APPLEWOOD DR										
BRASSARD MICHAEL P				8722.32	.00	.00	8722.32	.00	.00	.00
R 1308	20	149369	0011-0047							
43 MOSHER LN										
BRASSARD PATRICIA J				72.10	.00	.00	72.10	.00	.00	.00
R 1309	20	22157	0024-0002							
HANLON DR										
BRASURE DANIEL S				6401.05	.00	.00	6401.05	.00	.00	.00
R 1310	20	148374	0057-155B							
25 WALNUT ST										
BRASWEL ELEANOR H				3528.20	.00	.00	3528.20	.00	.00	.00
R 1311	20	114597	0070-0186							
103 HOWE ST										
BRASWELL CHAD C				3049.59	.00	.00	3049.59	.00	.00	.00
R 1312	20	189543	0070-0434							
155 CHURCH ST										
BRASWELL DONALD				5181.85	.00	.00	5181.85	11.07	.00	.00
R 1313	20	130926	0042-0109							
20 TASSI DR										
BRASWELL MYRA M				2991.30	.00	.00	2991.30	.00	.00	.00
R 1314	20	197007	0069-0327							
39 CHESTNUT ST										
BRASWELL RYAN S				4100.33	.00	.00	4100.33	.00	.00	.00
R 1315	20	181769	0070-0457							
20 ESSEX ST										
BRAVERNICK JULIA				2192.09	.00	.00	2192.09	.00	.00	.00
R 1316	20	148842	0068-0067-000C-0010							
280 ELM ST #C10										
BRAZ GISELLE RODRIGUEZ				1308.50	.00	.00	1308.50	.00	.00	.00
R 1317	20	112653	0059-0002-0116-0201							
116 BOSTON POST RD EAST #201										
BRAZ ODINIR D				3666.26	.00	.00	3666.26	.00	.00	.00
R 1318	20	197365	0066-0024							
596 ELM ST										

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BRAZA GINA M				1386.74	.00	.00	1386.74	.00	.00	.00
R 1319	20	159697	0069-0416-0001-0024							
61 FAIRMOUNT ST #24										
BRAZEAU HARRY J				43.61	-14.46	.00	29.15	.28	.00	.00
R 1320	20	20581	0091-0057							
CLOVER ST										
BRAZEAU STEPHEN J				56.76	.00	.00	56.76	1.31	.00	.00
R 1321	20	209479	0091-0055							
CLOVER ST										
BRAZEAU STEPHEN J				43.61	-14.46	.00	29.15	.53	.00	.00
R 1322	20	209479	0091-0056							
CLOVER ST										
BRAZELL SHEILA M				3219.87	.00	.00	3219.87	27.48	.00	.00
R 1323	20	50359	0080-0060-0002-0003							
45 LAKESIDE AVE #3										
BRE/HV PROPERTIES LLC				126507.84	.00	.00	126507.84	.00	.00	.00
R 1324	20	176119	0079-0002							
19 NORTHBORO RD EAST										
BREAU CHERYL M				4351.96	.00	.00	4351.96	.00	.00	.00
R 1325	20	173423	0019-0270							
38 SUSAN RD										
BREAULT NEIL				3664.73	.00	.00	3664.73	.00	.00	.00
R 1326	20	197155	0074-0003-0000-0172							
33 TECUMSEH TRAIL #172										
BREAZZANO PROPERTIES CORP				34039.25	.00	.00	34039.25	.00	.00	.00
R 1327	20	46870	0080-0029							
127 -139 LAKESIDE AVE										
BRECKEN SHAWN				3641.72	.00	.00	3641.72	.00	.00	.00
R 1328	20	105028	0071-0195							
227 COOK LN										
BRECKEN THOMAS F TR				2876.25	.00	.00	2876.25	.00	.00	.00
R 1329	20	104840	0057-0350							
116 STEVENS ST										
BRECKEN THOMAS F TR				32.31	-26.17	.00	6.14	.00	.00	.00
R 1330	20	104840	0057-350A							
STEVENS ST										
BRECKEN TIMOTHY				3170.78	.00	.00	3170.78	.00	.00	.00
R 1331	20	105348	0019-0056							
27 ALGOSI RD										
BREEMEN ERIC W				7183.72	.00	.00	7183.72	.00	.00	.00
R 1332	20	13593	0031-0119							
27 ANDREWS RD										
BREEN JAMES H JR				4662.28	.00	.00	4662.28	.00	.00	.00
R 1333	20	104624	0071-0191							
11 ROBIN HOOD RD										
BREINGAN JOHN D				3804.32	.00	.00	3804.32	.00	.00	.00
R 1334	20	14408	0042-0074							
243 ASH 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
BREITBORD LAURIE J				3522.06	.00	.00	3522.06	.00	.00	.00
R 1335	20	49544	0061-0018-0006-000D							
849 BOSTON POST RD EAST #6D										
BREITENFELD GREGORY A				6879.99	.00	666.79	6213.20	.00	.00	.00
R 1336	20	12345	0008-0156							
29 MIELE RD										
BRENNAN ROBERT J LI EST				2546.44	.00	.00	2546.44	.00	.00	.00
R 1337	20	19599	0081-0133							
25 SOUTH ST										
BRENNAN JAMES M TR				3753.70	.00	.00	3753.70	.00	.00	.00
R 1338	20	192222	0068-0046							
48 WINTER ST										
BRENNAN MATTHEW J III				3555.81	.00	.00	3555.81	.00	.00	.00
R 1339	20	104080	0056-0296							
80 MILDON AVE										
BRENNAN MAUREEN A				2334.75	.00	.00	2334.75	.00	.00	.00
R 1340	20	173506	0057-0047							
36 TREMONT ST										
BRENNAN MICHAEL				4138.73	.00	.00	4138.73	.00	.00	.00
R 1342	20	21897	0042-0115							
9 TASSI DR										
BRENNAN MICHAEL				3601.83	.00	.00	3601.83	.00	.00	.00
R 1341	20	181319	0061-0018-0005-000E							
849 BOSTON POST RD EAST #5E										
BRENNAN PAUL D				3680.07	.00	1525.73	2154.34	.00	.00	.00
R 1343	20	12803	0019-0152							
715 STEVENS ST										
BRENNAN RICHARD J JR				2337.82	.00	.00	2337.82	.00	.00	.00
R 1344	20	112747	0068-0067-000B-0006							
280 ELM ST #B6										
BRENNAN ROBERT E LI EST				3515.93	.00	.00	3515.93	.00	.00	.00
R 1345	20	112195	0082-0088							
94 -96 NEIL ST										
BRENNAN RUSSELL				5760.17	.00	.00	5760.17	.00	.00	.00
R 1346	20	100128	0008-0141							
12 RUSSO DR										
BRENNION JAMES F				4174.01	.00	.00	4174.01	.00	.00	.00
R 1347	20	46187	0039-0016							
533 BIGELOW ST										
BRESCIA STACEY D				4170.95	.00	.00	4170.95	.00	.00	.00
R 1348	20	111970	0056-0137							
110 HUDSON ST										
BRESNAHAN STEVEN M				3940.85	.00	.00	3940.85	.00	.00	.00
R 1349	20	20593	0091-0074							
18 JOEL ST										
BRESSLER MAXINE				5658.93	.00	.00	5658.93	.00	.00	.00
R 1350	20	209735	0040-0051							
41 DOUCETTE 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
BRETON GARY L				6261.79	.00	.00	6261.79	.00	.00	.00
R 1351	20	174289	0091-0123							
15 AHERN RD										
BREWIN WILLIAM F JR				5580.69	.00	.00	5580.69	.00	.00	.00
R 1352	20	104756	0094-0035							
126 WOODRIDGE RD										
BREWITT FRED B				4227.70	.00	.00	4227.70	.00	.00	.00
R 1353	20	13286	0023-0012							
299 SUDBURY ST										
BRICENO HELEN				1308.50	.00	.00	1308.50	.00	.00	.00
R 1354	20	49308	0059-0002-0116-0101							
116 BOSTON POST RD EAST #101										
BRICKL NICHOLAS A				4781.48	.00	.00	4781.48	.00	.00	.00
R 1355	20	156819	0045-0007							
34 BENJAMIN RD										
BRIDGE OF CENTRAL MASSACHUS				.00	.00	.00	.00	.00	.00	.00
R 1356	20	157125	0023-0058							
512 SUDBURY ST										
BRIEN JAMES M				3630.98	.00	.00	3630.98	.00	.00	.00
R 1357	20	18505	0071-0115							
105 WARREN AVE										
BRIEN PATRICK				5852.21	.00	.00	5852.21	.00	.00	.00
R 1358	20	197300	0060-0023							
7 HEATH ST										
BRIGGS KRIS O				2182.88	.00	.00	2182.88	.19	.00	.00
R 1359	20	189001	0070-0311							
2 HIGH ST										
BRIGHAM A SIDNEY TR				4603.53	.00	.00	4603.53	.00	.00	.00
R 1360	20	134908	0067-0023							
16 EAST DUDLEY ST										
BRIGHAM JANET A TR				2595.53	.00	2595.53	.00	.00	.00	.00
R 1362	20	112085	0041-0047							
342 BERLIN RD										
BRIGHAM JOAN C TR				4264.52	.00	.00	4264.52	.00	.00	.00
R 1363	20	197081	0073-0029-0020-0094							
1 WESTMINSTER DR #94										
BRIGHAM JOSEPH F				230.55	-61.00	.00	169.55	.00	.00	.00
R 1364	20	181166	0016-0003							
FITCHBURG ST										
BRIGHAM NANCY G LI EST				3184.58	.00	500.00	2684.58	.00	.00	.00
R 1365	20	181583	0114-0003							
344 BRIGHAM ST										
BRIGHAM PETER E				23.42	-21.89	.00	1.53	.00	.00	.00
R 1366	20	189560	0065-040A							
CHASE RD										
BRIGHAM PETER E				4411.78	.00	.00	4411.78	3.89	.00	.00
R 1367	20	189560	0065-0040							
21 CHASE 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
BRIGHAM'S CEMETERY				.00	.00	.00	.00	.00	.00	.00
R 1368	20	22840	0081-0101							
WEST MAIN ST										
BRINTNALL CHARLES				3811.99	.00	503.47	3308.52	.00	.00	.00
R 1369	20	189316	0019-0222							
582 HOSMER ST										
BRISBOIS ELENI				1214.93	.00	.00	1214.93	.00	.00	.00
R 1370	20	50961	0060-0030-0624-0004							
624 BOSTON POST RD EAST #4										
BRISBOIS TINA L				2883.78	.00	.00	2883.78	.00	.00	.00
R 1371	20	130871	0069-0189							
26 WATER ST										
BRISSETTE DAVID A				3565.02	.00	.00	3565.02	.00	.00	.00
R 1372	20	15953	0057-0253							
95 LINCOLN ST										
BRISSETTE LAURA M TR				4534.50	.00	.00	4534.50	.00	.00	.00
R 1374	20	134834	0070-0386							
24 WARREN AVE										
BRISSETTE LAURA M TR				4447.07	.00	.00	4447.07	48.84	.00	.00
R 1373	20	143355	0070-0385							
14 WARREN AVE										
BRITT ELIZABETH C				3405.48	.00	.00	3405.48	.00	.00	.00
R 1376	20	176289	0074-0002-0000-0256							
24 AZALEA LN #256										
BRITTON JAYSON C				4075.84	.00	.00	4075.84	.00	.00	.00
R 1377	20	189397	0057-0041							
116 BOLTON ST										
BRIZUELA MANUEL J				3858.01	.00	.00	3858.01	.00	.00	.00
R 1378	20	105189	0074-0005-0000-0061							
11 INDIAN LN #61										
BROCK CHAD M				4987.46	.00	.00	4987.46	.00	.00	.00
R 1379	20	209544	0068-0297							
203 BROAD ST										
BROCKMEYER FRANK				5660.46	.00	.00	5660.46	.00	.00	.00
R 1380	20	148385	0022-0116							
43 KINDER CIR										
BRODEUR ALAN J				4617.34	.00	.00	4617.34	.00	.00	.00
R 1381	20	17081	0067-032A							
15 FORBES AVE										
BRODEUR CLAIRE L				3278.16	.00	.00	3278.16	.00	.00	.00
R 1382	20	19343	0080-0021							
643 LINCOLN ST										
BRODEUR CRAIG L				6433.60	15.00	.00	6448.60	12.32	.00	.00
R 1383	20	15359	0055-0242							
26 DALTON RD										
BRODEUR JENNIFER L				3868.75	.00	.00	3868.75	.00	.00	.00
R 1384	20	18771	0073-0013							
694 FARM 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
BRODEUR PAUL E		3232.14	.00	.00	3232.14	.00	.00	.00
R 1385 20 17700	0069-0160							
41 HAYDEN ST								
BRODEUR STEPHEN C		4158.67	.00	.00	4158.67	.00	.00	.00
R 1386 20 148671	0015-0006							
759 PLEASANT ST								
BRODEUR STEPHEN E		3696.94	.00	.00	3696.94	.00	.00	.00
R 1387 20 148678	0071-0081							
24 HILLCREST RD								
BROGAN JOHN W		4634.21	.00	.00	4634.21	.00	.00	.00
R 1388 20 12943	0019-0329							
601 STEVENS ST								
BRONZE MONKEY ENTERPRISES L		1171.98	.00	.00	1171.98	.00	.00	.00
R 1389 20 156432	0059-017C-0045-0008							
245 BOSTON POST RD EAST #8								
BROOKINS WILLIAM T II		8579.75	15.00	.00	.00	.00	1209.71	9804.46
R 1390 20 189126	0060-0098							
139 EWALD AVE								
BROOKS CHARLES S III TR		6019.42	.00	.00	6019.42	.00	.00	.00
R 1391 20 139910	0103-0066							
97 BRACKEN DR								
BROOKS DEBORAH		7815.73	.00	.00	7815.73	.00	.00	.00
R 1392 20 196832	0002-0013							
104 TAYLOR RD								
BROOKS JOANNE E		3660.12	.00	.00	3660.12	.00	.00	.00
R 1393 20 181682	0040-0039							
398 BIGELOW ST								
BROOKS MATTHEW J		5242.55	15.00	.00	1581.57	15.74	410.51	4086.49
R 1394 20 209826	0060-0031-0089-0010							
89 WILSON ST #10								
BROPHY JOHN H		6560.92	.00	.00	6560.92	.00	.00	.00
R 1395 20 14018	0035-0044							
25 BOISE RD								
BROPHY MICHAEL J		2791.88	.00	.00	2791.88	.00	.00	.00
R 1396 20 99349	0057-0330							
157 BOLTON ST								
BROSKIE ELIZABETH M		3114.02	.00	.00	3114.02	.00	.00	.00
R 1397 20 176385	0069-0014							
10 -12 PLEASANT CT								
BROSSI MICHAEL D		7357.06	.00	.00	7357.06	.00	.00	.00
R 1398 20 22160	0037-0009							
131 SUDBURY ST								
BROUGH PAUL B		7436.83	.00	.00	7436.83	.00	.00	.00
R 1399 20 20556	0091-030C							
159 CLOVER HILL ST								
BROUGH PAUL B		150.33	.00	.00	150.33	.00	.00	.00
R 1400 20 20556	0091-030E							
CLOVER HILL ST								

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BROUSSARD CHARLOTTE				7530.41	.00	.00	7530.41	.00	.00	.00
R 1401	20	196830	0029-0001-0015-0026							
15 AVEBURY LN #26										
BROWN ANN K				1251.74	.00	.00	1251.74	.31	.00	.00
R 1402	20	50594	0091-0107-000D-0009							
10 ROBIN DR #D9										
BROWN ANNE MARIE				6577.79	.00	.00	6577.79	262.23	.00	.00
R 1403	20	196987	0045-0092							
54 SPOONHILL AVE										
BROWN BASEL A				5258.55	.00	.00	5258.55	.00	.00	.00
R 1404	20	12849	0019-0219							
771 STEVENS ST										
BROWN CHRISTINE				5681.94	.00	.00	5681.94	.00	.00	.00
R 1405	20	112566	0021-0005							
73 RAYMOND RD										
BROWN CINDY C				3020.45	.00	.00	3020.45	.00	.00	.00
R 1406	20	191919	0080-0060-0004-0021							
45 LAKESIDE AVE #21										
BROWN CRAIG M				8765.28	.00	.00	8765.28	.00	.00	.00
R 1407	20	14053	0035-0086							
19 FISH LN										
BROWN DAVID W				4638.87	.00	.00	4638.87	.00	.00	.00
R 1408	20	105300	0074-0003-0000-0017							
22 ARCADIA CIR #17										
BROWN GARY L				4266.05	.00	.00	4266.05	.00	.00	.00
R 1409	20	130759	0082-0003							
105 NEWTON ST										
BROWN GARY L				3913.23	.00	.00	3913.23	.00	.00	.00
R 1410	20	130759	0082-0004							
111 NEWTON ST										
BROWN GERALD J TR				7840.01	.00	.00	7840.01	.00	.00	.00
R 1411	20	49670	0068-0202							
527 LINCOLN ST										
BROWN GORDON				5829.20	.00	.00	5829.20	.00	.00	.00
R 1412	20	105703	0034-0037							
153 COLLINS DR										
BROWN JOSEPH D				3078.74	.00	.00	3078.74	3.96	.00	.00
R 1413	20	15231	0055-0086							
49 FRYE ST										
BROWN KENNETH S JR				8246.78	.00	.00	8246.78	.00	.00	.00
R 1414	20	181782	0035-0057							
89 HAMILTON CIR										
BROWN LAUREN				4158.67	.00	.00	4158.67	.00	.00	.00
R 1415	20	209850	0080-033A							
11 WINTER AVE										
BROWN LINDA				3844.20	.00	.00	3844.20	.00	.00	.00
R 1416	20	197566	0091-0099							
31 LEOLEIS 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
BROWN MARCELLUS R 1417 20 106637 91 PRENDIVILLE WAY	0023-0066	7907.77	.00	.00	7907.77	.00	.00	.00
BROWN MICHAEL E R 1418 20 189758 189 PHELPS ST	0084-0023	3681.60	.00	.00	3681.60	.00	.00	.00
BROWN ROBERT F TR R 1419 20 197181 121 BOLTON ST	0057-0289	12956.27	15.00	.00	12971.27	31.50	.00	.00
BROWN STEPHEN J R 1420 20 174230 234 STEARNS RD	0114-0019	514.50	-463.88	.00	50.62	.00	.00	.00
BROWN SUSAN TR R 1421 20 98972 40 BROADMEADOW ST	0085-016A	4341.22	.00	.00	4341.22	.00	.00	.00
BROWN-REID KATHLEEN E TR R 1422 20 106009 229 RAYMOND RD	0034-0066	7267.95	.00	.00	7267.95	.00	.00	.00
BROWNE THOMAS R R 1423 20 131218 21 VIOLETWOOD CIR #333	0074-002A-0000-0333	3680.07	.00	.00	3680.07	.00	.00	.00
BROWNELL PETER G R 1424 20 151544 18 AMORY RD	0019-0105	2207.43	.00	.00	2207.43	20.88	.00	.00
BROWNING KENNETH L R 1425 20 17434 11 BRIGHAM AVE	0068-0310	2435.99	.00	.00	2435.99	.00	.00	.00
BROWNLEE MICHELLE E R 1426 20 197588 180 FARM RD	0094-0027	6390.64	.00	.00	6390.64	.00	.00	.00
BROXTON ROBERT J SR R 1427 20 104014 79 ONAMOG ST	0081-240A	4440.93	.00	.00	4440.93	.00	.00	.00
BROZ ALFRED L R 1428 20 20519 50 TELLER ST	0090-0068	4279.86	.00	.00	4279.86	.00	.00	.00
BROZOWSKI KAREN A R 1429 20 20668 46 CLOVER HILL ST	0092-012A	4348.89	.00	.00	4348.89	.00	.00	.00
BRUGGER ROBERT J R 1430 20 12223 64 MILES STANDISH DR	0008-0012	4572.85	.00	.00	4572.85	.00	.00	.00
BRULE JOHN P R 1431 20 19565 238 WEST MAIN ST	0081-0094	5241.13	.00	.00	5241.13	.00	.00	.00
BRULE JOHN P R 1432 20 19565 234 WEST MAIN ST	0081-0095	7930.72	.00	.00	7930.72	.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
BRUMBY KATHLEEN M TR R 1433 20 134873 232 COOK LN	0071-0194	3483.71	.00	.00	3483.71	.00	.00	.00
BRUMMEL KAREN MATTIA R 1434 20 21841 56 SIMMONS ST	0065-0100	6949.02	15.00	.00	6964.02	66.03	.00	.00
BRUNYAK ELIZABETH M R 1435 20 148575 62 PEMBROKE ST	0018-0123	2379.23	.00	.00	2379.23	.00	.00	.00
BRUSCO PAUL R 1436 20 140199 24 OLEARY RD	0083-0194	6695.91	.00	.00	6695.91	.00	.00	.00
BRUSO VALERIE R 1437 20 17283 558 LINCOLN ST	0068-0120	3440.76	.00	.00	3440.76	.00	.00	.00
BRUSSER ALEX R 1438 20 189299 4 SIMMONS ST	0065-0066	5006.98	.00	.00	5006.98	8.32	.00	.00
BRUSTER RICHARD C TR R 1439 20 134953 257 FOREST ST	0090-0001	5040.72	.00	.00	5040.72	.00	.00	.00
BRYANT BETH R 1440 20 112057 15 FARM RD	0105-011A	4112.65	.00	.00	4112.65	.00	.00	.00
BRYANT CHRISTOPHER R 1441 20 159588 31 SILVER ST	0068-0105	3170.78	.00	.00	3170.78	8.63	.00	.00
BRYANT GREGORY A R 1442 20 21098 170 DESIMONE DR	0104-0085	6287.87	.00	.00	6287.87	.00	.00	.00
BRYANT SCOTT J R 1443 20 209444 147 EWALD AVE	0060-0083	6791.02	.00	.00	6791.02	15.96	.00	.00
BRYANT SHAWN D R 1444 20 181500 ADAMS ST	0082-0010	36.35	-16.41	.00	19.94	.00	.00	.00
BRYANT SHAWN D R 1445 20 181500 ADAMS ST	0082-0011	35.54	-15.60	.00	19.94	.00	.00	.00
BRYANT SHAWN D R 1446 20 181500 26 ADAMS ST	0082-0012	3792.05	.00	.00	3792.05	.00	.00	.00
BRYANT TIFFANY R 1447 20 209645 280 ELM ST #C8	0068-0067-000C-0008	2337.82	.00	.00	2337.82	.00	.00	.00
BRYANT WILLIAM B R 1448 20 156457 159 HOSMER ST	0045-064A	3718.42	.00	.00	3718.42	.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
BRYCE KATHLEEN B				3526.67	.00	1676.12	1850.55	.00	.00	.00
R 1449	20	143423	0074-0005-0000-0042							
52 BOWSTRING WAY #42										
BRYDEN DAVID C				1925.17	.00	.00	1925.17	.00	.00	.00
R 1450	20	111868	0057-0058							
167 LINCOLN ST										
BRYER SANDRA L				1185.78	.00	.00	1185.78	2.25	.00	.00
R 1451	20	50398	0080-0085-003B-0012							
273 -B WEST MAIN ST #12										
BRYNE MICHAEL P				5510.13	.00	.00	5510.13	.00	.00	.00
R 1452	20	112503	0102-0049							
16 GIBBS PL										
BUBELLO ROBERT P				3597.23	.00	.00	3597.23	.00	.00	.00
R 1453	20	192262	0056-0022							
15 ELM ST										
BUBIER KENDALL M				2647.68	15.00	.00	2662.68	10.88	.00	.00
R 1454	20	12742	0019-0061							
3 ALGOSI RD										
BUCCHINO CAROLYN E TR				3285.83	.00	.00	3285.83	.00	.00	.00
R 1455	20	139762	0069-0365							
23 CENTRAL ST										
BUCCHINO NOREEN C				3528.20	.00	.00	3528.20	2.72	.00	.00
R 1456	20	192200	0078-0017							
88 GLEN ST										
BUCCIARELLI BETINA				3618.71	.00	.00	3618.71	.00	.00	.00
R 1457	20	140575	0061-0018-0008-000C							
849 BOSTON POST RD EAST #8C										
BUCHAN MARC A				5197.19	.00	.00	5197.19	.00	.00	.00
R 1458	20	20267	0084-0122							
65 COUNTRY LN										
BUCHER ROBERT				4810.62	.00	.00	4810.62	.00	.00	.00
R 1459	20	21100	0105-001A							
4 FARM RD										
BUCHHALTER BRIAN				6973.56	.00	.00	6973.56	.00	.00	.00
R 1460	20	197086	0114-0015							
196 STEARNS RD										
BUCHMAN SELWYN A				6715.85	.00	.00	6715.85	.00	.00	.00
R 1461	20	13995	0035-0005							
525 HEMENWAY ST										
BUCKINGHAM HAROLD C III				4549.84	.00	.00	4549.84	.00	.00	.00
R 1462	20	105415	0053-0061							
50 PELTIER ST										
BUCKINGHAM SUSANNA V				6040.89	.00	.00	6040.89	.00	.00	.00
R 1463	20	104515	0039-0043							
116 DONAHUE DR										
BUCKLAND JOSHUA J				4108.05	.00	.00	4108.05	.00	.00	.00
R 1464	20	189692	0044-0114							
117 KINGS GRANT RD										

BILL YEAR 2016 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
BUCKLEY DENNIS J R 1465 20 20716 29 DALEY CIR	0092-0076	6315.48	.00	.00	6315.48	.00	.00	.00
BUCKLEY JOHN E R 1466 20 19259 32 FERRECCHIA DR	0078-0026	5781.65	.00	.00	5781.65	.00	.00	.00
BUCKLEY JOHN E III R 1467 20 104489 65 DEVENS ST	0070-060C	2205.89	.00	.00	2205.89	.00	.00	.00
BUCKLEY JOSEPH E JR R 1468 20 189062 17 AVEBURY LN #25	0029-0001-0017-0025	5352.13	.00	.00	5352.13	.00	.00	.00
BUCKLEY MARK C R 1469 20 140177 554 STOW RD	0020-0080	7292.64	.00	.00	7292.64	.00	.00	.00
BUCKLEY MICHAEL R 1470 20 135294 54 PEARL ST	0068-0410	4762.40	.00	.00	4762.40	.00	.00	.00
BUCKLEY MICHAEL W R 1471 20 15986 104 STATE ST	0057-0290	1713.48	.00	.00	1713.48	.00	.00	.00
BUENDIA TELMA A R 1472 20 100125 35 SUMNER ST	0068-0442	3752.16	.00	.00	3752.16	.00	.00	.00
BUERGER THORSTEN D R 1473 20 105652 64 FOLEY RD	0079-0057	3867.21	.00	.00	3867.21	.00	.00	.00
BUHR SHERRI R 1474 20 197294 47 AMORY RD	0007-0029	3399.34	.00	.00	3399.34	.00	.00	.00
BUI DIEMHUYEN T R 1475 20 50317 21 MOHICAN PATH #151	0074-0003-0000-0151	4227.70	.00	.00	4227.70	.00	.00	.00
BUKOWSKI CHARLOTTE R 1476 20 20836 135 WOODRIDGE RD	0094-0040	5758.64	.00	.00	5758.64	.00	.00	.00
BULGER GARY A R 1477 20 18190 5 SPRINGHILL AVE	0070-0313	2988.23	.00	.00	2988.23	.00	.00	.00
BULGER GARY A R 1478 20 18190 SPRINGHILL AVE	0070-0300	58.29	15.00	.00	73.29	6.96	.00	.00
BULLARD ANDREA K R 1479 20 189696 70 SUDBURY ST	037A-0009	8331.15	.00	.00	8331.15	.00	.00	.00
BUMPUS KEITH G R 1480 20 209738 46 BRIGHAM AVE	0055-0073	4117.26	.00	.00	4117.26	.00	.00	.00

BILL YEAR 2016 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
BUONOMO ERIN R 1481 20 148904 53 PATTEN DR	0005-0086	5640.52	.00	.00	5640.52	.00	.00	.00
BURBA MICHAEL E R 1482 20 20612 8 GUNNAR DR	0091-0098	4500.76	.00	.00	4500.76	.00	.00	.00
BUREAU ROBERT B R 1483 20 181588 72 GRANT ST	0068-0137	2718.25	.00	.00	2718.25	.00	.00	.00
BURGARELLA JAMES W R 1484 20 189104 76 OGRADY RD	0083-0206	8093.38	.00	.00	8093.38	.00	.00	.00
BURGER KING NO 891 R 1485 20 192037 BOSTON POST RD EAST	0073-0032	4264.54	.00	.00	4264.54	2.96	.00	.00
BURGER KING NO 891 R 1486 20 192037 484 BOSTON POST RD EAST	0073-0033	19044.00	15.00	.00	19059.00	12.82	.00	.00
BURGER STEFANIE T R 1487 20 189194 120 BROADMEADOW ST #E	0085-0018-0120-000E	3396.28	.00	.00	3396.28	.00	.00	.00
BURGER WILLIAM A R 1488 20 17910 49 FAIRMOUNT ST	0069-0417	6260.25	.00	309.86	5950.39	.00	.00	.00
BURGESS LAUREN J R 1489 20 49631 280 ELM ST #B10	0068-0067-000B-0010	2618.54	.00	.00	2618.54	.00	.00	.00
BURGESS ROBERT F R 1490 20 18705 7 RUTH DR	0072-0049	3640.18	.00	.00	3640.18	.00	.00	.00
BURGIO ROBERT R 1491 20 15367 246 MECHANIC ST	0056-0005	3396.28	.00	.00	3396.28	.00	.00	.00
BURGOS ANGELO S R 1492 20 148653 26 BEACH ST	0081-0092	3433.09	.00	.00	3433.09	.00	.00	.00
BURGOS JENNIFER B R 1493 20 99576 78 HELEN DR	0072-0069	3871.82	.00	.00	3871.82	.00	.00	.00
BURKE ALAN G R 1494 20 105618 54 GLEASON ST EXT	0092-0017	7011.91	.00	424.91	6587.00	.00	.00	.00
BURKE ALICE M R 1495 20 93315 FRANKLIN ST	0068-0469	105.85	.00	.00	105.85	.00	.00	.00
BURKE ALICE M R 1497 20 93316 131 PLEASANT ST	0068-0479	4463.94	.00	.00	4463.94	.00	.00	.00

BILL YEAR 2016 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
BURKE ALICE M				4095.78	.00	.00	4095.78	.00	.00	.00
R 1496	20	143309	0068-0470							
39 FRANKLIN ST										
BURKE ALICE M TR				3049.59	.00	.00	3049.59	.00	.00	.00
R 1498	20	143315	0080-0025							
6 WINTER ST										
BURKE GREGORY				1078.40	.00	.00	1078.40	4.69	.00	.00
R 1499	20	16527	0060-0030-0616-0022							
616 BOSTON POST RD EAST #22										
BURKE IRMA				3609.50	.00	.00	3609.50	.00	.00	.00
R 1500	20	189171	0085-0018-0120-000H							
120 BROADMEADOW ST #H										
BURKE JEFFREY C				4914.94	.00	.00	4914.94	.00	.00	.00
R 1501	20	189279	0031-0056							
82 ANDERSON RD										
BURKE JOHN Q				4677.17	.00	.00	4677.17	.00	.00	.00
R 1503	20	181314	0007-0093							
34 MILES STANDISH DR										
BURKE KRISTINA TR				8862.49	15.00	.00	8877.49	592.73	.00	.00
R 1504	20	197771	0094-0029							
104 FARM RD										
BURKE MICHAEL R TR				2679.90	.00	.00	2679.90	.00	.00	.00
R 1505	20	100058	0069-0411							
22 RINGOLD ST										
BURKE PAUL J TR				4953.29	.00	.00	4953.29	.00	.00	.00
R 1506	20	17661	0081-0099							
214 WEST MAIN ST										
BURKE PAUL J TR				3887.16	15.00	.00	3902.16	4.79	.00	.00
R 1507	20	17661	0070-0233							
34 COTTING AVE										
BURKE PAUL J TR				14612.88	15.00	.00	14627.88	38.56	.00	.00
R 1508	20	17661	0070-0462							
64 -66 MAPLE ST										
BURKE PAUL J TR				3057.26	15.00	.00	3072.26	11.03	.00	.00
R 1509	20	17661	0070-0192							
3 SPRUCE ST										
BURKE PAUL J TR				5370.53	.00	.00	5370.53	.00	.00	.00
R 1510	20	17661	0082-0017							
2 ADAMS ST										
BURKE PAUL J TR				4373.43	.00	.00	4373.43	.00	.00	.00
R 1511	20	17661	0069-0444							
47 NEWTON ST										
BURKE PAUL J TR				3574.22	.00	.00	3574.22	.00	.00	.00
R 1512	20	17661	0069-0112							
50 WINTHROP ST										
BURKE PAUL J TR				4284.46	.00	.00	4284.46	.00	.00	.00
R 1513	20	17661	0069-0307							
39 HASTINGS ST										

BILL YEAR 2016 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
BURKE PAUL J TR R 1514 20 17661 63 WEST MAIN ST	0069-0226	5330.65	.00	.00	5330.65	.00	.00	.00
BURKE SUSAN S R 1515 20 51135 75 DEERFIELD RUN #76	0113-004A-0012-0076	4514.56	.00	.00	4514.56	.00	.00	.00
BURKE WILLIAM C R 1516 20 140523 37 CHURCH ST	0057-0177	4022.15	.00	.00	4022.15	.00	.00	.00
BURKE WILLIAM H R 1517 20 189738 47 -A CRYSTAL BROOK WAY	0058-0075-000B-0017	3738.36	.00	.00	3738.36	.00	.00	.00
BURKHOLDER THOR M R 1518 20 104588 24 BLANCHETTE DR	0022-0048	4928.74	.00	.00	4928.74	.00	.00	.00
BURLEY MATTHEW J R 1519 20 49138 192 BOLTON ST #1	0057-0004-0092-0001	1201.12	.00	.00	1201.12	.00	.00	.00
BURNARD W EUGENE R 1520 20 46170 116 LITTLEFIELD LN	0035-0071	8160.88	.00	.00	8160.88	.00	.00	.00
BURNELL ELIZABETE R 1521 20 112075 315 HOSMER ST	0032-0209	4361.16	.00	.00	4361.16	.00	.00	.00
BURNELL MICHAEL J R 1522 20 197307 11 GANO RD	0032-0047	3884.09	.00	.00	3884.09	.00	.00	.00
BURNETT STEVEN M R 1523 20 199958 106 FARRINGTON LN	0036-0054	7536.54	.00	.00	7536.54	.00	.00	.00
BURNHAM TIMOTHY A R 1524 20 20226 61 FARMINGTON CIR	0084-0079	4069.70	.00	574.20	3495.50	.00	.00	.00
BURNHAM TIMOTHY A JR R 1525 20 104010 64 NASHOBA DR	0066-0090	4054.36	.00	.00	4054.36	.00	.00	.00
BURNS MICHAEL J R 1526 20 188852 48 TAYLOR RD	0010-0067	7926.18	.00	.00	7926.18	.00	.00	.00
BURNS MICHAEL T TR R 1527 20 134888 53 CRESTWOOD LN	0032-0089	3922.44	.00	.00	3922.44	.00	.00	.00
BURNS NANCY J R 1528 20 13083 25 THOMAS DR	0020-0130	6585.46	.00	.00	6585.46	.00	.00	.00
BURNS WILLIAM W III R 1529 20 104796 98 HAMILTON CIR	0035-0064	10331.49	.00	.00	10331.49	.00	.00	.00

BILL YEAR 2016 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
BURONI RICHARD P JR R 1530 20 131115 29 SHEA DR	0053-0103	5962.66	.00	.00	5962.66	.00	.00	.00
BURRAGE DEBORAH A R 1531 20 131006 73 WOODRIDGE RD	0094-0046	5125.09	.00	.00	5125.09	.00	.00	.00
BURT JAMES E R 1532 20 17090 488 ELM ST	0067-0039	4425.59	.00	.00	4425.59	.00	.00	.00
BURT PAUL E R 1533 20 13900 313 ROBERT RD	0033-0075	7125.43	.00	.00	7125.43	.00	.00	.00
BURTON ELLEN L R 1534 20 14563 295 HUDSON ST	0043-086B	3551.21	.00	.00	3551.21	.00	.00	.00
BUSA CHERYL A R 1536 20 191892 588 LINCOLN ST	0080-0045	3400.88	.00	.00	3400.88	.00	.00	.00
BUSA JOSEPH D R 1537 20 140669 65 BRIGHAM ST	0104-003A	4384.17	.00	.00	4384.17	.00	.00	.00
BUSA JUSTIN R 1538 20 148717 222 BROAD ST	0068-0075	3011.24	.00	.00	3011.24	.00	.00	.00
BUSA JUSTIN R 1539 20 148717 BROAD ST	0068-0076	28.27	-25.20	.00	3.07	.00	.00	.00
BUSA RICHARD J R 1535 20 20957 565 BRIGHAM ST	0103-0004	3252.08	.00	400.00	2852.08	.00	.00	.00
BUSH GREGG J R 1540 20 111742 96 CLINTON ST	0057-0365	4631.70	.00	.00	4631.70	.00	.00	.00
BUSH KEVIN M TR R 1541 20 189145 47 FOLEY RD	0079-0065	4347.36	.00	.00	4347.36	.00	.00	.00
BUSHEY BEVERLY L R 1542 20 196782 55 HOWLAND ST #2C	0069-0318-0001-002C	1991.13	.00	.00	1991.13	.00	.00	.00
BUSZKIEWICZ JAMES R R 1543 20 130709 99 LAKESHORE DR	0017-0025	5565.35	.00	.00	5565.35	.00	.00	.00
BUTAY MARIA C R 1544 20 50192 24 MAGNOLIA LN #349	0074-002A-0000-0349	5069.87	.00	.00	5069.87	.00	.00	.00
BUTCHER PAUL M R 1545 20 17505 143 CHESTNUT ST	0068-0455	3068.00	.00	.00	3068.00	.00	.00	.00

BILL YEAR 2016 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
BUTERA STEVEN P R 1546 20 181067 602 BRIGHAM ST	0091-0038	4218.50	.00	.00	4218.50	.00	.00	.00
BUTKA ARLENE L TR R 1547 20 209528 FOWLER ST	0057-0326	38.77	-12.69	.00	26.08	.00	.00	.00
BUTKA ARLENE P TR R 1548 20 209527 111 STATE ST	0057-0327	3847.27	15.00	.00	3862.27	49.76	.00	.00
BUTKA ARLENE P TR R 1549 20 209527 103 STATE ST	0057-0325	2862.44	15.00	.00	2877.44	39.43	.00	.00
BUTKA ARLENE P TR R 1552 20 209713 237 VEGA RD	0021-0063	7706.82	15.00	.00	4735.93	1014.43	35.33	3021.22
BUTKA KATHY R 1550 20 189443 16 BELLEVIEW AVE	0043-0059	3693.87	.00	.00	3693.87	.00	.00	.00
BUTKA THEODORE L R 1551 20 181342 99 GRANGER BLVD	0070-0082	38871.54	.00	.00	38871.54	.00	.00	.00
BUTKA THEODORE L TR R 1553 20 139804 147 BOLTON ST	0057-328A	7421.84	15.00	.00	7436.84	697.57	.00	.00
BUTLAND HOLLY R 1555 20 104395 22 FLYNN AVE	0089-0054	4322.95	.00	.00	4322.95	.00	.00	.00
BUTLAND MARION M R 1554 20 199986 57 RINGOLD ST	0081-0206	2239.64	.00	.00	2239.64	6.84	.00	.00
BUTLAND SHAWN R 1556 20 111982 44 FERRECCHIA DR	0079-0084	6350.48	.00	.00	6350.48	.00	.00	.00
BUTLER CHARLES E R 1557 20 104992 49 HOWLAND ST	0069-0317	5194.12	.00	.00	5194.12	.00	.00	.00
BUTLER CHRISTINE L R 1558 20 197034 45 LAKESIDE AVE #19	0080-0060-0004-0019	3244.41	.00	.00	3244.41	.00	.00	.00
BUTLER DAVID A R 1559 20 156829 79 NAUGLER AVE	0008-0062	4560.58	.00	.00	4560.58	.00	.00	.00
BUTLER HAL T R 1560 20 14252 391 BIGELOW ST	0040-0043	4870.45	.00	.00	4870.45	.53	.00	.00
BUTLER JEFFREY J R 1561 20 130884 202 HOSMER ST	0045-0051	3890.22	.00	.00	3890.22	.00	.00	.00

BILL YEAR 2016 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 JOHN C R 1562 20 14350 56 ETHIER CIR	0041-0069	7884.76	.00	.00	7884.76	.00	.00	.00
BUTLER JOHN P R 1563 20 105453 85 MOSHER LN	0011-0051	11494.26	.00	.00	11494.26	.00	.00	.00
BUTLER JUDITH I R 1564 20 98879 250 WILSON ST	0047-0013	3618.71	.00	.00	3618.71	.00	.00	.00
BUTLER LINDA S R 1565 20 199908 80 DUDLEY ST	0066-0066	5836.87	15.00	.00	5851.87	99.46	.00	.00
BUTLER RAY H R 1566 20 17788 18 HASTINGS ST	0069-0285	2920.74	15.00	.00	2935.74	36.34	.00	.00
BUTLER ROBERT J R 1568 20 17058 BIGELOW ST	0067-0011	37.16	-23.35	.00	13.81	.00	.00	.00
BUTLER ROBERT J R 1569 20 17058 24 BIGELOW ST	0067-0012	2581.72	.00	.00	2581.72	.00	.00	.00
BUTLER ROBERT J R 1567 20 197392 118 KINGS GRANT RD	0044-0121	5204.86	.00	.00	5204.86	35.63	.00	.00
BUTT DOUGLAS R 1570 20 176345 99 KINGS GRANT RD	0044-0112	4999.37	.00	.00	4999.37	.00	.00	.00
BUTT JOHN G R 1571 20 13092 522 STOW RD	0020-0139	9132.61	15.00	.00	8071.57	1061.04	26.05	1102.09
BUTTIGLIERI MICHAEL R 1572 20 13915 268 ROBERT RD	0033-0094	7238.95	.00	.00	7238.95	.00	.00	.00
BUTURLIA WILLIAM J R 1573 20 12755 59 WESTERNVIEW DR	0019-0080	3805.85	.00	.00	3805.85	.00	.00	.00
BYRA JOSEPH R 1574 20 19856 53 BERKLEY ST	0082-0182	3227.54	.00	.00	3227.54	.00	.00	.00
BYRNE JASON M R 1575 20 148600 8 LAMBERT ST	0070-0160	2170.61	.00	.00	2170.61	.00	.00	.00
BYRNE JEANNE M R 1576 20 49538 849 BOSTON POST RD EAST #4F	0061-0018-0004-000F	3273.56	.00	.00	3273.56	142.11	.00	.00
BYRNE JOHN R 1577 20 180976 103 HIGHLAND ST	0056-0224	2804.15	.00	.00	2804.15	.00	.00	.00

BILL YEAR 2016 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
BYRNE RICHARD G R 1578 20 15997 42 STATE ST	0057-0300	4468.54	.00	.00	4468.54	.00	.00	.00
BYRNE TAMMY MCBRIDE R 1579 20 191868 185 ELM ST #3	0068-0393-0185-0003	2543.37	.00	.00	2543.37	.00	.00	.00
BYRNE TARA M TR R 1580 20 209784 18 STATE ST	0057-0302	2986.70	.00	.00	2986.70	.00	.00	.00
BYRNE TARA M TR R 1581 20 209784 STATE ST	0057-0303	33.92	-17.05	.00	16.87	.00	.00	.00
BYRNE-HEALY AIMEE R 5509 20 209780 118 EVELINA DR	0052-0036	5465.64	.00	.00	5465.64	.00	.00	.00
BYRNES HAZEL V R 1582 20 20497 65 HURLEY CIR	0090-0042	3175.38	.00	.00	3175.38	.00	.00	.00
BYRON DANIEL J R 1583 20 21024 134 BRACKEN DR	0103-0076	7040.16	.00	.00	7040.16	.00	.00	.00
CABAN-MOREAUX MARTHA M R 1584 20 209533 149 DICENZO BLVD #260	0074-0002-0000-0260	3347.94	.00	.00	3347.94	.00	.00	.00
CABRAL ANTONIO R 1585 20 149304 619 HOSMER ST	0007-0057	4399.51	.00	.00	4399.51	.00	.00	.00
CABRAL CONSTRUCTION LLC R 1587 20 148560 HOSMER ST	0045-051A	117.12	-.54	.00	116.58	.73	.00	.00
CABRAL CONSTRUCTION LLC R 1586 20 173470 EAGER CT	0045-050B	44.42	-27.55	.00	16.87	.27	.00	.00
CABRAL JOHN C R 1588 20 173778 53 PEARL ST	0068-0408	5592.96	.00	.00	5592.96	.00	.00	.00
CABRAL JOHN C TR R 1589 20 148958 4 EMMETT ST	0069-0155	3542.01	.00	.00	3542.01	.00	.00	.00
CABRAL JOSE D R 1590 20 49064 275 PLEASANT ST	0055-0146	4779.94	.00	.00	4779.94	.00	.00	.00
CABRAL JOSEPHINE L R 1591 20 149247 26 BROAD ST #101	0080-0068-0026-0101	4411.78	.00	.00	4411.78	.00	.00	.00
CABRAL MICHAEL T R 1592 20 189338 26 WORSTER DR	0018-0170	5706.48	.00	.00	5706.48	.00	.00	.00

BILL YEAR 2016 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
CABRAL PAUL A R 1593 20 17089 468 ELM ST	0067-038B	4594.33	.00	.00	4594.33	.00	.00	.00
CABRAL ROBERT J R 1594 20 188813 32 PARK ST	0082-0001	4557.51	.00	.00	4557.51	.00	.00	.00
CABRAL STEPHEN R 1595 20 19244 27 DUDLEY ST	0078-0007	4936.41	.00	.00	4936.41	.00	.00	.00
CABRAL STEPHEN TR R 1596 20 197485 25 EAST DUDLEY ST	0067-0021	3879.49	.00	.00	3879.49	.00	.00	.00
CABRERA DEFNY R 1597 20 173432 51 PATRICIA RD	0019-0307	5760.17	.00	.00	5760.17	.00	.00	.00
CACI ANNA R 1598 20 14028 179 LITTLEFIELD LN	0035-0055	8854.25	.00	.00	8854.25	.00	.00	.00
CADY ALISON L R 1599 20 197641 455 STEVENS ST	0031-0108	5839.94	.00	.00	5839.94	.00	.00	.00
CAFERELLI DAVID J R 1600 20 20781 35 WALKER ST	0093-0083	3284.29	.00	.00	3284.29	.00	.00	.00
CAHILL FRED R R 1601 20 17660 51 HARRISON PL	0069-0111	3782.84	.00	.00	3782.84	.00	.00	.00
CAHILL JOHN A III R 1602 20 103697 157 SUDBURY ST	0037-0002	6125.26	.00	.00	6125.26	125.92	.00	.00
CAHILL PATRICK J R 1603 20 103706 SUDBURY ST	0049-0008	131.92	.00	.00	131.92	.00	.00	.00
CAHILL PATRICK J R 1604 20 103706 30 SUDBURY ST	037A-0007	8461.54	.00	.00	8461.54	.00	.00	.00
CAHILL-GREEN LISA R 1605 20 152011 157 LAKESHORE DR	0018-0045	4540.64	.00	.00	4540.64	.00	.00	.00
CAHOON RICHARD L TR R 1606 20 134666 145 PLEASANT ST #103A	0068-0478-000A-103A	1365.26	15.00	.00	1380.26	13.51	.00	.00
CAIAZZI JAMES C R 1607 20 50073 61 AZALEA LN #203	0074-0002-0000-0203	4437.86	.00	.00	4437.86	.00	.00	.00
CAIDE SADILENE R 1608 20 151622 PARIS ST	0081-0003	31.50	-22.30	.00	9.20	.00	.00	.00

BILL YEAR 2016 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
CAIN JAMES J R 1609 20 59040 107 PHELPS ST	0072-011A	4190.89	15.00	.00	4205.89	94.94	.00	.00
CAIN JAMES J R 1610 20 140540 PHELPS ST	0072-0701	1816.26	15.00	.00	1831.26	55.39	.00	.00
CAIRA RICHARD A R 1611 20 15499 60 HIGHLAND ST	0056-0166	3597.23	.00	.00	3597.23	.00	.00	.00
CAIRA THEA A R 1612 20 209749 190 BOLTON ST #9	0057-0004-0090-0009	1245.61	.00	.00	1245.61	.00	.00	.00
CAIRA WILLIAM L R 1613 20 181206 61 HIGHLAND ST	0056-0235	3542.01	.00	.00	3542.01	.00	.00	.00
CAISSIE DAVID E R 1614 20 15102 44 BERGERON RD	0053-0071	5240.14	.00	.00	5240.14	.00	.00	.00
CAISSIE DAVID P R 1615 20 16881 56 GREGOIRE DR	0065-0094	5293.83	.00	.00	5293.83	.00	.00	.00
CAISSIE EVA M R 1616 20 189346 271 BERLIN RD	0041-035E	4284.46	.00	.00	4284.46	.00	.00	.00
CAISSIE RAYMOND J R 1617 20 18150 31 AMES PL	0070-0253	3339.52	.00	.00	3339.52	.00	.00	.00
CAISSIE ROGER J R 1618 20 157123 100 WEST MAIN ST	0069-0139	3563.48	.00	.00	3563.48	.00	.00	.00
CALABRESE ANDREW III R 1619 20 189235 221 SIMPSON RD	0008-0092	7315.65	.00	.00	7315.65	.00	.00	.00
CALDER KENNETH R 1620 20 173583 11 STONE HILL RD	0011-0030	7370.87	.00	.00	7370.87	1.39	.00	.00
CALDERINI THOMAS J R 1621 20 15016 150 EVELINA DR	0052-0033	6088.45	.00	.00	6088.45	.59	.00	.00
CALDERON JOSE M R 1622 20 144628 33 ELM ST	0056-0042	2911.53	.00	.00	2911.53	.00	.00	.00
CALDERON LETICIA R 1623 20 180977 114 PROSPECT ST	0056-0254	4887.32	.00	.00	4887.32	.00	.00	.00
CALDERONE DENIS C R 1624 20 99846 17 GREGOIRE DR	0065-0083	5520.87	.00	.00	5520.87	.00	.00	.00

BILL YEAR 2016 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
CALERO DAVID R 1625 20 148609 0022-0035 93 MELODY LN		3715.35	.00	.00	3715.35	.00	.00	.00
CALEY DONALD R 1626 20 189551 0104-0064 49 DESIMONE DR		7108.56	.00	.00	7108.56	.00	.00	.00
CALEY ROBERTA R 1627 20 149326 0059-017C-0043-0012 243 BOSTON POST RD EAST #12		1530.93	.00	.00	1530.93	.00	.00	.00
CALIHAN JAMES R 1628 20 174020 0057-0224 68 LINCOLN ST		2982.10	.00	.00	2982.10	.00	.00	.00
CALLAGHAN DENNIS M R 1629 20 99831 0056-0297 85 BRIMSMEAD ST		4956.44	.00	.00	4956.44	.00	.00	.00
CALLAHAN ANTHONY C R 1630 20 17507 0069-0374 52 CENTRAL ST		2597.06	.00	.00	2597.06	.00	.00	.00
CALLAHAN ANTHONY C R 1631 20 196916 0068-0457 131 CHESTNUT ST		3350.26	.00	.00	3350.26	.00	.00	.00
CALLAHAN BRIDGET K R 1632 20 191949 0080-0060-0007-0012 45 LAKESIDE AVE #12		3288.90	.00	.00	3288.90	.00	.00	.00
CALLAHAN KAREN F R 1633 20 16992 0066-0103 19 FLAGG RD		3979.20	.00	.00	3979.20	.00	.00	.00
CALLAHAN KAREN M R 1634 20 49278 0058-0088-0045-000A 45 -A CURTIS AVE #A		3098.68	.00	.00	3098.68	.00	.00	.00
CALLAHAN MOLLY A R 1635 20 12830 0019-0191 17 RUSSET LN		4549.84	.00	.00	4549.84	.00	.00	.00
CALLAHAN MOLLY A R 1636 20 12830 0019-0344 RUSSET LN		33.92	-26.25	.00	7.67	.00	.00	.00
CALLAHAN ROBERT G R 1637 20 12921 0019-0302 28 PATRICIA RD		3423.89	.00	.00	3423.89	.00	.00	.00
CALLAN ELIZABETH M R 1638 20 49389 0059-017B-0061-0005 261 BOSTON POST RD EAST #5		1530.93	.00	.00	1530.93	.00	.00	.00
CALLANDER JACQUELINE R 1639 20 148720 0069-0002 70 HOWLAND ST		2147.60	.00	.00	2147.60	.00	.00	.00
CALLENDER KISHA A R 1640 20 131355 0061-0018-0005-000F 849 BOSTON POST RD EAST #5F		3601.83	.00	.00	3601.83	.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
CALLO ROBERTO A				7952.26	.00	.00	7952.26	.00	.00	.00
R 1641	20	189088	0023-0072							
58 PRENDIVILLE WAY										
CALLOW JOHN R JR				7660.80	.00	.00	7660.80	.00	.00	.00
R 1642	20	103648	0036-0034							
65 FARRINGTON LN										
CALNAN ROBERT F				3212.20	.00	.00	3212.20	.00	.00	.00
R 1644	20	143388	0069-0507							
105 WASHINGTON ST										
CALNAN ROBERT F				3893.29	.00	.00	3893.29	.00	.00	.00
R 1643	20	149271	0056-0206							
108 HIGHLAND ST										
CAMARA BRUNO D				4127.99	.00	.00	4127.99	.00	.00	.00
R 1645	20	188860	0053-0002							
329 BIGELOW ST										
CAMARA IOLANDA				3884.09	.00	.00	3884.09	.00	.00	.00
R 1646	20	181245	0060-031A							
75 WILSON ST										
CAMARGO WERA L				843.70	.00	.00	843.70	.00	.00	.00
R 1647	20	176328	0059-004D-0158-0010							
158 BOSTON POST RD EAST #10										
CAMARO ANNE M				3637.11	.00	.00	3637.11	.00	.00	.00
R 1648	20	173711	0084-0046							
29 SUNSHINE DR										
CAMDEN OWEN R SR TR				3545.07	.00	.00	3545.07	.00	.00	.00
R 1649	20	134692	0082-0094							
143 HOWE ST										
CAMELIO MATTHEW J				5990.27	.00	400.00	5590.27	.00	.00	.00
R 1650	20	148793	0033-0039							
116 COLLINS DR										
CAMERON CHRISTOPHER M				5247.81	.00	.00	5247.81	.00	.00	.00
R 1651	20	174212	0113-004A-0006-0037							
48 WHISPERING BROOK RD #37										
CAMERON DENNIS L				8074.98	.00	.00	8074.98	.00	.00	.00
R 1652	20	112803	0033-0077							
36 ROBERT RD										
CAMERON NANCY M				4559.05	.00	.00	4559.05	7.49	.00	.00
R 1653	20	104882	0081-0294							
36 CLOVER HILL ST										
CAMERON REGINA G				4243.04	.00	.00	4243.04	.00	.00	.00
R 1654	20	18354	0070-500A							
31 GREENDALE AVE										
CAMERON REGINA G				40.39	-31.19	.00	9.20	.00	.00	.00
R 1655	20	18354	0070-500B							
GREENDALE AVE										
CAMERON ROBERT A				3414.68	.00	.00	3414.68	.00	.00	.00
R 1656	20	22791	0068-0049							
32 WINTER 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
CAMERON SHIRLEY G				4842.84	.00	.00	4842.84	.00	.00	.00
R 1657	20	100126	0074-0002-0000-0213							
45 LILAC CIR #213										
CAMGEMI JOSEPH L				7070.21	.00	.00	7070.21	.00	.00	.00
R 1658	20	13309	0023-0037							
86 MINEHAN LN										
CAMPANA DAVID				4723.19	.00	.00	4723.19	.00	.00	.00
R 1659	20	99068	0082-0204							
39 HARVARD ST										
CAMPANIELLO JOHN K				5404.28	.00	.00	5404.28	.00	.00	.00
R 1660	20	98948	0058-076A							
44 CURTIS AVE										
CAMPASANO MICHAEL CHRISTOPH				4686.37	.00	.00	4686.37	.00	.00	.00
R 1661	20	197248	0022-0017							
61 HARMONY LN										
CAMPBELL ALEXANDER D TR				3443.83	.00	.00	3443.83	.00	.00	.00
R 1662	20	135102	0071-0052							
193 HILDRETH ST										
CAMPBELL ALLAN R				3965.39	.00	.00	3965.39	.00	.00	.00
R 1663	20	19534	0081-0064							
200 BEACH ST										
CAMPBELL ANDRE R				3956.19	.00	.00	3956.19	.00	.00	.00
R 1664	20	189247	0080-0068-0008-0001							
8 ST MARYS WAY										
CAMPBELL BRUCE J				119.65	.00	.00	119.65	.00	.00	.00
R 1665	20	17031	0066-0150							
ELM ST										
CAMPBELL CHRISTOPHER J				5014.65	.00	.00	5014.65	.00	.00	.00
R 1666	20	173822	0066-0139							
25 MILLHAM ST										
CAMPBELL CRAIG K				8874.19	.00	.00	8874.19	.00	.00	.00
R 1667	20	106365	0035-0077							
26 GRAHAM PATH										
CAMPBELL DANIEL R				4339.69	.00	.00	4339.69	.00	.00	.00
R 1668	20	157205	0044-0127							
21 ANDERSON RD										
CAMPBELL JAMES D				4848.97	.00	.00	4848.97	.00	.00	.00
R 1669	20	130816	0071-0248							
225 HILDRETH ST										
CAMPBELL JAMES J				6045.49	.00	.00	6045.49	1.13	.00	.00
R 1670	20	16793	0062-0017							
104 WAYSIDE INN RD										
CAMPBELL JASON A				4534.50	.00	.00	4534.50	.00	.00	.00
R 1671	20	148426	0042-0041							
49 HATFIELD ST										
CAMPBELL JOAN K				3420.82	.00	.00	3420.82	.00	.00	.00
R 1672	20	174266	0085-0018-0118-000D							
118 BROADMEADOW 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
CAMPBELL JONATHAN R 1673 20 181131 275 SUDBURY ST	0036-0011	3887.16	.00	.00	3887.16	.00	.00	.00
CAMPBELL JONATHAN P R 1674 20 15368 260 MECHANIC ST	0056-005A	3999.14	.00	.00	3999.14	.00	.00	.00
CAMPBELL KAREN R 1675 20 197146 324 WILLIAMS ST	0102-0007	3588.03	.00	.00	3588.03	.00	.00	.00
CAMPBELL LINDA A R 1676 20 13472 647 PLEASANT ST	0029-0030	5025.38	.00	2000.00	3025.38	.00	.00	.00
CAMPBELL PATRICK H R 1677 20 99136 81 LANGELIER LN	0048-0024	8074.98	.00	.00	8074.98	.00	.00	.00
CAMPBELL SALLY E R 1678 20 22245 747 ELM ST	0066-0149	5350.59	.00	.00	5350.59	.00	.00	.00
CAMPBELL TERRENCE A R 1679 20 13792 134 KOSMAS ST	0032-0194	4766.14	.00	.00	4766.14	.00	.00	.00
CAMPBELL TREVOR R 1680 20 20404 65 CONRAD RD	0089-0017	3594.16	.00	.00	3594.16	.00	.00	.00
CAMPOS LUCIANO R 1681 20 174368 35 HOSMER ST #17	0058-036C-0035-0017	1265.55	.00	.00	1265.55	.00	.00	.00
CANALE BRIAN E R 1682 20 14707 100 KINGS GRANT RD	0044-0123	4602.00	.00	.00	4602.00	.00	.00	.00
CANCIO AIRES F R 1683 20 112635 79 HOWE ST	0070-0172	6020.16	.00	.00	6020.16	.00	.00	.00
CANDY HILL REALTY LLC R 1684 20 197654 19 CULLINANE DR	0019-0021	2871.65	.00	.00	2871.65	1.12	.00	.00
CANELA HECTOR R 1685 20 12977 102 KINGS VIEW RD	0020-0006	3741.43	.00	.00	3741.43	.00	.00	.00
CANELLA ELIZABETH J R 1686 20 156841 849 BOSTON POST RD EAST #8A	0061-0018-0008-000A	3629.44	.00	.00	3629.44	.00	.00	.00
CANNAVA JAMES J R 1687 20 51123 596 BOSTON POST RD EAST #1	0060-0030-0596-0001	1576.95	.00	.00	1576.95	.00	.00	.00
CANNAVINO FRANCIS R 1688 20 139862 23 BROOK ST	0082-0056	3927.04	.00	.00	3927.04	.00	.00	.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
CANNISTRARO MELISSA J R 1689 20 148828 0071-0185 31 ROBIN HOOD RD		4086.58	.00	.00	4086.58	.00	.00	.00
CANO RICARDO W R 1690 20 189120 0089-0024 45 RIPLEY AVE		3612.57	.00	.00	3612.57	.00	.00	.00
CANOVA MICHAEL F R 1691 20 15839 0057-0121 13 MIDDLE ST		3262.82	.00	.00	3262.82	.00	.00	.00
CANZATER ALONZO R 1692 20 181139 0042-0108 30 TASSI DR		6504.54	.00	.00	6504.54	.00	.00	.00
CAO SIHAO R 1693 20 181581 0059-017B-0059-0002 259 BOSTON POST RD EAST #2		1636.78	.00	.00	1636.78	.00	.00	.00
CAPALDI CHRISTOPHER P R 1694 20 156726 0046-0016 14 HIGHGATE RD		3603.37	.00	.00	3603.37	.00	.00	.00
CAPALDI JERRY P R 1695 20 13161 0021-0062 253 VEGA RD		8136.34	.00	.00	8136.34	.79	.00	.00
CAPARSO MATTHEW F R 1696 20 99414 0071-0218 152 GREENWOOD ST		4333.55	.00	.00	4333.55	.00	.00	.00
CAPITAL ONE PARTNERS GROUP R 1697 20 134880 0054-0016 171 LOCKE DR		143291.11	.00	.00	143291.11	.00	.00	.00
CAPOBIANCO GERARD J R 1700 20 20545 0091-018A 83 CLOVER HILL ST		6398.31	.00	.00	6398.31	.00	.00	.00
CAPOBIANCO GERARD J R 1701 20 20545 0073-0012-0066-0001 666 FARM RD #1		1345.32	.00	.00	1345.32	17.71	.00	.00
CAPOBIANCO GERARD J R 1702 20 20545 0091-0024 CLOVER HILL ST		37.96	-22.62	.00	15.34	.00	.00	.00
CAPODANNO RAYMOND V JR R 1703 20 103725 0046-0009 85 STOW RD		5603.70	.00	223.96	5379.74	.00	.00	.00
CAPORALE STEFAN R 1704 20 131256 0033-0116 62 THOMAS DR		5976.46	.00	.00	5976.46	.00	.00	.00
CAPPADONA ELEANOR I TR R 1705 20 197297 0073-0015-0722-0006 722 FARM RD #6		3818.13	.00	.00	3818.13	.00	.00	.00
CAPPADONA MARK R 1706 20 181053 0081-0097 224 WEST MAIN ST		4402.58	15.00	.00	1173.25	9.95	412.83	3657.16

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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
CAPPADONA MARK A R 1709 20 181141 13 SPRING ST	0055-037A	4110.56	.00	.00	4110.56	.00	.00	.00
CAPPADONA MARK A R 1707 20 191751 31 SOUTH ST	0081-0134	5330.63	.00	.00	5330.63	.00	.00	.00
CAPPADONA MARK A R 1710 20 191893 60 BROAD ST	0080-0054	4117.26	15.00	.00	1046.47	9.13	392.26	3478.05
CAPPADONA MARK A R 1708 20 192194 162 ELM ST	0068-0277	12945.10	15.00	.00	.00	.00	1615.54	14575.64
CAPPADONA MARK A TR R 1712 20 149033 63 BOIVIN DR	0094-067A	14889.16	.00	.00	14889.16	13.90	.00	.00
CAPPADONA MAUREEN T TR R 1713 20 105479 53 SUMMIT AVE	0032-0032	4299.80	.00	.00	4299.80	.00	.00	.00
CAPPADONA MICHAEL A R 1714 20 50842 15 GREENWOOD ST	0082-0244	3046.52	.00	.00	3046.52	.00	.00	.00
CAPPADONA STEPHEN R 1715 20 197697 128 ESSEX ST	0071-0123	3423.89	.00	.00	3423.89	.00	.00	.00
CAPPELLO JAMES T R 1716 20 20856 29 BEVERLY DR	0094-0062	6846.24	.00	.00	6846.24	.00	.00	.00
CAPPELLO JOSEPH A JR R 1717 20 159421 211 HILDRETH ST	0071-0048	3563.48	.00	.00	3563.48	.68	.00	.00
CAPPELLO KRISTEN R 1718 20 197680 110 HELEN DR	0073-0006	3788.98	.00	.00	3788.98	.00	.00	.00
CAPPELLO RICHARD D R 1719 20 20214 105 PHEASANT HILL RD	0084-070A	4043.62	.00	.00	4043.62	.00	.00	.00
CAPPUCCI COLLEEN M TR R 1720 20 209730 29 DANJOU DR	0094-0125	8259.06	.00	.00	8259.06	.00	.00	.00
CAPPY SEAN R 1721 20 22049 SECOND RD	0006-027A	44.42	-7.60	.00	36.82	.24	.00	.00
CAPPY SEAN R 1722 20 22049 69 SECOND RD	0006-0028	4275.26	.00	.00	4275.26	.00	.00	.00
CARAGIAN KATHLEEN M TR R 1723 20 134509 51 UNION ST	0044-0015	6634.55	.00	.00	6634.55	.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
CARAPEZZA JOSEPH R R 1724 20 196959 25 FRONT ST	0057-0137	4922.61	.00	.00	4922.61	.00	.00	.00
CARBONE ALBERT R R 1725 20 21932 67 MAPLEWOOD AVE	0055-0203	4221.57	.00	.00	4221.57	.00	.00	.00
CARBONE JOHN A R 1726 20 20011 153 EDINBORO ST	0083-0101	3133.96	.00	.00	3133.96	.00	.00	.00
CARBONE JOHN A R 1727 20 20011 EDINBORO ST	0083-0102	41.19	-30.45	.00	10.74	.00	.00	.00
CARBONE JOHN A R 1728 20 20904 336 WILLIAMS ST	0102-0008	4163.28	.00	.00	4163.28	.00	.00	.00
CARBONE JOHN A R 1729 20 20904 OFF WILLIAMS ST	0102-032E	36.35	-24.08	.00	12.27	.00	.00	.00
CARBONE JOHN A R 1730 20 20904 WILLIAMS ST	0102-008A	70.56	.00	.00	70.56	.00	.00	.00
CARBONE MARY AGNES R 1731 20 192162 209 -A HILDRETH ST	0071-0049	4715.52	.00	.00	4715.52	.00	.00	.00
CARBONNEAU ALAN J R 1732 20 12784 4 MEADOW ST	0019-0125	4345.82	.00	.00	4345.82	.00	.00	.00
CARCHIDI JEFFREY P R 1733 20 148373 209 SIMPSON RD	0008-0093	8082.65	.00	.00	8082.65	.00	.00	.00
CARD THOMAS K R 1734 20 209563 15 CETRINA DR	0019-234B	4488.48	.00	.00	4488.48	.00	.00	.00
CARDETI MARCO R 1735 20 139836 158 MILLHAM ST	0066-0075	4175.55	.00	.00	4175.55	.00	.00	.00
CARDONA HIPOLITO L R 1736 20 50072 59 AZALEA LN #202	0074-0002-0000-0202	5143.23	.00	.00	5143.23	.00	.00	.00
CARDOSO ARI R 1737 20 104133 43 VALLEY ST	0082-0124	6001.20	.00	.00	6001.20	.00	.00	.00
CARDOSO DEOCRACIANO A R 1738 20 130601 253 BOSTON POST RD EAST #1	0059-0017-0053-0001	1491.05	15.00	.00	1506.05	13.02	.00	.00
CARDOSO EDUARDO SANTOS R 1739 20 94206 130 -132 SPRING ST	0068-0482	4660.29	.00	.00	4660.29	.00	.00	.00

BILL YEAR 2016 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
CARDOSO ELIZABETH M				3526.67	.00	.00	3526.67	.00	.00	.00
R 1740	20	148400	0019-0065							
12 CULLINANE DR										
CARDOSO JEMIRIO R				1208.79	.00	.00	1208.79	.00	.00	.00
R 1741	20	99291	0091-0107-000A-0009							
5 ROBIN DR #A9										
CARDOSO JOSE				1233.34	15.00	.00	1248.34	6.50	.00	.00
R 1742	20	174076	0058-0036-0037-0001							
37 HOSMER ST #1										
CARDOSO MARCONI S				2587.86	.00	.00	2587.86	7.74	.00	.00
R 1743	20	106311	0057-0215-0099-0002							
99 FRANCIS ST #2										
CAREY GAIL E				3666.26	.00	.00	3666.26	.00	.00	.00
R 1744	20	22237	0067-0008							
70 BIGELOW ST										
CAREY LANDRY W JR				4697.11	.00	.00	4697.11	.50	.00	.00
R 1745	20	103548	0008-0013							
41 SIMPSON RD										
CAREY ROY				4178.62	.00	.00	4178.62	.00	.00	.00
R 1746	20	15051	0053-0004							
279 BIGELOW ST										
CAREY SCOTT				35.54	-24.80	.00	10.74	.82	.00	.00
R 1747	20	197533	0019-0188							
STEVENS ST										
CAREY SCOTT				8364.90	15.00	.00	8379.90	34.00	.00	.00
R 1748	20	197533	0019-0189							
643 STEVENS ST										
CAREY SCOTT				36.35	-25.61	.00	10.74	.83	.00	.00
R 1749	20	197533	0019-0190							
RUSSET LN										
CAREY SCOTT D				37.96	-22.62	.00	15.34	.86	.00	.00
R 1750	20	197655	0019-185A							
RUSSET LN										
CAREY SCOTT M				3833.47	15.00	.00	3848.47	20.00	.00	.00
R 1751	20	197628	0032-0065							
30 GANO RD										
CARGILL KEITH D				5372.07	.00	.00	5372.07	.00	.00	.00
R 1752	20	139696	0043-0116							
43 MARIEN LN										
CARLA DICIACCIO TR				2417.58	.00	.00	2417.58	10.63	.00	.00
R 1753	20	188902	0007-0001							
124 CULLINANE DR										
CARLIN TERRANCE P				4315.14	.00	.00	4315.14	.00	.00	.00
R 1754	20	13738	0032-0136							
240 KINGS GRANT RD										
CARLMAN BARBARA L TR				4730.86	.00	.00	4730.86	.00	.00	.00
R 1755	20	104630	0113-004A-0004-0024							
8 WHISPERING BROOK RD #24										

BILL YEAR 2016 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
CARLMAN PAUL H R 1756 20 104597 139 KINGS GRANT RD	0045-0027	4269.12	.00	.00	4269.12	.00	.00	.00
CARLONE MATTHEW SAVERIO R 1757 20 189128 112 STEARNS RD	0113-0043	6422.86	.00	.00	6422.86	.00	.00	.00
CARLSON WARREN P TR R 1758 20 197743 136 UPLAND RD	0006-0140	4037.49	.00	.00	4037.49	.00	.00	.00
CARLSON BEN A R 1759 20 196795 63 VIOLETWOOD CIR #312	0074-002A-0000-0312	4259.92	.00	.00	4259.92	.00	.00	.00
CARLSON DONALD P R 1760 20 21085 15 GOODNOW LN	0104-0071	6481.15	.00	.00	6481.15	.00	.00	.00
CARLSON KENNETH W R 1761 20 209766 158 BOSTON POST RD EAST #8	0059-004D-0158-0008	843.70	.00	.00	843.70	40.97	.00	.00
CARLSON MARJORIE LI EST R 1762 20 159677 227 MILLHAM ST	0065-0012	3161.57	.00	.00	3161.57	.31	.00	.00
CARLSON RICHARD D R 1763 20 12226 54 SIMPSON RD	0008-0015	4810.62	.00	.00	4810.62	.00	.00	.00
CARLSON RICHARD D LI EST R 1764 20 149082 21 SUNSHINE DR	0084-0047	3830.40	.00	.00	3830.40	.00	.00	.00
CARLSON RICHARD E R 1765 20 13617 9 BLOSSOM LN	0032-0003	3762.90	.00	.00	3762.90	.00	.00	.00
CARLSON ROY A R 1766 20 13096 22 MCCABE DR	0020-0144	6643.75	.00	.00	6643.75	.00	.00	.00
CARLSON THOMAS F R 1767 20 12377 98 VEGA RD	0009-0035	5250.88	.00	.00	5250.88	.00	.00	.00
CARMEL ROGER R R 1768 20 17772 42 GAY ST	0069-0253	3260.24	.00	.00	3260.24	.00	.00	.00
CARMELO JOHN E R 1769 20 196886 549 HOSMER ST	0019-0250	4094.25	.00	.00	4094.25	.00	.00	.00
CARMI GREB LLC R 1770 20 130091 269 MECHANIC ST	0056-0125	14368.42	.00	.00	14368.42	.00	.00	.00
CARMI GREB LLC R 1771 20 130091 MECHANIC ST	0056-125A	139.17	-59.53	.00	79.64	.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
CARNAHAN ELIZABETH R 1772 20 173616 82 RAYMOND RD	0021-0025	3483.71	.00	.00	3483.71	16.23	.00	.00
CARNEIRO JACKSON R 1773 20 209697 30 ELM ST	0056-0054	3611.04	.00	.00	3611.04	33.59	.00	.00
CARNEY JEANNE M R 1774 20 19932 248 CHURCH ST	0082-0265	5859.14	.00	.00	5859.14	.00	.00	.00
CARNEY MARY E R 1775 20 99572 118 HELEN DR	0073-0007	3942.38	.00	.00	3942.38	.00	.00	.00
CARNEY PAUL V R 1776 20 46011 ROBIN HILL ST	0014-003A	16.52	.00	.00	16.52	.00	.00	.00
CARNEY PAUL V TR R 1777 20 134840 ROBIN HILL ST	0014-0003	34.12	.00	.00	34.12	.00	.00	.00
CAROLINO AVELINO R 1778 20 197624 273 -A WEST MAIN ST #9	0080-0085-003A-0009	1414.35	.00	.00	1414.35	.00	.00	.00
CARON JACQUES J R 1779 20 11941 220 RESERVOIR ST	0005-0009	4781.48	.00	492.00	4289.48	.00	.00	.00
CARPENTER ALBERT J R 1780 20 49632 280 ELM ST #C1	0068-0067-000C-0001	2825.63	15.00	.00	2840.63	21.75	.00	.00
CARPENTER PAUL R 1781 20 189410 123 ROBERT RD	0033-0060	7657.73	.00	.00	7657.73	.00	.00	.00
CARPENTER RAYMOND C R 1782 20 197587 145 PLEASANT ST #207A	0068-0478-000A-207A	934.21	.00	.00	934.21	.00	.00	.00
CARPENTER VIRGINIA MARY R 1783 20 196827 21 ELLIS AVE	0069-0121	3307.30	.00	.00	3307.30	.00	.00	.00
CARR MICHAEL J R 1784 20 12644 85 UPLAND RD	0018-0108	3723.68	.00	.00	3723.68	.00	.00	.00
CARRAHER MICHAEL P R 1785 20 94191 44 KAROPULIOS DR #18	0042-0070-0000-0018	1974.26	.00	.00	1974.26	.00	.00	.00
CARRASCOZA JUAN H R 1786 20 181054 195 BROAD ST	0068-0294	4000.67	.00	.00	4000.67	.00	.00	.00
CARRASCOZA JUAN H R 1787 20 197525 ALDEN ST	0057-0333	40.39	-3.57	.00	36.82	.55	.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
CARRASCOZA JUAN J R 1788 20 197394 185 BOLTON ST	0057-333A	3792.05	.00	.00	3792.05	.00	.00	.00
CARREIRA RAYMOND A R 1789 20 14661 39 OLD CHARTER RD	0044-0071	4170.95	.00	.00	4170.95	2.84	.00	.00
CARREIRO KAREN A R 1790 20 94164 86 HELEN DR	0072-0070	3710.75	.00	.00	3710.75	.00	.00	.00
CARRIGAN ELIZABETH C R 1791 20 197660 11 WAKEFIELD RD	0005-0059	4640.35	.00	.00	4640.35	.00	.00	.00
CARRIGAN ELIZABETH C R 1792 20 197660 PATTEN DR	0005-0061	121.16	-16.85	.00	104.31	.00	.00	.00
CARRILLO EMILIO F JR R 1793 20 149176 37 BLAKE CIR	0084-0153	1839.27	.00	.00	1839.27	8.41	.00	.00
CARROLL AMELIA R 1794 20 134570 194 MECHANIC ST	0056-0014	3673.93	.00	.00	3673.93	.00	.00	.00
CARROLL AMELIA R 1795 20 134571 MECHANIC ST	0056-0015	527.43	-311.14	.00	216.29	.00	.00	.00
CARROLL AMELIA R 1796 20 134571 40 KIRBY ST	0056-0016	35.54	-24.80	.00	10.74	.00	.00	.00
CARROLL CASEY J R 1797 20 197353 83 WEST HILL RD	0028-0006	3555.81	.00	.00	3555.81	.00	.00	.00
CARROLL DONALD P JR R 1798 20 105562 175 EVELINA DR	0052-0025	6991.97	.00	.00	6991.97	.00	.00	.00
CARROLL ELAINE G R 1799 20 209843 56 HIGHGATE RD	0046-0008	3403.95	15.00	.00	3418.95	47.82	.00	.00
CARROLL ERIN R 1800 20 209622 28 BROAD ST #206	0080-0068-0028-0206	3592.63	.00	.00	3592.63	.68	.00	.00
CARROLL MICHAEL P R 1801 20 11980 11 HILL RD	0005-0072	3604.90	.00	.00	3604.90	.00	.00	.00
CARROLL PATRICK M R 1802 20 209443 596 BOSTON POST RD EAST #2	0060-0030-0596-0002	1573.88	.00	.00	1573.88	.00	.00	.00
CARRUBBA NANCY I R 1803 20 192044 282 LITTLEFIELD LN	0048-0007	8700.85	.00	.00	8700.85	.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
CARTER ANTHONY		4155.61	.00	.00	4155.61	35.45	.00	.00
R 1804 20 188839 11 WESTMINSTER DR #99	0073-0029-0021-0099							
CARTER BRIAN R		6904.53	.00	.00	6904.53	.00	.00	.00
R 1805 20 13156 70 MCNEIL CIR	0021-0056							
CARTER IAN A		5126.63	.00	.00	5126.63	.00	.00	.00
R 1806 20 189284 85 SHANES LN #8	0055-0214-0085-0008							
CARTER JAMES A		8614.94	.00	.00	8614.94	.00	.00	.00
R 1807 20 98773 111 ROBERT RD	0033-0059							
CARTER JEANNE E		3480.65	.00	.00	3480.65	.00	.00	.00
R 1808 20 15250 21 BOUDREAU AVE	0055-0108							
CARTER JEFREY G		3890.22	.00	.00	3890.22	.00	.00	.00
R 1809 20 13696 63 CRESTWOOD LN	0032-0090							
CARTER LAURA J		2483.55	.00	.00	2483.55	.00	.00	.00
R 1810 20 199898 15 WHITTIER RD	0019-0096							
CARTER RICHARD B		7581.03	15.00	.00	7596.03	136.06	.00	.00
R 1811 20 197479 44 PHELPS ST	0072-016B							
CARTER RICHARD JR		6007.14	.00	.00	6007.14	.00	.00	.00
R 1812 20 140076 98 BRIMSMEAD ST	0056-0396							
CARTER ROBIN		3400.88	15.00	.00	3415.88	133.95	.00	.00
R 1813 20 209506 406 LINCOLN ST #206	0069-0108-0001-0206							
CARTER STEVEN S		7691.48	.00	.00	7691.48	.00	.00	.00
R 1814 20 16887 63 SIMMONS ST	0065-0103							
CARTIER CAROLE ANN		7347.86	.00	.00	7347.86	.00	.00	.00
R 1815 20 99458 209 NAUGLER AVE	0020-0120							
CARUCCI PAUL L		3624.84	.00	.00	3624.84	.00	.00	.00
R 1816 20 50912 18 MOHICAN PATH #117	0074-0003-0000-0117							
CARUCCI SANDRA B		3928.57	.00	.00	3928.57	.00	.00	.00
R 1817 20 151626 77 LILAC CIR #222	0074-0002-0000-0222							
CARUSO ANTONINA		4195.49	.00	.00	4195.49	.00	.00	.00
R 1818 20 58899 96 PLEASANT ST	0069-0018							
CARUSO DANIEL J		2137.03	.00	.00	2137.03	.00	.00	.00
R 1819 20 50138 38 VIOLETWOOD CIR #287	0074-002A-0000-0287							

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CARVAJAL COSME E R 1820 20 197580 3 CRESTWOOD LN	0032-0085	3591.09	.00	.00	3591.09	.00	.00	.00
CARVAJAL SERGIO R 1821 20 105078 62 GLEN ST	0079-0081	3595.70	.00	.00	3595.70	.00	.00	.00
CARVALHO ELSA M X R 1822 20 148940 126 UNION ST #4	0043-0070-0126-0004	4601.08	.00	.00	4601.08	.00	.00	.00
CARVALHO ROBERT W R 1823 20 189511 236 FRAMINGHAM RD	0105-001C	3787.45	.00	.00	3787.45	.00	.00	.00
CARVER PAUL J R 1824 20 17046 35 WHITNEY WAY	0066-0166	5795.45	.00	.00	5795.45	.00	.00	.00
CARVER PAUL J R 1825 20 174262 32 WHITNEY WAY	0078-0035	1710.41	.00	.00	1710.41	.00	.00	.00
CARVER ROBERT J R 1826 20 19243 39 DUDLEY ST	0078-0006	3354.86	.00	.00	3354.86	.00	.00	.00
CASACELI RIVER ROAD LLC R 1828 20 140503 BIGELOW ST	0013-0008	12.85	.00	.00	12.85	.00	.00	.00
CASACELI RIVER ROAD LLC R 1827 20 199940 BIGELOW ST	0026-0001	123.31	.00	.00	123.31	.00	.00	.00
CASACELLI RIVER RD LLC R 1829 20 180917 BIGELOW ST	0026-001A	246.62	15.00	.00	261.62	.64	.00	.00
CASACELLI RIVER ROAD LLC R 1830 20 180918 BIGELOW ST	0025-0006	567.75	15.00	.00	582.75	1.48	.00	.00
CASALE ANTHONY MARK R 1831 20 196758 148 CAMERON DR	0002-0026	8027.42	.00	.00	8027.42	.00	.00	.00
CASASANTO-FERRO ANDREW R 1832 20 189552 59 RICE ST	0057-0085	3288.90	.00	.00	3288.90	.00	.00	.00
CASAVANT SEAN M R 1833 20 173895 76 PRESTON ST	0055-0142	3885.62	.00	.00	3885.62	.00	.00	.00
CASE ROBERT R TR R 1834 20 197443 193 STOW RD	0046-0059	7426.09	.00	.00	7426.09	.00	.00	.00
CASELLA JOSEPH D JR R 1835 20 131017 72 CONRAD RD	0089-0021	3456.10	.00	.00	3456.10	.00	.00	.00

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CASELLO CHARLES P TR				3163.11	.00	.00	3163.11	2.03	.00	.00
R 1836	20	134387	0006-0058							
41 BRUCE RD										
CASEY NANCY B W				3615.64	.00	.00	3615.64	.00	.00	.00
R 1837	20	197419	0061-0018-0006-000F							
849 BOSTON POST RD EAST #6F										
CASEY PHILIP H				3210.66	.00	.00	3210.66	3.30	.00	.00
R 1838	20	148463	0042-0007							
378 PLEASANT ST										
CASEY PHILIP H				4298.27	.00	.00	4298.27	4.78	.00	.00
R 1839	20	148463	0070-0486							
39 SHAWMUT AVE										
CASEY STEVEN R				4169.41	.00	.00	4169.41	32.37	.00	.00
R 1840	20	151713	0082-0238							
28 COMMONWEALTH AVE										
CASEY THEODORE R				4077.37	.00	.00	4077.37	.00	.00	.00
R 1841	20	104772	0082-0188							
14 BERKLEY ST										
CASH ADAM R				8530.57	.00	.00	8530.57	.00	.00	.00
R 1842	20	20107	0083-0211							
53 OGRADY RD										
CASH LOUISE				4660.29	.00	.00	4660.29	.00	.00	.00
R 1843	20	197339	0113-004A-0003-0019							
3 HEATHERWOOD DR #19										
CASHEL PROPERTIES LLC				4902.66	.00	.00	4902.66	4.17	.00	.00
R 1844	20	189558	0069-0050							
58 GIBBON ST										
CASILLO LISA M				3822.73	.00	.00	3822.73	.00	.00	.00
R 1845	20	197191	0069-0169							
78 -A WEST MAIN ST										
CASS BRIAN P				4100.38	.00	.00	4100.38	.00	.00	.00
R 1846	20	20057	0083-0150							
143 SHERWOOD DR SOUTH										
CASSANELLI PETER J				7334.05	.00	.00	7334.05	76.52	.00	.00
R 1847	20	99509	0055-017A							
60 BERLIN RD										
CASSELL PAUL A				843.70	.00	.00	843.70	.00	.00	.00
R 1848	20	112180	0059-004B-0198-0009							
198 BOSTON POST RD EAST #9										
CASSEMIRO KENIA SANTOS				5356.73	.00	.00	5356.73	.00	.00	.00
R 1849	20	99309	0071-0011							
87 CURTIS AVE										
CASSETTA CARL M				4954.82	.00	.00	4954.82	.00	.00	.00
R 1850	20	174270	0074-002A-0000-0299							
101 VIOLETWOOD CIR #299										
CASSIANO NELCIENE S				4052.83	.00	.00	4052.83	.00	.00	.00
R 1851	20	105296	0044-0038							
180 STEVENS ST										

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CASSIDY CHARLES W JR				1765.63	15.00	.00	1780.63	30.59	.00	.00
R 1852	20	103575	0019-0077							
49 WESTERNVIEW DR										
CASSIE LUCIA				3437.69	.00	.00	3437.69	.00	.00	.00
R 1853	20	159515	0089-0052							
31 TUCKER AVE										
CASSINELLI EDGAR R TR				4307.47	.00	.00	4307.47	.00	.00	.00
R 1854	20	149137	0045-0036							
209 KINGS GRANT RD										
CASTALDY CYNTHIA				4911.87	.00	.00	4911.87	.00	.00	.00
R 1855	20	189745	0023-0022							
438 SUDBURY ST										
CASTALDY KYLE				785.41	.00	.00	785.41	.00	.00	.00
R 1857	20	143700	0058-041A-0036-0002							
336 EAST MAIN ST #2										
CASTALDY KYLE				7234.34	.00	.00	7234.34	.00	.00	.00
R 1856	20	149395	0023-0051							
551 SUDBURY ST										
CASTANO PATRICK F				3565.02	.00	.00	3565.02	.00	.00	.00
R 1858	20	103670	0032-0126							
54 APPLEWOOD DR										
CASTELLANO TERESO				2498.89	.00	.00	2498.89	.00	.00	.00
R 1859	20	105746	0070-0230							
22 COTTING AVE										
CASTELLI WILLIAM P				4620.41	.00	.00	4620.41	26.01	.00	.00
R 1860	20	18590	0071-0207							
74 WHITE TER										
CASTELLINO JOSEPH J TR				4129.53	.00	.00	4129.53	.00	.00	.00
R 1861	20	197537	0032-0053							
41 LODI RD										
CASTELLINO JOSEPH S				4468.54	.00	.00	4468.54	.00	.00	.00
R 1862	20	105661	0007-0078							
53 RICHARD RD										
CASTELLON CYNTHIA L				3506.43	.00	.00	3506.43	.00	.00	.00
R 1863	20	22651	0082-0067							
14 BROOK ST										
CASTELLONE NICHOLAS M				4835.17	.00	.00	4835.17	.00	.00	.00
R 1864	20	13221	0022-0054							
90 LAMARRE DR										
CASTILLO CARLOS				3957.72	.00	.00	3957.72	.00	.00	.00
R 1865	20	134826	0057-0240							
21 LINCOLN ST										
CASTILLO LESLIE SUSAN				1529.40	.00	.00	1529.40	.00	.00	.00
R 1866	20	112350	0059-017B-0059-0012							
259 BOSTON POST RD EAST #12										
CASTO BRUNA L				3548.14	.00	.00	3548.14	.00	.00	.00
R 1867	20	17056	0067-0009							
48 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
CASTO MICHAEL				4313.61	.00	.00	4313.61	.00	.00	.00
R 1868	20	112383	0069-0135							
103 WEST MAIN ST										
CASTO MICHAEL B				3456.10	.00	.00	3456.10	.00	.00	.00
R 1869	20	114696	0069-0191							
18 WATER ST										
CASTOLDI GINO				4657.58	.00	.00	4657.58	.00	.00	.00
R 1870	20	112826	0084-0067							
3 FARMINGTON CIR										
CASTOLDI GUY R				3741.43	.00	.00	3741.43	.00	.00	.00
R 1871	20	188952	0058-0075-000C-0043							
55 -F CRYSTAL BROOK WAY										
CASTOLDI ROBERT J SR				46.04	-.02	.00	46.02	.00	.00	.00
R 1872	20	156448	0032-0143							
HOSMER ST										
CASTOLDI ROBERT J SR				4715.52	.00	.00	4715.52	.00	.00	.00
R 1873	20	156448	0032-0144							
277 HOSMER ST										
CASTOLDI ROBERT J SR				127.32	.00	.00	127.32	.00	.00	.00
R 1874	20	156448	0032-0146							
HOSMER ST										
CASTOR JOHN D JR				1641.38	.00	.00	1641.38	.00	.00	.00
R 1875	20	104900	0073-0016-0760-0102							
760 FARM RD #102										
CASTRIOTTA NICHOLAS				2440.59	.00	.00	2440.59	.00	.00	.00
R 1876	20	149390	0057-0319							
73 STATE ST										
CASTRO FERNANDO TR				1079.94	.00	.00	1079.94	9.08	.00	.00
R 1877	20	173419	0059-0002-0110-0004							
110 BOSTON POST RD EAST #4										
CASTRO LUIS				4508.43	.00	.00	4508.43	.00	.00	.00
R 1878	20	104027	0008-0048							
96 FONTAINE ST										
CASTRO LUIS C				1227.20	.00	.00	1227.20	.00	.00	.00
R 1879	20	140244	0069-0416-0001-0001							
61 FAIRMOUNT ST #1										
CASTRO OLGA QUISPE				2652.29	.00	.00	2652.29	.00	.00	.00
R 1880	20	189369	0070-0101							
67 FLORENCE ST										
CASTROMONTE MERCEDES				4535.58	.00	.00	4535.58	.00	.00	.00
R 1881	20	189458	0081-0131							
49 EMMETT ST										
CASUCCI ALAN				7112.12	.00	.00	7112.12	.00	.00	.00
R 1882	20	18535	0071-145A							
186 SHAWMUT AVE										
CATALANO MARC				3611.04	.00	.00	3611.04	.00	.00	.00
R 1883	20	104620	0058-0075-000H-0048							
84 -D CRYSTAL BROOK WAY										

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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
CATALDO MICHAEL		7056.40	.00	.00	7056.40	.00	.00	.00
R 1884 20 12188 0007-0092 6 SIMPSON RD								
CATANESE RICHARD A		3994.54	.00	.00	3994.54	.00	.00	.00
R 1885 20 12192 0007-0096 17 SIMPSON RD								
CATANZARO PAUL J		4867.38	.00	.00	4867.38	.00	.00	.00
R 1886 20 105204 0052-0044 68 AHLGREN CIR								
CATANZARO PETER M		2883.92	.00	.00	2883.92	.00	.00	.00
R 1887 20 140698 0080-0068-0030-0202 30 BROAD ST #202								
CATHOLIC CEMETERY ASSOCIATI		.00	.00	.00	.00	.00	.00	.00
R 1894 20 199915 0081-100B CRESCENT 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 0081-0100 BEACH ST								
CATHOLIC CEMETERY ASSOCIATI		.00	.00	.00	.00	.00	.00	.00
R 1892 20 199943 0081-0296 BEACH ST								
CATHOLIC CEMETERY ASSOCIATI		.00	.00	.00	.00	.00	.00	.00
R 1893 20 199943 0081-100A WEST MAIN ST								
CATHY MAZZA LLC		8036.49	.00	.00	8036.49	5.36	.00	.00
R 1895 20 156467 0041-0037 399 BERLIN RD								
CATO TIMOTHY H		3058.80	.00	.00	3058.80	19.91	.00	.00
R 1896 20 209810 0058-0088-0041-000A 41 -A CURTIS AVE #A								
CATTARIN ANN B		4374.97	.00	.00	4374.97	.00	.00	.00
R 1897 20 13819 0032-0224 62 JOHANSEN DR								
CATTON PAUL		6175.88	.00	.00	6175.88	.59	.00	.00
R 1898 20 14203 0039-0044 7 DOUCETTE DR								
CAUBERG ANN MARIE		3666.26	.00	.00	3666.26	.00	.00	.00
R 1899 20 105094 0057-0213 89 FRANCIS ST								

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CAUGER DAVID M				4936.41	.00	.00	4936.41	.00	.00	.00
R 1900	20	99094	0008-0034							
17 FONTAINE ST										
CAVALCANTI FABIANO M				1386.74	.00	.00	1386.74	.00	.00	.00
R 1901	20	106084	0069-0416-0001-0017							
61 FAIRMOUNT ST #17										
CAVALCANTI MARCELO				6909.14	.00	.00	6909.14	60.93	.00	.00
R 1902	20	112755	0060-0068							
34 MUIR WAY										
CAVALCANTI ROBERT P				8753.00	.00	.00	8753.00	.00	.00	.00
R 1903	20	173633	0048-0018							
359 LITTLEFIELD LN										
CAVALIERI JAMES A				1537.07	.00	.00	1537.07	.00	.00	.00
R 1904	20	140467	0059-0017-0049-0008							
249 BOSTON POST RD EAST #8										
CAVALIERI RONALD J				4270.66	.00	.00	4270.66	.00	.00	.00
R 1905	20	13391	0027-0006							
642 BERLIN RD										
CAVALLO ALBERT P III				2579.77	.00	.00	2579.77	.00	.00	.00
R 1906	20	103941	0058-0075-000E-0032							
64 -C CRYSTAL BROOK WAY										
CAVALLO NANCY K				4117.26	.00	.00	4117.26	.00	.00	.00
R 1907	20	189003	0019-0224							
566 HOSMER ST										
CAVANAUGH DENNIS C TR				8745.33	.00	.00	8745.33	.00	.00	.00
R 1908	20	181414	0010-0054							
135 CAMERON DR										
CAVANAUGH SEAN P				4167.88	.00	.00	4167.88	.00	.00	.00
R 1909	20	197390	0068-0426							
113 ELM ST										
CAVELLA BRUCE				3827.33	.00	.00	3827.33	.00	.00	.00
R 1910	20	181285	0007-0038							
27 MEADOW ST										
CAVICCHI PAULINE M LI EST				3460.70	.00	.00	3460.70	.00	.00	.00
R 1911	20	196822	0031-0005							
21 OAKCREST AVE										
CAVICCHI ROBERT G JR				5319.91	.00	.00	5319.91	.00	.00	.00
R 1912	20	106306	0019-0349							
41 STACEY RD										
CAZAROPOULOS COSMA P				1577.37	.00	.00	1577.37	.00	.00	.00
R 1913	20	180994	0039-026B							
ROBIN HILL ST										
CBT HOLDINGS LLC				20433.83	.00	.00	20433.83	.00	.00	.00
R 1914	20	196930	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										

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CCHS LLC				110151.01	.00	.00	110151.01	41.48	.00	.00
R 1916	20	106360	0118-0002							
50 DANGELO DR										
CCY REALTY LLC				4071.87	.00	.00	4071.87	.00	.00	.00
R 1917	20	104493	0069-0477-0001-0002							
207 MAIN ST #2										
CEDAR HILL ASSOCIATES IV				165.88	-68.67	.00	97.21	9.78	.00	.00
R 1919	20	173604	0067-048B							
LORD RD										
CEDAR HILL ASSOCIATES IV				127.93	-92.38	.00	35.55	2.44	.00	.00
R 1918	20	173660	0067-048A							
LORD RD										
CEDRONE CAROL A				3466.84	.00	.00	3466.84	.00	.00	.00
R 1920	20	188919	0005-0067							
36 PATTEN DR										
CELESTINO GLADSTON REIS				3537.40	15.00	.00	3552.40	252.26	.00	.00
R 1921	20	106537	0061-0018-0002-000A							
849 BOSTON POST RD EAST #2A										
CELIBASHI KLODIANA				3419.29	.00	.00	3419.29	.00	.00	.00
R 1922	20	188959	0070-0053							
49 DEVENS ST										
CENTRO CRISTIANO EMANUEL IG				.00	.00	.00	.00	.00	.00	.00
R 1923	20	130627	0061-0015							
814 BOSTON POST RD EAST										
CERMAK BRIGID S				3557.35	.00	.00	3557.35	.00	.00	.00
R 1924	20	181217	0066-0021							
579 ELM ST										
CERNET EDUCATION SCIENCE &				221807.46	.00	.00	221807.46	.00	.00	.00
R 1925	20	189009	0040-0045							
280 LOCKE DR										
CERONE MARK				55.73	-25.05	.00	30.68	.00	.00	.00
R 1926	20	103679	0070-088A							
NEWTON ST										
CERONE MARK				4134.13	.00	.00	4134.13	.00	.00	.00
R 1927	20	103679	0070-0088							
91 NEWTON ST										
CERQUEIRA ROSEMARY TR				.00	.00	.00	.00	.00	.00	.00
R 1929	20	143732	0083-0800							
WELLINGTON ST										
CERQUEIRA TONY L				5609.84	.00	.00	5609.84	.00	.00	.00
R 1930	20	112284	0043-0114							
34 MARIEN LN										
CERRATI VINCENT J				4226.17	.00	.00	4226.17	23.86	.00	.00
R 1931	20	12844	0019-0212							
24 BALDWIN AVE										
CERRATI VINCENT J				35.54	-24.80	.00	10.74	.00	.00	.00
R 1932	20	12844	0019-0213							
BALDWIN AVE										

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CEZAR ALEXANDRE R 1933 20 104477 62 LINDA CIR	0047-026A	3505.19	.00	.00	3505.19	.00	.00	.00
CHACON ELIU R 1934 20 131176 14 BLAKE CIR	0084-0150	7472.11	.00	.00	7472.11	.00	.00	.00
CHAFFEE JAMES E R 1935 20 181444 11 ORCHARD ST	0069-0150	2682.97	.00	.00	2682.97	.00	.00	.00
CHAFFEE JAMES E R 1936 20 181444 ORCHARD ST	0069-0151	29.88	-23.74	.00	6.14	.00	.00	.00
CHALHOUB EILI R 1937 20 111935 145 PLEASANT ST #302A	0068-0478-000A-302A	1360.66	.00	.00	1360.66	.00	.00	.00
CHALMERS LAURIE A R 1938 20 12724 39 PEMBROKE ST	0019-0039	4243.04	.00	.00	4243.04	.00	.00	.00
CHALOUX ERIN P TR R 1939 20 197225 28 TELLER ST	0089-0062	3545.07	.00	.00	3545.07	.00	.00	.00
CHAMBERLAIN ALAN C TR R 1940 20 131020 100 JACOBS RD	0039-0059	7739.03	.00	.00	7739.03	.00	.00	.00
CHAMBERLAIN DONALD A II R 1941 20 157196 107 SOUTH ST	0081-0086	3995.53	.00	.00	3995.53	.00	.00	.00
CHAMBERLAIN PAUL D R 1942 20 13560 145 ANDERSON RD	0031-0083	5993.34	.00	.00	5993.34	.00	.00	.00
CHAMBERLAIN RICHARD G R 1943 20 49925 676 FARM RD #12	0073-012B-0076-0012	1369.86	15.00	.00	1384.86	12.73	.00	.00
CHAMBERLAIN THOMAS E JR R 1944 20 149355 586 BOSTON POST RD EAST #9	0060-0030-0586-0009	1512.52	.00	.00	1512.52	.00	.00	.00
CHAMBERLAND DANIELLE R 1945 20 188945 49 VIOLETWOOD CIR #319	0074-002A-0000-0319	4387.24	.00	.00	4387.24	.00	.00	.00
CHAMBERLIN LESLIE R R 1946 20 139922 200 EVELINA DR	0053-0041	4444.00	.00	.00	4444.00	.00	.00	.00
CHAMBERS JAMES P R 1947 20 13642 29 SUMMIT AVE	0032-0029	3980.73	.00	294.91	3685.82	.00	.00	.00
CHAMBERS WAINWRIGHT J JR R 1948 20 197677 HOWE CT	0069-0083	32.33	-29.76	.00	2.57	.00	.00	.00

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CHAMBERS WAINWRIGHT J JR R 1949 20 197677 0069-0085 18 HOWLAND ST		4347.36	.00	.00	4347.36	.00	.00	.00
CHAN BETTY R 1950 20 19318 0079-0086 37 FERRECCHIA DR		4947.15	.00	.00	4947.15	.00	.00	.00
CHAN DAISY R 1951 20 20837 0094-0042 115 WOODRIDGE RD		5217.13	.00	.00	5217.13	.00	.00	.00
CHAN GEORGE P R 1952 20 14934 0047-0034 31 SHERIDAN RD		5204.86	.00	.00	5204.86	.00	.00	.00
CHAN GEORGE TR R 1953 20 181148 0068-0025 142 WINTER ST		3746.03	.00	.00	3746.03	.00	.00	.00
CHAN KEVIN G R 1954 20 15218 0055-0072 48 BRIGHAM AVE		3176.91	.00	.00	3176.91	.00	.00	.00
CHAN WILLIAM Y R 1955 20 49449 0060-0030-0624-0030 624 BOSTON POST RD EAST #30		1296.23	.00	.00	1296.23	.00	.00	.00
CHANDLER DIANE C R 1956 20 174346 0082-0198 14 EDINBORO ST		4213.90	.00	.00	4213.90	.00	.00	.00
CHANEY EDWARD J R 1957 20 14747 0045-0008 29 BENJAMIN RD		3802.79	.00	.00	3802.79	.00	.00	.00
CHANG MARILYN L R 1958 20 173745 0056-0393 10 BELLOWS CIR		6163.61	.00	.00	6163.61	.00	.00	.00
CHANG MARY H TR R 1959 20 173602 0073-0029-0021-0100 13 WESTMINSTER DR #100		4223.10	.00	.00	4223.10	.00	.00	.00
CHANG WINSTON M R 1960 20 93259 0059-0017-0049-0011 249 BOSTON POST RD EAST #11		1535.53	.00	.00	1535.53	.00	.00	.00
CHANI WILLIAM R TR R 1961 20 197658 0056-0233 73 HIGHLAND ST		3156.97	.00	.00	3156.97	11.98	.00	.00
CHANOFF DAVID R R 1962 20 14081 0036-0003 266 SUDBURY ST		4445.53	.00	.00	4445.53	.00	.00	.00
CHAO NAM T R 1963 20 105225 0042-0124 45 PERRY LN		5442.63	.00	.00	5442.63	.00	.00	.00
CHAOUSIS CHRISTOS LI EST R 1964 20 98934 0057-0308 27 STATE ST		3982.26	.00	.00	3982.26	.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
CHAOUSIS DANIEL R 1965 20 104965 136 LINCOLN ST	0057-0072	3003.57	.00	.00	3003.57	.00	.00	.00
CHAOUSIS JAMES R 1966 20 209494 159 STEVENS ST	0044-0042	6759.80	15.00	.00	.00	400.00	140.69	6915.49
CHAPIN JASON R 1967 20 130938 94 SETTLERS LN #64	0074-0005-0000-0064	3825.80	.00	.00	3825.80	.00	.00	.00
CHAPMAN JEFFREY L R 1968 20 17961 90 RICE ST	0069-0516	2928.41	.00	.00	2928.41	.00	.00	.00
CHAPMAN KATHLEEN E R 1969 20 197327 142 WILSON ST	0060-0020	3325.71	.00	.00	3325.71	.00	.00	.00
CHAPMAN KORIE R 1970 20 156663 40 SHAWMUT AVE	0070-0476	2920.74	.00	.00	2920.74	.00	.00	.00
CHAPMAN MICHELLE L R 1971 20 159464 707 STEVENS ST	0019-0156	3592.63	.00	.00	3592.63	.00	.00	.00
CHAPMAN MICHELLE L R 1972 20 159464 STEVENS ST	0019-0157	35.54	-24.80	.00	10.74	.00	.00	.00
CHAPPELLE JOHN C R 1973 20 99455 364 SOUTH ST	0093-0031	4680.23	.00	.00	4680.23	.00	.00	.00
CHAPUT ROSEMARIE L R 1974 20 19473 34 WILLIAMS ST	0080-0102	3830.40	.00	.00	3830.40	24.01	.00	.00
CHARBONNEAU ALAN J R 1975 20 104859 14 BARNES CIR	0056-0384	4815.23	.00	.00	4815.23	.00	.00	.00
CHARBONNEAU ROBERT J R 1976 20 103685 36 ETHIER CIR	0041-0074	7640.85	.00	.00	7640.85	.00	.00	.00
CHARCHAFJI LAYLA R 1977 20 173468 280 ELM ST #C9	0068-0067-000C-0009	2192.09	.00	.00	2192.09	.00	.00	.00
CHARLOT SHELA R 1978 20 131377 23 BOWSTRING WAY #55	0074-0005-0000-0055	4579.78	.00	.00	4579.78	.00	.00	.00
CHARLWOOD CRAIG A R 1979 20 105016 185 ROUNDTOP RD	0071-0246	6539.44	.00	.00	6539.44	.00	.00	.00
CHARVES RICHARD R 1980 20 16918 45 EAST DUDLEY ST	0066-0026	4562.12	.00	.00	4562.12	.00	.00	.00

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CHASE ALVAH H R 1981 20 15053 179 BIGELOW ST	0053-0010	3920.90	.00	246.00	3674.90	.00	.00	.00
CHASE CYNTHIA TR R 1982 20 181343 27 BOWSTRING WAY #54	0074-0005-0000-0054	3575.75	15.00	.00	3389.40	130.59	15.14	216.49
CHASE JOHN R JR R 1983 20 104569 19 MILL ST CENTRAL	0093-017A	4111.12	.00	.00	4111.12	.00	.00	.00
CHASE JONATHAN R 1984 20 98924 75 LINCOLN ST	0057-249A	6372.65	.00	.00	6372.65	.64	.00	.00
CHASE JONATHAN D R 1985 20 14321 431 BERLIN RD	0041-0039	4037.49	.00	.00	4037.49	.38	.00	.00
CHATALIAN DAVID L R 1987 20 21020 62 BRACKEN DR	0103-0072	5792.38	.00	.00	5792.38	.00	.00	.00
CHATALIAN JOHN V R 1988 20 15407 56 NORWOOD ST	0056-0055	2822.56	.00	.00	2822.56	2.11	.00	.00
CHAU KIM M R 1989 20 103864 35 MUIR WAY	0060-0064	7242.01	.00	.00	7242.01	.00	.00	.00
CHAUDRY SANJAY R 1990 20 111883 182 KELLEHER ST	0102-0024	6577.79	.00	.00	6577.79	.00	.00	.00
CHAULK KIMBERLY A R 1991 20 105454 280 ELM ST #C6	0068-0067-000C-0006	2690.64	.00	.00	2690.64	.00	.00	.00
CHAULK PHYLLIS P R 1992 20 209615 280 ELM ST #B1	0068-0067-000B-0001	2699.84	.00	.00	2699.84	.25	.00	.00
CHAVES AIDA B R 1993 20 15759 34 BRIMSMEAD ST	0057-0030	4592.80	.00	.00	4592.80	.00	.00	.00
CHAVES ALISSON R 1994 20 181026 13 LILAC CIR #243	0074-0002-0000-0243	3652.45	.00	.00	3652.45	.00	.00	.00
CHAVES ARMINDO B R 1995 20 196867 103 PROSPECT ST	0056-0318	4496.15	.00	.00	4496.15	.00	.00	.00
CHAVES CRYSTAL R 1996 20 181484 24 BLAKE CIR	0084-0151	7133.10	.00	.00	7133.10	.00	.00	.00
CHAVES DEREK A R 1997 20 157089 11 HUNTER AVE #6B	0042-091A-011H-006B	4154.36	.00	.00	4154.36	.00	.00	.00

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CHAVES FRANCISCO M				3110.95	.00	.00	3110.95	.00	.00	.00
R 1998	20	59518	0069-0443							
57 NEWTON ST										
CHAVES FRANCISCO M				1671.94	-75.05	.00	1596.89	.00	.00	.00
R 1999	20	59518	0081-0193							
177 LIBERTY ST										
CHAVES JOSE A				4586.66	.00	.00	4586.66	.00	.00	.00
R 2000	20	13009	0020-0040							
179 NAUGLER AVE										
CHAVES JOSE E TR				3069.53	.00	.00	3069.53	.00	.00	.00
R 2001	20	189122	0069-0144							
10 SOUTH ST										
CHAVES JOSEPH E				3896.36	.00	.00	3896.36	.00	.00	.00
R 2002	20	148791	0044-0072							
47 OLD CHARTER RD										
CHAVES JULIANNA J				911.20	.00	.00	911.20	.00	.00	.00
R 2003	20	188943	0059-004F-0178-0008							
178 BOSTON POST RD EAST #8										
CHAVES JULIET E				31.50	-22.30	.00	9.20	.00	.00	.00
R 2004	20	181717	0029-018A							
PLEASANT ST										
CHAVES JULIET E				3696.94	.00	.00	3696.94	.00	.00	.00
R 2005	20	181717	0029-0018							
579 PLEASANT ST										
CHAVES JULIO C				4054.36	.00	.00	4054.36	.00	.00	.00
R 2006	20	104383	0089-009C							
220 GLEN ST										
CHAVES KEVIN				30.69	-23.02	.00	7.67	.00	.00	.00
R 2008	20	88388	0070-0250							
BRIDGE ST										
CHAVES KEVIN				4086.58	.00	.00	4086.58	.00	.00	.00
R 2007	20	197630	0070-0248							
69 MAPLE ST										
CHAVES MARIA A				3051.13	.00	.00	3051.13	.00	.00	.00
R 2009	20	50445	0081-0257-0002-015C							
15 ONAMOG ST #15C										
CHAVES MARIO J				3284.29	.00	.00	3284.29	.00	.00	.00
R 2010	20	181702	0040-024A							
448 BERLIN RD										
CHAVES MIGUEL F				1593.83	.00	.00	1593.83	.00	.00	.00
R 2011	20	183859	0068-0476-000B-003B							
155 PLEASANT ST #3B										
CHAVEZ RAYMOND M				1486.45	.00	.00	1486.45	.00	.00	.00
R 2012	20	15984	0057-0287							
107 CHANDLER ST										
CHEATHAM CATHERINE F				3980.73	.00	.00	3980.73	.00	.00	.00
R 2013	20	49945	0073-0029-0001-0002							
68 VILLAGE DR #2										

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CHEATHAM LYLE				1692.00	.00	.00	1692.00	.00	.00	.00
R 2014	20	59383	0059-017A-0073-0007							
273 BOSTON POST RD EAST #7										
CHEATHAM SUSAN E				3483.71	.00	.00	3483.71	.00	.00	.00
R 2015	20	106608	0081-0157							
6 MT PLEASANT TER										
CHEATWOOD CHARLES N				5168.05	.00	.00	5168.05	.00	.00	.00
R 2016	20	12957	0019-0347							
21 STACEY RD										
CHEEVER ROBERT L JR				3423.89	.00	.00	3423.89	.00	.00	.00
R 2017	20	103641	0039-0009							
617 ROBIN HILL ST										
CHELLAR TARAS				4243.04	.00	.00	4243.04	.00	.00	.00
R 2018	20	181157	0078-005B							
111 NORTHBORO RD EAST										
CHEN APPLE L				3749.10	.00	.00	3749.10	.00	.00	.00
R 2019	20	16260	0058-0113							
32 COOK LN										
CHEN CHANG YEN				5993.34	.00	.00	5993.34	.00	.00	.00
R 2020	20	13605	0031-0133							
143 ANDREWS RD										
CHEN HONG-LIN TR				7254.29	.00	.00	7254.29	.00	.00	.00
R 2021	20	189515	0029-0001-0009-0005							
9 BRADFORD CIR #5										
CHEN HUAIMO				2285.66	.00	.00	2285.66	.00	.00	.00
R 2022	20	181601	0068-0037							
57 BOND ST										
CHEN HUAIMO				2969.82	.00	.00	2969.82	.00	.00	.00
R 2023	20	181601	0057-0246							
55 LINCOLN ST										
CHEN HUAIMO				4747.73	.00	.00	4747.73	.00	.00	.00
R 2024	20	181601	0057-0164							
18 CHURCH ST										
CHEN I-YU				4658.76	.00	.00	4658.76	.00	.00	.00
R 2025	20	176191	0081-0156							
5 MT PLEASANT TER										
CHEN JASON				7768.66	.00	.00	7768.66	.00	.00	.00
R 2026	20	134864	0043-0070-0126-0003							
126 UNION ST #3										
CHEN LANGNING				5448.77	.00	.00	5448.77	.00	.00	.00
R 2027	20	16597	0060-0049							
83 LAFAYETTE DR										
CHEN XIAOPU				1785.58	.00	.00	1785.58	.00	.00	.00
R 2028	20	149079	0061-0005-0001-0220							
688 BOSTON POST RD EAST #220										
CHEN YINGXUE				1622.97	.00	.00	1622.97	.18	.00	.00
R 2029	20	156959	0058-061A-0001-0008							
45 BOSTON POST RD EAST #8										

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CHEN YINGXUE				697.97	.00	.00	697.97	.96	.00	.00
R 2031	20	156959	0080-0085-003A-0004							
273 -A WEST MAIN ST #4										
CHEN YINGXUE				1596.89	.00	.00	1596.89	.21	.00	.00
R 2032	20	156959	0068-0476-000B-014B							
155 PLEASANT ST #14B										
CHEN YINGXUE				1601.50	.00	.00	1601.50	.21	.00	.00
R 2033	20	156959	0068-0476-000B-011B							
155 PLEASANT ST #11B										
CHEN YINGXUE				845.23	.00	.00	845.23	.96	.00	.00
R 2030	20	196783	0060-0030-0596-0021							
596 BOSTON POST RD EAST #21										
CHEN ZHAO				2914.60	.00	.00	2914.60	.00	.00	.00
R 2034	20	197367	0080-0060-0006-0026							
45 LAKESIDE AVE #26										
CHEN ZHONGSHAN TR				1276.29	.00	.00	1276.29	.00	.00	.00
R 2036	20	149165	0058-0036-0037-0015							
37 HOSMER ST #15										
CHEN ZHONGSHAN TR				1412.81	.00	.00	1412.81	.00	.00	.00
R 2037	20	149165	0058-041A-0036-0010							
336 EAST MAIN ST #10										
CHEN ZHONGSHAN TR				3850.34	.00	.00	3850.34	.00	.00	.00
R 2035	20	156551	0069-0438							
76 -78 FAIRMOUNT ST										
CHENELL LILLIAN M				4690.97	.00	.00	4690.97	.00	.00	.00
R 2038	20	130473	0041-0051							
261 BERLIN RD										
CHENEY ALAN R				32.31	-27.71	.00	4.60	.00	.00	.00
R 2039	20	99526	0032-133A							
KINGS GRANT RD										
CHENEY ALAN R				3532.80	.00	.00	3532.80	.00	.00	.00
R 2040	20	99526	0032-0130							
12 APPLEWOOD DR										
CHENEY ALAN R				3620.37	.00	.00	3620.37	.00	.00	.00
R 2041	20	99526	0070-0098							
81 FLORENCE ST										
CHENEY MELISSA A				3555.81	.00	.00	3555.81	.00	.00	.00
R 2042	20	209525	0080-0068-0028-0101							
28 BROAD ST #101										
CHENG JOHN Y				1451.16	.00	.00	1451.16	.00	.00	.00
R 2043	20	16433	0070-0299-0035-0011							
35 HIGH ST #11										
CHENNANKARA BERTY J				4525.30	.00	.00	4525.30	32.52	.00	.00
R 2044	20	199893	0074-0005-0000-0044							
312 DICENZO BLVD #44										
CHERELLA RALPH P				3805.85	.00	.00	3805.85	.00	.00	.00
R 2045	20	20274	0084-0131							
63 CLARKE 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
CHERISH ALAN W				3940.85	.00	.00	3940.85	.00	.00	.00
R 2046	20	49992	0073-0029-0011-0062							
114 WESTMINSTER DR #62										
CHERNEY BONNIE G				3741.43	.00	.00	3741.43	20.67	.00	.00
R 2047	20	209511	0058-0075-000C-0033							
55 -A CRYSTAL BROOK WAY										
CHERRY DONNA TR				6587.00	.00	.00	6587.00	.00	.00	.00
R 2048	20	134430	0028-0024							
32 VARLEY RD										
CHERRY MICHAEL P				3644.78	.00	.00	3644.78	.00	.00	.00
R 2049	20	106016	0019-0160							
20 CORTLAND ST										
CHERUBINO IAN				4457.80	.00	.00	4457.80	.00	.00	.00
R 2050	20	99283	0074-002A-0000-0359							
321 DICENZO BLVD #359										
CHESBROUGH JESSIE				2095.44	.00	.00	2095.44	.00	.00	.00
R 2051	20	19649	0081-0197							
189 LIBERTY ST										
CHESKEY CASEY ANN				2204.36	.00	.00	2204.36	.00	.00	.00
R 2052	20	131333	0057-0178-0043-0001							
43 CHURCH ST #1										
CHESNA EDNA A				4278.33	.00	.00	4278.33	.00	.00	.00
R 2053	20	209491	0070-0487							
51 SHAWMUT AVE										
CHESNA JAMES A				3064.93	.00	.00	3064.93	.00	.00	.00
R 2054	20	22210	0070-0489							
205 CHURCH ST										
CHESNAIS HEATHER				7851.01	.00	.00	7851.01	.00	.00	.00
R 2055	20	156612	0020-0074							
362 SIMPSON RD										
CHESNAIS PASCAL				4833.63	.00	.00	4833.63	.00	.00	.00
R 2056	20	148432	0020-0060							
450 STOW RD										
CHEUNG TAT SHING				4551.38	15.00	.00	4566.38	19.46	.00	.00
R 2057	20	50103	0074-0002-0000-0241							
6 LILAC CIR #241										
CHEVALIER ERIKA TR				3931.64	.00	.00	3931.64	.00	.00	.00
R 2058	20	209581	0046-0031							
92 HIGHGATE RD										
CHEVRETTE DAVID				5941.18	.00	.00	5941.18	.00	.00	.00
R 2059	20	189348	0009-0018							
120 WOODLAND DR										
CHEVRETTE DAVID M				3971.53	.00	.00	3971.53	.00	.00	.00
R 2060	20	196933	0069-0166							
22 ORCHARD ST										
CHIANG RIT				1497.18	.00	.00	1497.18	.00	.00	.00
R 2064	20	148730	0059-017B-0059-0003							
259 BOSTON POST RD EAST #3										

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CHIANG RIT		1308.50	.00	.00	1308.50	.00	.00	.00
R 2063	20 152047 0059-0002-0116-0001							
116 BOSTON POST RD EAST #1								
CHIANG RIT		1915.97	.00	.00	1915.97	.00	.00	.00
R 2061	20 157220 0080-0085-0073-0012							
275 WEST MAIN ST #42								
CHIANG RIT		1630.64	.00	.00	1630.64	.00	.00	.00
R 2062	20 157220 0080-0085-0073-0009							
275 WEST MAIN ST #44								
CHIASSON ARTHUR P		5530.07	.00	.00	5530.07	.00	.00	.00
R 2065	20 176442 0109-001B							
490 PARMENTER ST								
CHIASSON DANIEL V		3612.57	.00	.00	3612.57	.00	.00	.00
R 2066	20 15528 0056-0196							
41 HOLLIS ST								
CHIASSON DAVID M		1102.95	.00	.00	1102.95	.00	.00	.00
R 2067	20 81709 0058-061A-0001-0009							
45 BOSTON POST RD EAST #9								
CHIASSON GAYLE		4103.45	.00	.00	4103.45	.42	.00	.00
R 2068	20 14907 0047-0015							
232 WILSON ST								
CHIASSON MARIAN		5395.08	.00	.00	5395.08	.00	.00	.00
R 2069	20 188811 0066-0099							
130 NASHOBA DR								
CHICAS DILSIA		3278.16	.00	.00	3278.16	33.63	.00	.00
R 2070	20 197184 0056-0350							
233 LINCOLN ST								
CHILDERS SARAH D		2844.04	.00	.00	2844.04	.00	.00	.00
R 2071	20 189121 0057-0002							
208 BOLTON ST								
CHILDERS SUZANNAH L		3532.80	.00	.00	3532.80	.00	.00	.00
R 2072	20 184043 0057-0202							
37 FRANCIS ST								
CHILDERS SUZANNAH L CHILDER		29.08	-24.48	.00	4.60	.00	.00	.00
R 2073	20 183990 0057-201A							
FRANCIS ST								
CHILDS AARON B		3868.75	.00	.00	3868.75	.00	.00	.00
R 2074	20 157043 0084-0040							
19 BIRCHWOOD DR								
CHILDS MARK		2929.94	.00	.00	2929.94	.00	.00	.00
R 2075	20 157163 0056-0129							
271 MECHANIC ST								
CHILDS MICHAEL D		8826.64	.00	.00	8826.64	.00	.00	.00
R 2076	20 173467 0033-0123							
32 EVERGREEN LN								
CHILLARI JESSE		5103.21	.00	.00	5103.21	.00	.00	.00
R 2077	20 149291 0069-0006							
54 HOWLAND ST								

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CHILUKURI RAMESH				4710.91	.00	.00	4710.91	.00	.00	.00
R 2078	20	99589	0074-0002-0000-0265							
169 DICENZO BLVD #265										
CHIN CATHERINE				763.93	.00	.00	763.93	.00	.00	.00
R 2079	20	112785	0073-0016-0750-0208							
750 FARM RD #208										
CHING SHINGFAT S				5040.72	.00	.00	5040.72	.00	.00	.00
R 2080	20	20842	0094-0047							
63 WOODRIDGE RD										
CHINNA DEVENDRA NAIK SUGALI				2986.70	.00	.00	2986.70	.00	.00	.00
R 2081	20	197219	0088-0009-1124-0003							
477 NORTHBORO RD WEST #3										
CHISHOLM DONALD R II				6665.23	.00	.00	6665.23	.00	.00	.00
R 2082	20	103612	0028-0036							
75 MATHESON DR										
CHO BIH-LIN				6787.95	15.00	.00	6802.95	34.34	.00	.00
R 2084	20	111792	0035-0033							
81 DOWLING LN										
CHO CHONG				1555.48	.00	.00	1555.48	.20	.00	.00
R 2085	20	156945	0060-0030-0586-0001							
586 BOSTON POST RD EAST #1										
CHO CHONG				1158.17	.00	.00	1158.17	.12	.00	.00
R 2086	20	156945	0091-0107-000B-0006							
15 ROBIN DR #B6										
CHO CHONG M				1170.44	.00	.00	1170.44	.16	.00	.00
R 2087	20	174354	0060-0030-0624-0001							
624 BOSTON POST RD EAST #1										
CHO GEORGE				5951.92	.00	.00	5951.92	.00	.00	.00
R 2088	20	22396	0010-0027							
52 VEGA RD										
CHON KRISTIN A				5296.90	.00	.00	5296.90	.00	.00	.00
R 2089	20	173907	0034-0027							
591 CONCORD RD										
CHONG RANDY C				4873.52	.00	.00	4873.52	10.83	.00	.00
R 2090	20	148649	0045-0064							
169 HOSMER ST										
CHOSE PHILEMON J				3611.04	.00	.00	3611.04	.00	.00	.00
R 2091	20	157260	0068-0051							
18 WINTER ST										
CHOUINARD CHAD A				3891.76	.00	.00	3891.76	.00	.00	.00
R 2092	20	148924	0071-0014							
105 CURTIS AVE										
CHOUINARD ROBERT L				7585.63	.00	.00	7585.63	.00	.00	.00
R 2093	20	105866	0009-0055							
19 BALCOM RD										
CHOUINARD ULMAN C				4784.55	.00	.00	4784.55	.00	.00	.00
R 2094	20	149240	0041-0064							
161 WEST HILL RD										

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CHRISAFIDEIS CHRISTOS P				6918.34	.00	.00	6918.34	.00	.00	.00
R 2095	20	15125	0053-0101							
19 SHEA DR										
CHRISTENSEN ALLAN R TR				7171.45	.00	.00	7171.45	.69	.00	.00
R 2096	20	103608	0031-0097							
174 ANDERSON RD										
CHRISTENSEN ERIC				3647.85	.00	.00	3647.85	.00	.00	.00
R 2097	20	131053	0070-0185							
99 HOWE ST										
CHRISTENSEN ROBERT A				5945.78	.00	.00	5945.78	.00	.00	.00
R 2098	20	20077	0083-0174							
102 BERKLEY ST										
CHRISTO CHRISTOPHER G				6511.83	.00	.00	6511.83	.00	.00	.00
R 2099	20	157182	0044-0137							
5 GATELY DR										
CHRISTO DONNA M				6228.04	.00	.00	6228.04	.00	.00	.00
R 2100	20	12596	0018-0044							
153 LAKESHORE DR										
CHRISTOPHER HOUSE OF MARLBO				16130.81	.00	.00	16130.81	.00	.00	.00
R 2101	20	140006	0069-0700							
99 PLEASANT ST										
CHRYSSANTHACOPOULOS PETER				3569.62	.00	.00	3569.62	.00	.00	.00
R 2102	20	148884	0058-0075-000G-0006							
26 -G CRYSTAL BROOK WAY										
CHRYSSANTHACOPOULOS STAVROU				4325.88	.00	.00	4325.88	.00	.00	.00
R 2103	20	148500	0022-0053							
71 BLANCHETTE DR										
CHRZANOWSKI JOHN				4424.06	.00	.00	4424.06	.00	.00	.00
R 2104	20	173596	0058-0105							
12 WALNUT ST										
CHU WILSON				3845.74	.00	.00	3845.74	.00	.00	.00
R 2105	20	156867	0057-0351							
132 STEVENS ST										
CHUDE CHRISTIANA O				3489.85	.00	.00	3489.85	.00	.00	.00
R 2106	20	100162	0042-095A-011M-013B							
11 MONTANARI DR #13B										
CHUNG CHUN N CHUNG				4945.62	.00	.00	4945.62	.00	.00	.00
R 2107	20	149063	0113-004A-0006-0033							
40 WHISPERING BROOK RD #33										
CHUNG HOI L				6097.65	.00	.00	6097.65	.00	.00	.00
R 2108	20	12295	0008-0096							
161 SIMPSON RD										
CHUNG KENNETH C TR				33.92	-26.25	.00	7.67	.00	.00	.00
R 2109	20	189167	0005-0090							
SECOND RD										
CHUNG KENNETH TR				2345.49	.00	.00	2345.49	.00	.00	.00
R 2110	20	188911	0005-0089							
29 WAKEFIELD RD										

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CHUNG KENNETH TR				1245.61	.00	.00	1245.61	.00	.00	.00
R 2112	20	188911	0091-0107-000B-0008							
15 ROBIN DR #B8										
CHUNG KENNETH TR				1323.84	.00	.00	1323.84	.00	.00	.00
R 2111	20	189627	0060-0030-0624-0029							
624 BOSTON POST RD EAST #29										
CHUNG KWOK WAH				1179.65	.00	.00	1179.65	.00	.00	.00
R 2113	20	151625	0073-0016-0740-0211							
740 FARM RD #211										
CHUNG VIRGINIA M				5935.05	15.00	.00	5950.05	4.74	.00	.00
R 2114	20	209800	0022-0115							
47 KINDER CIR										
CHUNG YUIN T				4586.99	.00	.00	4586.99	.00	.00	.00
R 2115	20	15380	0056-0021							
1 ELM ST										
CHUPINSKI LINDA				3949.46	.00	.00	3949.46	.00	.00	.00
R 2116	20	19698	0081-0261							
85 FAIRMOUNT ST										
CHUTE NELSON H JR				3818.13	.00	.00	3818.13	.00	.00	.00
R 2117	20	197656	0073-0015-0712-0001							
712 FARM RD #1										
CIACCIO PAUL J				6404.45	.00	.00	6404.45	.00	.00	.00
R 2118	20	173670	0018-0144							
9 GAUCHER CIR										
CIAMPA-ALBANESE SUSAN A				8505.96	.00	.00	8505.96	.00	.00	.00
R 2119	20	197027	0056-0178-0065-0002							
65 FREMONT ST #2										
CIANFICHI PAUL A				8403.25	.00	.00	8403.25	.00	.00	.00
R 2120	20	181240	0010-0060							
64 CAMERON DR										
CIANNELLA MICHAEL				3328.78	.00	.00	3328.78	.00	.00	.00
R 2121	20	18177	0070-0298							
14 SPRINGHILL AVE										
CIAVATTONE MARK D				4476.21	.00	.00	4476.21	.00	.00	.00
R 2122	20	106381	0036-0008							
227 SUDBURY ST										
CICERONE MICHAEL F				2316.34	.00	.00	2316.34	.00	.00	.00
R 2123	20	136289	0019-0106							
12 AMORY RD										
CICOLINI EDWARD ALBERT TR				4350.42	.00	.00	4350.42	.00	.00	.00
R 2124	20	192157	0071-0193							
17 SHERWOOD DR NORTH										
CIERI KAREN A				1615.30	.00	.00	1615.30	.00	.00	.00
R 2125	20	140682	0060-0030-0596-0016							
596 BOSTON POST RD EAST #16										
CIL CEDAR LLC				281811.59	.00	.00	281811.59	.00	.00	.00
R 2126	20	56908	0115-003B							
225 CEDAR HILL ST										

BILL YEAR 2016 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
CIMINO MARIE E R 2127 20 15011 165 EVELINA DR	0052-0026	4790.68	.00	.00	4790.68	.00	.00	.00
CIMINO MELINDA G R 2128 20 140064 264 COOK LN	0071-0187	3835.00	.00	.00	3835.00	.00	.00	.00
CINCOTTA GREGORY L R 2129 20 13023 142 NAUGLER AVE	0020-0055	4954.82	.00	.00	4954.82	.00	.00	.00
CINCOTTA RICHARD J R 2130 20 13594 15 ANDREWS RD	0031-0120	5990.27	.00	.00	5990.27	.00	.00	.00
CINCOTTA RITA M R 2131 20 46694 22 WASHINGTON CT	0069-0486	3104.82	.00	.00	3104.82	50.94	.00	.00
CINTOLO ARLENE F TR R 2132 20 134818 14 ESSEX ST	0070-0460	3011.24	.00	.00	3011.24	.00	.00	.00
CINTOLO FRANK T R 2133 20 105783 135 CHESTNUT ST	0068-0456	3307.30	.00	.00	3307.30	.00	.00	.00
CINTRON ARTHUR G R 2134 20 20220 43 FARMINGTON CIR	0084-0075	3969.99	.00	.00	3969.99	.00	.00	.00
CIOLFI STEVEN R 2135 20 148657 641 PLEASANT ST	0029-002A	1734.95	15.00	.00	1749.95	165.16	.00	.00
CIPRIANO ROBERT R R 2136 20 22283 56 FELTON ST	0079-0098	2940.68	.00	.00	2940.68	.00	.00	.00
CIRO FREDDY R 2137 20 196940 20 CRESCENT ST	0081-0111	7662.33	.00	.00	7662.33	.00	.00	.00
CISEWSKI DAWN R 2138 20 112497 57 AZALEA LN #201	0074-0002-0000-0201	3713.81	.00	.00	3713.81	.00	.00	.00
CITIMORTGAGE INC R 2139 20 197422 243 BOSTON POST RD EAST #4	0059-017C-0043-0004	1469.57	.00	.00	1469.57	.00	.00	.00
CITY 0F MARLBOROUGH R 2140 20 93602 WINDSOR ST	0069-0395	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2141 20 13994 WINDSOR ST	0069-0396	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2143 20 13994 32 NEW ST	0069-0394	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2146 20 13994 GRANT CT	0069-0468	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2147 20 13994 99 PLEASANT ST	0069-0076	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2148 20 13994 89 SPRING ST	0068-0316	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2150 20 13994 GRANGER BLVD/NEW ST	0069-0530	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2151 20 13994 WARD ST	0080-040A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2152 20 13994 LAKESIDE AVE	0080-060A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2153 20 13994 WILLIAMS ST	0080-0700	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2154 20 13994 177 -185 WILLIAMS ST	0080-0124	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2155 20 13994 GLEASON ST	0080-018C	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2156 20 13994 GLEN ST	0089-003C	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2157 20 13994 BEACH ST	0081-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2158 20 13994 STEVENS ST	0057-0361	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2160 20 13994 STEVENS ST	0057-0369	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2161 20 13994 CLINTON ST	0057-0396	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2162 20 13994 BOSTON POST RD EAST	0062-004B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2163 20 13994 HAGER ST	0062-006B	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2164 20 13994 ROBIN HILL ST	0064-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2165 20 13994 MILLHAM ST	0065-0005	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2166 20 13994 MILLHAM ST	0065-0019	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2167 20 13994 FRAMINGHAM RD	0093-093A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2168 20 13994 HOLM ST	0094-0013	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2170 20 13994 BLAKE CIR ROADWAY	0084-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2171 20 13994 FARMINGTON CIR	0084-108B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2172 20 13994 MILLHAM ST	0065-076A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2173 20 13994 MILLHAM ST	0066-0005	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2174 20 13994 BOSTON POST RD EAST	0059-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2176 20 13994 MAPLE ST	0104-0046	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2177 20 13994 RAYMOND RD	0035-0104	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2179 20 13994 CLEVERSY DR	0066-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2180 20 13994 WHITNEY WAY	0066-0167	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2182 20 13994 BOSTON POST RD EAST	0060-0034	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2184 20 13994 ELM ST	0066-0148	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2185 20 13994 BOSTON POST RD EAST	0061-0034	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2187 20 13994 ROBIN HILL ST	0052-002A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2188 20 13994 JEFFERSON ST	0056-0176	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2190 20 13994 JEFFERSON ST	0056-0174	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2191 20 13994 HUDSON ST	0056-0147	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2192 20 13994 56 JEFFERSON ST	0056-0151	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2193 20 13994 HUDSON ST	0056-0152	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2194 20 13994 HIGHLAND ST	0056-0158	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2195 20 13994 45 -65 JEFFERSON ST	0056-0159	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2196 20 13994 SUDBURY ST	0036-0012	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2197 20 13994 HAWKINS LN	0036-0027	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2198 20 13994 45 HAWKINS LN	0036-0085	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2199 20 13994 BERLIN RD	0040-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2200 20 13994 BERLIN RD	0040-0007	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2201 20 13994 BERLIN RD	0040-0009	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2202 20 13994 508 BERLIN RD	0040-0022	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2203 20 13994 BIGELOW ST	0040-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2204 20 13994 BIGELOW ST	0040-0027	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2205 20 13994 BOSTON POST RD EAST	0048-0032	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2206 20 13994 LANGELIER LN	0048-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2207 20 13994 188 LANGELIER LN	0048-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2208 20 13994 LANGELIER LN	0048-032A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2209 20 13994 BOSTON POST RD EAST	0048-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2210 20 13994 BOSTON POST RD EAST	0048-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2211 20 13994 EAST MAIN ST	0057-0126	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2214 20 13994 BELLEVIEW AVE	0043-0093	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2215 20 13994 BOSTON POST RD EAST	0048-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2216 20 13994 HEMENWAY ST	0047-0049	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2217 20 13994 239 CONCORD RD	0046-0046	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2218 20 13994 CONCORD RD	0046-0047	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2221 20 13994 HEMENWAY ST	0046-0037	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2222 20 13994 237 CONCORD RD	0046-0041	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2223 20 13994 HUDSON ST	0056-141A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2226 20 13994 LONG DR	0054-0029	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2227 20 13994 BIGELOW ST	0053-025A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2229 20 13994 HEMENWAY ST EXT	0003-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2230 20 13994 STEVENS ST	0018-0092	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2231 20 13994 834 PLEASANT ST	0015-015A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2232 20 13994 BOLTON ST	0016-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2233 20 13994 BIRCH RD	0018-0032	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2234 20 13994 BIRCH RD	0018-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2235 20 13994 BOLTON ST	0017-010A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2236 20 13994 BOLTON ST	0017-010B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2237 20 13994 RIVER RD	0013-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2238 20 13994 RIVER RD	0013-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2239 20 13994 SUDBURY LINE	0012-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2240 20 13994 802 PLEASANT ST	0015-0017	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2241 20 13994 792 PLEASANT ST	0015-0018	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2242 20 13994 784 PLEASANT ST	0015-0019	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2243 20 13994 844 PLEASANT ST	0015-0015	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2244 20 13994 PLEASANT ST	0015-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2245 20 13994 PLEASANT ST	0015-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2246 20 13994 85 GOODALE ST	0010-0700	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2247 20 13994 OLD CONCORD RD	0003-0008	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2248 20 13994 DEERFOOT PK	0003-0010	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2249 20 13994 DEERFOOT PK	0003-0011	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2250 20 13994 DEERFOOT PK	0003-0013	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2251 20 13994 DEERFOOT PK	0003-0014	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2252 20 13994 DEERFOOT PK	0003-0015	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2253 20 13994 DEERFOOT PK	0003-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2254 20 13994 DEERFOOT PK	0003-0017	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2255 20 13994 DEERFOOT PK	0003-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2256 20 13994 525 STOW RD	0020-0149	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2257 20 13994 CONCORD RD	0021-0001	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2258 20 13994 STOW RD	0021-0075	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2259 20 13994 STOW RD	0021-0038	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2260 20 13994 CONCORD RD	0021-0040	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2261 20 13994 HEMENWAY ST	0022-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2262 20 13994 PLEASANT ST	0055-0228	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2263 20 13994 PLEASANT ST	0055-0229	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2265 20 13994 PLEASANT ST	0042-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2266 20 13994 ASH ST	0042-0060	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2267 20 13994 PEMBROKE ST	0018-0122	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2268 20 13994 STEVENS ST	0018-093A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2269 20 13994 GRACE CIR	0032-0149	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2270 20 13994 SPOONHILL AVE	0032-0236	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2271 20 13994 STOW RD	0033-053A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2272 20 13994 BIGELOW ST	0040-031A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2273 20 13994 PEEBLES WAY	0040-0057	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2274 20 13994 BIGELOW ST	0040-0046	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2275 20 13994 DEERFOOT PK	0003-006A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2276 20 13994 DEERFOOT PK	0003-021A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2277 20 13994 CONCORD RD	0004-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2278 20 13994 CONCORD RD	0004-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2279 20 13994 CONCORD RD	0004-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2280 20 13994 DUFRESNE DR	0040-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2281 20 13994 BEAMAN LN	0033-028A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2282 20 13994 SPOONHILL AVE	0033-0028	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2283 20 13994 SECOND RD	0006-0031	.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 2286 20 13994 CAUSEWAY ST	0007-0050	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2287 20 13994 GRAVES LN	0006-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2288 20 13994 STOW RD	0008-002A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2289 20 13994 HOSMER ST	0007-049A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2290 20 13994 CAUSEWAY ST	0007-050A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2291 20 13994 CAUSEWAY ST	0007-050B	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2292 20 13994 CAUSEWAY ST	0007-050C	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2293 20 13994 CAUSEWAY ST	0007-050E	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2295 20 13994 BALCOM RD	0009-056A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2296 20 13994 CONCORD RD	0010-0011	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2297 20 13994 STOW RD	0009-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2298 20 13994 STOW RD	0009-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2299 20 13994 STOW RD	0008-0162	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2300 20 13994 SIMPSON RD	0008-016A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2301 20 13994 BLAISWOOD AVE	0029-0024	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2302 20 13994 BOLTON ST	0029-0026	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2303 20 13994 BOLTON ST	0029-026A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2304 20 13994 CROWLEY DR	0029-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2305 20 13994 402 HUDSON ST	0030-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2306 20 13994 HUDSON ST	0030-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2307 20 13994 9 RESERVOIR ST	0030-0009	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2309 20 13994 BOLTON ST	0030-001A	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2310 20 13994 BOLTON ST	0030-002A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2311 20 13994 BOLTON ST	0030-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2312 20 13994 BOLTON & RESERVOIR ST	0030-007A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2314 20 13994 WEST HILL RD	0028-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2315 20 13994 MATHESON DR	0028-0055	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2316 20 13994 PEEBLES WAY	0027-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2317 20 13994 BIGELOW ST	0026-0018	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2318 20 13994 JEAN RD	0022-0120	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2320 20 13994 SUDBURY LINE	0024-0012	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2321 20 13994 SUDBURY ST	0024-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2322 20 13994 MINEHAN LN	0023-036A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2323 20 13994 HEMENWAY ST	0022-006A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2324 20 13994 RUSSET LN	0019-0340	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2325 20 13994 RUSSET LN	0019-190A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2327 20 13994 249 MILES STANDISH DR	0020-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2328 20 13994 DEERFOOT PK	0003-0018	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2329 20 13994 DEERFOOT PK	0003-0019	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2330 20 13994 DEERFOOT PK	0003-0020	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2331 20 13994 DEERFOOT PK	0003-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2332 20 13994 DEERFOOT PK	0003-0022	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2333 20 13994 DEERFOOT PK	0003-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2335 20 13994 DEERFOOT PK	0003-0028	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2336 20 13994 RESERVOIR ST	0005-0052	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2337 20 13994 BALDWIN AVE	0019-0203	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2338 20 13994 BALDWIN AVE	0019-0204	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2339 20 13994 BALDWIN AVE	0019-0205	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2340 20 13994 KINGS GRANT RD	0044-0145	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2341 20 13994 HEMENWAY ST	0035-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2342 20 13994 HEMENWAY ST	0035-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2343 20 13994 KINGS GRANT RD	0044-0104	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2344 20 13994 GREENWOOD ST	0071-0204	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2345 20 13994 PHELPS ST	0072-0700	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2346 20 13994 PHELPS ST	0072-0702	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2347 20 13994 PERRY LN ROADWAY	0042-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2348 20 13994 ASH ST	0043-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2350 20 13994 EWALD AVE	0060-0801	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2351 20 13994 BOSTON POST RD EAST	0060-096A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2352 20 13994 BOSTON POST RD EAST	0060-096B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2353 20 13994 BOSTON POST RD EAST	0060-0096	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2356 20 13994 SPRINGHILL AVE	0070-299A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2357 20 13994 MAIN ST	0070-076A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2360 20 13994 LINCOLN ST	0069-0287	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2361 20 13994 LINCOLN ST	0069-0288	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2362 20 13994 LINCOLN ST	0069-0289	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2364 20 13994 WINDSOR ST	0069-0216	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2365 20 13994 WITHERBEE ST	0069-0237	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2366 20 13994 LINCOLN ST	0069-019A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2367 20 13994 PLEASANT ST	0069-019B	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2368 20 13994 BOSTON POST RD EAST	0073-029A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2369 20 13994 FARM RD	0073-011A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2370 20 13994 85 -93 SAWIN ST	0070-0350	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2371 20 13994 25 EAST MAIN ST	0070-0379	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2376 20 13994 WEED ST	0070-0141	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2379 20 13994 SOUTH ST	0092-0023	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2380 20 13994 SOUTH ST	0092-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2381 20 13994 303 BOUNDARY ST	0076-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2382 20 13994 225 BOUNDRY ST	0076-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2383 20 13994 MILLHAM ST	0076-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2384 20 13994 BOUNDARY ST	0076-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2385 20 13994 BOUNDARY ST	0076-0005	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2386 20 13994 BOUNDARY ST	0076-001A	2207.35	15.00	.00	.00	.00	243.42	2465.77
CITY OF MARLBOROUGH R 2387 20 13994 WHITNEY WAY	0078-0036	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2388 20 13994 LAKESIDE AVE	0079-0020	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2389 20 13994 LAKESIDE AVE	0079-0024	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2391 20 13994 ELM ST	0077-0007	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2392 20 13994 30 MUDDY LN	0077-0008	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2393 20 13994 496 BRIGHAM ST	0103-0009	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2394 20 13994 BRIGHAM ST	0103-0010	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2395 20 13994 BRIGHAM ST	0103-0011	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2396 20 13994 HOLM ST	0094-009A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2397 20 13994 DANJOU DR ROADWAY	0094-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2398 20 13994 BOIVIN DR ROADWAY	0094-0801	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2399 20 13994 PROSPECT ST	0069-390A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2400 20 13994 ROCK CT	0069-377A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2404 20 13994 BOLTON ST	0070-0023	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2407 20 13994 SOUTH BOLTON ST	0070-0241	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2408 20 13994 MAIN ST	0070-0285	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2413 20 13994 97 ARNOLD ST EXT	0068-0080	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2414 20 13994 LINCOLN ST	0068-0131	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2415 20 13994 LINCOLN ST	0068-0132	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2416 20 13994 SOUTH ST	0081-0190	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2417 20 13994 SOUTH ST	0081-0188	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2418 20 13994 RINGOLD ST	0081-0217	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2419 20 13994 RINGOLD ST	0081-0251	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2420 20 13994 RINGOLD ST	0081-0249	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2422 20 13994 71 STEARNS RD	0113-0052	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2423 20 13994 STEARNS RD	0113-0053	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2424 20 13994 208 STEARNS RD	0114-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2425 20 13994 FAIRMOUNT ST	0081-0291	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2426 20 13994 SOUTH ST	0081-187A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2427 20 13994 57 ORCHARD ST	0081-190A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2429 20 13994 WARD ST	0082-0038	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2430 20 13994 LACOMBE ST	0082-0039	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2431 20 13994 LACOMBE ST	0082-0040	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2432 20 13994 LACOMBE ST	0082-0041	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2433 20 13994 NEIL ST	0082-0028	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2434 20 13994 VALLEY ST	0082-0133	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2435 20 13994 215 -A MAPLE ST	0082-0136	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2437 20 13994 PARK ST	0082-027A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2438 20 13994 WARD ST	0082-037A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2439 20 13994 MAPLE ST	0082-0600	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2440 20 13994 MAPLE/VALLEY	0082-0801	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2441 20 13994 JOHN ST	0082-115A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2442 20 13994 MAPLE ST	0082-135A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2443 20 13994 1109 ELM ST	0088-0005	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2444 20 13994 MAPLE ST	0082-272A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2445 20 13994 MAPLE ST	0093-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2446 20 13994 MAPLE ST	0093-0054	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2447 20 13994 361 MAPLE ST	0093-0056	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2448 20 13994 PARMENTER ST	0108-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2449 20 13994 PARMENTER ST	0108-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2450 20 13994 FRAMINGHAM RD	0093-0092	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2452 20 13994 SIMARANO DR	0116-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2453 20 13994 SIMARANO DR	0116-005B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2454 20 13994 LIZOTTE DR	0090-0084	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2455 20 13994 FOREST ST	0090-010A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2456 20 13994 FOREST ST	0090-010D	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2457 20 13994 BOUNDARY ST	076A-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2458 20 13994 FORT MEADOW RESERVOIR	0915-0915	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2169 20 22437 520 FARM RD	0084-0106	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2390 20 93373 80 FOLEY RD	0079-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2144 20 93376 GRANGER BLVD	0069-0446	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2145 20 93376 NEWTON ST	0069-0452	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2358 20 93376 MAIN ST	0070-077A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2359 20 93376 WEED ST	0070-131A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2373 20 93376 GRANGER BLVD	0070-0130	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2374 20 93376 WEED ST	0070-0131	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2375 20 93376 GRANGER BLVD	0070-0133	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2377 20 93376 WEED ST	0070-0142	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2378 20 93376 WEED ST	0070-0143	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2401 20 93376 MAIN ST	0070-0034	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2402 20 93376 MAIN ST	0070-0030	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2403 20 93376 MAIN ST	0070-0031	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2406 20 93376 MAIN ST	0070-030A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2409 20 93376 BOLTON ST EXT	0070-0215	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2410 20 93376 BOLTON ST EXT	0070-0216	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2411 20 93376 MAIN ST	0070-0217	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2326 20 93543 444 HOSMER ST	0019-229A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2319 20 93630 DONALD J LYNCH BLVD	0026-0008	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2308 20 93631 431 BOLTON ST	0030-0012	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2225 20 93646 WRIGHT DR	0054-0024	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2228 20 93646 CONCORD RD	0010-0030	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2294 20 93646 HUTCHINSON DR	0009-0050	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2334 20 93646 HEMENWAY ST	0003-0027	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2178 20 93700 20 MARTIN ST	0068-0053	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2212 20 93709 SPRINGHILL AVE	0057-0115	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2142 20 93730 255 MAIN ST	0069-0390	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2313 20 93835 STEVENS ST	0031-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2354 20 93867 860 BOSTON POST RD EAST	0061-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2181 20 99251 135 WILSON ST	0060-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2183 20 99251 WILSON ST	0060-0035	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2219 20 99251 WILSON ST	0047-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2355 20 99428 WEED ST	0070-143A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2421 20 99499 115 ONAMOG ST	0081-0238	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2372 20 99540 140 MAIN ST	0070-0136	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2264 20 99552 PLEASANT ST	0055-0230	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2220 20 99566 20 FRONT ST	0057-0180	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2159 20 99567 STEVENS ST	0057-0368	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2189 20 99740 JEFFERSON ST	0056-0177	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2224 20 99740 JEFFERSON ST	0056-159A	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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 2428 20 99763 135 NEIL ST	0082-0037	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2149 20 104468 MAIN ST	0069-0482	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2186 20 131411 ROBIN HILL ST	0052-001A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2412 20 181164 98 PLEASANT ST	0068-0174	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2349 20 181330 355 BOLTON ST	0043-0088	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2213 20 181331 25 UNION ST	0044-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2405 20 181366 17 WASHINGTON ST	0070-0018	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2285 20 181566 706 HOSMER ST	0007-0049	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2451 20 181569 86 DANGELO DR	0118-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2436 20 181651 215 MAPLE ST	0082-0138	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2175 20 181755 260 BOSTON POST RD EAST	0059-0007	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2363 20 181756 35 WEST MAIN ST	0069-0223	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOUROUGH R 2459 20 197099 HUDSON ST	0030-004C	.00	.00	.00	.00	.00	.00	.00
CLAIRE RANDALL PETER R 2460 20 106201 1 MUNROE AVE	0056-0345	2462.07	.00	.00	2462.07	.00	.00	.00
CLAIRE WALTER W III R 2461 20 196820 LAKESHORE DR	0018-0038	33.12	-22.38	.00	10.74	.00	.00	.00
CLAIRE WALTER W III R 2462 20 196820 131 LAKESHORE DR	0018-0039	4700.18	.00	.00	4700.18	.00	.00	.00

BILL YEAR 2016 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
CLANCY EDWARD J R 2463 20 14666 106 OLD CHARTER RD	0044-0078	3917.84	.00	.00	3917.84	.00	.00	.00
CLANCY JOHN R 2464 20 13964 166 COLLINS DR	0034-0035	5899.76	.00	.00	5899.76	.00	.00	.00
CLAPP GAIL F R 2465 20 209830 303 ROBERT RD	0033-0074	7645.46	.00	.00	7645.46	.00	.00	.00
CLAPPER TERRY L R 2466 20 22247 27 SIDNEY ST	0091-0081	3293.50	.00	.00	3293.50	.00	.00	.00
CLAREY REBECCA J R 2467 20 13130 94 RAYMOND RD	0021-0024	3673.93	.00	.00	3673.93	.00	.00	.00
CLARIDGE WALTER C R 2468 20 197253 129 CHURCH ST	0070-0395	4769.21	.00	.00	4769.21	.00	.00	.00
CLARK ANDREW M R 2469 20 50543 BOSTON POST RD WEST	0088-0004	243.20	-207.23	.00	35.97	.00	.00	.00
CLARK BEATRICE E LI EST R 2470 20 114640 169 WILSON ST	0060-0036	.00	.00	.00	.00	.00	.00	.00
CLARK BROCK R 2471 20 148383 561 HOSMER ST	0019-0252	4879.65	.00	.00	4879.65	.00	.00	.00
CLARK CAROL A R 2472 20 14911 203 HEMENWAY ST	0047-0018	4592.80	.00	.00	4592.80	16.32	.00	.00
CLARK CHRISTOPHER M R 2473 20 197028 37 DEVENS ST	0070-0051	3660.12	.00	.00	3660.12	.00	.00	.00
CLARK DANIEL J SR R 2474 20 112404 36 AMES PL	0070-0272	3653.21	.00	.00	3653.21	.00	.00	.00
CLARK DENNIS P R 2475 20 17567 CLOVER HILL ST	0091-0054	37.16	-24.89	.00	12.27	.00	.00	.00
CLARK DIANNE R 2476 20 157141 211 BOLTON ST	0057-0339	3681.60	.00	.00	3681.60	.00	.00	.00
CLARK DOROTHY S R 2477 20 99235 92 WASHINGTON ST	0069-0474	3071.07	.00	.00	3071.07	.00	.00	.00
CLARK GARY D R 2478 20 49660 489 LINCOLN ST #1	0068-0188-0489-0001	1333.05	.00	.00	1333.05	.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
CLARK HEATHER				4706.31	.00	.00	4706.31	.00	.00	.00
R 2479	20	104763	0043-042A							
18 WINDMILL DR										
CLARK JUSTIN N				3147.77	.00	.00	3147.77	.00	.00	.00
R 2480	20	149072	0088-0009-0475-0002							
475 NORTHBORO RD WEST #2										
CLARK LEWIS F JR				257.71	.00	.00	257.71	.04	.00	.00
R 2481	20	103626	0028-0013							
PLEASANT ST										
CLARK LEWIS F JR				5714.15	.00	.00	5714.15	.55	.00	.00
R 2482	20	103626	0028-0014							
710 PLEASANT ST										
CLARK LEWIS F JR				3678.53	.00	.00	3678.53	.38	.00	.00
R 2483	20	103626	0028-0015							
698 PLEASANT ST										
CLARK LINDA M				6218.84	.00	351.29	5867.55	.00	.00	.00
R 2484	20	103557	0022-0029							
80 JEAN RD										
CLARK MARGARET				5080.61	.00	.00	5080.61	.00	.00	.00
R 2485	20	103661	0042-0001							
510 PLEASANT ST										
CLARK PATRICIA A				3407.01	.00	.00	3407.01	.00	.00	.00
R 2486	20	189246	0068-0081							
194 BROAD ST										
CLARK ROBERT C TR				4528.37	.00	.00	4528.37	.00	.00	.00
R 2487	20	197457	0027-005A							
594 BERLIN RD										
CLARK ROBERT E				3296.57	.00	.00	3296.57	.00	.00	.00
R 2488	20	16901	0066-0008							
43 MILLHAM ST										
CLARK ROBERT E				1026.25	.00	.00	1026.25	.00	.00	.00
R 2489	20	51099	0060-0030-0616-0027							
616 BOSTON POST RD EAST #27										
CLARK ROBERT G TR				4367.30	.00	.00	4367.30	.00	.00	.00
R 2490	20	134482	0032-0160							
377 HOSMER ST										
CLARK ROBERT R				6100.72	.00	.00	6100.72	.00	.00	.00
R 2491	20	12380	0009-0039							
67 VEGA RD										
CLARK ROBERT W				3318.04	.00	.00	3318.04	.00	.00	.00
R 2492	20	149129	0040-0018							
451 BERLIN RD										
CLARK THOMAS W				7344.79	.00	.00	7344.79	.00	.00	.00
R 2493	20	106638	0022-0073							
25 HAMILTON CIR										
CLARK WILLIAM C				4503.82	.00	.00	4503.82	.00	.00	.00
R 2494	20	13400	0028-0005							
97 WEST HILL 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
CLARKE ANNA TR				3663.19	.00	.00	3663.19	.00	.00	.00
R 2495	20	181381	0057-0036							
21 TREMONT ST										
CLARKE GERALD P				4398.26	.00	.00	4398.26	.00	.00	.00
R 2496	20	148768	0083-0132							
370 COOK LN										
CLARKE GERSON D				3729.15	.00	.00	3729.15	.00	.00	.00
R 2497	20	112237	0074-0003-0000-0010							
46 SETTLERS LN #10										
CLARKE LEWIS F JR				151.87	.00	.00	151.87	.01	.00	.00
R 2498	20	181638	0028-014B							
PLEASANT ST										
CLARKE MICHAEL T				3190.72	.00	.00	3190.72	.00	.00	.00
R 2499	20	176283	0057-029A							
31 TREMONT ST										
CLARKE-SMITH RUTH				1920.57	15.00	.00	1935.57	23.06	.00	.00
R 2500	20	19457	0080-0085-0077-0009							
277 WEST MAIN ST #48										
CLARO PEDRO J				3160.04	.00	.00	3160.04	.00	.00	.00
R 2501	20	157072	0043-0013							
320 MECHANIC ST										
CLAUSEN GEORGE R JR				2477.41	15.00	.00	2492.41	8.19	.00	.00
R 2502	20	104177	0068-0248							
19 BELMONT ST										
CLAUSEN GEORGE R JR				6094.58	.00	.00	6094.58	.00	.00	.00
R 2503	20	104177	0069-0037							
32 PLEASANT ST										
CLAYBROOK CAROL ANN TR				5318.38	.00	.00	5318.38	.52	.00	.00
R 2504	20	181225	0057-0363							
117 OLD CHARTER RD										
CLEARY NANCY L				4778.41	.00	.00	4778.41	2.29	.00	.00
R 2505	20	13774	0032-0173							
50 KOSMAS ST										
CLEARY STEPHEN J				8558.19	15.00	.00	8537.79	20.40	2.99	38.39
R 2506	20	14214	0039-0057							
64 JACOBS RD										
CLELAND MICHAEL				1814.72	.00	.00	1814.72	.00	.00	.00
R 2507	20	197507	0061-0005-0001-0326							
688 BOSTON POST RD EAST #326										
CLEMENT RAYMOND J				2501.95	.00	.00	2501.95	.00	.00	.00
R 2508	20	112110	0055-0139							
66 PRESTON ST										
CLEMENT STANLEY P				5606.77	.00	766.27	4840.50	3.33	.00	.00
R 2509	20	14338	0041-0055							
265 WEST HILL RD										
CLEMENTE ANTHONY				3916.30	.00	.00	3916.30	.00	.00	.00
R 2510	20	50219	0074-0003-0000-0021							
21 ARCADIA CIR #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
CLEMENTS MICHAEL T R 2511 20 135249 45 VIOLETWOOD CIR #321	0074-002A-0000-0321	4914.94	.00	.00	4914.94	.00	.00	.00
CLEMONS PETER A R 2512 20 22766 217 ELM ST	0068-0307	2689.10	.00	.00	2689.10	.00	.00	.00
CLEMONS RICHARD E R 2513 20 20805 199 FRAMINGHAM RD	0094-0009	2886.99	.00	.00	2886.99	.00	.00	.00
CLERC CLAUDE O TR R 2514 20 189619 47 OMALLEY RD	0083-0225	7162.25	.00	.00	7162.25	.00	.00	.00
CLERMONT CHRISTINE N R 2515 20 105026 145 PLEASANT ST #204A	0068-0478-000A-204A	1366.79	.00	.00	1366.79	.00	.00	.00
CLIFFORD LAURA A R 2516 20 188825 50 CLINTON ST	0058-0002	3009.71	.00	.00	3009.71	.00	.00	.00
CLIFFORD LAURA A R 2517 20 188825 CLINTON ST	0058-0003	37.96	-21.09	.00	16.87	.00	.00	.00
CLINGAN THOMAS R R 2518 20 196949 213 ELM ST	0068-0381	3123.22	.00	.00	3123.22	.00	.00	.00
CLOONAN JAMES R R 2519 20 183988 280 ELM ST #D1	0068-0067-000D-0001	2337.82	.00	.00	2337.82	.00	.00	.00
CLOUTIER JUDITH A R 2520 20 104323 12 DEERSKIN LN #108	0074-0005-0000-0108	2273.85	.00	.00	2273.85	.00	.00	.00
CLOUTIER RICHARD O R 2521 20 17188 62 WINTER ST	0068-0043	3824.26	.00	.00	3824.26	.00	.00	.00
CLUNE RICHARD J SR R 2522 20 135153 77 SPRING ST	0055-0081	3796.65	.00	.00	3796.65	.00	.00	.00
CLYMAS GEORGE R 2523 20 105089 58 HEATHERWOOD DR #8	0113-004A-0001-0008	4730.86	.00	.00	4730.86	.00	.00	.00
COACHE BRIAN J R 2524 20 209663 28 -B PHELPS ST #28B	0072-0015-0001-028B	2445.20	.00	.00	2445.20	.00	.00	.00
COBB BRIAN W R 2525 20 13848 12 SUNSET CIR	0033-0018	4499.22	15.00	.00	4514.22	15.16	.00	.00
COBURN ROBERT D R 2526 20 111900 181 ANDERSON RD	0031-0079	5511.66	.00	.00	5511.66	.00	.00	.00

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COBUZZI DONALD R		3617.17	.00	.00	3617.17	.00	.00	.00
R 2527	20 49515 0061-0018-0001-000A							
849 BOSTON POST RD EAST #1A								
COCHRAN ANDREW		2669.16	.00	.00	2669.16	.00	.00	.00
R 2528	20 156820 0081-0253							
72 RINGOLD ST								
COCHRAN DAVID M		3877.95	.00	.00	3877.95	.00	.00	.00
R 2529	20 130895 0074-002A-0000-0294							
24 VIOLETWOOD CIR #294								
COCHRAN STEPHEN C		4085.04	.00	.00	4085.04	.00	.00	.00
R 2530	20 16078 0057-0398							
81 STATE ST								
COCHRAN WILLIAM J		4614.27	.00	.00	4614.27	.94	.00	.00
R 2531	20 19682 0081-0246							
61 ONAMOG ST								
COCHRANE DANIELLE N		2911.53	.00	.00	2911.53	.00	.00	.00
R 2532	20 181393 0068-0087							
66 BELMONT ST EXT								
COCHRANE REBECCA L		3669.33	.00	.00	3669.33	.00	.00	.00
R 2533	20 149356 0007-0084							
23 LAMBERT CIR								
COCHRANE RICHARD C		4045.11	.00	.00	4045.11	.00	.00	.00
R 2534	20 181555 0030-0013							
421 BOLTON ST								
COCHRANE RICHARD C		.69	.00	.00	.69	.00	.00	.00
R 2535	20 181555 0030-0014							
BOLTON ST								
COCKS MARGARET N		4638.82	.00	.00	4638.82	17.09	.00	.00
R 2536	20 130736 0071-0167							
217 COOK LN								
CODSIDE LLC		1707.34	.00	.00	1707.34	.00	.00	.00
R 2537	20 181362 0059-0017-0053-0011							
253 BOSTON POST RD EAST #11								
CODSIDE LLC		1808.59	.00	.00	1808.59	.00	.00	.00
R 2538	20 181362 0061-0005-0001-0308							
688 BOSTON POST RD EAST #308								
CODYER JOHN B		3765.97	.00	.00	3765.97	.00	.00	.00
R 2539	20 21842 0032-0096							
96 CRESTWOOD LN								
CODYER PAUL R		843.70	.00	.00	843.70	.96	.00	.00
R 2540	20 49318 0059-0004-0168-0005							
168 BOSTON POST RD EAST #5								
CODYER RICHARD H TR		3911.70	.00	.00	3911.70	.00	.00	.00
R 2541	20 105637 0047-003C							
286 HEMENWAY ST								
CODYER RICHARD H TR		29.88	-28.35	.00	1.53	.00	.00	.00
R 2542	20 105637 0047-0053							
HEMENWAY ST								

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CODYER RICHARD H TR				32.31	-27.71	.00	4.60	.00	.00	.00
R 2543	20	105637	0047-053A							
HEMENWAY ST										
COELHO DANIEL N				1794.78	.00	.00	1794.78	.00	.00	.00
R 2544	20	106208	0061-0005-0001-0109							
688 BOSTON POST RD EAST #109										
COELHO JOAO B				2234.36	.00	.00	2234.36	29.53	.00	.00
R 2545	20	50139	0074-002A-0000-0288							
36 VIOLETWOOD CIR #288										
COELHO ROSILENE				2230.44	.00	.00	2230.44	.00	.00	.00
R 2546	20	189242	0057-0069							
139 LINCOLN ST										
COEN WILIAM R				3819.66	.00	.00	3819.66	.00	.00	.00
R 2547	20	157148	0044-130G							
86 RIDGE RD										
COFFEY GINETTE L				4467.01	15.00	.00	4482.01	16.96	.00	.00
R 2548	20	173882	0032-0178							
79 KOSMAS ST										
COFFIN BARBARA A				4006.81	.00	.00	4006.81	2.42	.00	.00
R 2549	20	50291	0074-0003-0000-0116							
15 PIONEER TRAIL #116										
COFFIN EDWARD M				4290.60	.00	.00	4290.60	.00	.00	.00
R 2550	20	18532	0071-0142							
169 ESSEX ST										
COFFIN HAROLD M JR				4888.86	.00	.00	4888.86	.00	.00	.00
R 2551	20	103809	0052-0042							
44 AHLGREN CIR										
COFFIN RICHARD J				3347.19	.00	.00	3347.19	.00	.00	.00
R 2552	20	105133	0043-0058							
10 BELLEVIEW AVE										
COFFIN WILLIAM H				3937.78	.00	207.09	3730.69	.00	.00	.00
R 2553	20	13456	0029-0008							
566 PLEASANT ST										
COGGINS DAVID B				3698.47	.00	.00	3698.47	.00	.00	.00
R 2554	20	17569	0068-0481							
117 PLEASANT ST										
COGNETTA PHILIP J JR				46.04	-21.50	.00	24.54	.00	.00	.00
R 2555	20	104712	0114-0023							
STEARNS RD										
COGNETTA PHILIP J JR				5766.31	.00	.00	5766.31	.00	.00	.00
R 2556	20	104712	0114-0024							
288 STEARNS RD										
COHAN JOHN				2664.56	.00	.00	2664.56	.00	.00	.00
R 2557	20	104991	0069-0362							
37 CENTRAL ST										
COHAN PETER S				6683.64	.00	.00	6683.64	.00	.00	.00
R 2558	20	13321	0023-0055							
2 TURNER RIDGE RD										

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COHEN AVRAM DOV				3942.38	.00	.00	3942.38	.00	.00	.00
R 2559	20	196876	0071-0224							
132 GREENWOOD ST										
COHEN JEFFREY S				6016.35	.00	.00	6016.35	.00	.00	.00
R 2560	20	139752	0055-0244							
22 WRIGHT DR										
COHEN JONATHAN S				4385.71	15.00	.00	4400.71	268.51	.00	.00
R 2561	20	15323	0055-203A							
57 MAPLEWOOD AVE										
COHEN NADINE				4174.01	.00	.00	4174.01	.00	.00	.00
R 2562	20	50328	0074-0003-0000-0166							
42 TECUMSEH TRAIL #166										
COHEN STEVEN D				5540.81	.00	.00	5540.81	.56	.00	.00
R 2563	20	12703	0019-0011							
71 CULLINANE DR										
COHEN VALERIE				3861.08	.00	.00	3861.08	.00	.00	.00
R 2564	20	16829	0065-0017							
282 MILLHAM ST										
COINER H MICHAEL				4270.66	.00	.00	4270.66	.00	.00	.00
R 2565	20	19738	0082-0020							
126 NEWTON ST										
COLACCHIO ALAN P				3598.76	.00	.00	3598.76	.00	.00	.00
R 2566	20	181041	0083-0140							
36 WHITELOCK DR										
COLACCHIO DONNA J				3603.37	.00	.00	3603.37	.00	.00	.00
R 2567	20	21049	0104-0018							
27 WESTBORO RD										
COLACCHIO JOHN M				4384.17	.00	.00	4384.17	.00	.00	.00
R 2568	20	14751	0045-0012							
61 BENJAMIN RD										
COLACCHIO KATHRYN A				3126.29	.00	.00	3126.29	.00	.00	.00
R 2569	20	148781	0060-0031-0089-0006							
89 WILSON ST #6										
COLACCHIO STEPHEN E				2695.24	.00	.00	2695.24	.00	.00	.00
R 2570	20	17625	0069-0066							
6 PARIS ST										
COLACCHIO WILLIAM J JR				3732.22	.00	.00	3732.22	.00	.00	.00
R 2571	20	104308	0081-0167							
100 MT PLEASANT ST										
COLAIANNI ROLAND D				33.12	-26.98	.00	6.14	.00	.00	.00
R 2572	20	11928	0003-0007							
HEMENWAY ST EXT										
COLAIANNI URANUS JR LI EST				3377.87	.00	.00	3377.87	.00	.00	.00
R 2573	20	156405	0005-0017							
3 LAKESHORE DR										
COLBEA ENTERPRISES LLC				25445.95	.00	.00	25445.95	.00	.00	.00
R 2574	20	174113	0069-0096							
431 LINCOLN ST										

BILL YEAR 2016 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
COLBEA ENTERPRISES LLC R 2575 20 174113 342 BOSTON POST RD EAST	0059-0011	34411.76	.00	.00	34411.76	.00	.00	.00
COLCORD JOANNE L R 2576 20 22179 175 PHELPS ST	0072-0005	4077.37	.00	.00	4077.37	.00	.00	.00
COLE ALBERT F R 2577 20 196856 617 ELM ST	0066-0011	3589.56	.00	.00	3589.56	.00	.00	.00
COLE ALBERT F R 2578 20 196856 ELM ST	0066-011A	61.36	.00	.00	61.36	.00	.00	.00
COLE CAROLYN E LI EST R 2579 20 134950 21 CHESTNUT ST	0069-0330	4034.42	15.00	.00	4049.42	59.02	.00	.00
COLE CHARLES L JR R 2580 20 104015 113 SPRING ST	0068-0380	3571.15	40.00	.00	3611.15	11.41	.00	.00
COLE GRANT B R 2581 20 105931 180 HILDRETH ST	0071-0015	3959.25	.00	.00	3959.25	.00	.00	.00
COLE JENNIFER L R 2582 20 130463 33 MELODY LN	0034-0016	6198.65	.00	.00	6198.65	.00	.00	.00
COLE NORMAN J TR R 2583 20 111809 457 PLEASANT ST	0042-0066	4134.13	.00	.00	4134.13	.00	.00	.00
COLEMAN JOHN T R 2584 20 17078 72 FELTON ST	0067-030A	4522.23	.00	.00	4522.23	.00	.00	.00
COLEMAN MARY E TR R 2585 20 199978 36 DARTMOUTH ST	0083-0084	4537.57	.00	.00	4537.57	.00	.00	.00
COLEMAN THOMAS A R 2586 20 18563 40 ROBIN HOOD RD	0071-0178	4397.98	.00	.00	4397.98	.00	.00	.00
COLENA ALLAN R R 2587 20 18288 96 ESSEX ST	0070-0422	4060.50	.00	.00	4060.50	.00	.00	.00
COLES MARY R 2589 20 17816 36 CHESTNUT ST	0069-0315	3925.51	.00	.00	3925.51	.00	.00	.00
COLETTI PAUL G R 2590 20 22083 267 VEGA RD	0021-0061	6652.96	.00	.00	6652.96	.00	.00	.00
COLLANTON DORIS M R 2591 20 139745 109 AHLGREN CIR	0052-0057	5608.30	.00	.00	5608.30	.60	.00	.00

BILL YEAR 2016 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
COLLETON LISA M R 2594 20 139668 28 -A BLAISWOOD AVE	0030-0001	6496.49	.00	.00	6496.49	.00	.00	.00
COLLETON LISA M R 2592 20 139923 679 STEVENS ST	0019-0186	5065.27	.00	.00	5065.27	.00	.00	.00
COLLETON LISA M R 2593 20 139923 STEVENS ST	0019-0165	100.96	-7.39	.00	93.57	.00	.00	.00
COLLETON REBECCA B R 2595 20 189306 63 PHELPS ST #15	0072-011D-0063-0015	2207.43	.00	.00	2207.43	.00	.00	.00
COLLETTE FLORINE M R 2596 20 209580 91 HIGHGATE RD	0046-0028	3870.28	.00	.00	3870.28	.81	.00	.00
COLLIER ROBERT E JR R 2597 20 180978 18 BRIMSMEAD ST	0057-0027	2992.83	.00	.00	2992.83	.00	.00	.00
COLLINS BETH ANN R 2598 20 18317 27 MADDOX RD	0070-0456	3235.21	.00	.00	3235.21	.00	.00	.00
COLLINS CANDACE J TR R 2599 20 159576 58 BOUFFARD DR	0035-0115	6373.77	.00	.00	6373.77	.00	.00	.00
COLLINS CECILE A LI EST R 2600 20 148937 115 GREENWOOD ST	0083-0007	4261.45	15.00	.00	4276.45	14.54	.00	.00
COLLINS DEVIN W R 2601 20 196804 4 BOWSTRING WAY #27	0074-0003-0000-0027	3538.94	.00	.00	3538.94	.00	.00	.00
COLLINS ELIAS R 2602 20 189326 79 CAMERON DR	0010-0050	8588.87	.00	.00	8588.87	.00	.00	.00
COLLINS FRANK C R 2603 20 13310 54 HANLON DR	0023-0039	6433.60	.00	.00	6433.60	.00	.00	.00
COLLINS JASON R 2604 20 100018 196 RAYMOND RD	0034-0055	6056.23	.00	.00	6056.23	.00	.00	.00
COLLINS JEAN K R 2605 20 143226 71 CRESTWOOD LN	0032-0091	3689.27	.00	.00	3689.27	.00	.00	.00
COLLINS JOHN J R 2607 20 93411 11 GRANT ST	0081-0009	3318.04	.00	.00	3318.04	.00	.00	.00
COLLINS JOHN J R 2606 20 103957 44 BIGELOW ST	0067-0010	2123.06	.00	.00	2123.06	.00	.00	.00

BILL YEAR 2016 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
COLLINS JOHN J JR R 2608 20 103565 641 STEVENS ST	0019-0199	4944.08	.00	.00	4944.08	.00	.00	.00
COLLINS JOSEPH R 2609 20 197621 120 BOLTON ST	0057-0040	5171.07	.00	.00	5171.07	.00	.00	.00
COLLINS JULIETTE M R 2610 20 103507 84 CULLINANE DR	0006-0139	4132.60	.00	.00	4132.60	.00	.00	.00
COLLINS KEVIN M R 2611 20 14970 171 WAYSIDE INN RD	0049-0001	5237.08	.00	.00	5237.08	.00	.00	.00
COLLINS MARY R 2612 20 15902 27 FRANCIS ST	0057-0199	2273.39	.00	.00	2273.39	.00	.00	.00
COLLINS MARY M R 2613 20 139615 1046 HEMENWAY ST EXT	0002-0001	5553.08	15.00	.00	5568.08	152.61	.00	.00
COLLINS MARY M R 2614 20 139615 HEMENWAY ST	0002-0003	191.75	.00	.00	191.75	2.72	.00	.00
COLLINS PATRICK J R 2615 20 188805 225 SOUTH ST	0081-0062	3782.84	.00	.00	3782.84	.00	.00	.00
COLLINS PAUL P R 2616 20 19658 63 RINGOLD ST	0081-0208	4407.18	.00	.00	4407.18	.00	.00	.00
COLLINS RICHARD D R 2620 20 17782 37 GAY ST	0069-0268	3423.89	.00	.00	3423.89	.00	.00	.00
COLLINS RICHARD D R 2619 20 143636 378 LINCOLN ST	0069-0271	12322.37	.00	.00	12322.37	26.75	.00	.00
COLLINS RICHARD D R 2617 20 148824 47 GAY ST	0069-270A	3043.46	.00	.00	3043.46	.00	.00	.00
COLLINS RICHARD D R 2618 20 148824 30 WHITE TER	0071-0200	5215.60	.00	.00	5215.60	62.85	.00	.00
COLLINS STEPHEN M R 2621 20 12038 324 LAKESHORE DR	0006-0051	3951.58	.00	.00	3951.58	.00	.00	.00
COLLINS SUSAN A R 2622 20 15874 165 EAST MAIN ST	0057-0160	3736.82	.00	.00	3736.82	.00	.00	.00
COLLINS VICTORIA J R 2623 20 157139 33 WHITTIER RD	0019-0101	3856.48	.00	.00	3856.48	.00	.00	.00

BILL YEAR 2016 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
COLLINS VICTORIA J				35.54	-24.80	.00	10.74	.00	.00	.00
R 2624	20	157139	0019-0102							
WHITTIER RD										
COLLINS WILLIAM				2896.19	.00	.00	2896.19	.00	.00	.00
R 2625	20	140488	0083-0099							
139 EDINBORO ST										
COLOMBO ROBERT A				4641.88	.00	.00	4641.88	.00	.00	.00
R 2626	20	16039	0057-345A							
39 FOWLER ST										
COLOMBO ROBERT A				65.96	.00	.00	65.96	.59	.00	.00
R 2627	20	16040	0057-345B							
FOWLER ST										
COLON CLOTILDE				3141.63	.00	.00	3141.63	.00	.00	.00
R 2628	20	181697	0081-0172							
101 SOUTH ST										
COLON FRANCISCO				3698.47	.00	.00	3698.47	.00	.00	.00
R 2629	20	98704	0017-0009							
656 BOLTON ST										
COLPITTS KEVIN F				5951.92	.00	.00	5951.92	.00	.00	.00
R 2630	20	20673	0092-0016							
42 GLEASON ST EXT										
COLSON MARTHA L				3273.56	.00	.00	3273.56	.00	.00	.00
R 2631	20	49553	0061-0018-0007-000D							
849 BOSTON POST RD EAST #7D										
COLT REALTY LLC				4494.62	.00	.00	4494.62	.00	.00	.00
R 2632	20	196925	0044-0102							
11 KINGS GRANT RD										
COLUMBUS ERNEST M				2506.56	.00	.00	2506.56	.00	.00	.00
R 2633	20	114918	0082-0064-0001-0032							
32 BROOK ST #32										
COMAS LORRAINE B LI EST				3382.47	.00	.00	3382.47	.00	.00	.00
R 2634	20	131114	0056-0285							
53 MILDON AVE										
COMEAU DONNA M				2867.05	.00	704.17	2162.88	.00	.00	.00
R 2635	20	93133	0042-0053							
53 HUNTER AVE										
COMEAU JOHN				3632.51	.00	.00	3632.51	.00	.00	.00
R 2636	20	13519	0031-0010							
48 OAKCREST AVE										
COMERAS RICHARD N TR				4525.30	.00	.00	4525.30	36.67	.00	.00
R 2637	20	197481	0046-0060							
189 STOW RD										
COMITAS LOUCAS				2710.43	.00	.00	2710.43	.00	.00	.00
R 2638	20	180970	0070-0260							
28 -A MAIN ST										
COMITAS LOUCAS				10351.46	.00	.00	10351.46	.00	.00	.00
R 2639	20	180970	0070-0261							
30 MAIN ST										

BILL YEAR 2016 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
COMMENT KRISTEN M R 2640 20 104996 14 MOUNTAIN AVE	0055-0163	3175.38	.00	.00	3175.38	.00	.00	.00
COMMENT KRISTINE M R 2641 20 197759 77 OLD CHARTER RD	0044-0074	3816.59	.00	.00	3816.59	.00	.00	.00
COMMERCE BANK & TRUST COMPA R 2642 20 47062 322 MAPLE ST	0093-0096	19580.92	.00	.00	19580.92	.00	.00	.00
COMMONWEALTH CLUB LLC R 2643 20 197687 350 EAST MAIN ST	0058-0042	29887.75	.00	.00	29887.75	.00	.00	.00
COMMONWEALTH OF MASS R 2660 20 21593 MAPLE ST	0070-0530	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2668 20 21593 BROADMEADOW ST	0098-0008	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2647 20 21603 HEMENWAY ST STATE FOREST	0047-0001	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2648 20 21603 HEMENWAY ST	0047-0028	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2649 20 21603 RIVER RD	0050-0001	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2650 20 21603 CONCORD RD	0003-0005	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2651 20 21603 CONCORD RD	0011-0004	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2656 20 21603 CONCORD RD	0034-0009	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2657 20 21603 CONCORD RD	0034-0007	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2659 20 21603 CONCORD RD	0003-003A	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2646 20 21607 ESSEX ST	0071-0065	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2661 20 21625 MAPLE ST	0070-530A	.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
COMMONWEALTH OF MASS R 2644 20 21721 ROBIN HILL ST	0064-0005	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2652 20 21721 PLEASANT ST	0015-0014	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2655 20 21721 PLEASANT ST	0015-0004	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2664 20 21721 BROADMEADOW ST	0097-002A	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2662 20 22517 WEST MAIN ST	0069-209A	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2645 20 22536 ROBIN HILL ST	0063-0005	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2653 20 22593 PLEASANT ST	0015-012G	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2654 20 22595 PLEASANT ST	0015-0016	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2666 20 22595 NOURSE ST	0098-0005	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2671 20 22595 PARMENTER ST	0098-007A	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2663 20 22626 BROADMEADOW ST	0097-0003	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2670 20 22627 BROADMEADOW ST	0098-002A	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2665 20 22628 NOURSE ST	0098-0004	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2667 20 22629 PARMENTER ST	0098-0006	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2669 20 22630 CALLAHAN STATE PARK	0098-0010	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASS R 2673 20 22634 PARMENTER ST	0109-0005	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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
COMMONWEALTH OF MASS				.00	.00	.00	.00	.00	.00	.00
R 2672	20	151714	0074-0001							
CALLAHAN STATE PARK										
COMMONWEALTH OF MASS				.00	.00	.00	.00	.00	.00	.00
R 2658	20	197599	0025-0001							
BIGELOW ST										
COMMONWEALTH OF MASS				.00	.00	.00	.00	.00	.00	.00
R 2674	20	197688	0093-0049							
MAPLE ST										
COMMONWEALTH OF MASS				.00	.00	.00	.00	.00	.00	.00
R 2675	20	197688	0093-0050							
413 MAPLE ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2677	20	21599	0097-0001							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2682	20	22413	0086-0004							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2676	20	151716	0098-0011							
PARMENTER ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2680	20	151716	0087-0001							
NOURSE ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2681	20	151716	0086-0003							
BROADMEADOW ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2679	20	156747	0030-012A							
451 BOLTON ST										
COMMONWEALTH OF MASSACHUSET				.00	.00	.00	.00	.00	.00	.00
R 2678	20	188984	0070-277A							
GRANGER BLVD										
COMMUNITY DEVELOPMENT AUTHO				.00	.00	.00	.00	.00	.00	.00
R 2683	20	99554	0068-0052							
WINTER ST										
COMMUNITY DEVELOPMENT AUTHO				.00	.00	.00	.00	.00	.00	.00
R 2684	20	99554	0069-0531							
WINDSOR ST										
COMMUNITY NATIONAL BANK				2956.92	.00	.00	2956.92	.57	.00	.00
R 2685	20	184253	0070-251A							
SOUTH BOLTON ST										
COMMUNITY OF THE SISTERS OF				.00	.00	.00	.00	.00	.00	.00
R 2686	20	114594	0061-0006							
700 BOSTON POST RD EAST										
COMMUNITY OF THE SISTERS OF				.00	.00	.00	.00	.00	.00	.00
R 2687	20	22532	0061-0007							
720 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
COMMUNITY OF THE SISTERS OF				.00	.00	.00	.00	.00	.00	.00
R 2688	20	22532	0061-0008							
BOSTON POST RD EAST										
COMMUNITY RESOURCES FOR JUS				.00	.00	.00	.00	.00	.00	.00
R 2689	20	189747	0094-0028							
136 FARM RD										
COMPTON JAMES C LI EST				3861.08	15.00	.00	3876.08	13.87	.00	.00
R 2690	20	112815	0032-0124							
68 APPLEWOOD DR										
CONBOY BRENDAN				4730.86	.00	.00	4730.86	.91	.00	.00
R 2692	20	112880	0053-0055							
13 BERGERON RD										
CONCALVES DANIELA				1026.25	.00	.00	1026.25	6.49	.00	.00
R 2693	20	209747	0060-0030-0616-0013							
616 BOSTON POST RD EAST #13										
CONDON EDWARD T JR				8216.10	.00	.00	8216.10	.00	.00	.00
R 2694	20	188747	0040-013A							
12 DUFRESNE DR										
CONDON JOHN D				9434.10	.00	.00	9434.10	.00	.00	.00
R 2695	20	14123	0036-0059							
40 HAWKINS LN										
CONDRY BERNARD F LI EST				3422.35	.00	.00	3422.35	9.38	.00	.00
R 2696	20	130570	0057-0100							
30 RICE ST										
CONDRY MARK D				3155.44	.00	.00	3155.44	.00	.00	.00
R 2697	20	17613	0069-0052							
48 GIBBON ST										
CONDRY PATRICK F				3715.35	.00	.00	3715.35	.00	.00	.00
R 2698	20	14918	0047-0023							
45 LINDA CIR										
CONDRY RAYMOND J TR				4327.41	.00	.00	4327.41	.00	.00	.00
R 2699	20	189497	0032-0063							
322 HOSMER ST										
CONFREY JAMES E LI EST				3581.89	.00	.00	3581.89	.00	.00	.00
R 2700	20	104739	0072-0077							
16 CLARKE DR										
CONLON ALISON P				7604.04	.00	.00	7604.04	.00	.00	.00
R 2701	20	197071	0060-0061							
17 MUIR WAY										
CONNELL MARY M				2971.36	.00	.00	2971.36	.31	.00	.00
R 2702	20	50930	0058-0088-0047-000B							
47 -B CURTIS AVE #B										
CONNERY SCOTT				6155.94	.00	.00	6155.94	.00	.00	.00
R 2703	20	176194	0030-0008							
30 RESERVOIR ST										
CONNOLLY ANDREW J				3821.19	.00	999.00	2822.19	.00	.00	.00
R 2704	20	20137	0084-0010							
32 SUNSHINE DR										

BILL YEAR 2016 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
CONNOLLY JANET		3413.15	.00	.00	3413.15	.00	.00	.00
R 2705 20 49265 109 -F CRYSTAL BROOK WAY	0058-0075-000M-0077							
CONNOLLY JOSEPH F TR		3925.51	.00	.00	3925.51	.00	.00	.00
R 2706 20 134486 84 APPLEWOOD DR	0032-0122							
CONNOLLY JOSEPH J TR		5115.89	.00	.00	5115.89	.00	.00	.00
R 2707 20 151698 19 BROAD ST	0080-0108							
CONNOLLY WALTER E		4513.03	.00	.00	4513.03	81.14	.00	.00
R 2708 20 20686 100 LEOLEIS DR	0092-0039							
CONNOR DANIEL J		3973.06	.00	.00	3973.06	.00	.00	.00
R 2709 20 15976 57 CHANDLER ST	0057-0281							
CONNOR FILOMENA M		2106.18	.00	.00	2106.18	.00	.00	.00
R 2710 20 20993 DESIMONE DR	0103-0040							
CONNOR FILOMENA M		7846.41	.00	.00	7846.41	.00	.00	.00
R 2711 20 20993 297 DESIMONE DR	0103-0042							
CONNOR FILOMENA M TR		8489.16	.00	.00	8489.16	.00	.00	.00
R 2712 20 143476 23 LAROSE DR	0103-0012							
CONNOR MARION		35.54	-26.34	.00	9.20	.00	.00	.00
R 2713 20 22054 LAKESHORE DR	0018-001A							
CONNOR MARION E		36.35	-25.61	.00	10.74	.00	.00	.00
R 2714 20 12017 LAKESHORE DR	0006-0064							
CONNORS JOHN F JR		4505.36	.00	.00	4505.36	.00	.00	.00
R 2715 20 140496 68 HARMONY LN	0022-0020							
CONNORS KATHLEEN A		4431.73	.00	999.00	3432.73	.00	.00	.00
R 2716 20 94044 48 KAROPULIOS DR #20	0042-0070-0000-0020							
CONNORS PAUL P		3179.98	.00	.00	3179.98	.00	.00	.00
R 2717 20 103992 34 BRIGHAM AVE	0068-0004							
CONNORS RITA R TR		3063.40	.00	.00	3063.40	.00	.00	.00
R 2718 20 134670 85 SPRING ST	0068-0315							
CONNORS ROBERT P		4086.58	.00	.00	4086.58	.00	.00	.00
R 2719 20 181710 36 EDINBORO ST	0082-0196							
CONNORS ROBERT P		4005.27	.00	.00	4005.27	.00	.00	.00
R 2720 20 197472 30 EDINBORO ST	0082-196A							

BILL YEAR 2016 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
CONSERVATION COMMISSION CIT				.00	.00	.00	.00	.00	.00	.00
R 2721	20	99488	0003-0026							
HEMENWAY ST										
CONTE CHRISTOPHER J				7881.72	.00	.00	7881.72	.00	.00	.00
R 2722	20	104043	0068-0272							
48 SUMNER ST										
CONTESSA NICHOLAS A				3456.10	.00	.00	3456.10	31.01	.00	.00
R 2723	20	209724	0057-0226							
52 LINCOLN ST										
CONTI MARY K				4256.85	.00	.00	4256.85	.00	.00	.00
R 2724	20	105123	0079-0077							
35 CONRAD RD										
CONTI MICHAEL F TR				8303.01	.00	.00	8303.01	.00	.00	.00
R 2725	20	134724	0069-0431							
25 NEWTON ST										
CONTI PAUL S				6640.69	.00	.00	6640.69	.00	.00	.00
R 2726	20	21096	0104-0083							
146 DESIMONE DR										
COOGAN STEVEN A				5164.83	.00	.00	5164.83	.00	.00	.00
R 2727	20	106308	0019-0266							
6 SUSAN RD										
COOK GEORGE S				5008.51	.00	.00	5008.51	.00	.00	.00
R 2728	20	130850	0093-089D							
94 FRAMINGHAM RD										
COOK SALLY A				5332.84	.00	.00	5332.84	.00	.00	.00
R 2729	20	50209	0074-0003-0000-0009							
42 SETTLERS LN #9										
COOKE FREDERICK & ELIZABETH				6791.02	.00	.00	6791.02	.00	.00	.00
R 2730	20	134405	0008-0112							
23 DEAN RD										
COOKE JAMES L				3384.00	.00	.00	3384.00	.00	.00	.00
R 2731	20	13521	0031-0013							
36 OAKCREST AVE										
COOMBS MATTHEW J				6695.91	.00	.00	6695.91	.00	.00	.00
R 2732	20	197431	0083-0213							
21 OGRADY RD										
COONEY KAREN J				3943.91	.00	.00	3943.91	.00	.00	.00
R 2733	20	14388	0042-0048							
64 HUNTER AVE										
COONEY LUCILLE Y				4904.20	.00	.00	4904.20	12.03	.00	.00
R 2734	20	197406	0019-0336							
502 HOSMER ST										
COOPER AMY F				2667.63	.00	.00	2667.63	.00	.00	.00
R 2735	20	209538	0082-0104							
107 HOWE ST										
COOPER BETSY R				4775.34	.00	.00	4775.34	.00	.00	.00
R 2736	20	157344	0113-004A-0010-0066							
41 DEERFIELD RUN #66										

BILL YEAR 2016 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
COOPER DANIELLE L				3551.21	.00	.00	3551.21	.00	.00	.00
R 2737	20	209449	0074-0003-0000-0030							
16 BOWSTRING WAY #30										
COOPER ELIZABETH F TR				3862.61	.00	.00	3862.61	.00	.00	.00
R 2738	20	134474	0032-0088							
39 CRESTWOOD LN										
COOPER HOWARD I				4279.86	.00	.00	4279.86	.00	.00	.00
R 2739	20	188763	0073-0029-0004-0033							
4 VILLAGE DR #33										
COOPER LORANCE V				4972.84	.00	.00	4972.84	.00	.00	.00
R 2740	20	16982	0066-0093							
86 NASHOBA DR										
COOTS ROBERT D				3615.64	.00	.00	3615.64	.00	.00	.00
R 2741	20	103571	0018-0103							
59 UPLAND RD										
COPELAND VERA E				3430.02	.00	.00	3430.02	.00	.00	.00
R 2742	20	50367	0080-0060-0005-0036							
45 LAKESIDE AVE #36										
COPHER JOHN W				3956.19	.00	.00	3956.19	.00	.00	.00
R 2743	20	181033	0080-0068-0014-0001							
14 ST MARYS WAY										
COPPINGER JAMES P				1161.24	.00	.00	1161.24	.00	.00	.00
R 2744	20	143625	0060-0030-0624-0022							
624 BOSTON POST RD EAST #22										
COPPOLA LISA				4743.13	.00	.00	4743.13	.00	.00	.00
R 2745	20	189668	0008-0081							
114 NAUGLER AVE										
COPPOLA MICHAEL III				2402.24	15.00	.00	2417.24	85.92	.00	.00
R 2746	20	103782	0056-0219							
135 HIGHLAND ST										
COPPOLA MICHAEL III				34.73	-2.86	.00	31.87	2.06	.00	.00
R 2747	20	103782	0056-0220							
HIGHLAND ST										
COPPOLA PETER L				6002.54	.00	.00	6002.54	.00	.00	.00
R 2748	20	189467	0046-0032							
197 STOW RD										
CORBETT ANDREA E				4193.96	.00	65.97	4127.99	.00	.00	.00
R 2749	20	105862	0046-0025							
67 HIGHGATE RD										
CORBETT ANDREA E				1.53	.00	.00	1.53	.00	.00	.00
R 2750	20	105862	0046-025A							
HIGHGATE RD										
CORBETT DAVID T TR				9864.96	.00	.00	9864.96	.00	.00	.00
R 2751	20	173599	0093-0067							
73 RIVER ST										
CORBETT SEAN P JR				4146.40	.00	.00	4146.40	.00	.00	.00
R 2752	20	140395	0084-0014							
64 SUNSHINE 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
CORBIN MICHAEL V				5767.84	.00	.00	5767.84	.00	.00	.00
R 2753	20	15104	0053-0074							
18 DUCA DR										
CORBIN SHEILA T				6536.49	.00	.00	6536.49	.00	.00	.00
R 2754	20	199880	0039-0049							
50 DONAHUE DR										
CORBIN STACEY				2986.70	.00	.00	2986.70	.00	.00	.00
R 2755	20	149366	0055-0152							
92 PRESTON ST										
CORDOBA BEATIZ				4411.78	.00	.00	4411.78	.00	.00	.00
R 2756	20	50093	0074-0002-0000-0230							
60 LILAC CIR #230										
CORDONE GILDA TR				184.16	-168.75	.00	15.41	.00	.00	.00
R 2757	20	173718	0073-0059							
BOSTON POST RD EAST										
COREY MICHAEL A				5462.57	.00	.00	5462.57	.00	.00	.00
R 2758	20	12862	0019-233B							
12 CETRINA DR										
CORLISS SUSAN M				1072.27	.00	.00	1072.27	.00	.00	.00
R 2759	20	181361	0060-0030-0616-0021							
616 BOSTON POST RD EAST #21										
CORMIER BETH S				8892.60	.00	.00	8892.60	.00	.00	.00
R 2760	20	105283	0103-0079							
18 LAROSE DR										
CORMIER DAVID P				3830.40	.00	.00	3830.40	.00	.00	.00
R 2761	20	14685	0044-0100							
70 OLD CHARTER RD										
CORMIER DAVID P TR				4192.42	.00	.00	4192.42	.00	.00	.00
R 2762	20	197098	0084-0083							
86 FARMINGTON CIR										
CORMIER GLENN F				7116.40	.00	.00	7116.40	.00	.00	.00
R 2763	20	130658	0022-0015							
43 HARMONY LN										
CORMIER HECTOR J				3914.77	.00	.00	3914.77	.00	.00	.00
R 2764	20	13195	0022-0023							
43 RAYMOND RD										
CORMIER KEVIN J				6189.69	.00	.00	6189.69	.00	.00	.00
R 2765	20	130841	0094-0050							
43 WOODRIDGE RD										
CORMIER KEVIN J				45.23	-5.35	.00	39.88	.00	.00	.00
R 2766	20	130841	0094-050A							
WOODRIDGE RD										
CORMIER KEVIN J				39.58	-19.64	.00	19.94	.00	.00	.00
R 2767	20	130841	0094-050B							
WOODRIDGE RD										
CORMIER MATTHEW T				4431.73	.00	.00	4431.73	.00	.00	.00
R 2768	20	209846	0042-0070-0000-0014							
34 KAROPULIOS DR #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
CORMIER ROBERT A R 2769 20 47207 127 RAYMOND RD	0021-022A	4244.58	.00	.00	4244.58	.00	.00	.00
CORNER JANET P R 2770 20 130836 77 PHEASANT HILL RD	0084-076A	3870.28	.00	.00	3870.28	.00	.00	.00
CORNER RICHARD ARDEN R 2771 20 181344 81 SUNSHINE DR	0084-019A	4147.94	.00	492.00	3655.94	.00	.00	.00
CORP OF PRESIDING BISHOP CH R 2772 20 148543 240 HEMENWAY ST	0047-0002	.00	.00	.00	.00	.00	.00	.00
CORPIAN GRAYDON R 2773 20 139718 235 HUDSON ST	0043-0049	3811.99	.00	.00	3811.99	.00	.00	.00
CORREA ARTHUR R 2774 20 47066 114 WOODRIDGE RD	0094-0034	5339.85	.00	.00	5339.85	1.05	.00	.00
CORREA CHRISTOPHER M R 2775 20 181233 37 APPLEWOOD DR	0032-0112	4154.07	.00	.00	4154.07	.00	.00	.00
CORREA HUDSON R 2776 20 99075 13 FRYE ST	0068-0416	5101.75	.00	.00	5101.75	.00	.00	.00
CORREA ROBERT J R 2777 20 181456 88 PRESTON ST	0055-0153	4607.05	15.00	.00	4512.95	126.33	3.64	112.74
CORREIA ELIZABETH H R 2778 20 22214 96 CHURCH ST	0070-0354	3796.65	.00	.00	3796.65	.00	.00	.00
CORREIA PATRICIA J TR R 2779 20 93275 51 GRANT ST	0068-0149	4881.19	.00	.00	4881.19	.00	.00	.00
CORREIA PATRICIA J TR R 2780 20 93275 55 GRANT ST	0068-0150	2452.87	.00	.00	2452.87	.00	.00	.00
CORREIA PATRICIA J TR R 2781 20 93275 GRANT ST	0068-0151	223.96	.00	.00	223.96	.00	.00	.00
CORREIA ROBERT R 2782 20 140458 44 TURMAINE ST	0020-0047	4698.64	.00	.00	4698.64	.00	.00	.00
CORRELL CRAIG R 2783 20 181748 66 LAMARRE DR	0022-0056	5276.96	.00	.00	5276.96	.00	.00	.00
COSBY ADELAINE M R 2784 20 131123 215 HOSMER ST	0045-0067	4181.68	.00	.00	4181.68	.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
COSBY DANA E				6336.95	.00	.00	6336.95	.00	.00	.00
R 2785	20	17040	0066-0160							
110 CHASE RD										
COSBY REBECCA L				2870.11	.00	.00	2870.11	.00	.00	.00
R 2786	20	149330	0057-0118							
64 FRANCIS ST										
COSCO KENNETH JR				7478.25	.00	.00	7478.25	.00	.00	.00
R 2787	20	104713	0114-0026							
318 STEARNS RD										
COSGROVE THOMAS P				3997.60	.00	.00	3997.60	.00	.00	.00
R 2788	20	18453	0071-0056							
50 MARLTON DR										
COSLOY REBECCA L				2543.37	.00	.00	2543.37	.00	.00	.00
R 2789	20	188903	0056-0372							
200 LINCOLN ST										
COSOLITO DOROTHY				3650.92	.00	800.00	2850.92	.00	.00	.00
R 2790	20	104741	0074-0003-0000-0182							
17 SETTLERS LN #182										
COST REALTY LLC				4226.17	.00	.00	4226.17	.00	.00	.00
R 2791	20	197686	0081-0191							
122 SOUTH ST										
COSTA ELIZABETE D S				3370.20	.00	.00	3370.20	.00	.00	.00
R 2792	20	181610	0082-0050							
48 VALLEY ST										
COSTA FAMILY LLC				918.87	15.00	.00	661.26	3.97	23.91	296.52
R 2793	20	196767	0058-0036-0037-0011							
37 HOSMER ST #11										
COSTA GILMA L				5209.81	.00	.00	5209.81	.00	.00	.00
R 2794	20	104500	0044-0128							
29 ANDERSON RD										
COSTA JOSE				1415.88	15.00	.00	1430.88	6.37	.00	.00
R 2795	20	196794	0080-0085-001A-000C							
275 WEST MAIN ST #11										
COSTA LILIANE CRISTINA				29.88	-23.74	.00	6.14	.00	.00	.00
R 2796	20	174293	0080-022A							
LINCOLN ST										
COSTA LILIANE CRISTINA				2951.42	.00	.00	2951.42	.00	.00	.00
R 2797	20	174293	0080-0022							
639 LINCOLN ST										
COSTA LOURDES LUCIA				1530.93	.00	.00	1530.93	.00	.00	.00
R 2798	20	151908	0059-017C-0045-0005							
245 BOSTON POST RD EAST #5										
COSTA LUCAS VON				3835.00	.00	.00	3835.00	.00	.00	.00
R 2799	20	140528	0032-0113							
49 APPLEWOOD DR										
COSTA ROBERTA F				1530.93	.00	.00	1530.93	.00	.00	.00
R 2800	20	112310	0059-017C-0045-0009							
245 BOSTON POST RD EAST #9										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COSTELLO JEFFREY A R 2801 20 12939 27 ALAN RD	0019-0323	4121.86	.00	.00	4121.86	.42	.00	.00
COSTELLO MARCIA A R 2802 20 12206 66 PAQUIN DR	0007-0112	6152.87	.00	.00	6152.87	.00	.00	.00
COSTIGAN DANIEL R 2803 20 148380 15 LONGFELLOW TER	0006-0119	2948.35	.00	.00	2948.35	.00	.00	.00
COTE LUCILLE M LI EST R 2804 20 173861 11 MARTIN ST	0068-0092	4486.95	.00	.00	4486.95	.00	.00	.00
COTE MARK P R 2805 20 139656 44 VARLEY RD	0028-0026	6548.65	.00	.00	6548.65	.00	.00	.00
COTE THOMAS E JR R 2806 20 100110 675 BRIGHAM ST	0091-049A	5850.68	.00	.00	5850.68	.00	.00	.00
COTONI RICHARD B R 2807 20 18462 194 ESSEX ST	0071-0067	4184.75	.00	.00	4184.75	.00	.00	.00
COTTAGE CHILDRENS CENTER R 2808 20 206233 197 UNION ST	0043-056A	.00	.00	.00	.00	.00	.00	.00
COTTER FRANK L R 2809 20 13631 205 RIDGE RD	0032-0020	4017.55	.00	.00	4017.55	.00	.00	.00
COTTER JEFFREY R 2810 20 189643 32 COUNTRY LN	0084-0114	4799.89	.00	.00	4799.89	.00	.00	.00
COTTER TODD M R 2811 20 112297 38 WEST MAIN ST	0069-0208	4097.31	.00	.00	4097.31	.00	.00	.00
COTTERLY LINDA R 2812 20 209782 22 BOUDREAU AVE	0055-0102	2531.10	.00	.00	2531.10	.00	.00	.00
COUFOS GEORGE TR R 2813 20 99472 19 MCENELLY ST	0070-0061	4494.62	.00	.00	4494.62	.00	.00	.00
COUGHLIN DANIEL T R 2814 20 21950 12 SHORT ST	0057-0080	3681.32	.00	.00	3681.32	.00	.00	.00
COUGHLIN FRANCIS J JR R 2815 20 104866 126 WILLIAMS ST	0091-0008	3930.11	.00	.00	3930.11	.00	.00	.00
COUGHLIN PAUL T R 2816 20 21194 85 MORRISSEY RD	0113-0017	6666.76	.00	.00	6666.76	.00	.00	.00

BILL YEAR 2016 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
COULL NANCY M				3492.92	.00	.00	3492.92	.00	.00	.00
R 2817	20	181324	0074-0003-0000-0093							
36 PIONEER TRAIL #93										
COULLARD BRENT E				5859.88	.00	.00	5859.88	.00	.00	.00
R 2818	20	104914	0031-0105							
489 STEVENS ST										
COULOMBE PETER J				5729.49	.00	.00	5729.49	.00	.00	.00
R 2819	20	12942	0019-0327							
621 STEVENS ST										
COULOMBE ROBERT A TR				4023.68	.00	.00	4023.68	.00	.00	.00
R 2820	20	140168	0068-0444							
29 SUMNER ST										
COULSON CYNDI				4293.67	.00	.00	4293.67	.00	.00	.00
R 2821	20	21961	0057-0028							
22 BRIMSMEAD ST										
COUNIHAN DONALD F JR				6642.22	.00	.00	6642.22	.00	.00	.00
R 2822	20	140188	0008-0144							
652 STOW RD										
COUNTRYMAN SALLY A				5424.22	.00	450.99	4973.23	.77	.00	.00
R 2823	20	16787	0062-0008							
HAGER ST										
COUNTRYMAN SALLY A				46.85	-11.57	.00	35.28	.00	.00	.00
R 2824	20	16787	0062-0009							
HAGER ST										
COUNTRYMAN SALLY A				10556.99	.00	.00	10556.99	1.20	.00	.00
R 2825	20	16787	0062-0010							
111 HAGER ST										
COUNTY OF MIDDLESEX				.00	.00	.00	.00	.00	.00	.00
R 2826	20	181441	0080-0104							
45 WILLIAMS ST										
COURCHAINE RAYMOND TR				911.20	.00	.00	911.20	.07	.00	.00
R 2827	20	197749	0059-004F-0178-0010							
178 BOSTON POST RD EAST #10										
COURCHAINE RAYMONDTR				5002.37	.00	.00	5002.37	1.06	.00	.00
R 2828	20	209659	0094-0044							
93 WOODRIDGE RD										
COURTNEY JUDITH TR				4336.62	.00	.00	4336.62	2.13	.00	.00
R 2829	20	105409	0023-0007							
342 SUDBURY ST										
COURVILLE JOHN J				5581.31	.00	.00	5581.31	.00	.00	.00
R 2830	20	148410	0080-0080							
30 LAVIOLETTE ST										
COURVILLE JOHN J				3785.91	.00	.00	3785.91	3.41	.00	.00
R 2831	20	209556	0069-0360							
45 CENTRAL ST										
COURVILLE JOHN J TR				8594.69	15.00	.00	8609.67	885.94	.00	.02
R 2832	20	148676	0069-0175							
64 -A WEST MAIN ST										

BILL YEAR 2016 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
COUSINEAU CHRISTOPHER T R 2833 20 106403 253 ASH ST	0042-0073	3497.52	.00	.00	3497.52	.00	.00	.00
COUTINHO DECIO H R 2834 20 112201 106 LEOLEIS DR	0092-0038	4405.65	.00	.00	4405.65	.00	.00	.00
COUTINHO JOHN F R 2835 20 12489 15 TURNER RIDGE RD	0011-0013	7551.88	.00	.00	7551.88	.00	.00	.00
COUTURE RICHARD G R 2836 20 13614 233 RIDGE RD	0032-001A	5833.80	.00	.00	5833.80	.00	.00	.00
COVENEY EDWARD R 2837 20 19238 38 DUDLEY ST	0078-0004	6611.54	15.00	.00	6626.54	8.25	.00	.00
COVIELLO DAVID GEORGE R 2838 20 197144 87 ONAMOG ST	0081-0240	4629.61	.00	.00	4629.61	.00	.00	.00
COWDREY DEBORAH F R 2840 20 197681 58 ROBIN HOOD RD	0071-0180	3858.01	.00	.00	3858.01	.74	.00	.00
COWDREY DEBORAH F R 2839 20 197682 ROUNDTOP RD	0071-180B	48.46	-23.92	.00	24.54	.01	.00	.00
COWE MARGARET A R 2841 20 189401 139 PHELPS ST	0072-0009	4741.65	15.00	3578.82	523.50	76.50	22.55	676.88
COWLES DAVIS O R 2842 20 199895 118 BRIGHAM ST	0104-0021	2735.12	15.00	.00	2750.12	9.12	.00	.00
COWLES DAVIS O R 2844 20 199895 BRIGHAM ST	0104-0055	70.56	15.00	.00	85.56	.13	.00	.00
COWLES DAVIS O R 2845 20 199895 BRIGHAM ST	0104-055A	45.23	-2.28	.00	42.95	.00	.00	.00
COWLES DAVIS O R 2843 20 209669 BRIGHAM ST	0104-0022	43.61	-14.46	.00	29.15	.00	.00	.00
COX BRIAN R 2846 20 98975 22 DAVIS ST	0057-0385	3738.36	.00	.00	3738.36	.00	.00	.00
COX JOHN F R 2847 20 173770 246 FRAMINGHAM RD	0105-001B	3897.89	.00	.00	3897.89	.00	.00	.00
COX JOHN J R 2848 20 49641 280 ELM ST #E1	0068-0067-000E-0001	2337.82	.00	.00	2337.82	.00	.00	.00

BILL YEAR 2016 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
COX KENNETH H R 2849 20 19961 166 EDINBORO ST	0083-0035	5580.69	.00	.00	5580.69	.00	.00	.00
COX WILLIAM J R 2850 20 21839 15 DUCA DR	0053-0078	6109.92	.00	.00	6109.92	.00	.00	.00
COYE DANIEL F R 2851 20 93727 JOEL ST	0091-0069	47.55	.00	.00	47.55	.26	.00	.00
COYE THOMAS L R 2852 20 199974 22 HOWLAND ST	0069-0082	2532.63	.00	800.00	1732.63	11.88	.00	.00
COYLE LOIS D R 2853 20 105156 JOEL ST	0091-0071	36.35	-24.08	.00	12.27	.00	.00	.00
COYLE LOIS D R 2854 20 105156 37 SIDNEY ST	0092-0006	3858.01	.00	.00	3858.01	.00	.00	.00
COYLE LOIS D R 2855 20 105156 SIDNEY ST	0092-0007	33.12	-26.98	.00	6.14	.00	.00	.00
COYLE LOIS D R 2856 20 105156 JOEL ST	0091-072A	34.73	-27.06	.00	7.67	.00	.00	.00
COYLE SUSAN B R 2857 20 189256 30 BRACKEN DR	0092-0080	6010.21	.00	.00	6010.21	.00	.00	.00
COYNE CHARLES E R 2858 20 19868 48 EDINBORO ST	0082-0193	4209.30	.00	.00	4209.30	36.49	.00	.00
COYNE CHARLES E JR TR R 2859 20 143536 31 EDINBORO ST	0082-0173	3795.12	.00	.00	3795.12	.00	.00	.00
COYNE CHARLES E JR TR R 2860 20 184013 37 GIBBON ST	0069-0035	4272.19	.00	.00	4272.19	8.69	.00	.00
COYNE DENNIS M JR R 2861 20 140637 29 ELM ST	0056-0043	3087.94	.00	.00	3087.94	.00	.00	.00
COYNE ELAINE D R 2862 20 16146 81 COOK LN	0058-0072	4953.50	.00	500.00	4453.50	.00	.00	.00
COYNE PAULA L TR R 2863 20 134788 44 EDINBORO ST	0082-0194	3000.50	.00	.00	3000.50	.00	.00	.00
COYNE-GREENLEAF ELAINE R 2864 20 156725 51 HEATHERWOOD DR #1	0113-004A-0001-0001	4947.15	.00	.00	4947.15	.00	.00	.00

BILL YEAR 2016 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
CRABTREE LAKE WILLIAMS LLC				1212.57	15.00	.00	1227.57	3.51	.00	.00
R 2865	20	196791	0068-030A							
BOND ST										
CRABTREE LAKE WILLIAMS LLC				10599.69	15.00	.00	10614.69	35.30	.00	.00
R 2866	20	196791	0067-0045							
LAKESIDE AVE										
CRAIG ANDREW				4293.67	.00	.00	4293.67	.00	.00	.00
R 2867	20	12875	0019-0246							
503 HOSMER ST										
CRAIG PAMELA L				1856.14	.00	.00	1856.14	.15	.00	.00
R 2868	20	209673	0072-0011-069A-0001							
69 -A PHELPS ST #1										
CRAMER FRANS				11040.20	.00	.00	11040.20	1.07	.00	.00
R 2869	20	14948	0048-0002							
52 FLINT DR										
CRAMER SAMANTHA				3761.37	.00	.00	3761.37	.00	.00	.00
R 2870	20	184153	0074-0003-0000-0163							
28 TECUMSEH TRAIL #163										
CRANE MARY ANN				3707.68	.00	.00	3707.68	.00	.00	.00
R 2871	20	18497	0071-0108							
132 WARREN AVE										
CRANE MARY ANN				37.16	-34.09	.00	3.07	.00	.00	.00
R 2872	20	18497	0071-0103							
WARREN AVE										
CRANE MICHAEL S				4051.29	.00	.00	4051.29	.00	.00	.00
R 2873	20	13791	0032-0193							
86 SPOONHILL AVE										
CRANE MICHAEL T				3759.83	.00	.00	3759.83	.00	.00	.00
R 2874	20	148611	0068-0403							
26 FRYE ST										
CRANE ROBERT T				5289.23	.00	.00	5289.23	.00	.00	.00
R 2875	20	189352	0102-0021							
450 WILLIAMS ST										
CRAWFORD JULIE				1862.28	.00	.00	1862.28	.00	.00	.00
R 2876	20	100106	0057-0154-011A-0003							
11 -A GATES AVE #3										
CREAMER ROBERT S				2469.74	.00	500.00	1969.74	.00	.00	.00
R 2877	20	103790	0057-0045							
26 TREMONT ST										
CREAMER STEPHEN P				6306.27	.00	.00	6306.27	.00	.00	.00
R 2878	20	13831	0032-0239							
125 SPOONHILL AVE										
CRESCITELLI DONALD				3095.61	.00	.00	3095.61	.00	.00	.00
R 2879	20	149335	0058-0111							
36 WALNUT ST										
CRETE STEPHEN P				1445.03	.00	.00	1445.03	84.18	.00	.00
R 2881	20	15468	0056-0122							
MECHANIC ST										

BILL YEAR 2016 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
CRETE STEPHEN P				2991.30	.00	.00	2991.30	.00	.00	.00
R 2882	20	15468	0056-0123							
247 MECHANIC ST										
CRETE STEPHEN P				3653.28	.00	.00	3653.28	159.31	.00	.00
R 2880	20	49090	0056-0126							
257 MECHANIC ST										
CRETE STEPHEN P				37.16	-15.68	.00	21.48	1.71	.00	.00
R 2883	20	49090	0056-0124							
MECHANIC ST										
CRINE JOSEPH TR				8625.68	.00	.00	8625.68	.00	.00	.00
R 2884	20	209616	0009-0054							
23 BALCOM RD										
CRISAFULLI PAUL P				4209.30	.00	.00	4209.30	.00	.00	.00
R 2885	20	19987	0083-0069							
13 DARTMOUTH ST										
CRISSINGER CHERYL A				3043.46	15.00	.00	3058.46	2.56	.00	.00
R 2886	20	17480	0068-424A							
7 ALLEN CT										
CRISTINA JOELMA SOARES				1540.14	15.00	.00	1555.14	13.88	.00	.00
R 2887	20	131443	0059-0017-0049-0012							
249 BOSTON POST RD EAST #12										
CRISTO LISA M				5393.40	.00	.00	5393.40	.00	.00	.00
R 2888	20	143810	0057-0280							
55 CHANDLER ST										
CRITTENDON DAVID P				3911.70	.00	.00	3911.70	.00	.00	.00
R 2889	20	13630	0032-0019							
168 RIDGE RD										
CROCI-REED LESLIE A				8028.96	.00	.00	8028.96	.00	.00	.00
R 2890	20	197193	0033-0099							
238 STOW RD										
CROCKETT G BETH TR				3416.22	.00	.00	3416.22	1.66	.00	.00
R 2891	20	98679	0005-0031							
2 HILL RD										
CROCKETT G BETH TR				42.81	-18.27	.00	24.54	.02	.00	.00
R 2892	20	98679	0005-0032							
HILL RD										
CROMARTY A BRUCE TR				5163.44	.00	.00	5163.44	.00	.00	.00
R 2893	20	197104	0006-0074							
253 LAKESHORE DR										
CRONIN DANIEL C				1178.11	.00	.00	1178.11	.00	.00	.00
R 2894	20	197620	0073-0016-0750-0020							
750 FARM RD #20										
CRONIN EDWARD J				8352.63	.00	.00	8352.63	.00	.00	.00
R 2895	20	98764	0020-0108							
46 BARNARD RD										
CRONIN JAMES F				5433.43	.00	.00	5433.43	.00	.00	.00
R 2896	20	13543	0031-0037							
105 LODI RD										

BILL YEAR 2016 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
CRONIN NEIL J				7404.62	.00	.00	7404.62	.00	.00	.00
R 2897	20	105492	0113-0060							
405 STEARNS RD										
CRONIN NORMAN D				3621.77	.00	.00	3621.77	.00	.00	.00
R 2898	20	22128	0084-0045							
37 SUNSHINE DR										
CRONIN WILLIAM				1613.77	.00	.00	1613.77	.39	.00	.00
R 2899	20	148660	0060-0030-0608-0001							
608 BOSTON POST RD EAST #1										
CRONIN WILLIAM				3509.79	.00	.00	3509.79	.00	.00	.00
R 2900	20	148660	0061-0018-0005-000G							
849 BOSTON POST RD EAST #5G										
CRONIS ANDREW				5597.33	15.00	.00	4420.75	20.18	110.61	1302.19
R 2901	20	21665	0084-0087							
96 FARMINGTON CIR										
CRONIS CHARLES R				5358.26	.00	.00	5358.26	.00	.00	.00
R 2902	20	15081	0053-0047							
215 EVELINA DR										
CROSS ARNALDA A TR				3686.20	.00	.00	3686.20	.00	.00	.00
R 2903	20	189528	0071-0158							
26 JAMES AVE										
CROSS MARK J				3753.70	.00	.00	3753.70	.00	.00	.00
R 2904	20	18562	0071-0177							
28 ROBIN HOOD RD										
CROSS SCOTT W				3637.11	.00	.00	3637.11	.00	.00	.00
R 2905	20	197572	0057-0162							
30 CHURCH ST										
CROSSINGS AT 302 INC				1155.10	.00	.00	1155.10	.00	.00	.00
R 2906	20	16363	0059-0014-302B-0017							
302 -B BOSTON POST RD EAST #17										
CROSSINGS AT 302 INC				948.01	.00	.00	948.01	.00	.00	.00
R 2907	20	16363	0059-0014-302B-0018							
302 -B BOSTON POST RD EAST #18										
CROSSINGS AT 302 INC				1144.36	.00	.00	1144.36	.00	.00	.00
R 2908	20	16363	0059-0014-302B-012A							
302 -B BOSTON POST RD EAST #12A										
CROSSINGS AT 302 INC				619.74	.00	.00	619.74	.00	.00	.00
R 2909	20	16363	0059-0014-302C-0002							
302 -C BOSTON POST RD EAST #2										
CROSSINGS AT 302 INC				984.83	.00	.00	984.83	.00	.00	.00
R 2910	20	16363	0059-0014-302C-0004							
302 -C BOSTON POST RD EAST #4										
CROSSINGS AT 302 INC				1188.85	.00	.00	1188.85	.00	.00	.00
R 2911	20	16363	0059-0014-302C-0005							
302 -C BOSTON POST RD EAST #5										
CROSSINGS AT 302 INC				1285.49	.00	.00	1285.49	.00	.00	.00
R 2912	20	16363	0059-0014-302C-0006							
302 -C BOSTON POST RD EAST #6										

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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
CROSSINGS AT 302 INC		1144.36	.00	.00	1144.36	.00	.00	.00
R 2913	20 16363 0059-0014-302C-0007							
302 -C BOSTON POST RD EAST #7								
CROSSINGS AT 302 INC		1142.83	.00	.00	1142.83	.00	.00	.00
R 2914	20 16363 0059-0014-302C-0008							
302 -C BOSTON POST RD EAST #8								
CROSSINGS AT 302 INC		943.41	.00	.00	943.41	.00	.00	.00
R 2915	20 16363 0059-0014-302C-0009							
302 -C BOSTON POST RD EAST #9								
CROSSINGS AT 302 INC		1145.90	.00	.00	1145.90	.00	.00	.00
R 2916	20 16363 0059-0014-302C-0010							
302 -C BOSTON POST RD EAST #10								
CROSSINGS AT 302 INC		1145.90	.00	.00	1145.90	.00	.00	.00
R 2917	20 16363 0059-0014-302C-0011							
302 -C BOSTON POST RD EAST #11								
CROSSINGS AT 302 INC		952.61	.00	.00	952.61	.00	.00	.00
R 2918	20 16363 0059-0014-302C-0012							
302 -C BOSTON POST RD EAST #12								
CROSSINGS AT 302 INC		1148.97	.00	.00	1148.97	.00	.00	.00
R 2919	20 16363 0059-0014-302C-0014							
302 -C BOSTON POST RD EAST #14								
CROSSINGS AT 302 INC		944.94	.00	.00	944.94	.00	.00	.00
R 2920	20 16363 0059-0014-302C-0015							
302 -C BOSTON POST RD EAST #15								
CROSSINGS AT 302 INC		1145.90	.00	.00	1145.90	.00	.00	.00
R 2921	20 16363 0059-0014-302C-0016							
302 -C BOSTON POST RD EAST #16								
CROSSINGS AT 302 INC		1150.50	.00	.00	1150.50	.00	.00	.00
R 2922	20 16363 0059-0014-302C-0017							
302 -C BOSTON POST RD EAST #17								
CROSSINGS AT 302 INC		960.28	.00	.00	960.28	.00	.00	.00
R 2923	20 16363 0059-0014-302C-0018							
302 -C BOSTON POST RD EAST #18								
CROSSINGS AT 302 INC		929.60	.00	.00	929.60	.00	.00	.00
R 2924	20 16363 0059-0014-302A-0003							
302 -A BOSTON POST RD EAST #3								
CROSSINGS AT 302 INC		1121.35	.00	.00	1121.35	.00	.00	.00
R 2925	20 16363 0059-0014-302A-0004							
302 -A BOSTON POST RD EAST #4								
CROSSINGS AT 302 INC		633.54	.00	.00	633.54	.00	.00	.00
R 2926	20 16363 0059-0014-302A-0005							
302 -A BOSTON POST RD EAST #5								
CROSSINGS AT 302 INC		1144.36	.00	.00	1144.36	.00	.00	.00
R 2927	20 16363 0059-0014-302A-0008							
302 -A BOSTON POST RD EAST #8								
CROSSINGS AT 302 INC		938.81	.00	.00	938.81	.00	.00	.00
R 2928	20 16363 0059-0014-302A-0009							
302 -A BOSTON POST RD EAST #9								

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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
CROSSINGS AT 302 INC		1147.43	.00	.00	1147.43	.00	.00	.00
R 2929	20 16363 0059-0014-302A-0010							
302 -A BOSTON POST RD EAST #10								
CROSSINGS AT 302 INC		1153.57	.00	.00	1153.57	.00	.00	.00
R 2930	20 16363 0059-0014-302A-0011							
302 -A BOSTON POST RD EAST #11								
CROSSINGS AT 302 INC		1129.02	.00	.00	1129.02	.00	.00	.00
R 2931	20 16363 0059-0014-302A-0001							
302 -A BOSTON POST RD EAST #1								
CROSSINGS AT 302 INC		1145.90	.00	.00	1145.90	.00	.00	.00
R 2932	20 16363 0059-0014-302A-0014							
302 -A BOSTON POST RD EAST #14								
CROSSINGS AT 302 INC		938.81	.00	.00	938.81	.00	.00	.00
R 2933	20 16363 0059-0014-302A-0015							
302 -A BOSTON POST RD EAST #15								
CROSSINGS AT 302 INC		251.58	.00	.00	251.58	.00	.00	.00
R 2934	20 16363 0059-0014-302A-001A							
302 -A BOSTON POST RD EAST #1A								
CROSSINGS AT 302 INC		1092.21	.00	.00	1092.21	.00	.00	.00
R 2935	20 16363 0059-0014-302A-012A							
302 -A BOSTON POST RD EAST #12A								
CROSSINGS AT 302 INC		1144.36	.00	.00	1144.36	.00	.00	.00
R 2936	20 16363 0059-0014-302B-0007							
302 -B BOSTON POST RD EAST #7								
CROSSINGS AT 302 INC		1144.36	.00	.00	1144.36	.00	.00	.00
R 2937	20 16363 0059-0014-302B-0008							
302 -B BOSTON POST RD EAST #8								
CROSSINGS AT 302 INC		938.81	.00	.00	938.81	.00	.00	.00
R 2938	20 16363 0059-0014-302B-0009							
302 -B BOSTON POST RD EAST #9								
CROSSINGS AT 302 INC		1144.36	.00	.00	1144.36	.00	.00	.00
R 2939	20 16363 0059-0014-302B-0011							
302 -B BOSTON POST RD EAST #11								
CROSSINGS AT 302 INC		948.01	.00	.00	948.01	.00	.00	.00
R 2940	20 16363 0059-0014-302B-0012							
302 -B BOSTON POST RD EAST #12								
CROSSINGS AT 302 INC		1144.36	.00	.00	1144.36	.00	.00	.00
R 2941	20 16363 0059-0014-302B-0014							
302 -B BOSTON POST RD EAST #14								
CROSSMAN GARY S		28.27	-25.20	.00	3.07	.00	.00	.00
R 2942	20 111931 0082-0032							
NEIL ST								
CROSSMAN GARY S		2779.61	.00	.00	2779.61	.00	.00	.00
R 2943	20 111931 0082-0077							
91 NEIL ST								
CROSSMAN GARY S		27.46	-24.39	.00	3.07	.00	.00	.00
R 2944	20 111931 0082-077A							
NEIL 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
CROSSMAN JOHN G				3634.05	.00	.00	3634.05	.00	.00	.00
R 2945	20	104655	0079-0070							
8 CONRAD RD										
CROSSON WILLIAM H TR				6771.08	.00	.00	6771.08	.00	.00	.00
R 2946	20	104681	0083-0220							
107 OMALLEY RD										
CROTEAU CHRISTINE C				843.70	.00	.00	843.70	.00	.00	.00
R 2947	20	105692	0059-004B-0198-0002							
198 BOSTON POST RD EAST #2										
CROTEAU LORRAINE T				3758.30	.00	606.71	3151.59	4.42	.00	.00
R 2948	20	197464	0029-021B							
27 FITCHBURG ST										
CROTHERS SHEILA R TR				4341.22	.00	.00	4341.22	.00	.00	.00
R 2949	20	209698	0056-0261							
154 PROSPECT ST										
CROUCH DAVID				3388.61	.00	.00	3388.61	40.22	.00	.00
R 2950	20	140470	0085-0018-0124-000F							
124 BROADMEADOW ST #F										
CROWDER JOSEPH M				3522.06	.00	.00	3522.06	.00	.00	.00
R 2951	20	93969	0061-0018-0010-000D							
849 BOSTON POST RD EAST #10D										
CROWELL RUTH A				5819.06	.00	.00	5819.06	.00	.00	.00
R 2952	20	103838	0084-0092							
124 FARMINGTON CIR										
CROWLEY FRANK A III TR				.00	.00	.00	.00	.00	.00	.00
R 2954	20	114677	0115-0005							
150 CEDAR HILL ST										
CROWLEY FRANK A III TR				561657.64	.00	.00	561657.64	.00	.00	.00
R 2953	20	114806	0116-0008							
1 A DANGELO DR										
CROWLEY JAMES F				3667.79	.00	.00	3667.79	.00	.00	.00
R 2955	20	13112	0021-0009							
19 SYMPHONY RD										
CROWLEY JAMES F TR				3730.69	.00	.00	3730.69	.00	.00	.00
R 2957	20	148837	0093-0016							
23 MILL ST CENTRAL										
CROWLEY JAMES F TR				3305.77	.00	.00	3305.77	.00	.00	.00
R 2956	20	148960	0069-0101							
52 HARRISON PL										
CROWLEY MICHAEL C				4200.09	.00	.00	4200.09	.00	.00	.00
R 2958	20	130455	0020-0029							
205 MILES STANDISH DR										
CROZIER ROBERT V				3658.59	.00	.00	3658.59	.00	.00	.00
R 2959	20	112576	0056-0089							
19 MANNING ST										
CRUZ ANGELO O				4215.43	.00	.00	4215.43	.00	.00	.00
R 2960	20	197077	0072-0044							
21 HELEN 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
CRUZ FABIANA A				1593.83	.00	.00	1593.83	.00	.00	.00
R 2961	20	105169	0060-0030-0586-0011							
586 BOSTON POST RD EAST #11										
CRUZ JOSE D				3993.00	.00	.00	3993.00	.00	.00	.00
R 2962	20	131004	0057-0216							
73 BOLTON ST										
CSM MARLBORO HOTEL LLC				46342.19	.00	.00	46342.19	.00	.00	.00
R 2963	20	197523	0101-0003							
170 FOREST ST										
CUCAFATE RONALD V				2969.82	.00	.00	2969.82	.00	.00	.00
R 2964	20	130748	0068-0056							
91 WINTER ST										
CUCCHI ROBERT J				4255.32	.00	.00	4255.32	.00	.00	.00
R 2965	20	49987	0073-0029-0010-0047							
107 WESTMINSTER DR #47										
CUCINOTTA PETER F				8081.11	.00	.00	8081.11	.00	.00	.00
R 2966	20	156742	0020-0118							
26 BOYD CIR										
CUDMORE SEAN				5548.48	.00	.00	5548.48	.00	.00	.00
R 2967	20	105137	0019-0225							
560 HOSMER ST										
CUERDEN ALAN				6114.52	.00	.00	6114.52	.00	.00	.00
R 2968	20	209690	0022-0118							
31 KINDER CIR										
CUERONI MARY T TR				4085.04	.00	.00	4085.04	.00	.00	.00
R 2969	20	104310	0081-0195							
150 SOUTH ST										
CUIKAY ROBERT S				3434.63	.00	.00	3434.63	.00	.00	.00
R 2970	20	181145	0055-0237-034M-010B							
34 MONTANARI DR #10B										
CULHANE KAREN E				4261.45	.00	.00	4261.45	.00	.00	.00
R 2971	20	22248	0043-0044							
27 WINDMILL DR										
CULKIN EDWARD K				5166.51	.00	.00	5166.51	.00	.00	.00
R 2972	20	181333	0032-0211							
9 JOHANSEN DR										
CULLEN LORRAINE A TR				1702.74	.00	.00	1702.74	.00	.00	.00
R 2973	20	181047	0061-0005-0001-0126							
688 BOSTON POST RD EAST #126										
CULLEN SANDRA J				31.50	-22.30	.00	9.20	.00	.00	.00
R 2974	20	17894	0069-0415							
LIBERTY ST										
CULLEN SANDRA J				2167.54	.00	.00	2167.54	.00	.00	.00
R 2975	20	17894	0069-414A							
2 RINGOLD ST										
CULLINANE KRISTINE				5750.97	.00	.00	5750.97	.00	.00	.00
R 2976	20	197054	0053-0100							
10 SHEA DR										

BILL YEAR 2016 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
CULVER MICHAEL R 2977 20 13037 336 SIMPSON RD	0020-0072	6922.94	.00	.00	6922.94	50.89	.00	.00
CUMBERLAND FARMS INC R 2979 20 143543 410 LAKESIDE AVE	0079-0037	28944.92	15.00	.00	28787.63	48.12	15.99	188.28
CUMBERLAND FARMS INC R 2978 20 156535 114 EAST MAIN ST	0057-0194	36145.83	.00	.00	36145.83	60.20	.00	.00
CUMMING GEORGE E R 2980 20 19999 58 DARTMOUTH ST	0083-0085	5299.97	.00	.00	5299.97	.00	.00	.00
CUMMINGS RICHARD S R 2981 20 103562 11 LAMBERT CIR	0007-0080	5120.00	.00	.00	5120.00	.00	.00	.00
CUMMINGS SHEILA R 2982 20 131265 14 HUNTINGTON AVE	0069-0505	4091.18	.00	.00	4091.18	.00	.00	.00
CUNNIFF CHARLES III R 2983 20 103745 132 FRYE ST	0055-0064	3670.86	.00	.00	3670.86	.00	.00	.00
CUNNINGHAM CHRISTOPHER R 2984 20 98735 83 WORSTER DR	0018-0149	6208.10	.00	.00	6208.10	.00	.00	.00
CUNNINGHAM DONNA J TR R 2985 20 134574 91 CHANDLER ST	0057-0285	3345.65	.00	.00	3345.65	.00	.00	.00
CUNNINGHAM JOHN R R 2986 20 112326 3 SIMMONS ST	0065-0063	4371.90	.00	.00	4371.90	.00	.00	.00
CUNNINGHAM MICHAEL F R 2987 20 13260 602 SUDBURY ST	0022-0102	7614.78	.00	.00	7614.78	9.74	.00	.00
CUNNINGHAM MICHAEL J R 2988 20 197772 6 DEMERS DR	0010-006B	5224.80	.00	.00	5224.80	.00	.00	.00
CUNNINGHAM RICHARD F R 2989 20 21090 96 DESIMONE DR	0104-0077	6083.84	.00	.00	6083.84	.58	.00	.00
CUNNINGHAM STACEY R 2990 20 183906 145 PLEASANT ST #308A	0068-0478-000A-308A	901.99	.00	.00	901.99	.00	.00	.00
CUNNINGHAM STACY R 2991 20 197322 202 ELM ST	0068-0395-0001-0202	2443.66	.00	.00	2443.66	.00	.00	.00
CUNNINGHAM WARREN D LI EST R 2992 20 139996 34 HELEN DR	0072-0047	3632.51	.00	.00	3632.51	.00	.00	.00

BILL YEAR 2016 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
CUPAK JOHN JR R 2993 20 197610 465 WILLIAMS ST	0113-0001	4640.35	.00	.00	4640.35	.00	.00	.00
CURCIO JOHN R 2994 20 18577 238 COOK LN	0071-0192	3686.20	.00	.00	3686.20	.00	.00	.00
CURLEY DANIEL J R 2995 20 20036 344 COOK LN	0083-0128	3528.20	.00	800.00	2728.20	.00	.00	.00
CURLEY GERALD F JR R 2996 20 103539 153 CULLINANE DR	0006-0104	4126.46	.00	.00	4126.46	.43	.00	.00
CURLEY GERALD F JR R 2997 20 103539 CULLINANE DR	0006-0109	128.42	-8.77	.00	119.65	.00	.00	.00
CURLEY GERALD F JR R 2998 20 103539 156 CULLINANE DR	0006-0110	2770.40	.00	.00	2770.40	.28	.00	.00
CURLEY JOSEPH R R 3000 20 99274 69 SUNSHINE DR	0084-0041	3434.63	.00	.00	3434.63	.00	.00	.00
CURLEY MARGARET M R 3001 20 196837 8 WINDMILL DR	0043-0041	4914.94	.00	.00	4914.94	.00	.00	.00
CURLEY MATTHEW A TR R 3002 20 197779 3 ALLEN CT	0068-0431	3384.00	.00	.00	3384.00	.00	.00	.00
CURLEY MATTHEW F R 3004 20 139676 168 BARNARD RD	0033-0049	6545.58	.00	.00	6545.58	.00	.00	.00
CURLEY MATTHEW F R 3003 20 151693 110 WEST MAIN ST	0069-0140	3081.81	.00	.00	3081.81	.00	.00	.00
CURLEY PAUL J JR R 3005 20 106552 234 FARM RD	0094-0025	4296.73	.00	.00	4296.73	.00	.00	.00
CURLEY RICHARD T TR R 3006 20 103995 ROBIN HILL ST	0013-0004	8.22	.00	.00	8.22	.00	.00	.00
CURLEY ROBERT F R 3007 20 20864 132 DARTMOUTH ST	0094-0073	5614.44	.00	.00	5614.44	.00	.00	.00
CURLEY THOMAS J TR R 3008 20 199995 15 GRANT CT	0069-0470	1124.42	15.00	.00	1139.42	47.02	.00	.00
CURLEY WILLIAM F JR TR R 3009 20 104312 982 BOSTON POST RD EAST	0062-0003	6320.08	15.00	.00	6335.08	14.16	.00	.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
CURLEY WILLIAM F TR R 3010 20 104902 0062-003A BOSTON POST RD EAST		4029.82	15.00	.00	4044.82	8.07	.00	.00
CURNEEN HUGH R 3011 20 12816 0019-0172 33 CORTLAND ST		4019.08	.00	.00	4019.08	.00	.00	.00
CURO MARLBOROUGH LLC R 3012 20 197216 0090-0083 WILLIAMS ST		12654.89	.00	.00	12654.89	2.37	.00	.00
CURO MARLBOROUGH LLC R 3013 20 197216 0090-002A 130 LIZOTTE DR		210606.62	.00	.00	210606.62	44.65	.00	.00
CURRAN CHRISTOPHER M R 3014 20 173845 0068-0397 167 ELM ST		3609.50	.00	.00	3609.50	.00	.00	.00
CURRAN ELLEN G R 3015 20 209691 0040-0005 550 BERLIN RD		4661.83	.00	.00	4661.83	8.18	.00	.00
CURRAN JAMES D R 3016 20 100062 0071-0203 56 WHITE TER		4034.42	.00	.00	4034.42	.00	.00	.00
CURRAN NATHAN R 3017 20 98983 0058-061A-0001-0012 45 BOSTON POST RD EAST #12		1102.95	.00	.00	1102.95	.00	.00	.00
CURTIS BARBARA R 3018 20 173968 0060-0040 22 LAFAYETTE DR		5634.38	.00	.00	5634.38	.00	.00	.00
CURTIS SQUARE CONDOMINIUM T R 3019 20 173813 0058-0112 VINE ST		42.00	-17.46	.00	24.54	.00	.00	.00
CUSHING DAVID P TR R 3020 20 134558 0059-0002-0116-0206 116 BOSTON POST RD EAST #206		1580.02	15.00	.00	1595.02	16.80	.00	.00
CUSSON DONALD E R 3021 20 13142 0021-0036 696 CONCORD RD		5198.73	.00	.00	5198.73	.00	.00	.00
CUTONE DONALD B TR R 3023 20 209577 0056-0181 224 UNION ST		4490.02	.00	.00	4490.02	.00	.00	.00
CUTONE JOHN O R 3024 20 14737 0044-0144 11 DIRADO DR		4971.69	.00	.00	4971.69	.47	.00	.00
CYBRIWSKY ZENON A R 3025 20 13049 0020-0089 118 BARNARD RD		7797.32	.00	.00	7797.32	.00	.00	.00
CYGAN THOMAS R R 3026 20 112586 0104-0013 208 BRIGHAM ST		4080.44	.00	.00	4080.44	.00	.00	.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
CYPHERS KENNETH P R 3027 20 21910 0019-0241 453 HOSMER ST		3581.89	.00	.00	3581.89	.00	.00	.00
CYPHERS KENNETH P R 3028 20 174292 0080-0002 231 LAKESIDE AVE		3931.64	.00	.00	3931.64	1.53	.00	.00
CZARKOWSKI THOMAS R R 3029 20 20408 0089-0022 80 CONRAD RD		3563.48	.00	.00	3563.48	.00	.00	.00
CZEDIK CHARLES W III R 3030 20 140194 0006-0066 262 LAKESHORE DR		4233.84	.00	.00	4233.84	.00	.00	.00
CZEDIK CHARLES W III R 3031 20 143842 0006-0068 LAKESHORE DR		77.54	-56.06	.00	21.48	.00	.00	.00
D FRANCIS MURPHY INS AGENCY R 3032 20 17924 0069-0459 MAIN ST		3316.58	.00	.00	3316.58	.00	.00	.00
D FRANCIS MURPHY INS AGENCY R 3033 20 17924 0069-0460 196 -198A MAIN ST		17518.01	.00	.00	17518.01	.00	.00	.00
DAABOUL MICHEL I R 3034 20 93815 0069-0231 60 WITHERBEE ST		4092.71	.00	.00	4092.71	7.45	.00	.00
DACOSTA ALMIR R R 3035 20 99651 0070-0527-0001-0301 100 GRANGER BLVD #301		1817.79	.00	.00	1817.79	.00	.00	.00
DACOSTA NEI B R 3036 20 173879 0068-0160 2 MADDEN CT		3141.63	.00	.00	3141.63	.00	.00	.00
DACRUZ GLAYTON TR R 3037 20 196788 0057-0184 83 -A EAST MAIN ST		3580.36	15.00	.00	3595.36	111.88	.00	.00
DACRUZ OLNEZEDIA CUSTODIA R 3038 20 197347 0092-0029 233 SOUTH ST		6763.41	.00	.00	6763.41	.00	.00	.00
DADIGALA VENKATARAMESH K R R 3039 20 197175 0041-0048 330 BERLIN RD		7151.51	.00	.00	7151.51	.00	.00	.00
DAFOE DONALD G R 3040 20 209723 0060-0080 162 EWALD AVE		7508.93	.00	.00	7508.93	165.83	.00	.00
DAHLEN MARY LOU R 3041 20 112357 0034-0034 152 COLLINS DR		5229.41	.00	.00	5229.41	.00	.00	.00
DAHLSTROM ANDREW W R 3042 20 151821 0019-0193 RUSSET LN		32.31	-26.17	.00	6.14	.43	.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
DAHLSTROM ANDREW W R 3043 20 151821 43 RUSSET LN	0019-0194	4422.52	15.00	.00	4437.52	333.00	.00	.00
DAIGLE ALFRED J R 3044 20 12036 66 BRUCE RD	0006-0048	3572.69	.00	.00	3572.69	.00	.00	.00
DAIGLE DAVID R R 3045 20 176500 91 BOLTON ST	0057-0255	4648.02	.00	.00	4648.02	.00	.00	.00
DAIGLE HELEN P R 3046 20 197636 88 SUNSHINE DR	0084-0017	3807.39	.00	.00	3807.39	.00	.00	.00
DAIGLE MICHAEL R 3047 20 134452 21 NORWOOD ST	0056-0072	3894.83	.00	.00	3894.83	.00	.00	.00
DAIGLE MICHAEL J R 3048 20 174178 PROSPECT ST	0069-0524	53.69	15.00	.00	68.69	3.77	.00	.00
DAIGLE MICHAEL J R 3049 20 174178 58 PROSPECT ST	0069-0525	2871.65	.00	.00	2871.65	.00	.00	.00
DAIGLE ROBERT C R 3050 20 130972 51 LAKESHORE DR	0005-0026	6826.30	.00	.00	6826.30	.00	.00	.00
DAIGLE TIMOTHY A R 3051 20 103928 23 VINE ST	0057-0152	3133.96	.00	.00	3133.96	.00	.00	.00
DAIGNEAU STEVEN R 3052 20 156544 71 DUDLEY ST	0066-0059	4727.79	.00	.00	4727.79	.00	.00	.00
DAILIDA NATHALIE C R 3053 20 99804 54 QUEENS VIEW RD	0007-0061	5270.82	.00	.00	5270.82	.00	.00	.00
DALAMANGAS LEANDROS A TR R 3054 20 180957 106 BARNARD RD	0020-0088	6949.02	.00	.00	6949.02	.00	.00	.00
DALBEC JACOB B TR R 3056 20 174011 24 MAPLEWOOD AVE	0055-0180	3212.20	.00	.00	3212.20	.00	.00	.00
DALBEC RONALD D R 3057 20 18325 43 ESSEX ST	0070-0467	3700.01	15.00	681.36	3033.65	62.06	.00	.00
DALE FRED TR R 3058 20 148465 12 CROSBY RD	0008-0018	4376.50	.00	.00	4376.50	.00	.00	.00
DALESSANDRO STEPHEN M R 3059 20 20697 18 DIANA DR	0092-0054	4350.42	.00	.00	4350.42	.00	.00	.00

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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
DALESSIO DOMINIC P		3950.05	.00	.00	3950.05	.00	.00	.00
R 3060	20 143463 0103-0003							
553 BRIGHAM ST								
DALEY BRIAN C		3911.70	.00	.00	3911.70	.00	.00	.00
R 3061	20 21375 0058-0073							
89 COOK LN								
DALEY CATHERINE E		4730.86	.00	.00	4730.86	.00	.00	.00
R 3062	20 199996 0113-004A-0003-0017							
7 HEATHERWOOD DR #17								
DALEY COLIN P		3558.88	.00	.00	3558.88	8.92	.00	.00
R 3063	20 181459 0057-0355							
4 OLD CHARTER RD								
DALEY ERNEST W		3199.92	.00	.00	3199.92	.00	.00	.00
R 3064	20 17955 0069-0510							
11 HUNTINGTON AVE								
DALEY ERNEST W		3233.67	.00	.00	3233.67	.00	.00	.00
R 3065	20 17955 0082-0266							
9 MIDLAND ST								
DALEY FREDERICK M JR TR		3617.17	.00	.00	3617.17	.00	.00	.00
R 3066	20 114613 0061-0018-0005-000H							
849 BOSTON POST RD EAST #5H								
DALEY FREDERICK M JR TR		3273.56	.00	.00	3273.56	.00	.00	.00
R 3067	20 114613 0061-0018-0004-000E							
849 BOSTON POST RD EAST #4E								
DALEY FREDERICK M JR TR		3273.56	.00	.00	3273.56	.00	.00	.00
R 3068	20 114613 0061-0018-0004-000G							
849 BOSTON POST RD EAST #4G								
DALEY FREDERICK M JR TR		3290.43	.00	.00	3290.43	.00	.00	.00
R 3069	20 114613 0061-0018-0004-000H							
849 BOSTON POST RD EAST #4H								
DALEY FREDERICK M JR TR		3273.56	.00	.00	3273.56	.00	.00	.00
R 3070	20 114613 0061-0018-0004-000B							
849 BOSTON POST RD EAST #4B								
DALEY FREDERICK M JR TR		3601.83	.00	.00	3601.83	.00	.00	.00
R 3071	20 114613 0061-0018-0001-000E							
849 BOSTON POST RD EAST #1E								
DALEY FREDERICK M JR TR		27871.08	.00	.00	27871.08	.00	.00	.00
R 3073	20 114741 0088-0022							
430 NORTHBORO RD CENTRAL								
DALEY FREDERICK M JR TR		881.17	.00	.00	881.17	.00	.00	.00
R 3075	20 114741 0088-0031							
NORTHBORO RD CENTRAL								
DALEY FREDERICK M JR TR		20706.14	.00	.00	20706.14	.00	.00	.00
R 3072	20 143820 0110-0004							
105 BARTLETT ST								
DALEY FREDERICK M JR TR		23999.60	.00	.00	23999.60	.00	.00	.00
R 3074	20 188937 0088-0022-0001							
422 NORTHBORO RD CENTRAL								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DALEY PAUL E R 3076 20 180983 45 -C CURTIS AVE #C	0058-0088-0045-000C	3092.54	.00	.00	3092.54	.00	.00	.00
DALLAIRE ROSA M R 3077 20 81685 17 RICE ST	0057-0093	2902.33	.00	.00	2902.33	.00	.00	.00
DALLAMORA ANDREW J R 3078 20 19553 125 SOUTH ST	0081-0084	3314.97	.00	.00	3314.97	.00	.00	.00
DALLAMORA JOSEPH W JR R 3079 20 130541 BELLEVIEW AVE	0043-066A	32.31	-29.24	.00	3.07	.00	.00	.00
DALLAMORA JOSEPH W JR R 3080 20 130541 27 BELLEVIEW AVE	0043-0066	3787.45	.00	.00	3787.45	.00	.00	.00
DALLAMORA JOSEPH W TR R 3081 20 197539 204 BOLTON ST #8	0057-0004-0004-0008	1242.54	.00	.00	1242.54	.42	.00	.00
DALPE MARY T R 3082 20 12586 164 LAKESHORE DR	0018-0025	3086.41	.00	.00	3086.41	.00	.00	.00
DALPE MARY T R 3083 20 12586 LAKESHORE DR	0018-0026	114.69	-16.51	.00	98.18	.00	.00	.00
DALTON MAUREEN L R 3084 20 130693 51 WESTMINSTER DR #72	0073-0029-0014-0072	4138.73	.00	.00	4138.73	.00	.00	.00
DALUISE VIRGINIA R 3085 20 11942 PARKER RD	0006-0086	109.04	-12.74	.00	96.30	3.56	.00	.00
DALUISE VIRGINIA R 3086 20 11942 1 ELIZABETH RD	0006-0092	6134.47	.00	.00	6134.47	64.02	.00	.00
DALUISE VIRGINIA R 3087 20 11942 181 CULLINANE DR	0006-0097	5145.04	.00	.00	5145.04	56.80	.00	.00
DALUISE VIRGINIA T R 3088 20 12065 185 CULLINANE DR	0006-0095	5918.17	15.00	.00	5931.98	36.17	.04	1.23
DALY JOSEPHINE S R 3089 20 181487 406 LINCOLN ST #209	0069-0108-0001-0209	4218.50	.00	.00	4218.50	.00	.00	.00
DALY MICHAEL H R 3090 20 20030 19 WHITELOCK DR	0083-0119	4011.41	.00	.00	4011.41	.00	.00	.00
DALY MICHAEL S R 3091 20 47270 97 WELLINGTON ST	0083-0231	5913.57	.00	.00	5913.57	.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
DALY PETER R				4296.73	.00	.00	4296.73	.00	.00	.00
R 3092	20	50084	0074-0002-0000-0220							
67 LILAC CIR #220										
DALY TIMOTHY R				8032.02	.00	.00	8032.02	.00	.00	.00
R 3093	20	149097	0022-0084							
89 BLANCHETTE DR										
DAMARATI JOHN J				6637.62	.00	.00	6637.62	10.53	.00	.00
R 3094	20	105047	0102-0025							
170 KELLEHER ST										
DAMASO KISTRA TR				4531.44	15.00	.00	4546.44	17.02	.00	.00
R 3095	20	196808	0073-0029-0021-0098							
9 WESTMINSTER DR #98										
DAMATO ANTHONY JR				3196.86	.00	.00	3196.86	.00	.00	.00
R 3096	20	183998	0042-0033							
23 LABELLE ST										
DAME CHRISTOPHER A				5685.00	.00	.00	5685.00	.00	.00	.00
R 3097	20	181463	0089-0072							
15 MACKAY DR										
DAMERA DAYAKAR REDDY				4390.31	.00	.00	4390.31	.00	.00	.00
R 3098	20	112608	0074-002A-0000-0340							
25 MAGNOLIA LN #340										
DAMERI B JOAN				4506.89	15.00	.00	4521.89	46.18	.00	.00
R 3099	20	105385	0113-004A-0013-0083							
17 CANTERBURY WAY #83										
DAMICO DAVID A				5158.84	.00	.00	5158.84	.00	.00	.00
R 3100	20	14283	0041-022A							
102 WEST HILL RD										
DAMICO JOHN R				3460.70	15.00	.00	3475.70	101.35	.00	.00
R 3101	20	58626	0056-0248							
82 PROSPECT ST										
DAMORE ANDREW				7272.69	.00	.00	7272.69	.00	.00	.00
R 3102	20	149094	0113-0076							
406 STEARNS RD										
DANCING PENGUIN PARTNERS LL				3150.84	.00	.00	3150.84	.00	.00	.00
R 3103	20	176477	0070-0287							
27 MAIN ST										
DANEHY DAVID F				7255.82	.00	.00	7255.82	.00	.00	.00
R 3104	20	13091	0020-0138							
508 STOW RD										
DANG TUAN ANH				6047.03	.00	.00	6047.03	.00	.00	.00
R 3105	20	13607	0031-0136							
532 STEVENS ST										
DANGELO ALEXANDER				2813.36	.00	.00	2813.36	.00	.00	.00
R 3106	20	14633	0044-0043							
183 STEVENS ST										
DANGELO CELINA				1158.17	.00	.00	1158.17	.00	.00	.00
R 3107	20	183860	0091-0107-000A-0001							
5 ROBIN DR #A1										

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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
DANGELO INC				11735.19	.00	.00	11735.19	.00	.00	.00
R 3108	20	143254	0058-0124							
28 BOSTON POST RD EAST										
DANGELO INC				24441.47	.00	3118.77	21322.70	.00	.00	.00
R 3109	20	143335	0080-0098							
286 WEST MAIN ST										
DANGELO JAMES J				7372.40	.00	.00	7372.40	2.99	.00	.00
R 3110	20	11910	0002-0016							
150 TAYLOR RD										
DANGELO RALPH J SR				3693.87	.00	.00	3693.87	.00	.00	.00
R 3111	20	104673	0082-0174							
39 EDINBORO ST										
DANIEL ELAINE				3764.44	.00	.00	3764.44	.00	.00	.00
R 3112	20	104161	0084-0071							
156 FARMINGTON CIR										
DANIELL DANA				6981.23	.00	.00	6981.23	.00	.00	.00
R 3113	20	184079	0029-0001-0001-0008							
1 BRADFORD CIR #8										
DANIELS CHARLES E				2741.26	.00	.00	2741.26	.00	.00	.00
R 3114	20	13777	0068-0188-0489-0006							
489 LINCOLN ST #6										
DANIELS CHARLES E				4152.54	.00	.00	4152.54	.00	.00	.00
R 3115	20	13777	0032-0176							
59 KOSMAS ST										
DANNUNZIO FRANCO L TR				4364.23	.00	.00	4364.23	.00	.00	.00
R 3116	20	143318	0081-0001							
159 WEST MAIN ST										
DANNUNZIO FRANCO L TR				38.77	-11.16	.00	27.61	.00	.00	.00
R 3117	20	143318	0081-0002							
WEST MAIN ST										
DANTONIO MICHAEL J				7113.16	15.00	.00	7128.16	76.93	.00	.00
R 3118	20	19981	0083-0060							
334 CHURCH ST										
DANZIGER AMY M				5301.50	.00	.00	5301.50	.00	.00	.00
R 3119	20	112392	0067-0099							
40 FORBES AVE										
DARCY CAROLYN M				4430.72	.00	.00	4430.72	.00	.00	.00
R 3120	20	181650	0018-0015							
44 FIRST RD										
DARGON MICHAEL P				2658.42	.00	.00	2658.42	.00	.00	.00
R 3121	20	19415	0080-0083							
259 WEST MAIN ST										
DARLING ROGER W				5059.13	.00	.00	5059.13	.00	.00	.00
R 3122	20	16875	0065-0088							
47 GREGOIRE DR										
DAROCHA ALVIMAR F				843.70	.00	.00	843.70	.00	.00	.00
R 3123	20	189553	0059-0004-0168-0001							
168 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
DAROCHA JOAO BATISTA				3896.36	.00	.00	3896.36	.00	.00	.00
R 3124	20	140228	0055-0113							
18 SPRING ST										
DARRACH BRADFORD B				6718.54	.00	.00	6718.54	.00	.00	.00
R 3125	20	13809	0032-0214							
39 JOHANSEN DR										
DARROW GARY N				6160.54	.00	800.00	5360.54	.00	.00	.00
R 3126	20	13320	0023-0054							
495 SUDBURY ST										
DARROW KYLE N				4302.87	.00	.00	4302.87	.00	.00	.00
R 3127	20	181655	0020-0024							
169 MILES STANDISH DR										
DARSCH CHARLES				6895.33	.00	.00	6895.33	.00	.00	.00
R 3128	20	184090	0029-0001-0033-0019							
33 AVEBURY LN #19										
DARWIN CAROL A				2485.08	.00	.00	2485.08	.54	.00	.00
R 3129	20	50050	0073-0058-0002-0012							
26 WILSON ST #12										
DASCOLI MARK				3819.66	.00	.00	3819.66	.00	.00	.00
R 3130	20	131205	0081-0068							
146 BEACH ST										
DASCOLI MARK				55.22	.00	.00	55.22	.00	.00	.00
R 3131	20	131205	0092-023A							
BEACH ST										
DASI LLC				3615.64	.00	.00	3615.64	.00	.00	.00
R 3132	20	58798	0061-0018-0002-000C							
849 BOSTON POST RD EAST #2C										
DASILVA ADRIANO FERNANDES				5094.41	.00	.00	5094.41	.00	.00	.00
R 3133	20	197112	0058-0098							
209 EAST MAIN ST										
DASILVA AGENOR L JR				3969.99	.00	.00	3969.99	.00	.00	.00
R 3134	20	104132	0082-115B							
52 JOHN ST										
DASILVA ALESSANDRO S W				1343.78	.00	.00	1343.78	.00	.00	.00
R 3135	20	209458	0068-0478-000C-008C							
139 PLEASANT ST #8C										
DASILVA ERIKA LUCIA DIAS				3457.64	.00	.00	3457.64	.00	.00	.00
R 3136	20	189615	0074-0003-0000-0161							
22 TECUMSEH TRAIL #161										
DASILVA FLAVIO J				1856.14	.00	.00	1856.14	.00	.00	.00
R 3137	20	157178	0072-0011-079C-0009							
79 -C PHELPS ST #9										
DASILVA FLAVIO J				5591.43	.00	.00	5591.43	.00	.00	.00
R 3138	20	189754	0083-0163							
110 DARTMOUTH ST										
DASILVA ISMAEL G				3755.23	.00	.00	3755.23	.00	.00	.00
R 3139	20	93193	0056-0356							
240 LINCOLN ST										

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DASILVA ISRAEL				1201.12	.00	.00	1201.12	.00	.00	.00
R 3140	20	156957	0057-0004-0092-0004							
192 BOLTON ST #4										
DASILVA JOSE MARIA				1213.39	.00	.00	1213.39	.00	.00	.00
R 3141	20	189442	0058-036B-0027-0011							
27 HOSMER ST #11										
DASILVA LOURIVAL G				3858.01	.00	.00	3858.01	.00	.00	.00
R 3142	20	16104	0058-0035							
49 HOSMER ST										
DASILVA LUIZ H				3963.86	.00	.00	3963.86	.00	.00	.00
R 3143	20	189239	0047-023A							
51 LINDA CIR										
DASILVA NICODEMOS J				3138.56	.00	.00	3138.56	.00	.00	.00
R 3144	20	197453	0081-0006							
177 WEST MAIN ST										
DASILVA RAFAEL GONCALVES				1164.31	15.00	.00	1179.31	50.65	.00	.00
R 3145	20	181188	0059-0014-302C-0003							
302 -C BOSTON POST RD EAST #3										
DASILVA REGIANA L				3143.17	15.00	.00	3158.17	10.46	.00	.00
R 3146	20	197609	0093-0004							
311 SOUTH ST										
DASILVA SANDRA				1122.89	.00	.00	1122.89	.00	.00	.00
R 3147	20	157097	0070-0299-0035-0010							
35 HIGH ST #10										
DASILVA SILVERIO N				3463.77	.00	.00	3463.77	.00	.00	.00
R 3148	20	196921	0084-0107							
499 FARM RD										
DASILVA UEDER C				5377.09	.00	.00	5377.09	.00	.00	.00
R 3149	20	112553	0093-005B							
323 SOUTH ST										
DASILVA VINICIUS A				1414.35	.00	.00	1414.35	.00	.00	.00
R 3150	20	131403	0058-041A-0036-0013							
336 EAST MAIN ST #13										
DASNEVES JOSEMAR				3054.19	.00	.00	3054.19	.00	.00	.00
R 3151	20	188906	0057-155C							
19 WALNUT ST										
DASNEVES JOSEMAR				32.31	-26.17	.00	6.14	.00	.00	.00
R 3152	20	188906	0057-155D							
WALNUT ST										
DASS SOLOMON E				7584.10	.00	.00	7584.10	.00	.00	.00
R 3153	20	14883	0047-002F							
178 HEMENWAY ST										
DAUDELIN CHRISTINE				4269.12	.00	.00	4269.12	.00	.00	.00
R 3154	20	50163	0074-002A-0000-0315							
57 VIOLETWOOD CIR #315										
DAUDELINE SEAN R				3986.87	.00	.00	3986.87	.00	.00	.00
R 3155	20	148723	0092-0045							
59 LEOLEIS 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
DAUGHERTY JOHN M		5869.70	.00	.00	5869.70	.00	.00	.00
R 3156 20 99465	0010-0003							
878 CONCORD RD								
DAUPHINAIS RAYMOND		4114.19	.00	.00	4114.19	.00	.00	.00
R 3157 20 148878	0069-0108-0001-0210							
406 LINCOLN ST #210								
DAURORA PETER V		2.57	.00	.00	2.57	.00	.00	.00
R 3158 20 135055	0070-029B							
MAIN ST								
DAURORA PETER V		5603.42	.00	.00	5603.42	.00	.00	.00
R 3159 20 135055	0070-0028							
121 MAIN ST								
DAUTELLE JEAN-MARIE R		4460.87	.00	.00	4460.87	.00	.00	.00
R 3160 20 209708	0047-0008							
277 WILSON ST								
DAVENI MARY ELLEN		4359.63	.00	.00	4359.63	.00	.00	.00
R 3161 20 103943	0074-0003-0000-0096							
44 PIONEER TRAIL #96								
DAVEY ROBERT W		2767.34	.00	.00	2767.34	.00	.00	.00
R 3162 20 15835	0057-0117							
68 FRANCIS ST								
DAVID FRANK		4559.05	.00	.00	4559.05	.00	.00	.00
R 3163 20 100121	0018-0082							
44 UPLAND RD								
DAVID MARC O		2725.92	.00	.00	2725.92	.00	.00	.00
R 3164 20 189519	0019-0052							
16 ALGOSI RD								
DAVID MAXWELL RANJAN		5720.29	.00	.00	5720.29	.00	.00	.00
R 3165 20 156459	0043-0115							
42 MARIEN LN								
DAVIDI ELLI		7652.73	.00	.00	7652.73	.00	.00	.00
R 3166 20 157251	0008-0039							
50 FONTAINE ST								
DAVIDSON ARTHUR O JR TR		7495.12	15.00	.00	7510.12	25.30	.00	.00
R 3167 20 196896	037A-0006							
10 SUDBURY ST								
DAVIDSON JENNIFER		3738.36	.00	.00	3738.36	.00	.00	.00
R 3168 20 180969	0058-0075-000B-0031							
47 -H CRYSTAL BROOK WAY								
DAVIDSON STEPHANIE B		1923.64	.00	.00	1923.64	.00	.00	.00
R 3169 20 197477	0080-0085-005B-000C							
275 WEST MAIN ST #14								
DAVIES CAROL H TR		5261.62	.00	.00	5261.62	.00	.00	.00
R 3170 20 148654	0071-145B							
178 SHAWMUT AVE								
DAVIES TIMOTHY B		5743.30	.00	.00	5743.30	.00	.00	.00
R 3171 20 20867	0094-0076							
180 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
DAVIS BENJAMIN G R 3172 20 189608 21 GREENDALE AVE	0070-0498	2982.10	.00	.00	2982.10	.00	.00	.00
DAVIS CYNTHIA R 3173 20 189587 280 ELM ST #A1	0068-0067-000A-0001	2337.82	.00	.00	2337.82	.00	.00	.00
DAVIS EDWARD C TR R 3174 20 197143 489 LINCOLN ST #9	0068-0188-0489-0009	2762.73	.00	.00	2762.73	101.44	.00	.00
DAVIS GLENN W R 3175 20 16071 28 DAVIS ST	0057-0386	3038.85	.00	.00	3038.85	.00	.00	.00
DAVIS HOYT B JR TR R 3176 20 196851 90 CHURCH ST	0070-0355	3657.06	.00	.00	3657.06	.00	.00	.00
DAVIS JAMES M R 3177 20 17610 143 WEST MAIN ST	0069-0048	2676.83	.00	.00	2676.83	.00	.00	.00
DAVIS KAREN M R 3178 20 181549 55 AMORY RD	0007-0027	2968.29	.00	.00	2968.29	.00	.00	.00
DAVIS KEVIN M R 3179 20 19986 300 CHURCH ST	0083-0067	3143.17	.00	.00	3143.17	.00	.00	.00
DAVIS LORRAINE TR R 3180 20 189404 97 SETTLERS LN #68	0074-0005-0000-0068	3877.95	.00	.00	3877.95	.00	.00	.00
DAVIS MARJORIE TR R 3181 20 197147 40 -D CRYSTAL BROOK WAY	0058-0075-000F-0026	3098.68	.00	.00	3098.68	.00	.00	.00
DAVIS MARY E R 3182 20 181083 12 PEMBROKE ST	0019-0006	3655.52	.00	.00	3655.52	.00	.00	.00
DAVIS MARY E R 3183 20 181083 PEMBROKE ST	0019-0007	161.07	.00	.00	161.07	.00	.00	.00
DAVIS PAUL A R 3184 20 105260 53 BENJAMIN RD	0045-0011	3937.78	.00	.00	3937.78	.00	.00	.00
DAVIS ROBERT B R 3185 20 100137 232 PROSPECT ST	0056-0273	2733.59	.00	.00	2733.59	.00	.00	.00
DAVIS ROBERT F R 3186 20 18332 52 SHAWMUT AVE	0070-0475	4718.58	.00	.00	4718.58	.00	.00	.00
DAVIS ROBERT P R 3187 20 14029 101 HAMILTON CIR	0035-0056	10672.04	.00	.00	10672.04	.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
DAVIS STEVEN P R 3188 20 104539 69 WESTERNVIEW DR	0007-0018	3727.62	.00	.00	3727.62	.00	.00	.00
DAVIS THOMAS JOHN R 3189 20 21584 153 VEGA RD	0009-0028	5892.09	.00	.00	5892.09	.00	.00	.00
DAVIS WILLIAM T R 3190 20 20967 410 BRIGHAM ST	0103-009A	5942.72	.00	.00	5942.72	64.77	.00	.00
DAVISON BRADLEY R R 3191 20 140314 74 WILLIAMS ST	0091-0015	3916.30	.00	.00	3916.30	.00	.00	.00
DAVISON KATHLEEN H R 3192 20 143306 WINTER AVE	0080-0042	36.35	-14.87	.00	21.48	.00	.00	.00
DAVISON KATHLEEN H TR R 3193 20 134706 30 WINTER AVE	0080-0039	3394.74	.00	.00	3394.74	.00	.00	.00
DAVISON KATHLEEN H TR R 3194 20 134706 WINTER AVE	0080-0041	35.54	-15.60	.00	19.94	.00	.00	.00
DAVOLI NOREEN R 3195 20 209457 110 STACEY RD	0020-0126	5936.58	.00	.00	5936.58	.00	.00	.00
DAWE KENNETH R 3196 20 173471 361 STOW RD	0033-0011	3785.91	.00	.00	3785.91	.00	.00	.00
DAWES PATRICK M R 3197 20 189600 45 NORWOOD ST	0056-0063	3828.86	.00	.00	3828.86	.00	.00	.00
DAWICZYK JOEL A R 3198 20 105604 55 WARREN AVE	0070-0436	3756.77	.00	.00	3756.77	.00	.00	.00
DAY JOHN P R 3199 20 20931 36 AHERN RD	0102-0037	7958.39	.00	.00	7958.39	.00	.00	.00
DAY WARREN I JR R 3200 20 103681 137 PELTIER ST	0053-0115	6131.40	.00	400.00	5731.40	.00	.00	.00
DAZA JUAN C R 3201 20 47179 224 MECHANIC ST	0056-0009	3032.72	.00	.00	3032.72	.00	.00	.00
DBK REALTY LLC R 3202 20 189226 1000 NICKERSON RD	0088-0036	12051.18	.00	.00	12051.18	.00	.00	.00
DBK REALTY LLC R 3203 20 189226 BOSTON POST ROAD WEST	0088-0029	12092.28	.00	.00	12092.28	.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
DE NASCIMENTO JOSE				1245.61	.00	.00	1245.61	.00	.00	.00
R 3204	20	183981	0057-0004-0004-0010							
204 BOLTON ST #10										
DEALMEIDA BENTO VILAR				1308.50	.00	.00	1308.50	.00	.00	.00
R 3205	20	105486	0059-0002-0110-0107							
110 BOSTON POST RD EAST #107										
DEALMEIDA FADUA				3779.78	.00	.00	3779.78	.00	.00	.00
R 3206	20	173781	0060-0028-0055-0002							
55 WILSON ST #2										
DEALMEIDA FADUA				3034.25	.00	.00	3034.25	27.89	.00	.00
R 3207	20	173781	0069-0351							
304 LINCOLN ST										
DEALMEIDA GERSON C				3716.88	.00	.00	3716.88	.00	.00	.00
R 3208	20	209631	0057-071A							
80 BOLTON ST										
DEALMEIDA GUILHERME				5106.11	.00	.00	5106.11	.00	.00	.00
R 3209	20	140267	0045-0059							
103 HOSMER ST										
DEALMEIDA IDELMIRA A				1241.01	.00	.00	1241.01	.00	.00	.00
R 3210	20	104361	0057-0004-0004-0007							
204 BOLTON ST #7										
DEALMEIDA IZABEL				1383.67	.00	.00	1383.67	.00	.00	.00
R 3211	20	104625	0073-0012-0066-0006							
666 FARM RD #6										
DEALMEIDA IZABEL				3305.77	.00	.00	3305.77	.00	.00	.00
R 3212	20	104625	0055-0160							
73 PRESTON ST										
DEALMEIDA KERI M				4752.33	.00	.00	4752.33	.00	.00	.00
R 3213	20	196894	0020-0034							
15 GIRARD ST										
DEALMEIDA PAULO				1817.79	.00	.00	1817.79	.00	.00	.00
R 3214	20	131304	0070-0527-0001-0503							
100 GRANGER BLVD #503										
DEAMICIS ALAN P				7160.71	.00	.00	7160.71	.00	.00	.00
R 3215	20	50813	0017-0001							
9 BLAISWOOD AVE										
DEAN BRADLEY				2922.27	.00	.00	2922.27	.00	.00	.00
R 3216	20	174313	0081-0051							
175 BEACH ST										
DEAN JEFFREY D				4365.76	.00	.00	4365.76	.00	.00	.00
R 3217	20	12924	0019-0305							
54 PATRICIA RD										
DEAN KARL				5176.33	.00	.00	5176.33	.00	.00	.00
R 3218	20	105869	0071-0073							
15 MARLTON DR										
DEANGELI PETER J				3032.41	.00	.00	3032.41	.00	.00	.00
R 3219	20	15371	0056-0008							
230 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
DEANGELIS MARCEL				2566.38	.00	.00	2566.38	.00	.00	.00
R 3220	20	17161	0068-0014							
265 ELM ST										
DEANGELO LAWRENCE F				3911.70	.00	.00	3911.70	.00	.00	.00
R 3221	20	14080	0036-0001							
292 SUDBURY ST										
DEARAGAO RONALDO M				7076.42	15.00	.00	6025.15	84.60	95.30	1161.57
R 3224	20	104049	0069-0206							
50 WEST MAIN ST										
DEARAGAO RONALDO M				4132.60	.00	.00	4132.60	.00	.00	.00
R 3222	20	151619	0057-0161							
34 CHURCH ST										
DEARAUJO LUCIMAR				843.70	.00	.00	843.70	.00	.00	.00
R 3225	20	106426	0059-004E-0188-0008							
188 BOSTON POST RD EAST #8										
DEARAUJO SERGIO				2860.91	.00	.00	2860.91	.00	.00	.00
R 3226	20	188823	0081-0126							
61 EMMETT ST										
DEARY ALLEN K				2782.68	.00	.00	2782.68	.00	.00	.00
R 3227	20	209500	0056-0163							
38 HIGHLAND ST										
DEAZEREDO ALAOR FLORES				1626.04	.00	.00	1626.04	.21	.00	.00
R 3228	20	197775	0060-0030-0608-0017							
608 BOSTON POST RD EAST #17										
DEBAIROS JOHN H LI EST				4088.11	.00	500.00	3588.11	1.45	.00	.00
R 3229	20	148901	0069-0248							
43 WITHERBEE ST										
DEBARDELEBEN HENRY M				3449.97	.00	.00	3449.97	.00	.00	.00
R 3230	20	174267	0085-0018-0118-000E							
118 BROADMEADOW ST #E										
DEBARROS NAGIBO				4269.12	.00	.00	4269.12	.00	.00	.00
R 3231	20	93313	0068-0234							
179 CHESTNUT ST										
DEBEAUCOURT LILLIAN M				3999.14	.00	.00	3999.14	.00	.00	.00
R 3232	20	20060	0083-0153							
20 ROUNDTOP RD										
DECARVALHO GLAUCO				4183.44	.00	.00	4183.44	.00	.00	.00
R 3233	20	157297	0058-0120							
19 PETERS AVE										
DECASTRO HONORICO				2824.09	.00	.00	2824.09	.00	.00	.00
R 3234	20	188949	0045-0047							
45 EAGER CT										
DECENZO DAVID P				6636.65	15.00	.00	.00	.00	849.06	7500.71
R 3235	20	46382	0057-0186							
95 EAST MAIN ST										
DECENZO KEVIN T				3104.23	.00	.00	3104.23	.00	.00	.00
R 3236	20	197666	0070-0348-0001-0001							
1 GATES AVE 1										

BILL YEAR 2016 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
DECHABERT MARK P R 3237 20 181483 36 KAROPULIOS DR #15	0042-0070-0000-0015	4275.26	.00	.00	4275.26	.00	.00	.00
DECIERO DAVID P R 3238 20 148608 18 HOUDE ST	0066-0145	4493.09	.00	.00	4493.09	.00	.00	.00
DECIERO FRANCIS P R 3239 20 112293 95 MAPLE ST	0070-0243	3433.09	.00	.00	3433.09	.00	.00	.00
DECIERO MICHELLE R 3240 20 105124 59 BRIGHAM AVE	0055-0076	2716.71	.00	.00	2716.71	.00	.00	.00
DECKER LINDA J R 3241 20 188801 8 GRAVES LN	0006-0170	6109.92	.00	.00	6109.92	.00	.00	.00
DECKER LISA E R 3242 20 149377 68 CULLINANE DR	0018-0117	2839.43	.00	.00	2839.43	.00	.00	.00
DECKER LISA E R 3243 20 149377 UPLAND RD	0018-0113	33.12	-26.98	.00	6.14	.00	.00	.00
DECKERS KATHRYN B R 3244 20 148386 465 STEVENS ST	0031-0107	5353.66	.00	.00	5353.66	.00	.00	.00
DECOLLIBUS ROBERT M R 3245 20 21112 296 FRAMINGHAM RD	0105-0011	4506.89	.00	.00	4506.89	.00	.00	.00
DECOREX INC R 3249 20 18898 27 WILSON ST	0073-037B	4976.15	.00	.00	4976.15	.00	.00	.00
DECOREX INC R 3246 20 50031 576 BOSTON POST RD EAST #C	0073-0037-0001-000C	2759.11	.00	.00	2759.11	.00	.00	.00
DECOREX INC R 3247 20 50032 576 BOSTON POST RD EAST #D	0073-0037-0001-000D	2653.78	.00	.00	2653.78	.00	.00	.00
DECOREX INC R 3248 20 50033 576 BOSTON POST RD EAST #E	0073-0037-0001-000E	2653.78	.00	.00	2653.78	.00	.00	.00
DECROW JOHN M TR R 3250 20 134965 475 LINCOLN ST	0068-0184	7503.18	.00	5214.45	2288.73	.00	.00	.00
DECRUZ NICOLE R 3251 20 17118 53 ELM HEIGHTS TER	0067-0064	3512.86	.00	.00	3512.86	.00	.00	.00
DEDECKO CHARLES J R 3252 20 17438 31 BRIGHAM AVE	0068-0314	3802.79	.00	.00	3802.79	.00	.00	.00

BILL YEAR 2016 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
DEDECKO JOSEPH A TR R 3253 20 134572 86 FRANCIS ST	0057-0107	2951.42	.00	.00	2951.42	.00	.00	.00
DEDRICK ALEXANDRA N R 3254 20 196845 195 BOLTON ST	0057-0336	2744.33	.00	.00	2744.33	.00	.00	.00
DEEB VICTOR M R 3255 20 15515 81 FREMONT ST	0056-179A	5559.65	.00	.00	5559.65	.00	.00	.00
DEFALCO JOHN A R 3256 20 112162 127 LANGELIER LN	0048-0026	7453.71	.00	.00	7453.71	.00	.00	.00
DEFARIA ISTENIA S R 3257 20 106556 715 ROBIN HILL ST	0039-0015	4086.58	.00	.00	4086.58	.00	.00	.00
DEFILIPPIS DONALD M R 3258 20 173624 219 RIDGE RD	0032-0011	5849.14	.00	.00	5849.14	.00	.00	.00
DEFILIPPO CAROL A R 3259 20 183833 21 -A LAKESHORE DR	0005-0020	7665.40	.00	.00	7665.40	.00	.00	.00
DEFOREST CLINTON W R 3260 20 18714 10 PRISCILLA DR	0072-0058	4325.88	.00	.00	4325.88	.00	.00	.00
DEFREITAS BLAINE J R 3261 20 148954 616 BOSTON POST RD EAST #23	0060-0030-0616-0023	1038.52	.00	.00	1038.52	.00	.00	.00
DEFREITAS RONALDO R 3262 20 105784 688 BOSTON POST RD EAST #106	0061-0005-0001-0106	1715.01	.00	.00	1715.01	.00	.00	.00
DEFREITAS RUBIA LOPES R 3263 20 197190 27 GREENDALE AVE	0070-0499	3663.19	.00	.00	3663.19	.00	.00	.00
DEFRONZO MICHAEL B R 3264 20 189276 101 BLANCHETTE DR	0022-0085	7330.99	.00	.00	7330.99	.00	.00	.00
DEGEORGE CHRISTOPHER R 3265 20 130900 5 BARNES CIR	0056-0382	5275.43	.00	.00	5275.43	.00	.00	.00
DEGERONIMI SUSAN R 3266 20 181001 108 STEVENS ST	0057-0309	2761.20	.00	.00	2761.20	.00	.00	.00
DEGERONIMI SUSAN A R 3267 20 181002 STATE ST	0057-309A	36.35	-14.87	.00	21.48	.00	.00	.00
DEGERONIMI SUSAN A R 3268 20 181003 STATE ST	0057-309B	33.12	-20.85	.00	12.27	.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
DEGIACOMO JOHN				4201.63	.00	.00	4201.63	.00	.00	.00
R 3269	20	131175	0093-0086							
131 FRAMINGHAM RD										
DEGIACOMO JOHN A				2946.81	.00	.00	2946.81	.00	.00	.00
R 3270	20	181669	0069-0170							
12 ORCHARD ST										
DEGRACE GERALD P				1461.90	.00	.00	1461.90	12.46	.00	.00
R 3271	20	197302	0061-0005-0001-0211							
688 BOSTON POST RD EAST #211										
DEGRENIER MARK D				4057.43	.00	.00	4057.43	.00	.00	.00
R 3272	20	156484	0055-0227							
287 PLEASANT ST										
DEHART JAMES W				7597.90	.00	.00	7597.90	17.42	.00	.00
R 3273	20	104332	0011-0036							
8 TURNER RIDGE RD										
DEHART JAMES W				5263.15	.00	.00	5263.15	.00	.00	.00
R 3274	20	104332	0019-0330							
591 STEVENS ST										
DEHNER WILLIAM J				7228.21	15.00	.00	5372.47	.00	172.25	2042.99
R 3275	20	20937	0102-0044							
89 KELLEHER ST										
DEIBEL MARY E TR				3598.76	.00	800.00	2798.76	.00	.00	.00
R 3276	20	174357	0083-0147							
167 SHERWOOD DR SOUTH										
DEJESUS EVELYN C				1191.92	.00	.00	1191.92	.00	.00	.00
R 3277	20	176186	0058-036B-0027-0003							
27 HOSMER ST #3										
DEJESUS MARILIA TR				1231.80	.00	.00	1231.80	2.90	.00	.00
R 3278	20	140231	0058-036B-0027-0008							
27 HOSMER ST #8										
DEJON BUILDING CO				.00	.00	.00	.00	.00	.00	.00
R 3279	20	131340	0019-0800							
STACEY RD										
DELACRUZ CARLOS M				5778.99	.00	.00	5778.99	.00	.00	.00
R 3281	20	112660	0021-0007							
47 SYMPHONY RD										
DELANEY JUDITH M TR				4646.49	.00	.00	4646.49	.00	.00	.00
R 3282	20	174038	0074-0002-0000-0212							
43 LILAC CIR #212										
DELANEY MARIE E				4178.62	.00	.00	4178.62	.00	.00	.00
R 3283	20	15965	0057-0269							
40 CHANDLER ST										
DELANEY WILLIAM H				4644.95	.00	.00	4644.95	.00	.00	.00
R 3284	20	140145	0006-0045							
46 BRUCE RD										
DELANO JANET K				2951.42	.00	.00	2951.42	.00	.00	.00
R 3285	20	15914	0057-0211							
81 FRANCIS 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
DELANO JOSEPH F JR R 3286 20 103649 0036-0043 10 HARPER CIR		7479.78	.00	.00	7479.78	.00	.00	.00
DELASHMIT JAMES A R 3287 20 16103 0058-0034 59 HOSMER ST		3489.85	.00	.00	3489.85	.00	.00	.00
DELCID BYRON L R 3288 20 104985 0102-032C 278 WILLIAMS ST		4246.11	.00	.00	4246.11	.00	.00	.00
DELCONTE JAMES L R 3289 20 13661 0032-0049 5 LODI RD		4037.49	.00	.00	4037.49	.00	.00	.00
DELEON ALFREDO R 3290 20 173765 0089-0030 162 GLEN ST		3199.92	.00	.00	3199.92	.00	.00	.00
DELEON ERWIN R 3291 20 188894 0058-0009 186 EAST MAIN ST		3571.15	.00	.00	3571.15	.00	.00	.00
DELESKEY ROBERT P R 3292 20 135098 0019-0335 492 HOSMER ST		4351.96	.00	.00	4351.96	.00	.00	.00
DELGENIO JOSEPH A R 3293 20 12123 0007-0009 CULLINANE DR		65.43	-59.29	.00	6.14	.00	.00	.00
DELGENIO JOSEPH A R 3294 20 12123 0007-0010 119 CULLINANE DR		9119.63	.00	.00	9119.63	.00	.00	.00
DELGRECO MARGHERITA LI EST R 3295 20 130545 0056-0229 PROSPECT ST		29.08	-22.94	.00	6.14	.00	.00	.00
DELGRECO MARGHERITA LI EST R 3296 20 130545 0056-0230 15 FREMONT ST		3756.77	.00	.00	3756.77	.00	.00	.00
DELGRECO MARGHERITA LI EST R 3297 20 130545 0056-229A PROSPECT ST		29.08	-22.94	.00	6.14	.00	.00	.00
DELGUZZO WILLIAM R 3298 20 21022 0103-0074 92 BRACKEN DR		5844.54	15.00	.00	5859.54	21.36	.00	.00
DELIMA JOSE FABIO R 3299 20 181015 0071-0024 206 HILDRETH ST		4161.74	.00	.00	4161.74	.00	.00	.00
DELIMA RIVELINO G R 3300 20 105180 0073-0016-0740-0213 740 FARM RD #213		1764.10	15.00	.00	1779.10	23.05	.00	.00
DELLAPENNA JOANNE M R 3301 20 139967 0068-0398 163 ELM ST		3733.76	.00	.00	3733.76	.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
DELLE DONNE LISA				3825.80	.00	.00	3825.80	2.93	.00	.00
R 3302	20	181200	0074-0003-0000-0080							
53 SETTLERS LN #80										
DELLI PRISCOLI JON TR				.00	.00	.00	.00	.00	.00	.00
R 3304	20	156941	0043-0800							
KELBER DR										
DELLI PRISCOLI JON TR				17404.98	15.00	.00	17406.63	1197.17	1.04	14.39
R 3305	20	189424	0073-0054							
374 BOSTON POST RD EAST										
DELLI PRISCOLI JON TR				4708.98	15.00	.00	4723.98	316.11	.00	.00
R 3306	20	189424	0073-054A							
370 BOSTON POST RD EAST										
DELOREY JOHN F				3408.55	.00	.00	3408.55	.00	.00	.00
R 3307	20	20488	0090-0031							
44 HURLEY CIR										
DELOREY MARK G				7199.06	.00	.00	7199.06	.00	.00	.00
R 3308	20	139667	0041-0070							
59 ETHIER CIR										
DELOREY STEVEN				3497.52	.00	.00	3497.52	.00	.00	.00
R 3312	20	19308	0079-0076							
43 CONRAD RD										
DELOREY STEVEN				3690.80	.00	.00	3690.80	.00	.00	.00
R 3311	20	143605	0090-0033							
28 HURLEY CIR										
DELOREY STEVEN				4216.97	.00	.00	4216.97	.00	.00	.00
R 3310	20	181618	0089-0018							
59 CONRAD RD										
DELOREY STEVEN				4140.27	.00	.00	4140.27	.00	.00	.00
R 3309	20	197127	0039-016A							
543 BIGELOW ST										
DELOUCHRY MICHAEL J				4842.84	.00	.00	4842.84	.00	.00	.00
R 3313	20	103603	0031-0035							
129 LODI RD										
DELRAY REALTY TRUST				843.70	.00	.00	843.70	.07	.00	.00
R 3314	20	202735	0059-0004-0168-0006							
168 BOSTON POST RD EAST #6										
DELUCA WAYNE A				1904.69	.00	.00	1904.69	.00	.00	.00
R 3315	20	18060	0070-0118							
3 DOW PL										
DELVECCHIO EDWARD E III				1156.64	.00	.00	1156.64	.00	.00	.00
R 3316	20	105045	0059-0014-302B-0001							
302 -B BOSTON POST RD EAST #1										
DELVECCHIO JAMES A				5333.72	.00	.00	5333.72	.00	.00	.00
R 3317	20	14502	0043-0028							
36 ASH ST										
DEMARCO DAVID				5889.03	.00	.00	5889.03	.00	.00	.00
R 3318	20	12687	0018-0164							
169 WORSTER 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
DEMARCO MARIANNE				4479.20	15.00	.00	4494.20	51.69	.00	.00
R 3319	20	17111	0067-0057							
76 BIGELOW ST										
DEMARCO MILDRED P				4520.70	.00	.00	4520.70	.00	.00	.00
R 3320	20	14899	0047-010A							
6 LIBBY AVE										
DEMARINIS ANNA				4062.03	.00	.00	4062.03	11.55	.00	.00
R 3321	20	196866	0073-0029-0021-0097							
7 WESTMINSTER DR #97										
DEMBEK CAROLE J				5798.52	.00	.00	5798.52	.00	.00	.00
R 3322	20	157186	0010-0026							
39 VEGA RD										
DEMBRO ALICIA M				4477.75	.00	.00	4477.75	.00	.00	.00
R 3323	20	173466	0021-0033							
686 CONCORD RD										
DEMELIA CARMEN V SR				3229.07	.00	.00	3229.07	.00	.00	.00
R 3324	20	104029	0070-0169							
75 HOWE ST										
DEMELO ELIANE C				1517.13	.00	.00	1517.13	.00	.00	.00
R 3325	20	209646	0059-017A-0073-0006							
273 BOSTON POST RD EAST #6										
DEMELO MARIA M				3718.42	.00	.00	3718.42	.00	.00	.00
R 3326	20	105390	0070-0090							
82 NEWTON ST										
DEMELO MOACIR				2463.60	.00	.00	2463.60	.00	.00	.00
R 3327	20	174194	0070-0282							
10 MAIN ST										
DEMEO DAVID S				3805.85	.00	.00	3805.85	.00	.00	.00
R 3328	20	196633	0073-0015-0720-0005							
720 FARM RD #5										
DEMEO FRANCIS A JR TR				843.70	.00	.00	843.70	.00	.00	.00
R 3329	20	181530	0059-004B-0198-0003							
198 BOSTON POST RD EAST #3										
DEMERS DENNIS J				4861.25	.00	.00	4861.25	.00	.00	.00
R 3331	20	19255	0078-0022							
49 NORTHBORO RD EAST										
DEMERS DENNIS J				42.81	-15.20	.00	27.61	.00	.00	.00
R 3330	20	19258	0078-0025							
FERRECCHIA DR										
DEMERS DONALD R				6247.78	.00	.00	6247.78	.00	.00	.00
R 3332	20	105055	0092-0058							
47 DIANA DR										
DEMERS ELLEN P				3380.94	.00	.00	3380.94	2.25	.00	.00
R 3333	20	188772	0085-0018-0118-000G							
118 BROADMEADOW ST #G										
DEMERS JUDITH				3755.23	.00	.00	3755.23	.00	.00	.00
R 3334	20	104449	0040-0026							
349 BIGELOW ST										

BILL YEAR 2016 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
DEMERS MATHEW R R 3335 20 148767 HOWE ST	0082-0099	31.50	-22.30	.00	9.20	.00	.00	.00
DEMERS MATTHEW R R 3336 20 148738 125 HOWE ST	0082-0100	3262.82	.00	.00	3262.82	.00	.00	.00
DEMERS RICHARD J JR R 3337 20 196942 356 MILLHAM ST	0065-0023	2824.09	15.00	.00	.00	.00	404.24	3243.33
DEMERS ROBERT D R 3338 20 17159 241 ELM ST	0068-011A	3877.95	.00	.00	3877.95	.00	.00	.00
DEMERS ROBERT J R 3340 20 20157 10 BIRCHWOOD DR	0084-0027	3785.91	.00	.00	3785.91	.00	.00	.00
DEMERS ROBERT J R 3339 20 98925 87 LINCOLN ST	0057-252A	2776.54	.00	.00	2776.54	.00	.00	.00
DEMERS STEPHEN ROBERT R 3341 20 173923 512 HEMENWAY ST	0035-0026	6172.82	.00	.00	6172.82	.00	.00	.00
DEMILLE SANDRA B R 3342 20 189431 115 HELEN DR	0073-0005	3730.69	15.00	.00	3745.69	25.37	.00	.00
DEMONT PETER S R 3343 20 196806 13 SUNSET CIR	0033-0015	3695.41	.00	.00	3695.41	.00	.00	.00
DEMOORJIAN WALTER TR R 3345 20 197009 35 BROOK ST	0082-0059	2517.29	.00	.00	2517.29	.00	.00	.00
DEMOORJIAN WALTER TR R 3344 20 197120 LACOMBE ST	0082-0043	257.71	.00	.00	257.71	.00	.00	.00
DEMORAES LEIDIOMAR G R 3346 20 99771 17 STATE ST	0057-0306	4096.11	.00	.00	4096.11	.00	.00	.00
DEMORAIS APRIL A R 3347 20 181397 12 DEVENS ST	0070-0020	3779.05	.00	.00	3779.05	.00	.00	.00
DEMORAIS LUCIMAR R 3348 20 103911 608 BOSTON POST RD EAST #18	0060-0030-0608-0018	1630.64	.00	.00	1630.64	79.90	.00	.00
DEMORAIS REGINALDO R 3349 20 105252 98 WINTER ST	0068-0040	2288.73	15.00	.00	2303.73	244.62	.00	.00
DEMORI MORGANA KLIPP R 3350 20 181178 37 HOSMER ST #4	0058-0036-0037-0004	1276.29	.00	.00	1276.29	.00	.00	.00

BILL YEAR 2016 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
DEMOS ALEX J R 3351 20 13265 41 GROGAN PATH	0022-0107	5393.54	.00	.00	5393.54	.00	.00	.00
DEMPSEY JANICE M R 3352 20 14146 136 SUDBURY ST	0037-0005	7165.31	15.00	589.05	5184.60	82.11	121.94	1528.60
DENCE MERLE A TR R 3353 20 134815 53 WOODRIDGE RD	0094-0048	5442.63	.00	.00	5442.63	30.76	.00	.00
DENEEN JOSEPH J R 3354 20 189007 55 WESTMINSTER DR #73	0073-0029-0014-0073	4279.86	.00	.00	4279.86	.00	.00	.00
DENEEN THOMAS S R 3355 20 131431 5 RIDGE RD	0044-128A	3865.68	.00	.00	3865.68	.00	.00	.00
DENHOLM JOHN R 3356 20 15930 157 ROUNDTOP RD	0072-0089	6387.58	15.00	.00	6402.58	18.95	.00	.00
DENHOLM SYLVIA R 3357 20 99571 6 STEVENS ST	0057-0230	3959.25	15.00	.00	3974.25	12.96	.00	.00
DENHOLM SYLVIA R 3358 20 99571 142 PLEASANT ST	0068-0471	3877.95	15.00	.00	3892.95	12.97	.00	.00
DENHOLM SYLVIA A R 3359 20 99238 76 LEOLEIS DR	0092-0042	4997.77	15.00	.00	5012.77	16.31	.00	.00
DENHOLM SYLVIA A R 3360 20 99238 10 WASHINGTON CT	0069-0478	3677.00	.00	.00	3677.00	.00	.00	.00
DENINE VALMORE R 3361 20 17883 57 LIBERTY ST	0069-0403	2343.95	15.00	.00	2358.95	25.58	.00	.00
DENIZ HUSEYIN R 3362 20 199910 124 BROADMEADOW ST #A	0085-0018-0124-000A	3772.11	.00	.00	3772.11	.00	.00	.00
DENNEHY THOMAS R 3363 20 140201 109 CLOVER HILL ST	0091-026A	7005.39	.00	.00	7005.39	.00	.00	.00
DENNEY BRYCE B R 3364 20 98722 25 WOOD RD	0008-0123	7670.00	.00	.00	7670.00	.00	.00	.00
DENNISON STEPHEN M R 3365 20 139997 HOSMER ST	0007-051A	39.58	-19.64	.00	19.94	.00	.00	.00
DENOMMEE DENIS G R 3366 20 19294 58 BURNS RD	0079-0060	4239.98	.00	.00	4239.98	.00	.00	.00

BILL YEAR 2016 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
DENORSCIA CHRISTINE M				5778.58	.00	.00	5778.58	.00	.00	.00
R 3367	20	188954	0043-0110							
40 KELBER DR										
DENOUTER AGNES H				4620.41	15.00	492.00	4143.41	15.92	.00	.00
R 3368	20	12915	0019-0293							
49 MEADOW BROOK RD										
DENUCCI ANTHONY M				1099.88	.00	.00	1099.88	.00	.00	.00
R 3369	20	106220	0059-0014-302B-0004							
302 -B BOSTON POST RD EAST #4										
DEOLIVEIRA ALTAMIRO B				1185.78	.00	.00	1185.78	12.91	.00	.00
R 3370	20	197342	0069-0416-0001-0018							
61 FAIRMOUNT ST #18										
DEOLIVEIRA CHARLES				2411.45	.00	.00	2411.45	.00	.00	.00
R 3371	20	130822	0068-0067-000D-0002							
280 ELM ST #D2										
DEOLIVEIRA EDUARDO SAMPAIO				3844.20	.00	.00	3844.20	.86	.00	.00
R 3372	20	149346	0046-0018							
132 CONCORD RD										
DEOLIVEIRA ERICH M				4278.33	.00	.00	4278.33	.00	.00	.00
R 3373	20	130410	0008-0082							
127 NAUGLER AVE										
DEOLIVEIRA GILBERTO				1802.45	.00	.00	1802.45	.00	.00	.00
R 3374	20	140632	0061-0005-0001-0328							
688 BOSTON POST RD EAST #328										
DEOLIVEIRA GLAUCIO				3012.78	.00	.00	3012.78	.00	.00	.00
R 3375	20	197198	0057-0064							
143 LINCOLN ST										
DEOLIVEIRA LEONARDO F				4100.38	.00	.00	4100.38	.00	.00	.00
R 3376	20	197712	0071-0058							
57 MARLTON DR										
DEOLIVEIRA MICHELLE				4068.17	.00	.00	4068.17	.00	.00	.00
R 3377	20	140219	0074-0002-0000-0253							
36 AZALEA LN #253										
DEOLIVEIRA THIAGO				3693.87	.00	.00	3693.87	.00	.00	.00
R 3378	20	197072	0057-0148							
7 GATES AVE										
DEOLIVEIRA-FREITAS CLAUDIA				3973.06	.00	.00	3973.06	.00	.00	.00
R 3379	20	176457	0006-0080							
291 LAKESHORE DR										
DEOLIVERIA HELIO				1810.12	.00	.00	1810.12	.00	.00	.00
R 3380	20	106587	0061-0005-0001-0225							
688 BOSTON POST RD EAST #225										
DEPASQUALE NICHOLAS A				3235.21	.00	.00	3235.21	.00	.00	.00
R 3381	20	181490	0005-0055							
24 WAKEFIELD RD										
DEPAULA SAULO				3920.90	.00	.00	3920.90	.00	.00	.00
R 3382	20	131297	0082-0210							
261 CHURCH ST										

BILL YEAR 2016 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
DEQUATTRO MARY F				3830.40	.00	.00	3830.40	.00	.00	.00
R 3383	20	197214	0056-0287							
67 MILDON AVE										
DERAAD MEAGHAN				3522.06	.00	.00	3522.06	.00	.00	.00
R 3384	20	112395	0041-0010							
264 WEST HILL RD										
DERBY LUCINDA				4902.66	.00	.00	4902.66	.00	.00	.00
R 3385	20	130421	0022-0052							
57 BLANCHETTE DR										
DERECH CAROL A				4356.56	.00	.00	4356.56	.00	.00	.00
R 3386	20	15961	0057-0265							
68 CHANDLER ST										
DERESENDE DANIEL A				4447.07	.00	.00	4447.07	31.01	.00	.00
R 3387	20	209613	0055-0067							
112 FRYE ST										
DERESENDE FABIO N				2713.65	.00	.00	2713.65	.00	.00	.00
R 3388	20	197514	0057-0215-0097-0001							
97 FRANCIS ST #1										
DERMARDEROSIAN KENT S				4134.13	.00	.00	4134.13	.00	.00	.00
R 3389	20	181191	0071-0080							
52 HILLCREST RD										
DEROSA ELAINE				2696.77	.00	.00	2696.77	3.89	.00	.00
R 3390	20	209515	0068-0454							
147 CHESTNUT ST										
DEROSA ROBERT A				6221.90	.00	.00	6221.90	.00	.00	.00
R 3391	20	140007	0017-0033							
100 LAKESHORE DR										
DEROSA STEVEN J TR				2173.68	.00	.00	2173.68	.00	.00	.00
R 3392	20	157309	0081-0187-0108-0001							
108 SOUTH ST #1										
DEROSIER AMANDA M				843.70	.00	.00	843.70	.00	.00	.00
R 3393	20	156479	0059-004C-0148-0001							
148 BOSTON POST RD EAST #1										
DEROSIER DOUGLAS				35.54	-15.60	.00	19.94	.07	.00	.00
R 3394	20	156951	0081-0058							
SOUTH ST										
DEROSIER DOUGLAS				3005.11	.00	.00	3005.11	.00	.00	.00
R 3395	20	156951	0081-0059							
199 SOUTH ST										
DERRICO MICHAEL				5546.94	.00	.00	5546.94	.00	.00	.00
R 3396	20	197396	0094-0079							
216 DARTMOUTH ST										
DERUSHA JOHN F TR				5715.68	.00	.00	5715.68	.00	.00	.00
R 3397	20	181267	0084-0086							
101 FARMINGTON CIR										
DESA LOURDES MACHADO				4115.72	.00	.00	4115.72	.00	.00	.00
R 3398	20	180931	0074-0005-0000-0107							
45 PIONEER TRAIL #107										

BILL YEAR 2016 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
DESAI NAVNIT K				6927.54	.00	.00	6927.54	.00	.00	.00
R 3399	20	21012	0103-0064							
119 BRACKEN DR										
DESAI SHAUNAK N				7400.02	.00	.00	7400.02	.00	.00	.00
R 3400	20	140289	0033-0092							
244 ROBERT RD										
DESANY PETER L				6487.29	.00	.00	6487.29	.00	.00	.00
R 3401	20	20183	0084-053C							
305 FARM RD										
DESAULNIERS PAUL R				2712.11	.00	.00	2712.11	2.06	.00	.00
R 3402	20	15434	0056-0081							
22 MANNING ST										
DESCHENE NATASHA				3675.46	.00	.00	3675.46	.00	.00	.00
R 3403	20	196826	0042-0090-003H-005A							
3 HUNTER AVE #5A										
DESENA WILMA A				1879.15	.00	.00	1879.15	.00	.00	.00
R 3404	20	49490	0061-0005-0001-0203							
688 BOSTON POST RD EAST #203										
DESIMONE ALBERT R JR				3956.19	.00	.00	3956.19	.00	.00	.00
R 3405	20	103807	0052-0004							
54 SCHOFIELD DR										
DESIMONE CHRISTOPHER				1886.82	.00	.00	1886.82	.00	.00	.00
R 3406	20	130829	0103-0037							
328 DESIMONE DR										
DESIMONE CHRISTOPHER LI EST				5642.05	.00	.00	5642.05	.00	.00	.00
R 3407	20	139864	0103-0014							
271 BRIGHAM ST										
DESIMONE CONSTANCE M TR				148.80	.00	.00	148.80	.00	.00	.00
R 3408	20	189358	0081-0065							
BEACH ST										
DESIMONE CONSTANCE M TR				5490.19	.00	.00	5490.19	.00	.00	.00
R 3409	20	189358	0081-0075							
6 WEST ST										
DESIMONE EMILIO G LI EST				3672.40	.00	.00	3672.40	.00	.00	.00
R 3410	20	130848	0081-0078							
147 SOUTH ST										
DESIMONE MARK J				5747.90	.00	.00	5747.90	.00	.00	.00
R 3411	20	18733	0072-0079							
32 CLARKE DR										
DESISTO LOUIS W				7343.26	.00	.00	7343.26	.00	.00	.00
R 3412	20	14352	0041-0071							
49 ETHIER CIR										
DESKO DAVID A				11070.89	.00	.00	11070.89	.00	.00	.00
R 3413	20	12454	0010-0047							
16 CAMERON DR										
DESLIPPE MARK				8506.03	.00	.00	8506.03	.00	.00	.00
R 3414	20	22101	0048-0010							
328 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
DESMARAIS STEVEN J				4387.24	.00	.00	4387.24	.00	.00	.00
R 3415	20	103606	0020-0023							
98 CROSBY RD										
DESMOND DONALD I JR TR				33.12	-20.85	.00	12.27	.00	.00	.00
R 3416	20	112148	0067-0054							
ELM ST										
DESMOND DONALD I JR TR				9230.42	.00	.00	9230.42	.00	.00	.00
R 3417	20	112148	0067-0055							
315 ELM ST										
DESOUSA AUDREY A				5685.11	.00	.00	5685.11	.00	.00	.00
R 3418	20	148565	0032-0067							
37 PORTER RD										
DESOUSA SALVADOR R				4322.25	.00	.00	4322.25	.00	.00	.00
R 3419	20	105653	0079-0068							
24 BURNS RD										
DESOUZA ADAO J				5533.14	.00	.00	5533.14	.00	.00	.00
R 3420	20	21657	0083-0072							
109 EDINBORO ST										
DESOUZA ADAO J				1308.50	15.00	.00	1323.50	24.38	.00	.00
R 3421	20	21657	0059-0002-0110-0201							
110 BOSTON POST RD EAST #201										
DESOUZA ADAO J				1079.94	15.00	.00	1094.94	20.72	.00	.00
R 3422	20	21657	0059-0002-0116-0003							
116 BOSTON POST RD EAST #3										
DESOUZA EDUARDO REGIS				3388.61	.00	.00	3388.61	.00	.00	.00
R 3423	20	156502	0090-0028							
66 HURLEY CIR										
DESOUZA IVON M				4416.09	.00	.00	4416.09	.00	.00	.00
R 3424	20	104463	0084-066A							
110 PHEASANT HILL RD										
DESOUZA JOAO CARLOS FRANCO				1271.69	.00	.00	1271.69	.00	.00	.00
R 3425	20	149107	0058-0036-0037-0008							
37 HOSMER ST #8										
DESOUZA JOILZO				3640.18	.00	.00	3640.18	.00	.00	.00
R 3426	20	197788	0081-090B							
95 MT PLEASANT ST										
DESOUZA MARIA D				1580.02	.00	.00	1580.02	.00	.00	.00
R 3427	20	103870	0059-0002-0116-0205							
116 BOSTON POST RD EAST #205										
DESOUZA REINALDO DIAS				1530.93	.00	.00	1530.93	.00	.00	.00
R 3428	20	112236	0059-0017-0053-0005							
253 BOSTON POST RD EAST #5										
DESOUZA RONALDO JOSE				3069.53	.00	.00	3069.53	.00	.00	.00
R 3429	20	112577	0056-0093							
16 LONGLEY ST										
DESOUZA SANDRA YOUNG				2498.89	.00	.00	2498.89	.00	.00	.00
R 3430	20	174159	0082-0064-0001-0030							
30 BROOK ST #30										

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DESROSIERS DAVID M				4404.11	.00	.00	4404.11	4.72	.00	.00
R 3431	20	18290	0070-0424							
79 WARREN AVE										
DESROSIERS DONALD H				4812.16	.00	.00	4812.16	.00	.00	.00
R 3432	20	13816	0032-0221							
86 JOHANSEN DR										
DESY DRUANNE B				3756.77	.00	.00	3756.77	.00	.00	.00
R 3433	20	18711	0072-0055							
13 RUTH DR										
DETOMA DANIEL				693.37	.00	.00	693.37	5.87	.00	.00
R 3434	20	104862	0059-0014-302A-0006							
302 -A BOSTON POST RD EAST #6										
DETWEILER STEPHEN M				4511.71	.00	.00	4511.71	.00	.00	.00
R 3435	20	93655	0029-0011							
48 WEST HILL RD										
DEUTSCHE BANK NATIONAL TRUS				2910.00	.00	.00	2910.00	.00	.00	.00
R 3436	20	181044	0070-0367							
16 MCINTYRE CT										
DEV PRADIP K				8371.04	.00	.00	8371.04	.00	.00	.00
R 3437	20	192187	0048-0019							
373 LITTLEFIELD LN										
DEVEAUX ROBERT W				3940.85	.00	.00	3940.85	.00	.00	.00
R 3438	20	20175	0084-0048							
15 SUNSHINE DR										
DEVELLIS STEPHEN				1977.33	.00	.00	1977.33	.00	.00	.00
R 3439	20	49426	0060-0030-0608-0025							
608 BOSTON POST RD EAST #25										
DEVEREAUX PAMELA S				4830.57	.00	.00	4830.57	.00	.00	.00
R 3440	20	174173	0103-007A							
511 BRIGHAM ST										
DEVINCENT JASON W				4075.84	.00	.00	4075.84	.00	.00	.00
R 3441	20	99575	0072-0046							
26 HELEN DR										
DEVINE JOHN J				3232.14	15.00	.00	3247.14	117.44	.00	.00
R 3442	20	131132	0090-0076							
38 FLYNN AVE										
DEVKI LLC				74107.94	15.00	.00	74122.94	965.58	.00	.00
R 3443	20	106614	0050-004B							
880 DONALD J LYNCH BLVD										
DEVOE RAYMOND V				3282.76	.00	.00	3282.76	.00	.00	.00
R 3444	20	18496	0071-101A							
109 HILDRETH ST										
DEVOE RONALD E				4873.52	.00	.00	4873.52	219.92	.00	.00
R 3445	20	18448	0071-0051							
201 HILDRETH ST										
DEVONA CHRISTINE A				4710.91	.00	.00	4710.91	.00	.00	.00
R 3446	20	13414	0028-018A							
705 PLEASANT ST										

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DEW ROBERT A				4548.64	.00	.00	4548.64	.00	.00	.00
R 3447	20	20682	0092-0031							
259 SOUTH ST										
DEW ROBERT A				50.89	-4.87	.00	46.02	.00	.00	.00
R 3448	20	20682	0092-0033							
SOUTH ST										
DEWAR BRUCE W				5503.99	.00	.00	5503.99	.00	.00	.00
R 3449	20	104017	0007-048A							
822 STEVENS ST										
DEXTRE YAMIR				4965.56	.00	.00	4965.56	.00	.00	.00
R 3450	20	188780	0074-002A-0000-0300							
99 VIOLETWOOD CIR #300										
DEYCHMAN LUDMILA				944.94	.00	.00	944.94	.00	.00	.00
R 3451	20	151602	0058-036C-0035-0011							
35 HOSMER ST #11										
DHAR AMRITA				1348.39	.00	.00	1348.39	.00	.00	.00
R 3452	20	156874	0068-0478-000A-403A							
145 PLEASANT ST #403A										
DIAMANTIS PARASKEVI				3515.93	.00	800.00	2715.93	.00	.00	.00
R 3453	20	17724	0069-0188							
21 NEW ST										
DIAMOND JAMES L				6013.28	.00	.00	6013.28	.00	.00	.00
R 3454	20	17018	0066-0134							
40 DAMICO DR										
DIAMOND JUDITH				4970.16	.00	492.00	4478.16	.00	.00	.00
R 3455	20	130965	0069-0024							
60 PLEASANT ST										
DIANA MICHAEL A				843.70	.00	.00	843.70	7.20	.00	.00
R 3456	20	188885	0060-0030-0596-0014							
596 BOSTON POST RD EAST #14										
DIANA MICHAEL A				740.92	.00	.00	740.92	6.32	.00	.00
R 3457	20	189396	0068-0476-000B-002B							
155 PLEASANT ST #2B										
DIANTONIO JOHN F JR TR				3718.42	.00	.00	3718.42	.00	.00	.00
R 3458	20	114565	0045-053A							
106 HOSMER ST										
DIAS MARIA A				4060.50	.00	.00	4060.50	.00	.00	.00
R 3459	20	14915	0047-021A							
35 LIBBY AVE										
DIAS SANCHES				3561.95	.00	.00	3561.95	.00	.00	.00
R 3460	20	140261	0056-0175-0044-000A							
44 FREMONT ST #A										
DIAZ JUAN J				3833.47	.00	.00	3833.47	.00	.00	.00
R 3461	20	197391	0081-0096							
230 WEST MAIN ST										
DIAZ RAFAELA				1288.56	.00	.00	1288.56	.00	.00	.00
R 3462	20	156666	0069-0349							
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
DIAZ RAFAELA				2900.79	.00	.00	2900.79	.00	.00	.00
R 3463	20	156666	0069-0350							
300 LINCOLN ST										
DIBELLO JOSEPH				3462.24	.00	.00	3462.24	.00	.00	.00
R 3464	20	20010	0083-0100							
149 EDINBORO ST										
DIBENEDETTO LINDA J				4903.82	.00	.00	4903.82	.00	.00	.00
R 3465	20	18423	0071-0032							
230 HILDRETH ST										
DIBENEDETTO LINDA J				38.77	-32.63	.00	6.14	.00	.00	.00
R 3466	20	18423	0071-028A							
HILDRETH ST										
DIBUONO ANTHONY J JR				3769.04	.00	.00	3769.04	.00	.00	.00
R 3467	20	104718	0019-0274							
15 RICHARD RD										
DIBUONO JEFFREY P				7108.56	.00	.00	7108.56	1.39	.00	.00
R 3468	20	14217	0039-0062							
25 JACOBS RD										
DIBUONO MICHAEL P				2239.64	.00	430.74	1808.90	.00	.00	.00
R 3469	20	17878	0069-0398							
35 LIBERTY ST										
DIBUONO SUZANNE J				2337.82	.00	.00	2337.82	.00	.00	.00
R 3470	20	49646	0068-0067-000E-0008							
280 ELM ST #E8										
DICARLO PAUL T				6918.34	.00	.00	6918.34	.00	.00	.00
R 3471	20	98733	0008-0155							
19 MIELE RD										
DICENZO MICHAEL A				7343.26	.00	.00	7343.26	.00	.00	.00
R 3472	20	130438	0020-0075							
374 SIMPSON RD										
DICHMANN DAVID G				5186.45	.00	.00	5186.45	.00	.00	.00
R 3473	20	105205	0052-0051							
41 AHLGREN CIR										
DICICCO BARBARA TR				29.08	-24.48	.00	4.60	.00	.00	.00
R 3474	20	156704	0056-0139							
HUDSON ST										
DICICCO BARBARA TR				2853.24	15.00	.00	2868.24	4.49	.00	.00
R 3475	20	156704	0056-0140							
92 HUDSON ST										
DICICCO GILBERT J				4993.17	.00	.00	4993.17	.00	.00	.00
R 3476	20	130425	0022-0041							
41 DEMERS DR										
DICICCO JOHN W				3798.18	.00	.00	3798.18	.00	.00	.00
R 3477	20	130714	0083-0139							
27 ROUNDTOP RD										
DICKERMAN PETER F				5411.95	.00	.00	5411.95	.00	.00	.00
R 3478	20	189537	0055-0214-0049-0005							
49 SHANES LN #5										

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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
DICKEY ARTHUR J				5043.79	.00	.00	5043.79	.00	.00	.00
R 3479	20	12587	0018-0027							
160 LAKESHORE DR										
DICKMANN BENJAMIN				4235.37	.00	.00	4235.37	.00	.00	.00
R 3480	20	17422	0068-0289							
55 ARNOLD ST										
DICKSON JOHN S				3265.77	15.00	.00	2879.19	12.34	37.28	438.86
R 3481	20	105780	0057-0109							
76 FRANCIS ST										
DICKSON NANCY				2796.48	.00	.00	2796.48	.00	.00	.00
R 3482	20	88031	0056-0061							
39 NORWOOD ST										
DIDIO JACQUIE A				1601.50	.00	.00	1601.50	.00	.00	.00
R 3483	20	199973	0060-0030-0586-0006							
586 BOSTON POST RD EAST #6										
DIDONATO ROBIN G				7806.53	.00	.00	7806.53	.00	.00	.00
R 3484	20	209745	0031-0101							
8 BARRETT RD										
DIEHL SCOTT				3325.71	.00	.00	3325.71	3.44	.00	.00
R 3485	20	188749	0044-0103							
19 KINGS GRANT RD										
DIEMER GEORGE W				5596.03	.00	.00	5596.03	.00	.00	.00
R 3486	20	14475	0042-0134							
36 PERRY LN										
DIGIOSA PETER				3873.35	.00	.00	3873.35	.00	.00	.00
R 3487	20	17591	0069-0026							
464 LINCOLN ST										
DIGITAL EMPLOYEES FEDERAL C				16929.71	.00	.00	16929.71	.00	.00	.00
R 3488	20	93572	0058-0069							
279 EAST MAIN ST										
DIGITAL FEDERAL CREDIT UNIO				186237.09	.00	.00	186237.09	.00	.00	.00
R 3492	20	93648	0026-0020							
220 DONALD J LYNCH BLVD										
DIGITAL FEDERAL CREDIT UNIO				386141.25	.00	.00	386141.25	.00	.00	.00
R 3489	20	93748	0050-0009							
853 -865 DONALD J LYNCH BLVD										
DIGITAL FEDERAL CREDIT UNIO				25790.19	.00	.00	25790.19	.00	.00	.00
R 3490	20	93748	0050-003A							
905 DONALD J LYNCH BLVD										
DIGITAL FEDERAL CREDIT UNIO				213.68	-180.28	.00	33.40	.00	.00	.00
R 3491	20	93748	0050-003B							
RIVER RD										
DIGREGORIO MATTHEW J				4230.77	.00	.00	4230.77	2.64	.00	.00
R 3493	20	181376	0068-0447							
19 SUMNER ST										
DIKMAK CHARLES F				8291.27	15.00	.00	8306.27	5.53	.00	.00
R 3495	20	20110	0083-0214							
187 OMALLEY 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
DIKRAMANJIAN KEVORK V				7025.72	.00	.00	7025.72	.00	.00	.00
R 3496	20	181613	0083-0205							
64 OGRADY RD										
DILLEY MICHELE				3727.62	.00	.00	3727.62	.00	.00	.00
R 3497	20	181548	0074-0005-0000-0103							
59 PIONEER TRAIL #103										
DILLING A JEANNETTE				2093.91	.00	.00	2093.91	.00	.00	.00
R 3498	20	188761	0082-0096							
139 HOWE ST										
DILLING FRED H				2747.39	.00	.00	2747.39	.00	.00	.00
R 3499	20	12117	0007-0002							
128 CULLINANE DR										
DILLING RAYMOND D				5904.37	.00	479.47	5424.90	.00	.00	.00
R 3500	20	106307	0020-0066							
441 STOW RD										
DILLON JEFFREY R TR				4284.46	.00	.00	4284.46	.00	.00	.00
R 3501	20	112809	0019-0234							
23 CETRINA DR										
DIMARCO ROSEMARIE TR				4040.56	.00	.00	4040.56	.00	.00	.00
R 3502	20	197668	0078-005A							
89 NORTHBORO RD EAST										
DIMATTEO ALAN D				5217.13	.00	.00	5217.13	.00	.00	.00
R 3503	20	99182	0081-0063							
169 SOUTH ST										
DIMATTEO GINA A				14486.59	.00	.00	14486.59	.00	.00	.00
R 3504	20	174007	0073-0049							
729 FARM RD										
DIMATTEO GINA A				6473.83	.00	.00	6473.83	.00	.00	.00
R 3505	20	174007	0073-0050							
721 FARM RD										
DIMATTEO JACQUELINE T				6146.82	.00	.00	6146.82	.00	.00	.00
R 3506	20	100151	0043-0063							
46 BELLEVIEW AVE										
DIMAURO JAMES P TR				6786.42	.00	.00	6786.42	.00	.00	.00
R 3507	20	156576	0054-0012							
103 BIGELOW ST										
DIMAURO KATHLEEN				2393.04	.00	.00	2393.04	.00	.00	.00
R 3508	20	183781	0067-026A							
522 -A ELM ST										
DIMINO CAROL				2443.29	15.00	.00	2458.29	17.25	.00	.00
R 3509	20	209653	0070-0307							
10 HIGH ST										
DIMINO CHARLES J				3764.44	.00	.00	3764.44	.00	.00	.00
R 3510	20	174261	0074-0003-0000-0162							
24 TECUMSEH TRAIL #162										
DIMITRI ROBERT S				1610.70	.00	.00	1610.70	.00	.00	.00
R 3511	20	174083	0060-0030-0596-0008							
596 BOSTON POST RD EAST #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
DIMUZIO LORRAINE V				2219.70	.00	.00	2219.70	.00	.00	.00
R 3512	20	50453	0081-0281-0001-000B							
62 ADAMS ST #1B										
DINARDO ANTHONY P				39.58	-19.64	.00	19.94	1.44	.00	.00
R 3513	20	139631	0007-0036							
SPRING LN										
DING WEI S				5953.45	.00	.00	5953.45	.00	.00	.00
R 3514	20	13597	0031-0124							
38 BAKER DR										
DING WEN				4948.68	.00	111.98	4836.70	.00	.00	.00
R 3515	20	157272	0074-002A-0000-0345							
34 MAGNOLIA LN #345										
DINGLEY RUSSELL E TR				4135.66	.00	.00	4135.66	.00	.00	.00
R 3516	20	197684	0066-0123							
56 CHASE RD										
DINITTO NICKOLAS J				4296.73	.00	.00	4296.73	.00	.00	.00
R 3517	20	13280	0023-0005							
368 SUDBURY ST										
DINIZIO JOYLENE B				3603.37	.00	.00	3603.37	.00	.00	.00
R 3518	20	103737	0055-0122							
23 PEARL ST										
DINOIA NICOLE M				3298.10	.00	.00	3298.10	.00	.00	.00
R 3519	20	197650	0080-0068-0030-0205							
30 BROAD ST #205										
DINWOODIE TIM				5841.47	.00	.00	5841.47	.00	.00	.00
R 3520	20	181313	0021-0048							
47 BUTLER CIR										
DIODATO SUSAN ANN				4035.95	.00	.00	4035.95	.00	.00	.00
R 3521	20	140441	0091-0097							
18 GUNNAR DR										
DION CHRISTOPHER R				4839.77	.00	.00	4839.77	.00	.00	.00
R 3522	20	134763	0052-0052							
53 AHLGREN CIR										
DION CHRISTOPHER S				3911.70	.00	.00	3911.70	.00	.00	.00
R 3523	20	22704	0071-0237							
208 COOK LN										
DION CLAUDETTE J				4348.89	.00	.00	4348.89	.00	.00	.00
R 3524	20	148780	0073-0029-0020-0095							
3 WESTMINSTER DR #95										
DION GREGORY P				3506.72	.00	.00	3506.72	.00	.00	.00
R 3525	20	15741	0057-009B							
33 MILDON AVE										
DIPERSIO THOMAS P				6197.36	.00	.00	6197.36	.00	.00	.00
R 3526	20	13106	0021-002D							
641 CONCORD RD										
DIRADO ROSE A LI EST				37.16	-15.68	.00	21.48	.00	.00	.00
R 3527	20	148650	0081-0169							
MT PLEASANT 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
DIRADO ROSE ALI EST R 3528 20 148571 126 MT PLEASANT ST	0081-0170	3920.90	.00	.00	3920.90	.00	.00	.00
DIRICO DENNIS F R 3529 20 15923 80 LINCOLN ST	0057-0222	3867.21	.00	.00	3867.21	.00	.00	.00
DIRICO JAMES T R 3530 20 19624 82 MT PLEASANT ST	0081-0165	3815.06	.00	.00	3815.06	.00	.00	.00
DIRIENZO DANIEL R R 3531 20 174087 20 FAY CT #B	0080-0062-0020-000B	2380.77	.00	.00	2380.77	.00	.00	.00
DIRIENZO GERALD A R 3532 20 14442 100 ASH ST	0042-0098	4882.72	.00	.00	4882.72	.00	.00	.00
DIRUSSO TIMOTHY C R 3533 20 12111 73 DANIELS RD	0006-0155	5120.49	.00	.00	5120.49	.00	.00	.00
DISCOLO MELISSA M R 3534 20 173555 112 SIMPSON RD	0008-0043	4585.13	.00	.00	4585.13	.00	.00	.00
DITOMMASO JOSEPH A R 3535 20 98793 41 ROLFE RD	0034-0031	5987.20	.00	.00	5987.20	.00	.00	.00
DITOMMASO JOSEPH F R 3536 20 13107 717 CONCORD RD	0021-0003	7392.06	15.00	.00	7407.06	414.02	.00	.00
DITOMMASO PETER C JR R 3537 20 176432 25 CULLINANE DR	0019-0020	8567.39	.00	.00	8567.39	.00	.00	.00
DITULLIO NORA T LI EST R 3538 20 181571 570 ELM ST	0067-0020	3367.13	15.00	.00	1765.90	19.86	176.38	1792.61
DITULLIO PAUL A R 3539 20 156812 333 DESIMONE DR	0103-0038	1911.36	.00	.00	1911.36	.00	.00	.00
DITULLIO PAUL A R 3540 20 156858 BRIGHAM ST	0114-0006	176.41	.00	.00	176.41	.00	.00	.00
DITULLIO PAUL A R 3541 20 156858 BRIGHAM ST	0114-0008	45.23	-2.28	.00	42.95	.00	.00	.00
DITULLIO RICHARD D R 3542 20 156677 95 FARMINGTON CIR	0084-0085	3968.46	.00	.00	3968.46	.00	.00	.00
DIXEY MARK BACKMAN R 3543 20 130751 52 GREENDALE AVE	0070-0491	3370.20	.00	.00	3370.20	.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
DIXON M PATRICIA				4385.75	.00	.00	4385.75	96.82	.00	.00
R 3544	20	99061	0066-0098							
126 NASHOBA DR										
DJ&Z MANAGEMENT GROUP LLC				1214.93	15.00	.00	1229.93	16.85	.00	.00
R 3545	20	181090	0060-0030-0624-0026							
624 BOSTON POST RD EAST #26										
DLT FAMILY LIMITED PARTNERS				28783.08	.00	.00	28783.08	.00	.00	.00
R 3546	20	46868	0059-0010							
330 BOSTON POST RD EAST										
DLT FAMILY LIMITED PARTNERS				18699.75	.00	.00	18699.75	.00	.00	.00
R 3547	20	46868	0080-0006							
199 LAKESIDE AVE										
DO NASCIMENTO ELIO				1242.54	.00	.00	1242.54	.00	.00	.00
R 3548	20	159366	0057-0004-0006-0007							
206 BOLTON ST #7										
DO NASCIMENTO REGINALDO				1150.50	.00	.00	1150.50	3.97	.00	.00
R 3549	20	159620	0059-017B-0061-0004							
261 BOSTON POST RD EAST #4										
DO NASCIMENTO REGINALDO				3456.10	.00	.00	3456.10	.00	.00	.00
R 3550	20	159620	0074-0002-0000-0252							
38 AZALEA LN #252										
DOAMARAL LUIZ C				1187.32	15.00	.00	1202.32	3.39	.00	.00
R 3552	20	148906	0068-0154-0001-0003							
506 LINCOLN ST #3										
DOAMARAL LUIZ C				1380.60	15.00	.00	1395.60	4.35	.00	.00
R 3551	20	157108	0068-0154-0001-0002							
506 LINCOLN ST #2										
DOAMARAL VITAL A				3603.37	.00	.00	3603.37	.00	.00	.00
R 3553	20	15884	0057-0174							
21 CHURCH ST										
DOANE LORNA L TR				3755.23	.00	.00	3755.23	5.12	.00	.00
R 3554	20	181504	0079-0063							
48 BURNS RD										
DOBSON PAUL II				1104.48	.00	.00	1104.48	.00	.00	.00
R 3555	20	176388	0060-0030-0586-0004							
586 BOSTON POST RD EAST #4										
DODDS TROY A				2735.12	.00	.00	2735.12	.00	.00	.00
R 3556	20	148993	0069-0399							
37 LIBERTY ST										
DODGE JOANN				5839.75	.00	.00	5839.75	.00	.00	.00
R 3557	20	104810	0066-0122							
62 BEAUDRY ST										
DOERING JAMES A				7542.68	.00	.00	7542.68	.00	.00	.00
R 3558	20	12457	0010-0053							
121 CAMERON DR										
DOERR LAURA L KANGAS				1170.44	.00	.00	1170.44	.00	.00	.00
R 3810	20	209802	0060-0030-0624-0016							
624 BOSTON POST RD EAST #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
DOH CHA P				2667.63	.00	.00	2667.63	.24	.00	.00
R 3559	20	58941	0069-0502							
26 HUNTINGTON AVE										
DOHAN ELAINE B TR				6162.08	.00	.00	6162.08	.00	.00	.00
R 3560	20	188857	0035-0065							
163 LITTLEFIELD LN										
DOHANIAN BRENNA C				1308.50	.00	.00	1308.50	.00	.00	.00
R 3561	20	156748	0059-0002-0116-0207							
116 BOSTON POST RD EAST #207										
DOHERTY ANGELA C				6389.11	.00	.00	6389.11	19.54	.00	.00
R 3562	20	103643	0039-0040							
127 DONAHUE DR										
DOHERTY CHRISTOPHER J				3336.45	.00	.00	3336.45	.00	.00	.00
R 3563	20	105478	0060-0031-0077-0004							
77 WILSON ST #4										
DOHERTY ELEANOR B				4279.86	.00	.00	4279.86	.00	.00	.00
R 3564	20	105105	0073-0029-0003-0025							
22 VILLAGE DR #25										
DOHERTY GEORGE M JR				1618.37	.00	.00	1618.37	.00	.00	.00
R 3565	20	130607	0060-0030-0608-0016							
608 BOSTON POST RD EAST #16										
DOHERTY JOHN F				7567.22	.00	.00	7567.22	.00	.00	.00
R 3566	20	99647	0066-0177							
27 CLEVERSY DR										
DOHERTY MARY E				3942.38	.00	1877.03	2065.35	.00	.00	.00
R 3567	20	159369	0047-008C							
229 WILSON ST										
DOHERTY ROSE P				5654.32	.00	.00	5654.32	.00	.00	.00
R 3568	20	104466	0008-0031							
88 SIMPSON RD										
DOHERTY STEPHEN				10684.31	15.00	.00	10699.31	34.29	.00	.00
R 3569	20	105788	0011-0052							
89 MOSHER LN										
DOIRON ARMAND A				4279.86	.00	.00	4279.86	.00	.00	.00
R 3570	20	21996	0089-0058							
33 FLYNN AVE										
DOIRON REMI A J				3864.15	.00	.00	3864.15	.00	.00	.00
R 3571	20	19349	0080-0027							
1 WINTER ST										
DOLAN ELLEN M				3190.72	.00	.00	3190.72	.00	.00	.00
R 3572	20	157177	0056-0035							
15 MAPLEWOOD AVE										
DOLAN FREDERICK L IV				3684.67	.00	.00	3684.67	.00	.00	.00
R 3573	20	191837	0055-0012							
108 BERLIN RD										
DOLAN GERALD F LI EST				4401.05	.00	.00	4401.05	.00	.00	.00
R 3574	20	103705	0047-0041							
265 HEMENWAY 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
DOLAN HEDWIG E		4562.12	.00	.00	4562.12	.00	.00	.00
R 3575 20 183809 0071-0057 58 MARLTON DR								
DOLAN JOHN B		3364.06	15.00	.00	3379.06	11.67	.00	.00
R 3576 20 19303 0079-0071 14 BURNS RD								
DOLAN LOIS F TR		4427.12	.00	.00	4427.12	.00	.00	.00
R 3577 20 139776 0057-0163 24 CHURCH ST								
DOLAN MARK C		2689.10	.00	.00	2689.10	.00	.00	.00
R 3578 20 173661 0018-0072 104 UPLAND RD								
DOLAN MICHAEL T		4505.36	.00	.00	4505.36	.00	.00	.00
R 3579 20 20262 0084-0116 14 COUNTRY LN								
DOLAN PAULA A TR		36004.54	.00	.00	36004.54	.00	.00	.00
R 3580 20 143312 0116-003B CEDAR HILL ST								
DOLAN ROBERT T		4170.95	.00	1199.83	2971.12	.00	.00	.00
R 3581 20 13644 0032-0031 45 SUMMIT AVE								
DOLAN ROBERT T		3574.22	.00	.00	3574.22	.00	.00	.00
R 3582 20 13644 0068-0473 104 ELM ST								
DOLAN ROBERT T JR		7467.51	.00	.00	7467.51	.00	.00	.00
R 3584 20 105648 0068-021A 310 ELM ST								
DOLAN ROBERT T JR		6356.33	.00	.00	6356.33	.00	.00	.00
R 3583 20 189212 0067-0056 311 ELM ST								
DOLAN SPENCER		1164.31	.00	.00	1164.31	.00	.00	.00
R 3585 20 143274 0060-0030-0624-0010 624 BOSTON POST RD EAST #10								
DOLESH DALE W		4330.48	.00	.00	4330.48	.00	.00	.00
R 3586 20 197474 0073-0029-0011-0059 120 WESTMINSTER DR #59								
DOLIVEIRA NESTOR D		2979.03	.00	.00	2979.03	2.59	.00	.00
R 3587 20 181713 0057-084A 73 RICE ST								
DOLLARD DANIEL N		3928.57	15.00	.00	3943.57	60.10	.00	.00
R 3588 20 11964 0005-0045 12 LAKESHORE DR								
DOLLARD J PAUL		6453.54	.00	492.00	5961.54	1.26	.00	.00
R 3589 20 12545 0017-0004 21 BLAISWOOD AVE								
DOLOR DENNIS A		3664.73	.00	.00	3664.73	.00	.00	.00
R 3590 20 106336 0091-0043 615 BRIGHAM ST								

BILL YEAR 2016 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
DOMICIANO JOSE R R 3591 20 173833 23 LEONARD DR	0067-0069	5002.37	.00	.00	5002.37	.00	.00	.00
DOMINGUE ANNE R R 3592 20 134944 64 WASHINGTON ST	0070-0065	2808.75	.00	.00	2808.75	20.88	.00	.00
DOMINGUES DUARTE R 3593 20 20280 233 PHELPS ST	0084-0139	5252.42	.00	.00	5252.42	.00	.00	.00
DOMKE DAVID J R 3594 20 12208 74 PAQUIN DR	0007-0114	7476.72	.00	.00	7476.72	.00	.00	.00
DONAHUE DONNA J R 3595 20 104619 67 -E CRYSTAL BROOK WAY	0058-0075-000D-0053	3741.43	.00	.00	3741.43	.00	.00	.00
DONAHUE JOHN M R 3596 20 21017 28 THOMPSON DR	0103-0069	6582.39	.00	.00	6582.39	.00	.00	.00
DONAHUE RICHARD B TR R 3597 20 196980 114 KINGS VIEW RD	0020-0007	4654.16	.00	.00	4654.16	.00	.00	.00
DONAHUE RICHARD D JR R 3598 20 104278 32 BOWSTRING WAY #36	0074-0005-0000-0036	3586.49	.00	.00	3586.49	.00	.00	.00
DONAHUE STEPHEN M R 3599 20 14327 368 BERLIN RD	0041-0045	4982.43	.00	.00	4982.43	.00	.00	.00
DONAHUE THOMAS F R 3600 20 16854 6 MAURICE DR	0065-0062	4028.28	.00	.00	4028.28	8.85	.00	.00
DONIS-KELLER HELEN R 3629 20 197449 406 LINCOLN ST #205	0069-0108-0001-0205	7024.19	.00	.00	7024.19	25.64	.00	.00
DONNAN MICHAEL R R 3601 20 49077 33 MONTANARI DR #11A	0055-0236-033M-011A	3342.59	.00	.00	3342.59	.00	.00	.00
DONNARUMMA BENJAMIN P TR R 3602 20 103963 341 MAPLE ST	0093-041A	5356.37	.00	.00	5356.37	.00	.00	.00
DONNARUMMA BENJAMIN P TR R 3604 20 103963 329 MAPLE ST	0093-0041	8005.00	.00	.00	8005.00	.00	.00	.00
DONNARUMMA BENJAMIN P TR R 3603 20 104416 283 LINCOLN ST	0069-0345	7182.92	.00	.00	7182.92	1.49	.00	.00
DONNARUMMA BENJAMIN P TR R 3605 20 189189 5 MILL ST NORTH	0093-0043	6387.35	.00	.00	6387.35	.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
DONNARUMMA BENJAMIN P TR				5569.59	.00	.00	5569.59	.00	.00	.00
R 3606	20	199886	0093-0036							
299 MAPLE ST										
DONNEL ELIZABETH				4253.78	.00	.00	4253.78	.00	.00	.00
R 3607	20	156935	0070-0461							
46 MAPLE ST										
DONNELLON WALTER				3771.95	.00	.00	3771.95	.00	.00	.00
R 3608	20	18053	0070-0111							
59 NEIL ST										
DONNELLY MASS REALTY TRUST				5060.93	.00	.00	5060.93	.00	.00	.00
R 3609	20	13450	0073-0025							
BOSTON POST RD EAST										
DONNELLY MASS REALTY TRUST				4464.92	.00	.00	4464.92	.00	.00	.00
R 3610	20	13450	0082-0170							
MAPLE ST										
DONNELLY MASS REALTY TRUST				7850.86	.00	.00	7850.86	.00	.00	.00
R 3611	20	13450	0059-0009							
BOSTON POST RD EAST										
DONNELLY MASS REALTY TRUST				3712.21	.00	.00	3712.21	.00	.00	.00
R 3612	20	16020	0057-0328							
BOLTON ST										
DONNELLY RYAN M				5991.80	.00	.00	5991.80	.00	.00	.00
R 3613	20	143856	0018-0145							
15 GAUCHER CIR										
DONOGHUE CHRISTOPHER M				4868.92	.00	.00	4868.92	.00	.00	.00
R 3614	20	173821	0066-0124							
78 CHASE RD										
DONOGHUE JOHN P				4092.71	.00	.00	4092.71	.00	.00	.00
R 3615	20	197553	0073-0029-0002-0009							
52 VILLAGE DR #9										
DONOHUE DONALD C III				6238.78	.00	.00	6238.78	.00	.00	.00
R 3616	20	103530	0010-006J							
32 LAMARRE DR										
DONOVAN DANA M				3069.53	.00	.00	3069.53	.00	.00	.00
R 3617	20	156727	0055-0150							
102 PRESTON ST										
DONOVAN EDWARD F				4276.79	.00	.00	4276.79	.00	.00	.00
R 3618	20	12112	0006-0156							
65 DANIELS RD										
DONOVAN JOHN T				4717.05	.00	.00	4717.05	.00	.00	.00
R 3619	20	19973	0083-0050							
333 CHURCH ST										
DONOVAN MICHAEL GERARD				4514.56	.00	.00	4514.56	.00	.00	.00
R 3620	20	191843	0113-004A-0012-0073							
81 DEERFIELD RUN #73										
DONOVAN PAUL J				4531.44	.00	.00	4531.44	12.93	.00	.00
R 3621	20	12252	0008-0045							
84 FONTAINE 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
DONOVAN SCOTT MATTHEW				3304.24	.00	.00	3304.24	.00	.00	.00
R 3622	20	130710	0065-0007							
18 EVELINA DR										
DOOLIN JOHN M				4983.97	.00	.00	4983.97	.00	.00	.00
R 3623	20	17142	0067-0091							
31 MACQUARRIE DR										
DOONA CHRISTOPHER J				5117.42	.00	.00	5117.42	.00	.00	.00
R 3624	20	99498	0060-0052							
44 LAFAYETTE DR										
DORAN RONALD TR				1363.73	.00	.00	1363.73	2.68	.00	.00
R 3625	20	159540	0068-0478-000A-303A							
145 PLEASANT ST #303A										
DORCEY ANNA T				8748.40	.00	.00	8748.40	2.30	.00	.00
R 3626	20	209736	0020-0113							
24 BARNARD RD										
DORELAS KEISHA L				3721.48	.00	.00	3721.48	.00	.00	.00
R 3627	20	173936	0056-0247							
76 PROSPECT ST										
DORESCA JEAN B				6946.12	.00	.00	6946.12	.00	.00	.00
R 3628	20	181392	0042-0081							
494 PLEASANT ST										
DOROGI MATTHEW				6145.20	.00	.00	6145.20	.00	.00	.00
R 3630	20	13433	0028-0040							
99 MATHESON DR										
DORSCHNER TERRY A				3104.82	15.00	.00	3119.82	9.88	.00	.00
R 3631	20	17837	0069-0328							
33 CHESTNUT ST										
DORSEY CINDY R				6140.60	15.00	.00	6155.60	331.70	.00	.00
R 3632	20	111899	0033-0111							
10 PAGE CIR										
DOSHI BUJAL				6106.85	15.00	.00	4580.15	.00	143.10	1684.80
R 3633	20	197640	0069-0077							
72 CHESTNUT ST										
DOSSANTOS ADEMIR BATISTA				1415.88	.00	.00	1415.88	2.08	.00	.00
R 3634	20	189285	0058-041A-0036-0008							
336 EAST MAIN ST #8										
DOSSANTOS ANNA MARIA				843.70	.00	.00	843.70	.00	.00	.00
R 3635	20	135359	0059-004C-0148-0003							
148 BOSTON POST RD EAST #3										
DOSSANTOS JOAO C				4796.82	.00	.00	4796.82	.00	.00	.00
R 3636	20	104559	0056-0357							
236 LINCOLN ST										
DOSSANTOS KRISTY A				3431.56	.00	.00	3431.56	17.76	.00	.00
R 3637	20	191855	0039-0014							
671 ROBIN HILL ST										
DOSSAS ADAM JR				6139.76	.00	.00	6139.76	.00	.00	.00
R 3638	20	103583	0021-0034							
644 CONCORD 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
DOSSAS CHERYLL A				1369.86	.00	.00	1369.86	.00	.00	.00
R 3639	20	181533	0073-012B-0076-0011							
676 FARM RD #11										
DOUCETTE CHARLES				4651.09	.00	800.00	3851.09	.00	.00	.00
R 3640	20	20202	0084-063C							
67 PHEASANT HILL RD										
DOUCETTE DAVID P				4124.93	15.00	.00	4139.93	3.32	.00	.00
R 3641	20	50220	0074-0003-0000-0022							
17 ARCADIA CIR #22										
DOUCETTE MICHAEL C JR				1655.19	.00	.00	1655.19	.00	.00	.00
R 3642	20	104707	0073-0016-0760-0202							
760 FARM RD #202										
DOUCETTE PAUL				3387.07	.00	.00	3387.07	.00	.00	.00
R 3643	20	50119	0074-0002-0000-0261							
153 DICENZO BLVD #261										
DOUCETTE THOMAS F				4497.69	.00	.00	4497.69	.00	.00	.00
R 3644	20	14461	0042-0120							
201 ASH ST										
DOUGERT JOHN V				7412.29	.00	.00	7412.29	.00	.00	.00
R 3645	20	21212	0113-0038							
23 NICHOLAS CIR										
DOUGHERTY FRANK				7340.19	.00	.00	7340.19	.00	.00	.00
R 3646	20	13893	0033-0066							
237 ROBERT RD										
DOUGHERTY NANCY T LI EST				3776.71	.00	.00	3776.71	2.94	.00	.00
R 3647	20	180932	0074-0003-0000-0112							
37 PIONEER TRAIL #112										
DOUGLAS BENJAMIN J				42.81	-29.00	.00	13.81	.00	.00	.00
R 3648	20	189282	0083-0022							
MIDLAND ST										
DOUGLAS BENJAMIN J				3503.66	.00	.00	3503.66	.00	.00	.00
R 3649	20	189282	0083-0023							
20 MIDLAND ST										
DOUGLAS DAVID R				3896.36	15.00	.00	3911.36	40.61	.00	.00
R 3650	20	13527	0031-0019							
377 STEVENS ST										
DOUGLAS PAUL C				5203.33	.00	.00	5203.33	.00	.00	.00
R 3651	20	22255	0057-0345							
29 FOWLER ST										
DOUGLASS SUSAN E A				2303.58	.00	.00	2303.58	.00	.00	.00
R 3652	20	18092	0070-0161							
10 LAMBERT ST										
DOULIN BETTE ANN TR				3632.51	15.00	.00	3647.51	5.39	.00	.00
R 3653	20	104484	0044-0109							
75 KINGS GRANT RD										
DOWER PATRICK				4985.50	.00	.00	4985.50	.50	.00	.00
R 3654	20	12193	0007-0098							
4 PAQUIN 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
DOWLATABADI ALI		2713.65	.00	.00	2713.65	.00	.00	.00
R 3655 20 51091	0068-0067-000A-0004							
280 ELM ST #A4								
DOWLATABADI BENTANNE		5385.96	15.00	.00	5400.96	34.61	.00	.00
R 3656 20 199981	0070-0353							
100 CHURCH ST								
DOWLING JOHN P		5643.59	.00	.00	5643.59	.00	.00	.00
R 3657 20 12433	0010-0025							
38 VEGA RD								
DOWNER STUART F JR		4312.46	.00	.00	4312.46	.00	.00	.00
R 3658 20 103775	0057-0275							
15 CHANDLER ST								
DOWNEY BRENDAN		6915.27	.00	.00	6915.27	.00	.00	.00
R 3659 20 181747	0020-0110							
385 SIMPSON RD								
DOWNEY DAVID P		3884.00	.00	.00	3884.00	.00	.00	.00
R 3660 20 139934	0080-0055							
13 FAY CT								
DOWNEY DAVID P		33.12	-19.31	.00	13.81	.91	.00	.00
R 3661 20 139934	0080-0056							
FAY CT								
DOWNEY JANICE T		3103.28	.00	.00	3103.28	.62	.00	.00
R 3662 20 93927	0043-0002							
67 ASH ST								
DOWNEY MARGARET F		3509.79	.00	.00	3509.79	.00	.00	.00
R 3663 20 135188	0070-0511							
97 SHAWMUT AVE								
DOWNEY MARLENE S		5680.40	15.00	.00	5695.40	19.15	.00	.00
R 3664 20 12423	0010-0013							
1011 CONCORD RD								
DOWNEY MARLENE S TR		8002.44	15.00	.00	8017.44	28.71	.00	.00
R 3665 20 139783	0058-0010							
190 EAST MAIN ST								
DOWNEY MARLENE S TR		33.12	-26.98	.00	6.14	.00	.00	.00
R 3666 20 139783	0058-010A							
EAST MAIN ST								
DOWNEY RICHARD		1877.62	.00	.00	1877.62	.00	.00	.00
R 3667 20 18062	0070-0120							
19 NEIL ST								
DOWNEY ROBERT W		4278.33	.00	.00	4278.33	.00	.00	.00
R 3668 20 19371	0080-0057							
17 FAY CT								
DOWNEY WILLIAM H III		4974.76	.00	.00	4974.76	.00	.00	.00
R 3669 20 104324	0070-0473							
185 CHURCH ST								
DOWNING DAVID J		6628.41	.00	.00	6628.41	.00	.00	.00
R 3670 20 16618	0060-0073							
72 EWALD AVE								

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DOWNTOWN MARLBOROUGH LLC				27580.78	.00	.00	27580.78	.00	.00	.00
R 3671	20	99099	0070-0147							
17 -21 WEED ST										
DOWSE JOHN M				3660.12	.00	.00	3660.12	33.58	.00	.00
R 3672	20	209844	0055-0167							
37 PRESTON ST										
DOYLE DIANE M				4514.56	.00	.00	4514.56	.00	.00	.00
R 3673	20	51139	0113-004A-0012-0080							
67 DEERFIELD RUN #80										
DOYLE DOROTHY A				4680.23	.00	.00	4680.23	.00	.00	.00
R 3676	20	209451	0113-004A-0013-0091							
33 CANTERBURY WAY #91										
DOYLE KATHRIN M				7111.62	.00	.00	7111.62	.00	.00	.00
R 3674	20	148381	0008-0131							
130 DEAN RD										
DOYLE KERRY L				1033.92	.00	.00	1033.92	.00	.00	.00
R 3675	20	93874	0069-0416-0001-0005							
61 FAIRMOUNT ST #5										
DOYLE STEPHEN G				2439.06	.00	.00	2439.06	.00	.00	.00
R 3677	20	17445	0068-0384							
90 SPRING ST										
DRAGONE MICHAEL				6433.60	.00	.00	6433.60	.00	.00	.00
R 3678	20	104470	0010-0012							
593 SUDBURY ST										
DRAGONETTI CLAUDIO TR				2888.52	.00	.00	2888.52	.30	.00	.00
R 3679	20	197185	0069-0448							
52 NEWTON ST										
DRAGONETTI CLAUDIO TR				3144.70	.00	.00	3144.70	.33	.00	.00
R 3680	20	197185	0069-0449							
48 NEWTON ST										
DRAGSTEDT CAROLE				3703.08	.00	.00	3703.08	4.65	.00	.00
R 3681	20	17665	0069-0117							
3 ELLIS AVE										
DRAGUN EDWARD B TR				4741.59	.00	.00	4741.59	.00	.00	.00
R 3682	20	174071	0113-004A-0006-0035							
44 WHISPERING BROOK RD #35										
DRAKE ERIN				3084.87	.00	.00	3084.87	.00	.00	.00
R 3683	20	112814	0069-0104-0041-000A							
41 PLEASANT ST #A										
DRAKULICH PETER				9407.19	.00	.00	9407.19	.00	.00	.00
R 3684	20	151628	0032-0237							
117 SPOONHILL AVE										
DREDGE SUSAN A				3946.98	.00	.00	3946.98	.00	.00	.00
R 3685	20	104363	0082-0021							
120 NEWTON ST										
DRESS JEFFREY W				3476.04	.00	.00	3476.04	.00	.00	.00
R 3686	20	197615	0058-0075-000G-0016							
26 -B CRYSTAL BROOK WAY										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DRESSEL CATHERINE D R 3687 20 188896 518 BIGELOW ST	0039-0019	3485.25	.00	.00	3485.25	.00	.00	.00
DREW AIMEE R 3688 20 173489 454 PLEASANT ST	0042-0085	5145.04	.00	.00	5145.04	.00	.00	.00
DREW ROBERT E TR R 3689 20 135238 93 CRESTWOOD LN	0032-0094	3144.70	15.00	.00	784.28	.00	301.36	2676.78
DRISCOLL ELLEN C R 3690 20 12940 19 ALAN RD	0019-0324	4640.35	.00	.00	4640.35	.00	.00	.00
DRISCOLL JASON R 3691 20 148658 79 PRESTON ST	0055-0159	3080.27	.00	.00	3080.27	.00	.00	.00
DRISCOLL PATRICIA MARIE R 3695 20 104826 26 DOVE RD	0084-0057	3611.04	.00	.00	3611.04	.00	.00	.00
DRISCOLL THOMAS H R 3696 20 46437 26 WALNUT ST	0058-0107	3153.90	.00	.00	3153.90	.00	.00	.00
DRISCOLL THOMAS K R 3697 20 14311 283 BERLIN RD	0041-035D	5651.26	.00	.00	5651.26	.00	.00	.00
DROLETTE KENNETH P R 3698 20 17671 26 ELLIS AVE	0069-0124	2966.76	15.00	.00	2981.76	82.25	.00	.00
DROUIN JAMES R 3699 20 15945 61 LINCOLN ST	0057-0247	3231.28	.00	.00	3231.28	.00	.00	.00
DRUM JOHN F R 3700 20 22135 67 JEAN RD	0022-0038	3927.04	.00	.00	3927.04	.00	.00	.00
DRUM MARSHALL B R 3701 20 21892 80 VEGA RD	0009-0037	5640.52	.00	.00	5640.52	.00	.00	.00
DRUMMEY DIANNE L R 3702 20 184262 25 SCHOFIELD DR	0052-0012	3718.42	.00	.00	3718.42	3.27	.00	.00
DRUMMEY JOHN D III R 3703 20 148896 41 STOW RD	0045-0087	3810.46	.00	.00	3810.46	.00	.00	.00
DRUMMEY MARTIN P R 3704 20 140111 334 PLEASANT ST	0055-0026	4322.81	.00	.00	4322.81	.00	.00	.00
DRUMMEY PAUL H LI EST R 3705 20 156664 3 FULLER DR	0092-0063	4664.89	.00	.00	4664.89	.00	.00	.00

BILL YEAR 2016 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
DUA JATINDER S				3700.01	.00	.00	3700.01	.81	.00	.00
R 3706	20	183916	0074-0005-0000-0040							
46 BOWSTRING WAY #40										
DUANE SCOTT M				5853.74	.00	.00	5853.74	.00	.00	.00
R 3707	20	98803	0035-0030							
562 HEMENWAY ST										
DUARTE GUSTAVO SARTORI				1514.06	.00	.00	1514.06	.00	.00	.00
R 3708	20	196963	0058-036A-0025-0014							
25 HOSMER ST #14										
DUARTS CORP				3735.51	.00	.00	3735.51	19.00	.00	.00
R 3709	20	197002	0080-0060-0006-0032							
45 LAKESIDE AVE #32										
DUBAY JERRY V JR				3522.06	.00	.00	3522.06	.00	.00	.00
R 3710	20	114666	0067-0063							
26 NASHOBA DR										
DUBOIS JEFFREY A				4927.21	.00	.00	4927.21	.00	.00	.00
R 3711	20	197272	0113-004A-0001-0009							
56 HEATHERWOOD DR #9										
DUBOIS JOSEPH M				4727.70	.00	.00	4727.70	.00	.00	.00
R 3712	20	106040	0057-0270							
34 CHANDLER ST										
DUBY JONATHAN S				2389.97	.00	.00	2389.97	.00	.00	.00
R 3713	20	209816	0055-0176-0068-000E							
68 ELM ST #E										
DUCA JOSEPH W				4827.50	.00	.00	4827.50	.00	.00	.00
R 3714	20	19511	0081-0036							
99 BEACH ST										
DUCA LOUISA				2733.59	15.00	.00	2748.59	9.13	.00	.00
R 3715	20	134722	0081-0042							
133 BEACH ST										
DUCA PAUL E				3910.17	.00	.00	3910.17	.00	.00	.00
R 3716	20	12146	0007-0039							
23 MEADOW ST										
DUCHARME CHRISTOPHER A TR				5399.68	.00	.00	5399.68	.00	.00	.00
R 3717	20	93755	0010-0004							
870 CONCORD RD										
DUCHARME LUCIENE M				1145.90	.00	.00	1145.90	.00	.00	.00
R 3718	20	151842	0060-0030-0624-0033							
624 BOSTON POST RD EAST #33										
DUCHENE GLENN A				3744.49	.00	.00	3744.49	34.27	.00	.00
R 3720	20	22398	0006-0038							
330 LAKESHORE DR										
DUCKWORTH ROBERT M				3551.21	.00	.00	3551.21	.00	.00	.00
R 3721	20	14287	0041-0023							
124 WEST HILL RD										
DUCLOS ROBERT A				34.73	-27.06	.00	7.67	.00	.00	.00
R 3722	20	14379	0042-0034							
LABELLE 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
DUCLOS ROBERT A				33.12	-26.98	.00	6.14	.00	.00	.00
R 3725	20	14379	0042-0037							
HATFIELD ST										
DUCLOS ROBERT A				3215.26	.00	.00	3215.26	.00	.00	.00
R 3723	20	14380	0042-0035							
35 LABELLE ST										
DUCLOS ROBERT A				33.92	-26.25	.00	7.67	.00	.00	.00
R 3724	20	14380	0042-0036							
HATFIELD ST										
DUDEK ERIC A				6852.38	.00	.00	6852.38	.00	.00	.00
R 3726	20	104098	0034-0058							
11 BOUFFARD DR										
DUDLEY JAYNE H				5227.87	.00	.00	5227.87	.00	.00	.00
R 3727	20	17002	0066-0116							
39 BEAUDRY ST										
DUESEL EARL				670.36	.00	.00	670.36	.00	.00	.00
R 3728	20	112591	0059-0014-302C-0001							
302 -C BOSTON POST RD EAST #1										
DUESEL EARL R				2627.74	.00	.00	2627.74	.00	.00	.00
R 3730	20	46921	0081-0098							
218 WEST MAIN ST										
DUESEL EARL R				3871.82	.00	.00	3871.82	.00	.00	.00
R 3729	20	105721	0083-0043							
104 EDINBORO ST										
DUFAULT AUGUST				4063.57	15.00	.00	4078.57	20.42	.00	.00
R 3732	20	99842	0028-0008							
55 WEST HILL RD										
DUFFIN KRISTIN M				3393.21	.00	.00	3393.21	.00	.00	.00
R 3733	20	15425	0056-0073							
19 NORWOOD ST										
DUFFY BARBARA TR				843.70	15.00	.00	792.66	.00	6.13	72.17
R 3734	20	134590	0059-004D-0158-0009							
158 BOSTON POST RD EAST #9										
DUFFY DEBRA				3871.82	.00	.00	3871.82	.00	.00	.00
R 3735	20	148773	0073-0029-0009-0050							
102 WESTMINSTER DR #50										
DUFFY JAMES J JR				5597.57	.00	.00	5597.57	86.32	.00	.00
R 3736	20	103767	0056-0391							
1 BELLOWS CIR										
DUFILIE PIERRE A IV				4393.38	.00	.00	4393.38	.00	.00	.00
R 3737	20	191912	0091-0100							
5 GUNNAR DR										
DUGAN PETER E				5442.63	.00	.00	5442.63	1.05	.00	.00
R 3738	20	16589	0060-0041							
10 LAFAYETTE DR										
DUGGAN ANN F				5128.16	.00	.00	5128.16	.00	.00	.00
R 3739	20	181574	0053-0065							
123 HOUDE ST										

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DUGGAN RICHARD F				3793.58	.00	.00	3793.58	.00	.00	.00
R 3740	20	18285	0070-0419							
93 WARREN AVE										
DUGUAY ALFRED				1369.86	.00	.00	1369.86	.00	.00	.00
R 3741	20	112406	0068-0478-000A-409A							
145 PLEASANT ST #409A										
DUGUAY IRENE F				3830.40	.00	621.88	3208.52	.63	.00	.00
R 3742	20	176263	0084-0088							
109 FARMINGTON CIR										
DUGUAY NICOLE M				7849.06	.00	.00	7849.06	.00	.00	.00
R 3743	20	106488	0021-0070							
240 VEGA RD										
DUHAMEL ARMAND L				3640.18	15.00	.00	3655.18	51.83	.00	.00
R 3744	20	209732	0041-0038							
349 BERLIN RD										
DUHAMEL SANDRA H				3807.39	.00	.00	3807.39	.00	.00	.00
R 3745	20	197543	0055-0235-025M-012A							
25 MONTANARI DR #12A										
DULLEA RICHARD E				2043.29	.00	.00	2043.29	.00	.00	.00
R 3746	20	15186	0055-0030							
298 PLEASANT ST										
DUMAINE KAREN G				3603.37	.00	.00	3603.37	.00	.00	.00
R 3748	20	49258	0058-0075-000L-0063							
97 -C CRYSTAL BROOK WAY										
DUMAIS GERALD				1981.93	.00	.00	1981.93	.00	.00	.00
R 3749	20	148610	0070-0306							
12 HIGH ST										
DUMAIS GERALD L				3176.91	.00	.00	3176.91	.00	.00	.00
R 3750	20	17853	0070-0308							
6 HIGH ST										
DUMAIS GERALD L				3982.26	.00	.00	3982.26	.00	.00	.00
R 3751	20	17853	0070-0304							
18 HIGH ST										
DUMAIS GERALD L				2357.76	.00	.00	2357.76	.00	.00	.00
R 3752	20	17853	0070-0305							
14 HIGH ST										
DUMAIS GERALD L				4818.29	.00	.00	4818.29	.00	.00	.00
R 3753	20	17853	0070-0458							
38 MAPLE ST										
DUMAIS GERALD L				5072.94	.00	.00	5072.94	.00	.00	.00
R 3755	20	17853	0069-381B							
34 CENTRAL ST										
DUMAIS GERALD L				4543.71	.00	.00	4543.71	.00	.00	.00
R 3756	20	17853	0081-0192							
134 SOUTH ST										
DUMAIS GERALD L				4195.49	.00	.00	4195.49	.00	.00	.00
R 3757	20	17853	0069-0447							
56 -58 NEWTON 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
DUMAIS GERALD L R 3758 20 17853 316 LINCOLN ST	0069-0353	2653.82	.00	.00	2653.82	.00	.00	.00
DUMAIS GERALD L R 3759 20 17853 12 BROWN ST	0070-310A	1994.20	.00	.00	1994.20	.00	.00	.00
DUMAIS GERALD L R 3754 20 18169 25 MAIN ST	0070-0286	3123.22	.00	.00	3123.22	.00	.00	.00
DUMAIS JERRY L R 3760 20 104584 3 HIGH ST	0070-0316	2215.10	.00	.00	2215.10	.00	.00	.00
DUMALAC LINDA R 3761 20 105017 18 FRYE ST	0068-0401	3655.52	.00	.00	3655.52	.00	.00	.00
DUNBAR JANET R 3762 20 14865 361 CONCORD RD	0046-034B	5341.39	.00	.00	5341.39	.00	.00	.00
DUNBAR JANET NIMS TR R 3763 20 139728 351 CONCORD RD	0046-0036	5056.06	.00	.00	5056.06	.00	.00	.00
DUNBAR JANET NIMS TR R 3764 20 139728 CONCORD RD	0046-0043	37.16	-23.35	.00	13.81	.00	.00	.00
DUNBAR NELLIE R 3766 20 12554 LAKESHORE DR	0017-0017	37.96	-16.48	.00	21.48	.00	.00	.00
DUNBAR NELLIE R 3767 20 12554 LAKESHORE DR	0005-019A	80.77	-56.23	.00	24.54	.00	.00	.00
DUNBAR NELLIE R 3765 20 50899 17 LAKESHORE DR	0005-0019	3313.44	.00	.00	3313.44	.00	.00	.00
DUNBAR WILLIAM F R 3768 20 105463 17 -A LAKESHORE DR	0017-0016	6169.75	.00	.00	6169.75	.00	.00	.00
DUNCAN JOSEPH A R 3769 20 197708 87 FRAMINGHAM RD	0093-0115	6889.19	.00	.00	6889.19	.00	.00	.00
DUNCAN MATTHEW W R 3770 20 139825 56 MILDON AVE	0056-0300	4166.34	.00	.00	4166.34	.00	.00	.00
DUNCANSON ALISON CARRIE R 3771 20 197090 191 HOSMER ST	0045-0065	4017.55	.00	.00	4017.55	.00	.00	.00
DUNCKLEE JOEL G R 3772 20 104743 22 WESTMINSTER DR #74	0073-0029-0015-0074	4264.52	.00	.00	4264.52	.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
DUNDON JOHN T				3008.17	.00	.00	3008.17	.00	.00	.00
R 3773	20	14491	0043-0016							
304 MECHANIC ST										
DUNE & KAMP MANAGEMENT LLC				4151.00	.00	.00	4151.00	.00	.00	.00
R 3774	20	174207	0070-0394							
56 WARREN AVE										
DUNHAM SUSAN J				2587.86	.00	.00	2587.86	.00	.00	.00
R 3775	20	189623	0068-0067-000C-0003							
280 ELM ST #C3										
DUNLEA RALPH W				6869.25	.00	.00	6869.25	.00	.00	.00
R 3776	20	98686	0011-0038							
4 TURNER RIDGE RD										
DUNN CARMEN R				3529.73	.00	.00	3529.73	.34	.00	.00
R 3777	20	14240	0040-0029							
429 BIGELOW ST										
DUNN HAROLD E				3402.41	.00	.00	3402.41	.00	.00	.00
R 3778	20	16093	0058-0018							
41 CLINTON ST										
DUNN HAROLD E TR				2851.71	.00	.00	2851.71	.00	.00	.00
R 3779	20	130931	0058-0006							
24 CLINTON ST										
DUNN JAMES M				3014.31	.00	.00	3014.31	.00	.00	.00
R 3780	20	196996	0080-0017							
29 BOND ST										
DUNN LINDA J				3609.50	15.00	.00	3624.50	16.08	.00	.00
R 3781	20	148455	0006-0121							
122 CULLINANE DR										
DUNN MARGARET C				3040.39	.00	.00	3040.39	.00	.00	.00
R 3782	20	139793	0069-0192							
14 WATER ST										
DUNN PATRICK M				5599.10	.00	.00	5599.10	.00	.00	.00
R 3783	20	189337	0019-0032							
64 WESTERNVIEW DR										
DUNN RICHARD A				5479.45	.00	.00	5479.45	.00	.00	.00
R 3784	20	148624	0042-0077							
131 ASH ST										
DUNN ROBERT F				4945.62	.00	.00	4945.62	.00	.00	.00
R 3785	20	13773	0032-0172							
37 KOSMAS ST										
DUNTON SHIRLEY A				4344.29	.00	.00	4344.29	.00	.00	.00
R 3786	20	189103	0074-002A-0000-0302							
93 VIOLETWOOD CIR #302										
DUNTON STEVEN D				4169.41	.00	.00	4169.41	.00	.00	.00
R 3787	20	21885	0008-0044							
111 SIMPSON RD										
DUPLESSIS MICHAEL F				5200.26	.00	.00	5200.26	.00	.00	.00
R 3788	20	17033	0066-0152							
795 ELM ST										

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DUPLESSIS PAUL A				5431.89	.00	.00	5431.89	8.96	.00	.00
R 3789	20	13575	0031-0099							
30 BARRETT RD										
DUPLESSIS ROBERT J				4965.56	.00	.00	4965.56	.00	.00	.00
R 3790	20	46144	0032-0201							
133 KOSMAS ST										
DUPONT BRIAN				3744.49	.00	.00	3744.49	.00	.00	.00
R 3791	20	112768	0066-0106							
91 NASHOBA DR										
DUPRE ARTHUR E				2988.23	.00	.00	2988.23	.00	.00	.00
R 3792	20	197241	0081-0202							
41 RINGOLD ST										
DUPRE DAVID				1145.90	.00	.00	1145.90	.00	.00	.00
R 3793	20	49393	0059-017C-0043-0001							
243 BOSTON POST RD EAST #1										
DUPREE ANN MARIE				4812.16	.00	.00	4812.16	.00	.00	.00
R 3794	20	15604	0056-291A							
155 PROSPECT ST										
DUPREE JOHN T				4224.64	.00	.00	4224.64	.00	.00	.00
R 3795	20	181580	0032-0110							
21 APPLEWOOD DR										
DUPREE MATTHEW R				5948.85	.00	.00	5948.85	.00	.00	.00
R 3796	20	189006	0018-0129							
34 PEMBROKE ST										
DUPUIS RANDY R				2465.14	.00	.00	2465.14	3.54	.00	.00
R 3797	20	105911	0057-0091							
31 RICE ST										
DUQUE SUELLEN C				2825.63	.00	.00	2825.63	.00	.00	.00
R 3798	20	173995	0042-0025							
2 LABELLE ST										
DUQUETTE GEORGE T				3379.40	.00	.00	3379.40	.00	.00	.00
R 3799	20	14686	0044-0101							
64 OLD CHARTER RD										
DURAND ALFRED J				2814.89	.00	.00	2814.89	.00	.00	.00
R 3800	20	199878	0055-0201							
75 MAPLEWOOD AVE										
DURAND BARBARA A				3028.12	.00	.00	3028.12	.00	.00	.00
R 3801	20	181797	0088-0009-1124-0006							
477 NORTHBORO RD WEST #6										
DURAND BRENDA COSTA				3591.09	.00	.00	3591.09	.00	.00	.00
R 3802	20	105607	0057-0099							
34 RICE ST										
DURAND GILBERT T				2963.69	.00	.00	2963.69	.00	.00	.00
R 3803	20	15322	0055-0202							
71 MAPLEWOOD AVE										
DURAND MARY P TR				4802.95	15.00	.00	4817.95	92.44	.00	.00
R 3804	20	130565	0057-0015							
22 MILDON AVE										

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DURAND PAMELA M				5154.63	.00	.00	5154.63	.00	.00	.00
R 3805	20	156899	0055-0041							
95 FRYE ST										
DURAND ROBERT E				4660.29	.00	.00	4660.29	13.82	.00	.00
R 3806	20	196813	0113-004A-0004-0025							
10 WHISPERING BROOK RD #25										
DURANT ANDREA J				3707.68	.00	.00	3707.68	.00	.00	.00
R 3807	20	100056	0058-0053							
70 COOK LN										
DURANT DAVID E				3437.69	.00	.00	3437.69	.00	.00	.00
R 3808	20	148473	0069-0108-0001-0308							
406 LINCOLN ST #308										
DURELL MARK ELLIOT				8180.82	.00	.00	8180.82	.00	.00	.00
R 3809	20	197733	0029-0001-0010-0035							
10 BOWOOD LN #35										
DURKIN KENNETH J TR				3749.10	.00	.00	3749.10	.00	.00	.00
R 3811	20	209849	0084-065C							
46 PHEASANT HILL RD										
DURKIN NICHOLAS J				7636.25	.00	.00	7636.25	.00	.00	.00
R 3812	20	197667	0010-0070							
123 GOODALE ST										
DURKIN THERESA A				4746.20	.00	.00	4746.20	.00	.00	.00
R 3813	20	130802	0074-002A-0000-0337							
19 MAGNOLIA LN #337										
DUROSS WILLIAM H				6740.40	.00	.00	6740.40	.00	.00	.00
R 3814	20	105135	0103-0048							
261 DESIMONE DR										
DUTCHKA JASON A				4048.23	.00	.00	4048.23	.00	.00	.00
R 3815	20	173573	0070-0477							
24 SHAWMUT AVE										
DUTCHKA JASON A				6456.61	.00	.00	6456.61	.00	.00	.00
R 3816	20	173573	0010-0033							
1010 CONCORD RD										
DUTRA BRYAN J				3591.09	.00	.00	3591.09	.00	.00	.00
R 3817	20	197567	0083-0131							
362 COOK LN										
DUTRA LUCIO				4209.30	.00	.00	4209.30	.00	.00	.00
R 3818	20	105215	0074-002A-0000-0351							
14 MAGNOLIA LN #351										
DUTTA APARAJITA				4832.10	.00	.00	4832.10	.00	.00	.00
R 3819	20	157027	0074-0002-0000-0266							
173 DICENZO BLVD #266										
DUTTAROY ALOKESH				6726.59	.00	.00	6726.59	.00	.00	.00
R 3820	20	106416	0031-0135							
524 STEVENS ST										
DUTTER JOANNE E LI EST				3655.52	.00	.00	3655.52	.00	.00	.00
R 3821	20	181250	0084-0011							
40 SUNSHINE 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
DUVAL SCOTT KENNETH R 3822 20 174014 279 HUDSON ST	0043-0040	4862.76	.00	.00	4862.76	12.73	.00	.00
DWIGHT HOWE JR R 3823 20 197204 BOLTON ST	0043-086C	1277.78	-1017.00	.00	260.78	.00	.00	.00
DWINELLS KEITH R 3824 20 105139 30 SCHOFIELD DR	0052-0007	3641.72	.00	.00	3641.72	.00	.00	.00
DWINELLS ROBERT C JR R 3825 20 103534 649 HOSMER ST	0007-0054	4786.08	.00	.00	4786.08	.00	.00	.00
DWYER PAUL C R 3826 20 159453 80 WARREN AVE	0070-0410	3170.78	.00	746.00	2424.78	.00	.00	.00
DWYER ROBERT J R 3827 20 17502 17 SUMNER ST	0068-0451	4238.95	.00	.00	4238.95	.00	.00	.00
DWYER ROBERT J R 3828 20 17502 SUMNER ST	0068-451A	9.69	-8.16	.00	1.53	.00	.00	.00
DYER FREDERIC R R 3829 20 20740 304 SOUTH ST	0093-0027	3738.36	.00	.00	3738.36	.00	.00	.00
DYER MARIE A R 3830 20 156426 136 LAKESHORE DR	0018-0029	4919.54	.00	.00	4919.54	.00	.00	.00
DYER PATRICIA L R 3831 20 12582 192 LAKESHORE DR	0018-0020	4736.99	15.00	.00	4480.43	319.57	2.85	274.41
DYER SCOTT A R 3832 20 105623 217 BOLTON ST	0057-0340	3336.45	.00	.00	3336.45	.00	.00	.00
DYER SCOTT A R 3833 20 105623 ALDEN ST	0057-340A	32.31	-21.57	.00	10.74	.00	.00	.00
DYER SCOTT A R 3834 20 105623 ALDEN ST	0057-340B	29.08	-22.94	.00	6.14	.00	.00	.00
DYNE MICHAEL J R 3835 20 51065 145 PLEASANT ST #401A	0068-0478-000A-401A	1348.39	15.00	.00	1363.39	6.36	.00	.00
DZIGAS JOSEPH P R 3836 20 12056 297 LAKESHORE DR	0006-0082	6881.52	.00	.00	6881.52	.00	.00	.00
E & G HOME IMPROVEMENT LLC R 3837 20 209550 328 MECHANIC ST	0043-0011	3788.98	.00	.00	3788.98	10.88	.00	.00

BILL YEAR 2016 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
EAGAN JOSEPH H R 3838 20 21210 0113-0035 8 NICHOLAS CIR		6065.44	.00	.00	6065.44	1.09	.00	.00
EAGAN NANCY M R 3839 20 16965 0066-0074 136 MILLHAM ST		4792.22	.00	.00	4792.22	.00	.00	.00
EAGER DEBORAH M R 3840 20 16930 0066-0039 665 ELM ST		5132.76	.00	.00	5132.76	.00	.00	.00
EAGLES JAY E R 3841 20 104429 0060-0075 56 EWALD AVE		7818.80	.00	.00	7818.80	.00	.00	.00
EANNUZZO DONNA L R 3842 20 13082 0020-0129 11 THOMAS DR		6125.26	.00	.00	6125.26	.00	.00	.00
EARLEY WALTER R R 3843 20 130844 0104-0069 84 DESIMONE DR		5657.39	.00	.00	5657.39	.00	.00	.00
EARLS RONALD J JR R 3844 20 103508 0006-0157 33 DANIELS RD		4376.50	.00	.00	4376.50	.00	.00	.00
EASTMAN ROSANNE T R 3845 20 104326 0041-025F 167 BERLIN RD		4503.82	.00	.00	4503.82	.00	.00	.00
EATON CHERYL D R 3847 20 20152 0084-0020 35 CLEARVIEW DR		3512.86	.00	.00	3512.86	.00	.00	.00
EATON CHERYL D R 3846 20 105481 0059-0002-0110-0205 110 BOSTON POST RD EAST #205		1580.02	.00	.00	1580.02	.00	.00	.00
EATON ROBERT J R 3848 20 49221 0058-0075-000D-0049 67 -C CRYSTAL BROOK WAY		3670.86	.00	.00	3670.86	.00	.00	.00
EATON SCOTT E R 3849 20 196978 0019-0286 21 MEADOW BROOK RD		4282.93	.00	.00	4282.93	.00	.00	.00
EBERT ALFRED H JR R 3851 20 104617 0071-0236 130 -B COOK LN		4269.12	.00	.00	4269.12	.00	.00	.00
ECHANIZ JOSE M JR R 3852 20 104751 0073-0009 134 HELEN DR		4887.32	.00	.00	4887.32	.00	.00	.00
ECHEVARRIA MARY L R 3853 20 98794 0034-0036 165 COLLINS DR		5520.87	15.00	.00	5535.87	187.97	.00	.00
EDDY GEORGE M R 3854 20 105724 0065-004B MILLHAM ST		31.50	-28.43	.00	3.07	.00	.00	.00

BILL YEAR 2016 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
EDELMAN ANN I LI EST R 3855 20 173966 PROSPECT ST	0056-277A	38.77	-12.69	.00	26.08	.00	.00	.00
EDELMAN ANN I LI EST R 3856 20 173966 223 PROSPECT ST	0056-0277	4270.66	.00	.00	4270.66	.00	.00	.00
EDEN MICHAEL R 3857 20 22273 181 MORRISSEY RD	0113-0067	7326.38	.00	.00	7326.38	.00	.00	.00
EDILSON N BATISTA LLC R 3858 20 209667 22 SAWIN ST	0070-0334	2916.13	.00	.00	2916.13	.63	.00	.00
EDIN JON O R 3859 20 209764 180 CULLINANE DR	0006-0115	3250.98	15.00	.00	612.35	60.60	309.66	2963.29
EDMONDSON FRAZOR T R 3861 20 148505 768 HEMENWAY ST	0022-012A	11946.79	15.00	.00	11716.05	.09	22.81	268.55
EDMONDSON FRAZOR T R 3860 20 181325 661 SUDBURY ST	0010-040A	7249.68	.00	.00	7249.68	12.01	.00	.00
EDMUNDS CHRISTINE R 3862 20 188877 148 STEARNS RD	0114-0011	7809.59	15.00	.00	7824.59	40.56	.00	.00
EDSON KAREN L R 3863 20 140380 406 LINCOLN ST #303	0069-0108-0001-0303	3801.25	.00	.00	3801.25	.00	.00	.00
EDWARDS DONALD L R 3864 20 20799 139 FRAMINGHAM RD	0094-0002	3275.09	.00	400.00	2875.09	.00	.00	.00
EDWARDS JODI L R 3865 20 149281 34 BIRCHWOOD DR	0084-0035	4348.89	.00	.00	4348.89	.00	.00	.00
EDWARDS JONATHAN L R 3866 20 14493 146 HUDSON ST	0043-0020	3014.31	.00	.00	3014.31	.00	.00	.00
EDWARDS JOSEPH R 3867 20 148739 51 GAY ST	0069-0272	2647.68	.00	.00	2647.68	.00	.00	.00
EDWARDS JOSEPH V R 3868 20 15843 53 WINTHROP ST	0069-0273	3061.86	.00	.00	3061.86	.00	.00	.00
EDWARDS JOSEPH V R 3869 20 15843 382 LINCOLN ST	0069-0274	4144.87	.00	.00	4144.87	.00	.00	.00
EDWARDS JOSEPH V R 3870 20 15843 3 WITHERBEE TER	0069-0241	3011.24	.00	.00	3011.24	.00	.00	.00

BILL YEAR 2016 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
EDWARDS JOSEPH V R 3872 20 15843 EXETER ST	0083-0094	121.96	-17.65	.00	104.31	.00	.00	.00
EDWARDS JOSEPH V R 3873 20 15843 46 EXETER ST	0083-0092	3015.84	.00	.00	3015.84	.00	.00	.00
EDWARDS JOSEPH V R 3874 20 15843 31 EXETER ST	0083-0083	2831.76	.00	.00	2831.76	.00	.00	.00
EDWARDS JOSEPH V R 3875 20 15843 21 FRANCIS ST	0057-197A	4279.86	.00	.00	4279.86	.00	.00	.00
EDWARDS JOSEPH V R 3877 20 15843 71 HILLCREST RD	0071-0075	5956.52	.00	.00	5956.52	.00	.00	.00
EDWARDS JOSEPH V R 3879 20 15843 70 EAST MAIN ST	0057-0127	3233.67	.00	.00	3233.67	.00	.00	.00
EDWARDS JOSEPH V R 3880 20 15843 51 WINTHROP ST	0069-273A	3222.93	.00	.00	3222.93	.00	.00	.00
EDWARDS JOSEPH V R 3881 20 15843 6 WITHERBEE TER	0069-243A	3400.88	.00	.00	3400.88	.00	.00	.00
EDWARDS JOSEPH V R 3882 20 15843 4 WITHERBEE TER	0069-243B	3235.21	.00	.00	3235.21	.00	.00	.00
EDWARDS JOSEPH V R 3883 20 15843 27 WASHINGTON ST	0070-0017	3974.59	.00	.00	3974.59	.00	.00	.00
EDWARDS JOSEPH V R 3876 20 18469 185 HILDRETH ST	0071-0074	3150.84	.00	.00	3150.84	.00	.00	.00
EDWARDS JOSEPH V R 3871 20 49732 5 WITHERBEE TER	0069-0242	2779.61	.00	.00	2779.61	.00	.00	.00
EDWARDS JOSEPH V R 3878 20 189148 219 ESSEX ST	0071-0154	3453.03	.00	.00	3453.03	.00	.00	.00
EDWARDS LYNN R 3884 20 183767 225 PHELPS ST	0084-0140	5991.80	.00	.00	5991.80	.00	.00	.00
EFREMOV ALEXANDRE R 3885 20 174136 138 RIPLEY AVE	0090-0021	4039.02	.00	.00	4039.02	.00	.00	.00
EGAN BRIAN P R 3886 20 13098 33 MCCABE DR	0020-0146	5982.60	.00	.00	5982.60	.00	.00	.00

BILL YEAR 2016 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
EGAN DENNIS G		3250.55	.00	.00	3250.55	.00	.00	.00
R 3887 20 139821	0060-0011							
166 WILSON ST								
EGAN DIANE M		3098.68	.00	.00	3098.68	.00	.00	.00
R 3888 20 130580	0058-0088-0049-000E							
49 -E CURTIS AVE #E								
EGGE RUSSELL R		5246.28	15.00	.00	.00	.00	789.51	6050.79
R 3889 20 197527	0069-0108-0001-0310							
406 LINCOLN ST #310								
EGGEHORN KRISTOFER E		7962.99	.00	.00	7962.99	.00	.00	.00
R 3890 20 180964	0045-0069							
231 HOSMER ST								
EGIZI GENE R		3839.60	.00	.00	3839.60	.00	.00	.00
R 3891 20 139712	0055-0019							
46 BERLIN RD								
EGIZI PAUL		4894.99	15.00	.00	4909.99	94.96	.00	.00
R 3892 20 19727	0082-0005							
44 PARK ST								
EGIZI PAUL TR		6549.17	15.00	.00	4513.83	53.86	189.96	2240.30
R 3893 20 134904	0070-0330							
37 EAST MAIN ST								
EHRENBERG GARY M		3756.77	.00	.00	3756.77	.00	.00	.00
R 3894 20 99108	0074-0005-0000-0039							
42 BOWSTRING WAY #39								
EICHLER ROGER A		3115.55	.00	.00	3115.55	.00	.00	.00
R 3895 20 209772	0055-0193							
106 MAPLEWOOD AVE								
EILAND RALPH T III		3761.37	.00	.00	3761.37	.00	.00	.00
R 3896 20 143670	0032-0030							
37 SUMMIT AVE								
EILAND RICHARD M		3497.52	.00	.00	3497.52	.00	.00	.00
R 3897 20 134703	0069-0195							
2 WATER ST								
EILERS ROXANNE		3017.38	15.00	.00	3032.38	38.76	.00	.00
R 3898 20 197203	0080-0010							
20 BOND ST								
EL-BISI PENELOPE A TR		4348.89	.00	.00	4348.89	.00	.00	.00
R 3899 20 157304	0073-0029-0018-0085							
36 WESTMINSTER DR #85								
ELDER BRIAN L		8032.02	.00	.00	8032.02	.00	.00	.00
R 3900 20 100167	0019-0014							
57 CULLINANE DR								
ELDER BRIAN L		70.27	-61.07	.00	9.20	.00	.00	.00
R 3901 20 100167	0019-0015							
CULLINANE DR								
ELDER MATTHEW H		3788.98	.00	.00	3788.98	.00	.00	.00
R 3902 20 131347	0089-0048							
12 TUCKER AVE								

BILL YEAR 2016 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
ELDER ROBERT P				2597.06	.00	.00	2597.06	.00	.00	.00
R 3903	20	139905	0073-0058-0002-0013							
26 WILSON ST #13										
ELDRIDGE JODI				4356.56	.00	.00	4356.56	.00	.00	.00
R 3904	20	149674	0042-0102							
150 ASH ST										
ELDRIDGE RALPH				5054.53	.00	.00	5054.53	.00	.00	.00
R 3905	20	140022	0072-0086							
107 CLEARVIEW DR										
ELIAS ALBA H				3063.40	.00	.00	3063.40	.00	.00	.00
R 3906	20	106496	0069-0157							
35 ORCHARD ST										
ELIAS LOUISE B				4514.56	.00	.00	4514.56	4.05	.00	.00
R 3907	20	199937	0113-004A-0012-0074							
79 DEERFIELD RUN #74										
ELIE MARIE N				5621.62	.00	.00	5621.62	167.56	.00	.00
R 3908	20	181757	0068-0247							
15 BELMONT ST										
ELKIND MICHEL L				3647.85	.00	.00	3647.85	.00	.00	.00
R 3909	20	189700	0083-0096							
28 EXETER ST										
ELKIND THEODORE				4999.31	.00	.00	4999.31	.00	.00	.00
R 3910	20	149006	0113-004A-0007-0038							
49 WHISPERING BROOK RD #38										
ELLIOT ALEXANDER E				4476.21	.00	.00	4476.21	.00	.00	.00
R 3911	20	209601	0019-0136							
27 BALDWIN AVE										
ELLIOT MARY J LI EST				3453.03	.00	757.71	2695.32	.00	.00	.00
R 3912	20	143381	0032-0082							
20 PORTER RD										
ELLIOTT DAVID				3376.33	.00	.00	3376.33	.60	.00	.00
R 3914	20	143235	0042-077A							
127 ASH ST										
ELLIOTT PETER J TR				8417.06	.00	.00	8417.06	.00	.00	.00
R 3915	20	173957	0036-0045							
159 PRENDIVILLE WAY										
ELLIS BRYAN K				3235.21	.00	.00	3235.21	.00	.00	.00
R 3916	20	15175	0055-0018							
54 BERLIN RD										
ELLIS JAMES				1109.08	.00	.00	1109.08	.00	.00	.00
R 3917	20	157238	0058-061A-0001-0010							
45 BOSTON POST RD EAST #10										
ELLIS LORI A				1061.53	.00	.00	1061.53	.00	.00	.00
R 3918	20	197745	0060-0030-0616-0002							
616 BOSTON POST RD EAST #2										
ELLISON VICTORIA S				4124.99	15.00	.00	873.13	8.04	404.32	3671.18
R 3919	20	20656	0092-001A							
139 LEOLEIS DR										

BILL YEAR 2016 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
ELMASSIH JABAR HATEM		5510.13	.00	.00	5510.13	3.85	.00	.00
R 3920 20 196823	0042-0131							
39 OVERLOOK DR								
ELMORE DAVID J		3726.09	.00	.00	3726.09	.00	.00	.00
R 3921 20 103731	0041-0017							
190 WEST HILL RD								
ELMS AUBREY E		7458.31	.00	.00	7458.31	.00	.00	.00
R 3924 20 99944	0083-0207							
81 OGRADY RD								
ELMS AUBREY E		134.96	-106.70	.00	28.26	.00	.00	.00
R 3922 20 174186	0104-0048							
1 BRIGHAM ST								
ELMS AUBREY E		11360.12	.00	.00	11360.12	.00	.00	.00
R 3923 20 174186	0104-0043							
115 MILL ST SOUTH								
ELMS DAVID C		3861.08	.00	.00	3861.08	.00	.00	.00
R 3925 20 20192	0084-0059							
17 DOVE RD								
ELPIDIO ROGERIO R		3026.58	.00	.00	3026.58	.00	.00	.00
R 3926 20 21778	0069-0472							
8 GRANT CT								
ELSASSER ROBERT J		5608.30	.00	.00	5608.30	.00	.00	.00
R 3927 20 21027	0103-0080							
26 LAROSE DR								
ELWELL JOHN M III		1920.57	.00	.00	1920.57	.78	.00	.00
R 3928 20 196852	0080-0085-0073-0006							
275 WEST MAIN ST #31								
ELWOOD MORGAN		2824.09	.00	.00	2824.09	.00	.00	.00
R 3929 20 17810	0069-0310							
49 HASTINGS ST								
ELWOOD RAYMOND C		5677.33	.00	.00	5677.33	.00	.00	.00
R 3930 20 19267	0078-0034							
24 WHITNEY WAY								
ELWOOD ROSEMARIE		1788.64	.00	.00	1788.64	.00	.00	.00
R 3931 20 19266	0078-0033							
14 WHITNEY WAY								
ELY REBECCA L		3637.11	.00	.00	3637.11	3.12	.00	.00
R 3932 20 50330	0074-0003-0000-0168							
43 TECUMSEH TRAIL #168								
ELZEY AMANDA		3808.92	.00	.00	3808.92	.00	.00	.00
R 3933 20 192171	0056-0023							
17 ELM ST								
EMANS CHARLES W		3133.96	.00	.00	3133.96	.00	.00	.00
R 3934 20 104378	0082-0111							
39 JOHN ST								
EMERSON BRENDAN J		3066.47	.00	.00	3066.47	.00	.00	.00
R 3935 20 191876	0058-0088-0043-000C							
43 -C CURTIS AVE #C								

BILL YEAR 2016 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
EMERSON VICTORIA K R 3936 20 105595 72 HILLCREST RD	0071-0076	3529.73	.00	.00	3529.73	.00	.00	.00
EMICH CHERYL L R 3937 20 148551 23 DOVE RD	0084-059A	3600.30	.00	.00	3600.30	7.09	.00	.00
EMINO PAULA A R 3938 20 15690 170 PROSPECT ST	0056-0389	4964.02	.00	.00	4964.02	.00	.00	.00
EMINO REG A R 3939 20 135296 80 WEST MAIN ST	0069-0172	2934.54	.00	.00	2934.54	.00	.00	.00
EMMETT ROBERT W R 3940 20 13014 22 TURMAINE ST	0020-0045	4164.81	.00	.00	4164.81	.00	.00	.00
EMOND HENRY G II R 3941 20 103817 7 MIDDLE ST	0057-0120	2475.88	.00	.00	2475.88	.00	.00	.00
EMOND JOHN M R 3942 20 156838 103 OLD CHARTER RD	0044-0077	4025.22	.00	.00	4025.22	.00	.00	.00
EMOND PAULINE H LI EST R 3943 20 135156 63 LINCOLN ST	0057-0248	6202.13	.00	.00	6202.13	.00	.00	.00
EMOND RICHARD J R 3944 20 103686 21 LABELLE ST	0042-0032	2879.32	.00	.00	2879.32	.00	.00	.00
EMPLOYMENT OPTIONS INC R 3945 20 47513 82 BRIGHAM ST	0104-0024	.00	.00	.00	.00	.00	.00	.00
EMSLEY ROBERT R 3946 20 105270 60 EMER RD	0035-0101	8607.27	.00	.00	8607.27	.00	.00	.00
ENAYATI BABAK R 3947 20 157312 33 LILAC CIR #208	0074-0002-0000-0208	4637.28	.00	.00	4637.28	.00	.00	.00
ENCARNACION JULIUS R R 3948 20 93400 38 PIONEER TRAIL #94	0074-0003-0000-0094	3953.12	.00	.00	3953.12	.43	.00	.00
ENCARNACION JULIUS R R 3949 20 105827 276 HEMENWAY ST	0047-003B	4919.54	.00	.00	4919.54	.00	.00	.00
ENDARA MARCO R 3950 20 13308 72 MINEHAN LN	0023-0036	7165.31	.00	.00	7165.31	.00	.00	.00
ENDARA PATRICIO G R 3951 20 13531 146 RIDGE RD	0031-0027	3584.96	.00	.00	3584.96	.00	.00	.00

BILL YEAR 2016 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
ENEGUESS THOMAS J R 3952 20 112334 53 BOND ST	0068-0036	2779.61	.00	.00	2779.61	.00	.00	.00
ENEIN MOHAMED H R 3953 20 130906 284 ROBERT RD	0033-0095	8213.04	.00	.00	8213.04	.00	.00	.00
ENG-PASCUAL MELISSA A R 3954 20 14673 132 CLINTON ST	0044-0085	3624.84	.00	.00	3624.84	.00	.00	.00
ENGLISH ANNE M R 3955 20 106195 20 UPLAND RD	0018-0086	3564.07	.00	.00	3564.07	.00	.00	.00
ENGLISH JAMES TR R 3956 20 134402 39 JUNIPER RD	0009-023A	7492.06	15.00	.00	7507.06	19.78	.00	.00
ENGLISH SHANE M R 3957 20 139987 573 BRIGHAM ST	0102-0006	3824.26	.00	.00	3824.26	.00	.00	.00
ENGLISH THOMAS J R 3958 20 173727 24 KINGS VIEW RD	0019-0258	4552.91	.00	.00	4552.91	.00	.00	.00
ENO VALERIE E R 3959 20 106598 126 GREENWOOD ST	0071-0225	3425.42	.00	.00	3425.42	.00	.00	.00
ENOS MICHAEL D R 3960 20 98761 36 GIRARD ST	0020-0039	5238.61	.00	.00	5238.61	.00	.00	.00
ENQUIST BONI-ESTER R 3961 20 99722 295 FOREST ST	0100-0023	4109.59	.00	.00	4109.59	.00	.00	.00
ENTE KEITH B R 3962 20 148645 98 SUDBURY ST	0037-0004	7999.81	.00	.00	7999.81	.00	.00	.00
ENVER AHSAN R 3963 20 13999 547 HEMENWAY ST	0035-0010	4477.75	.00	.00	4477.75	.00	.00	.00
EPSTEIN SAMUEL J R 3964 20 111995 153 CONRAD RD	0089-0043	3865.68	.00	.00	3865.68	.00	.00	.00
ERCOLANI ALAN L R 3966 20 149383 16 GRANT ST	0081-0016	2587.86	15.00	.00	1941.14	35.48	60.22	721.94
ERCOLANI ALSENIO G R 3967 20 13859 208 SPOONHILL AVE	0033-029A	5135.83	.00	.00	5135.83	.00	.00	.00
ERCOLANI ANDREA M R 3968 20 99810 28 FRONT ST #A	0057-179A-0028-000A	2288.73	.00	.00	2288.73	.00	.00	.00

BILL YEAR 2016 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
ERCOLANI KEITH J R 3969 20 13868 185 SPOONHILL AVE	0033-0040	6369.17	.00	.00	6369.17	.00	.00	.00
ERCOLANI THERESA C R 3970 20 173747 170 SPOONHILL AVE	0032-0157	4792.22	.00	.00	4792.22	.00	.00	.00
EREMYAN AKOP R 3971 20 11943 RESERVOIR ST	0005-0012	76.73	-58.32	.00	18.41	.06	.00	.00
EREMYAN AKOP R 3972 20 11943 202 RESERVOIR ST	0005-0013	4365.76	.00	.00	4365.76	1.72	.00	.00
EREMYAN AKOP R 3973 20 11943 RESERVOIR ST	0005-0014	36.35	-24.08	.00	12.27	.03	.00	.00
ERICKSON ANDREA M R 3974 20 98856 203 WEST HILL RD	0041-0005	6082.31	.00	.00	6082.31	.00	.00	.00
ERICKSON RICHARD R 3975 20 197151 31 VILLAGE DR #17	0073-0029-0006-0017	4184.75	.00	.00	4184.75	.00	.00	.00
ERLANDSON GERALD R R 3976 20 105226 40 WINTER ST	0068-0047	3324.18	.00	.00	3324.18	.00	.00	.00
ERLANDSON GERALD R R 3977 20 105226 WINTER ST	0068-0048	34.73	-16.32	.00	18.41	.00	.00	.00
ERWIN DAVID J R 3978 20 209702 61 MILES STANDISH DR	0008-0008	4089.64	.00	.00	4089.64	.00	.00	.00
ES BIGHAM LLC R 3980 20 181405 571 LINCOLN ST	0068-0111	4595.86	.00	.00	4595.86	.00	.00	.00
ES BIGHAM LLC R 3979 20 189381 66 COTTING AVE	0070-0239	4101.92	.00	.00	4101.92	.00	.00	.00
ESCALANTE DAMIAN R 3981 20 192045 157 CHESTNUT ST	0068-0242	3255.15	.00	.00	3255.15	.00	.00	.00
ESCHE JOAN R 3982 20 12598 161 LAKESHORE DR	0018-0046	5806.19	.00	.00	5806.19	.00	.00	.00
ESCOTT ROBERT E R 3983 20 104390 26 HANLON DR	0023-0045	6544.04	.00	.00	6544.04	.00	.00	.00
ESMAY STEPHANY L R 3984 20 209835 406 LINCOLN ST #301	0069-0108-0001-0301	5392.01	15.00	.00	5407.01	4.24	.00	.00

BILL YEAR 2016 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
ESPIE CHARLES				38.77	-21.90	.00	16.87	.00	.00	.00
R 3985	20	12109	0006-0152							
SENECA DR										
ESPINOSA CLARA				4485.55	.00	.00	4485.55	.00	.00	.00
R 3986	20	131183	0068-0436-122C-0003							
122 -C ELM ST #3										
ESPINOSA MICHAEL				2782.68	.00	400.00	2382.68	.00	.00	.00
R 3987	20	209609	0056-0342							
95 PROSPECT ST										
ESPOSITO JOHN J				4815.23	.00	.00	4815.23	3.01	.00	.00
R 3988	20	20848	0094-0054							
2 WOODRIDGE RD										
ESQUIVEL ANA L				3376.33	.00	.00	3376.33	.00	.00	.00
R 3989	20	104495	0031-0025							
160 RIDGE RD										
ESSAOUI YOUSSEF				3650.92	.00	.00	3650.92	.00	.00	.00
R 3990	20	174256	0074-0005-0000-0104							
57 PIONEER TRAIL #104										
ESSBER GABI				1458.83	.00	.00	1458.83	.00	.00	.00
R 3991	20	188962	0068-0478-000A-202A							
145 PLEASANT ST #202A										
ESTABROOK MARK A				3331.85	.00	.00	3331.85	.00	.00	.00
R 3992	20	14268	0041-0004							
287 WEST HILL RD										
ESTABROOK SHARON				1966.70	.00	.00	1966.70	.00	.00	.00
R 3993	20	50133	0074-002A-0000-0280							
88 VIOLETWOOD CIR #280										
ESTABROOK WARREN C				4330.48	.00	.00	4330.48	.00	.00	.00
R 3994	20	20962	0103-0007							
489 BRIGHAM ST										
ESTABROOKS KYLE				4641.88	.00	.00	4641.88	.00	.00	.00
R 3995	20	196858	0055-0207							
31 MAPLEWOOD AVE										
ESTES CHARLES I III TR				2860.91	.00	.00	2860.91	.00	.00	.00
R 3996	20	197616	0081-0010							
17 GRANT ST										
ESTES CHARLES L				10377.51	.00	.00	10377.51	.00	.00	.00
R 3997	20	13918	0033-0100							
250 STOW RD										
ESTES CHARLES L TR				4052.83	.00	.00	4052.83	.00	.00	.00
R 3998	20	197011	0068-0207							
18 CROSS ST										
ESTES CHARLES L III				3446.90	.00	.00	3446.90	.00	.00	.00
R 3999	20	173939	0056-0046							
86 HOWLAND ST										
ESTES CHARLES L III TR				4147.94	.00	.00	4147.94	.00	.00	.00
R 4003	20	156968	0081-0198							
160 SOUTH 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
ESTES CHARLES L III TR				3595.70	.00	.00	3595.70	.00	.00	.00
R 4000	20	176384	0069-0004							
64 HOWLAND ST										
ESTES CHARLES L III TR				3117.09	.00	.00	3117.09	.00	.00	.00
R 4002	20	189258	0070-0188							
4 SPRUCE ST										
ESTES CHARLES L III TR				3236.74	.00	.00	3236.74	.00	.00	.00
R 4001	20	189527	0068-0253							
43 BELMONT ST										
ESTES CHARLES TR				2971.36	.00	.00	2971.36	.00	.00	.00
R 4004	20	181255	0070-0121							
17 NEIL ST										
ESTES CHARLES TR				7530.41	.00	.00	7530.41	.00	.00	.00
R 4005	20	181255	0080-0052							
70 -72 BROAD ST										
ESTES CONNIE M TR				10563.12	.00	.00	10563.12	.00	.00	.00
R 4006	20	134607	0068-0145							
33 PARIS ST/GRANT ST										
ESTES CONNIE M TR				3554.28	.00	.00	3554.28	.00	.00	.00
R 4007	20	134608	0068-0146							
45 GRANT ST										
ESTES CONNIE M TR				5132.76	.00	.00	5132.76	.00	.00	.00
R 4008	20	196919	0068-0425							
119 ELM ST										
ETHIER EDWARD R				5820.00	.00	.00	5820.00	.00	.00	.00
R 4009	20	17143	0067-0092							
34 MACQUARRIE DR										
ETRE BARBARA A				3891.76	.00	.00	3891.76	.00	.00	.00
R 4010	20	192078	0084-057A							
36 DOVE RD										
EVANGELICAL BRAZILIAN CHURC				.00	.00	.00	.00	.00	.00	.00
R 4011	20	114645	0069-0458							
204 MAIN ST										
EVANGELISTA SILAS S				3244.41	.00	.00	3244.41	.00	.00	.00
R 4012	20	197172	0082-0057							
27 BROOK ST										
EVANGELISTA SILAS S				120.90	-108.05	.00	12.85	.00	.00	.00
R 4013	20	197172	0082-044A							
LACOMBE ST										
EVANGELISTA SIRLEI TR				1168.91	15.00	.00	1183.91	72.85	.00	.00
R 4014	20	181477	0091-0107-000C-0006							
20 ROBIN DR #C6										
EVANGELOUS ACHILLES				3262.82	.00	.00	3262.82	.60	.00	.00
R 4015	20	17419	0068-0286							
47 ARNOLD ST										
EVANGELOUS ELIZABETH R				3747.56	.00	.00	3747.56	.80	.00	.00
R 4016	20	134650	0068-0257							
175 BROAD 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
EVANGELOUS JOHN A SR R 4017 20 104380 73 HUNTER AVE	0042-0056	5131.23	.00	.00	5131.23	8.88	.00	.00
EVANGELOUS JOHN A SR R 4018 20 104380 274 PLEASANT ST	0055-0034	3980.73	.00	.00	3980.73	6.94	.00	.00
EVANGELOUS MARK R 4019 20 148942 12 BRIDGE ST	0070-0246	2462.07	.00	.00	2462.07	.00	.00	.00
EVANGELOUS MARK E R 4021 20 149373 19 HASTINGS ST	0069-0298	3644.78	15.00	.00	3659.78	65.52	.00	.00
EVANGELOUS MARK E R 4020 20 174006 64 VILLAGE DR #4	0073-0029-0001-0004	4031.35	15.00	.00	4046.35	2.99	.00	.00
EVANGELOUS MARK E TR R 4023 20 106350 108 KELBER DR	0043-0208	8225.31	.00	.00	8225.31	.00	.00	.00
EVANGELOUS MARK E TR R 4022 20 148451 12 LONGLEY ST	0056-0094	5727.78	15.00	.00	5742.78	94.82	.00	.00
EVANGELOUS MARK E TR R 4024 20 148451 128 SOUTH BOLTON ST	0070-0245	12117.79	.00	.00	12117.79	.00	.00	.00
EVANGELOUS PATRICE M R 4025 20 14394 81 HUNTER AVE	0042-056A	6879.94	.00	.00	6879.94	.00	.00	.00
EVANGELOUS STEPHEN J R 4026 20 184236 13 MAPLE ST	0070-0280	3183.05	.00	.00	3183.05	.00	.00	.00
EVANGELOUS STEPHEN J R 4027 20 209575 160 HOWE ST	0082-0121	4154.07	.00	.00	4154.07	.00	.00	.00
EVANGELOUS THEODORE J JR TR R 4029 20 140459 11 NORWOOD ST	0069-0329	6013.97	.00	.00	6013.97	.00	.00	.00
EVANGELOUS THEODORE J JR TR R 4028 20 143635 57 GREENWOOD ST	0082-0258	4420.99	.00	.00	4420.99	.00	.00	.00
EVANGELOUS THEODORE J JR TR R 4030 20 209482 28 RIVER ST	0093-0076	2943.75	.00	.00	2943.75	.00	.00	.00
EVANGELOUS THEODORE J JR TR R 4031 20 209482 RIVER ST	0093-0077	41.19	-30.45	.00	10.74	.00	.00	.00
EVANGELOUS THEODORE JR TR R 4032 20 159637 17 CHARLES ST	0081-0140	3345.65	.00	.00	3345.65	.00	.00	.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
EVANS FRANK F R 4033 20 13692 0032-0086 15 CRESTWOOD LN		3522.06	.00	.00	3522.06	.00	.00	.00
EVANS MAUREEN R 4034 20 189584 0029-0001-0022-0063 22 WILSHIRE WAY #63		5887.49	.00	.00	5887.49	.00	.00	.00
EVANS MICHAEL J R 4035 20 15693 0056-0392 2 BELLOWS CIR		6105.32	.00	.00	6105.32	.00	.00	.00
EVERETT GARY R 4036 20 140525 0057-0377 17 STEVENS ST		4724.72	.00	.00	4724.72	.00	.00	.00
EVERETT GARY C R 4037 20 140287 0034-019A 565 CONCORD RD		8783.68	.00	.00	8783.68	104.85	.00	.00
EVERETT GLEN C R 4038 20 20706 0092-0064 11 FULLER DR		5494.72	.00	.00	5494.72	.00	.00	.00
EVERS CANDACE L R 4039 20 105108 0031-0029 128 RIDGE RD		3738.36	.00	.00	3738.36	.00	.00	.00
EVERS H LEO R 4040 20 18465 0071-0070 45 HILLCREST RD		4612.74	.00	800.00	3812.74	.00	.00	.00
EVERS JAMES E TR R 4041 20 173867 0053-0014 141 BIGELOW ST		4919.54	.00	.00	4919.54	.00	.00	.00
EVERS MARK R 4042 20 157197 0083-0087 53 EXETER ST		5181.85	.00	.00	5181.85	.00	.00	.00
EVERS NOEL T R 4043 20 17977 0070-0007 73 WASHINGTON ST		3558.88	.00	.00	3558.88	.00	.00	.00
EWING ALBERT R R 4044 20 14353 0041-0073 19 ETHIER CIR		8525.97	.00	.00	8525.97	.00	.00	.00
EWING ELSIE E R 4045 20 11925 0003-0004 1169 CONCORD RD		7130.03	.00	.00	7130.03	.00	.00	.00
EWING HASANI R 4046 20 143631 0059-0002-0116-0007 116 BOSTON POST RD EAST #7		1308.50	.00	.00	1308.50	.00	.00	.00
EWING HASANI S R 4047 20 189440 0053-0054 59 PELTIER ST		4549.84	.00	.00	4549.84	.00	.00	.00
EWING IMARI S R 4048 20 199997 0043-0026 20 ASH ST		4166.34	.00	.00	4166.34	.00	.00	.00

BILL YEAR 2016 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
FABRIS PETER A				3606.43	.00	.00	3606.43	.00	.00	.00
R 4049	20	181508	0081-0153-0061-000A							
61 -A SOUTH ST #A										
FADDOUL ANDREW J				6964.36	.00	.00	6964.36	.00	.00	.00
R 4050	20	20562	0091-0035							
188 CLOVER HILL ST										
FADDOUL NATALIE A				37.96	-37.96	.00	.00	.00	.00	.00
R 4051	20	209536	0114-013A							
STEARNS RD										
FAGAN ANDREW				3376.33	.00	.00	3376.33	.00	.00	.00
R 4052	20	104917	0088-0009-1102-0001							
481 NORTHBORO RD WEST #1										
FAGAN KATHLEEN B				6697.44	.00	.00	6697.44	.00	.00	.00
R 4053	20	130459	0033-0108							
9 PAGE CIR										
FAGAN MICHAEL J				5132.76	.00	.00	5132.76	.00	.00	.00
R 4054	20	13755	0032-153B							
55 GRACE CIR										
FAGAN SARA M				3900.96	.00	.00	3900.96	.00	.00	.00
R 4055	20	50292	0074-0003-0000-0118							
22 MOHICAN PATH #118										
FAGAN WILLIAM M				4531.44	.00	.00	4531.44	.00	.00	.00
R 4056	20	46202	0042-0067							
465 PLEASANT ST										
FAGONE ROBERT A				3808.92	.00	999.00	2809.92	.00	.00	.00
R 4057	20	18279	0070-0413							
132 CHURCH ST										
FAHEY BRIAN A				3956.19	.00	.00	3956.19	83.63	.00	.00
R 4058	20	197168	0080-0068-0022-0001							
22 ST MARYS WAY										
FAHEY JOHN J				4328.95	15.00	.00	4343.95	15.34	.00	.00
R 4059	20	13613	0032-0001							
240 RIDGE RD										
FAIRBANKS DEVELOPMENT LLC				3420.82	.00	.00	3420.82	29.14	.00	.00
R 4060	20	196768	0069-0108-0001-0202							
406 LINCOLN ST #202										
FAIRBANKS DEVELOPMENT LLC				2506.56	.00	.00	2506.56	22.21	.00	.00
R 4061	20	196768	0069-0108-0001-0203							
406 LINCOLN ST #203										
FAIRBANKS DEVELOPMENT LLC				3302.70	.00	.00	3302.70	28.05	.00	.00
R 4062	20	196768	0069-0108-0001-0204							
406 LINCOLN ST #204										
FAIRBANKS DEVELOPMENT LLC				2343.95	.00	.00	2343.95	20.77	.00	.00
R 4063	20	196768	0069-0108-0001-0304							
406 LINCOLN ST #304										
FAIRBANKS DEVELOPMENT LLC				11835.38	.00	4552.27	7283.11	102.87	.00	.00
R 4067	20	196768	0069-0108-0001-0408							
406 LINCOLN ST #408										

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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
FAIRBANKS DEVELOPMENT LLC				2356.22	.00	.00	2356.22	.00	.00	.00
R 4066	20	199903	0069-0108-0001-0307							
406 LINCOLN ST #307										
FAIRBANKS DEVELOPMENT LLC				2213.56	.00	.00	2213.56	.00	.00	.00
R 4065	20	199904	0069-0108-0001-0306							
406 LINCOLN ST #306										
FAIRBANKS DEVELOPMENT LLC				2497.35	.00	.00	2497.35	.00	.00	.00
R 4064	20	209737	0069-0108-0001-0305							
406 LINCOLN ST #305										
FAIRFIELD MARLBOROUGH LIMIT				11704.36	.00	.00	11704.36	.00	.00	.00
R 4068	20	199891	0089-003B							
AMES ST										
FAJARDO ANGEL				3440.76	.00	.00	3440.76	.00	.00	.00
R 4069	20	149148	0057-0009							
23 MILDON AVE										
FALABELLA ELIZABETH				3542.01	.00	.00	3542.01	.00	.00	.00
R 4070	20	156902	0080-0068-0030-0103							
30 BROAD ST #103										
FALAMINO MICHAEL A				3469.91	.00	.00	3469.91	.00	.00	.00
R 4071	20	15794	0057-0066							
104 BOLTON ST										
FALCO ANTONIO JR				4136.16	.00	.00	4136.16	75.97	.00	.00
R 4072	20	191780	0057-0156							
22 VINE ST										
FALCON JARED				3762.90	.00	.00	3762.90	.00	.00	.00
R 4073	20	188875	0026-028A							
566 BIGELOW ST										
FALCONI ALFRED S				3692.34	.00	.00	3692.34	.00	.00	.00
R 4074	20	15740	0057-009A							
27 MILDON AVE										
FALCONI JENNIFER A				4710.91	.00	.00	4710.91	.00	.00	.00
R 4075	20	199887	0032-0007							
43 BLOSSOM LN										
FALCONI JENNIFER A				6443.50	.00	.00	6443.50	.00	.00	.00
R 4076	20	199887	0043-0075							
92 UNION ST										
FALCONI JOHN H				3724.55	.00	.00	3724.55	.00	.00	.00
R 4077	20	20201	0084-063B							
59 PHEASANT HILL RD										
FALK MARSHALL				3342.59	.00	.00	3342.59	.00	.00	.00
R 4078	20	106332	0069-0517							
86 RICE ST										
FALLER WILLIAM M				1218.00	.00	.00	1218.00	.00	.00	.00
R 4079	20	51100	0060-0030-0624-0013							
624 BOSTON POST RD EAST #13										
FALLON JAMES K JR				3486.78	.00	.00	3486.78	24.87	.00	.00
R 4080	20	173998	0042-093A-016M-008B							
16 MONTANARI DR #8B										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FALLON MICHAEL C LI EST R 4081 20 173759 88 ROUNDTOP RD	0084-001A	4272.19	.00	.00	4272.19	.00	.00	.00
FALONE EDWARD C JR R 4082 20 189639 5 STEVENS ST #2	0057-0378-0005-0002	2397.64	.00	.00	2397.64	1.56	.00	.00
FALVEY MICHAEL M R 4083 20 14724 78 RIDGE RD	0044-130F	3999.14	.00	.00	3999.14	.00	.00	.00
FAMA THOMAS R 4084 20 11900 25 HUTCHINSON DR	0001-0006	8009.01	.00	.00	8009.01	.00	.00	.00
FANELLI PAUL R 4085 20 21633 34 OLEARY RD	0083-0195	6577.79	.00	.00	6577.79	.00	.00	.00
FANG MING R 4086 20 104867 12 ROBERT RD	0046-0056	7277.30	.00	.00	7277.30	.00	.00	.00
FANNING DARLENE R 4087 20 22037 49 BRIMSMEAD ST	0056-0302	3661.66	.00	.00	3661.66	.00	.00	.00
FANNING LEO D R 4088 20 12332 44 RUSSO DR	0008-0139	6774.14	.00	.00	6774.14	.00	.00	.00
FANSELOW DANIEL R 4089 20 59435 46 DEVENS ST	0070-0041	2879.32	.00	.00	2879.32	.00	.00	.00
FANTASIA ANTHONY S JR R 4090 20 176473 8 ELM ST	0056-0067	4827.96	.00	.00	4827.96	.00	.00	.00
FANTASIA MARK R R 4091 20 99939 23 WALCOTT CIR	0102-0019	5732.56	.00	.00	5732.56	.00	.00	.00
FANTASIA RICHARD J R 4092 20 19955 25 WELLINGTON ST	0083-0027	4618.87	.00	.00	4618.87	.00	.00	.00
FARESE VINCENT J R 4093 20 15606 167 PROSPECT ST	0056-291C	4870.45	.00	.00	4870.45	.00	.00	.00
FARHAT AHMAD R 4094 20 13136 46 MELODY LN	0021-0030	5080.61	.00	.00	5080.61	.00	.00	.00
FARIA CATARINA V R 4095 20 209496 586 BOSTON POST RD EAST #8	0060-0030-0586-0008	1598.43	.00	.00	1598.43	.00	.00	.00
FARIA SERGIO A R 4096 20 106223 48 BERKLEY ST	0082-0183	3258.22	.00	.00	3258.22	.00	.00	.00

BILL YEAR 2016 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
FARIAS JOHN E R 4097 20 12415 6 BLANCHETTE DR	0010-006G	4543.71	.00	.00	4543.71	.00	.00	.00
FARINA JAMES V TR R 4098 20 197440 29 BRIDGE ST	0070-0201	2682.04	.00	.00	2682.04	.00	.00	.00
FARINA JAMES V TR R 4100 20 197440 37 BRIDGE ST	0070-0203	2466.24	.00	.00	2466.24	.00	.00	.00
FARINA JAMES V TR R 4101 20 197440 75 SOUTH BOLTON ST	0070-0204	49597.11	.00	.00	49597.11	.00	.00	.00
FARINA JAMES V TR R 4099 20 197441 33 BRIDGE ST	0070-0202	2651.21	.00	.00	2651.21	.00	.00	.00
FARIS NAWAL R 4102 20 140436 25 HOSMER ST #12	0058-036A-0025-0012	1409.75	.00	.00	1409.75	.00	.00	.00
FARKAS HAROLD M R 4103 20 21852 369 HOSMER ST	0032-0161	4146.40	.00	.00	4146.40	.00	.00	.00
FARLEY DONNA M TR R 4104 20 88764 81 OAKCREST AVE	0044-051B	4888.86	.00	.00	4888.86	.46	.00	.00
FARLEY JOHN C JR R 4105 20 104590 352 SIMPSON RD	0020-0073	7458.82	.00	.00	7458.82	.00	.00	.00
FARLEY PATRICIA ANN R 4106 20 181401 20 HIGH ST	0070-0303	2702.91	.00	.00	2702.91	.00	.00	.00
FARM POST LLC R 4107 20 181600 525 BOSTON POST RD EAST	0073-0017	53468.60	.00	.00	53468.60	.00	.00	.00
FARMER ROBERT M R 4108 20 16984 102 NASHOBA DR	0066-0095	3839.60	.00	.00	3839.60	.00	.00	.00
FARNSWORTH DONALD A R 4109 20 189631 5 SUMMIT AVE	0032-0026	4035.95	.00	.00	4035.95	.00	.00	.00
FARR NORMAN H R 4110 20 49231 64 -G CRYSTAL BROOK WAY	0058-0075-000E-0040	3744.49	.00	.00	3744.49	.00	.00	.00
FARREH JEANETTE R 4111 20 192193 146 ELM ST	0068-0274	2204.36	.00	2204.36	.00	.00	.00	.00
FARRELL BRIAN E R 4112 20 197258 55 HOWLAND ST #3C	0069-0318-0001-003C	2233.50	.00	.00	2233.50	.00	.00	.00

BILL YEAR 2016 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
FARRELL DIANA M TR R 4113 20 134843 521 FARM RD	0084-109B	5135.83	.00	.00	5135.83	.00	.00	.00
FARRELL JAMES L R 4114 20 12465 47 TAYLOR RD	0010-0063	9506.20	.00	.00	9506.20	81.25	.00	.00
FARRELL JONATHAN R 4115 20 197632 19 HAYDEN ST	0069-0178	3262.82	.00	.00	3262.82	.00	.00	.00
FARRELL MARJORIE L R 4116 20 20255 523 FARM RD	0084-0109	3230.60	.00	.00	3230.60	.29	.00	.00
FARRELL MICHAEL C R 4117 20 105158 53 BERGERON RD	0052-0060	5796.99	.00	.00	5796.99	9.37	.00	.00
FARRELL ROBERT E R 4118 20 99381 151 TAYLOR RD	0002-0024	8021.29	.00	.00	8021.29	.00	.00	.00
FARRELL WENDY A R 4119 20 139755 74 BERGERON RD	0052-0019	4891.93	.00	.00	4891.93	.00	.00	.00
FARRINGTON BONNIE M R 4120 20 189017 103 CONRAD RD	0089-0031	3388.61	.00	.00	3388.61	.00	.00	.00
FASANO RALPH F R 4121 20 13045 409 SIMPSON RD	0020-0083	7421.49	.00	.00	7421.49	.00	.00	.00
FASULO SANDRA J R 4122 20 181503 24 FOLEY RD	0079-0052	4193.96	.00	.00	4193.96	.00	.00	.00
FATIMA LENY R 4123 20 104521 139 PLEASANT ST #5C	0068-0478-000C-005C	1336.11	.00	.00	1336.11	.00	.00	.00
FATYKHOV ALISHER S R 4124 20 173804 74 BRACKEN DR	0103-0073	5431.89	.00	.00	5431.89	.00	.00	.00
FAUGNO KENNETH P R 4125 20 19837 25 MADISON ST	0082-0165	3495.99	.00	500.00	2995.99	.00	.00	.00
FAULLER RITA R 4126 20 181309 5 PEIRCE ST	0056-0387	5131.23	.00	.00	5131.23	.00	.00	.00
FAVAZZA CARLO T R 4127 20 157185 CONCORD RD	0046-0044	81.30	.00	.00	81.30	.00	.00	.00
FAVAZZA CARLO T R 4128 20 157185 379 CONCORD RD	0046-0034	5240.14	.00	.00	5240.14	.00	.00	.00

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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
FAXON GERARD R		1264.02	.00	.00	1264.02	.00	.00	.00
R 4129	20 112932	0058-036C-0035-0021						
35 HOSMER ST #21								
FAY ERIC		3953.12	.00	.00	3953.12	.00	.00	.00
R 4130	20 196861	0070-0345						
64 -A CHURCH ST								
FAY MARY		3198.39	.00	.00	3198.39	.00	.00	.00
R 4131	20 130536	0055-0198						
95 MAPLEWOOD AVE								
FAY MARY F		5494.79	.00	.00	5494.79	.00	.00	.00
R 4132	20 111729	0072-0087						
115 CLEARVIEW DR								
FAY SCHOOL INC		.00	.00	.00	.00	.00	.00	.00
R 4133	20 140268	0104-0031						
185 -191 MILL ST SOUTH								
FAY SCHOOL INC		.00	.00	.00	.00	.00	.00	.00
R 4134	20 140268	0104-030B						
MILL ST								
FEARING THOMAS M		7602.50	.00	.00	7602.50	.00	.00	.00
R 4136	20 14215	0039-0058						
86 JACOBS RD								
FEDDON JEFFREY S		4667.96	.00	.00	4667.96	.00	.00	.00
R 4137	20 98915	0056-0363						
197 LINCOLN ST								
FEDE CHRISTINE M		4127.99	.00	.00	4127.99	.00	.00	.00
R 4138	20 156424	0019-0268						
22 SUSAN RD								
FEDERAL HOME LOAN MORTGAGE		40.39	-20.45	.00	19.94	.00	.00	.00
R 4139	20 157576	0005-0091						
SECOND RD								
FEDERAL HOME LOAN MORTGAGE		3333.38	.00	.00	3333.38	.00	.00	.00
R 4140	20 157576	0005-0088						
61 PATTEN DR								
FEDERAL HOME LOAN MORTGAGE		5045.33	.00	.00	5045.33	17.70	.00	.00
R 4142	20 196796	0105-0003						
54 FARM RD								
FEDERAL HOME LOAN MORTGAGE		4002.21	.00	478.61	3523.60	24.62	.00	.00
R 4141	20 209761	0070-0075						
24 GRANT CT								
FEDERAL NATIONAL MORTGAGE A		3948.52	.00	.00	3948.52	.00	.00	.00
R 4144	20 196935	0027-0005						
616 BERLIN RD								
FEDERAL NATIONAL MORTGAGE A		3773.64	.00	.00	3773.64	.00	.00	.00
R 4143	20 197063	0092-0051						
14 FULLER DR								
FEDERAL NATIONAL MORTGAGE A		1629.11	.00	.00	1629.11	.00	.00	.00
R 4145	20 197332	0080-0085-0077-0010						
277 WEST MAIN ST #45								

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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
FEDERAL NATIONAL MORTGAGE A				5425.76	.00	.00	5425.76	.00	.00	.00
R 4147	20	142528	0005-0068							
22 PATTEN DR										
FEDERAL NATIONAL MORTGAGE A				1471.11	.00	.00	1471.11	.00	.00	.00
R 4148	20	209573	0068-0478-000A-304A							
145 PLEASANT ST #304A										
FEDERAL NATIONAL MORTGAGE A				1794.78	.00	.00	1794.78	.00	.00	.00
R 4146	20	209794	0061-0005-0001-0110							
688 BOSTON POST RD EAST #110										
FEDERICO MARK A				7793.27	.00	.00	7793.27	193.96	.00	.00
R 4149	20	105740	0020-0119							
19 BOYD CIR										
FEELEY DANIEL T				4738.53	.00	.00	4738.53	.00	.00	.00
R 4150	20	148703	0045-0091							
44 SPOONHILL AVE										
FEELEY DAVID C				8961.63	.00	.00	8961.63	.00	.00	.00
R 4151	20	14095	0036-0023							
74 STETSON DR										
FEELEY KEVIN M				888.19	15.00	.00	903.19	10.48	.00	.00
R 4152	20	192146	0060-0030-0624-0008							
624 BOSTON POST RD EAST #8										
FEELEY MATTHEW S				6309.34	.00	.00	6309.34	.00	.00	.00
R 4153	20	140410	0083-0218							
141 OMALLEY RD										
FEENEY BRIAN J				5645.12	.00	.00	5645.12	.00	.00	.00
R 4154	20	21006	0103-0055							
220 DESIMONE DR										
FEENEY JAMES P				3632.51	.00	.00	3632.51	.00	.00	.00
R 4155	20	12760	0019-0089							
18 WHITTIER RD										
FEENEY JOSEPH R				9182.52	15.00	.00	4747.66	172.08	489.05	4938.91
R 4156	20	13076	0020-0122							
27 BARNARD RD										
FEINDEL ELIZA M				3098.68	.00	.00	3098.68	.00	.00	.00
R 4157	20	180984	0058-0088-0049-000F							
49 -F CURTIS AVE #F										
FEITLER DAVID G				6769.54	.00	.00	6769.54	.00	.00	.00
R 4158	20	13436	0028-0044							
132 MATHESON DR										
FELCOR/CMB MARLBOROUGH HOTE				433053.76	.00	.00	433053.76	.00	.00	.00
R 4159	20	189311	0078-011C							
123 BOSTON POST RD WEST										
FELIX ELAINE KALTSOS				3669.33	.00	.00	3669.33	.00	.00	.00
R 4160	20	174044	0058-0075-000C-0035							
55 -B CRYSTAL BROOK WAY										
FELIX RICHARD F TR				3666.26	15.00	.00	3681.26	7.26	.00	.00
R 4161	20	134543	0055-0216							
119 MAPLEWOOD 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
FELLER EDWARD K R 4162 20 139867 134 KELLEHER ST	0102-0028	8334.22	.00	.00	8334.22	.00	.00	.00
FELT WILLIAM J R 4163 20 13520 44 OAKCREST AVE	0031-0012	3900.96	.00	.00	3900.96	.00	.00	.00
FEMINO SALVATORE P LI EST R 4164 20 197080 5 AHERN RD	0091-0104	4864.31	.00	.00	4864.31	.00	.00	.00
FENBY BARBARA L R 4165 20 12713 1 CULLINANE DR	0019-0024	4460.87	.00	.00	4460.87	.00	.00	.00
FENSKY TIMOTHY A R 4166 20 12935 58 ALAN RD	0019-0319	4471.61	.00	.00	4471.61	1.35	.00	.00
FENSTERMACHER NED L R 4167 20 17702 35 HAYDEN ST	0069-161A	4089.64	.00	.00	4089.64	.00	.00	.00
FENTON CLIFFORD A JR R 4168 20 103889 11 CLINTON ST	0058-0014	2985.16	.00	.00	2985.16	.00	.00	.00
FERBER JEFFREY D R 4169 20 112258 41 FREMONT ST	0056-202A	2350.09	.00	.00	2350.09	.00	.00	.00
FERBER JEFFREY D R 4170 20 112258 HIGHLAND ST	0056-0202	30.69	-23.02	.00	7.67	.00	.00	.00
FERGUSON DIANE L R 4171 20 99784 84 MATHESON DR	0028-0037	5715.68	.00	.00	5715.68	.00	.00	.00
FERGUSON MICHAEL JOHN R 4172 20 105357 359 BRIGHAM ST	0103-011A	7953.79	.00	.00	7953.79	.00	.00	.00
FERGUSON PAUL D R 4173 20 21802 38 JOHANSEN DR	0032-0227	4937.95	.00	.00	4937.95	.00	.00	.00
FERGUSON SCOTT M R 4174 20 148826 98 WELLINGTON ST	0083-0232	6350.76	.00	.00	6350.76	.00	.00	.00
FERLAND PETER R 4175 20 15618 66 BRIMSMEAD ST	0056-0306	3061.86	.00	.00	3061.86	.00	.00	.00
FERLO MARC P R 4176 20 149114 77 WILSON ST #6	0060-0031-0077-0006	2983.63	.00	.00	2983.63	.00	.00	.00
FERMAN ANTHONY P R 4177 20 189300 43 MAURICE DR	0065-0069	5292.30	.00	.00	5292.30	.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
FERNALD MARIE A LI EST R 4178 20 189091 104 MECHANIC ST	0069-0299	4476.21	.00	.00	4476.21	7.33	.00	.00
FERNANDES ALEQUE S R 4179 20 106339 5 ROBIN DR #A4	0091-0107-000A-0004	1239.47	.00	.00	1239.47	.00	.00	.00
FERNANDES ALEX J R 4180 20 173847 143 WINTER ST	0068-062A	5649.72	.00	.00	5649.72	.00	.00	.00
FERNANDES ANTONIO D R 4181 20 181711 200 BROAD ST	0068-0079	6880.52	.00	.00	6880.52	.00	.00	.00
FERNANDES ENY R 4182 20 105141 93 SPRING ST	0068-0317	3003.57	.00	.00	3003.57	.00	.00	.00
FERNANDES MATHEUS TR R 4183 20 156630 61 FAIRMOUNT ST #19	0069-0416-0001-0019	1598.43	.00	.00	1598.43	.00	.00	.00
FERNANDEZ ARNULFO U R 4184 20 189301 61 HUNTINGTON AVE	0056-0340	3196.86	.00	.00	3196.86	.00	.00	.00
FERRANTE PHILLIP L R 4185 20 21523 16 BELLOWS CIR	0056-0394	6071.57	.00	.00	6071.57	.00	.00	.00
FERRANTI DAVID S R 4186 20 49625 280 ELM ST #B3	0068-0067-000B-0003	2337.82	.00	.00	2337.82	.00	.00	.00
FERRARA DIANE E R 4187 20 12766 21 WHITTIER RD	0019-0098	4350.42	.00	.00	4350.42	.00	.00	.00
FERRARI ANA R 4188 20 189115 155 BERLIN RD	0041-025B	4127.99	.00	.00	4127.99	.00	.00	.00
FERRARI JOSE R 4189 20 104804 BERLIN RD	0041-025E	41.19	-19.71	.00	21.48	1.78	.00	.00
FERRECCHIA JAMES R 4190 20 20660 29 GLEASON ST EXT	0092-0008	2971.36	.00	.00	2971.36	.00	.00	.00
FERRECCHIA JAMES R 4191 20 20663 SIDNEY ST	0092-008C	34.73	-27.06	.00	7.67	.00	.00	.00
FERRECCHIA JAMES P R 4192 20 20661 GLEASON ST EXT	0092-008A	37.96	-21.09	.00	16.87	.00	.00	.00
FERRECCHIA JAMES W TR R 4193 20 192055 130 EDINBORO ST	0083-0040	4692.51	.00	.00	4692.51	.00	.00	.00

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FERRECCHIA MICHAEL R 4194 20 20664 36 SIDNEY ST	0092-0009	3207.59	.00	.00	3207.59	.00	.00	.00
FERRECCHIA PETER R 4195 20 156710 ESSEX ST	0071-0150	42.00	-29.73	.00	12.27	.00	.00	.00
FERRECCHIA PETER R 4196 20 156710 213 ESSEX ST	0071-0151	4338.15	.00	.00	4338.15	.00	.00	.00
FERRECCHIA SCOTT J R 4197 20 140079 82 PAQUIN DR	0007-0116	9159.51	.00	.00	9159.51	.00	.00	.00
FERRECCHIA STEFANIE R R 4198 20 139949 172 SHAWMUT AVE	0071-0145	7255.82	.00	.00	7255.82	.00	.00	.00
FERRECCHIA STEFANIE R TR R 4199 20 105001 129 CHESTNUT ST	0068-0458	2888.52	.00	.00	2888.52	.00	.00	.00
FERRECCHIA STEFANIE R TR R 4200 20 105001 123 CHESTNUT ST	0068-0459	5457.97	.00	.00	5457.97	.00	.00	.00
FERRECCHIA STEFANIE R TR R 4201 20 105001 8 FRANKLIN ST	0068-0460	2617.00	.00	.00	2617.00	.00	.00	.00
FERRECCHIA STEFANIE R TR R 4202 20 130704 52 PLEASANT ST	0069-0031	6309.34	.00	.00	6309.34	.00	.00	.00
FERRECCHIA STEFANIE R TR R 4203 20 140052 122 GREENWOOD ST	0071-0226	3454.57	.00	.00	3454.57	.00	.00	.00
FERRECCHIA STEFANIE R TR R 4204 20 176449 91 FLORENCE ST	0070-0095	2986.70	.00	.00	2986.70	.00	.00	.00
FERRECCHIA STEFANIE TR R 4206 20 98919 16 STEVENS ST	0057-0233	5422.69	.00	.00	5422.69	.00	.00	.00
FERRECCHIA STEFANIE TR R 4205 20 139805 ALDEN ST	0057-0329	39.58	-8.90	.00	30.68	.00	.00	.00
FERRECCHIA STEFANIE TR R 4207 20 139805 153 BOLTON ST	0057-330A	3204.53	.00	.00	3204.53	.00	.00	.00
FERRECCHIA STEFANIE TR R 4208 20 139805 BOLTON ST	0057-330B	32.31	-21.57	.00	10.74	.00	.00	.00
FERRECHIO GERALD B R 4209 20 12971 229 MILES STANDISH DR	0020-002A	7202.82	.00	.00	7202.82	.00	.00	.00

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FERRECHIO JOSEPH A TR				3321.11	.00	.00	3321.11	.00	.00	.00
R 4210	20	134511	0056-0039							
53 ELM ST										
FERREIRA ALBERTO N				8149.14	.00	.00	8149.14	.00	.00	.00
R 4211	20	106555	0094-0121							
56 DANJOU DR										
FERREIRA ANTONIO A				4276.79	.00	65.97	4210.82	.00	.00	.00
R 4212	20	148771	0068-0026							
132 WINTER ST										
FERREIRA AROLDO				2741.26	.00	.00	2741.26	.00	.00	.00
R 4213	20	112476	0068-0188-0489-0005							
489 LINCOLN ST #5										
FERREIRA BENEDITO A				5531.60	.00	.00	5531.60	.00	.00	.00
R 4214	20	197429	0019-0361							
32 STACEY RD										
FERREIRA JULIO				2547.97	.00	.00	2547.97	.00	.00	.00
R 4215	20	188951	0093-0073							
14 RIVER ST										
FERREIRA JULIO C				4911.87	.00	.00	4911.87	.00	.00	.00
R 4217	20	20760	0093-0058							
358 MAPLE ST										
FERREIRA JULIO C				3204.53	.00	.00	3204.53	.00	.00	.00
R 4216	20	99938	0093-0057							
354 MAPLE ST										
FERREIRA KAREN				3910.17	.00	.00	3910.17	.00	.00	.00
R 4218	20	181050	0090-0019							
32 MCGEE AVE										
FERREIRA LOUIS M				3288.90	.00	.00	3288.90	.00	.00	.00
R 4219	20	19463	0080-0089							
17 LAKESIDE AVE										
FERREIRA LOUIS M				5712.62	.00	.00	5712.62	.00	.00	.00
R 4220	20	19463	0092-0060							
67 DIANA DR										
FERREIRA RAFAEL LIMA				1915.97	15.00	.00	1930.97	62.46	.00	.00
R 4221	20	197049	0080-0085-0077-0007							
277 WEST MAIN ST #37										
FERREIRA REGINALDO A				1079.94	.00	.00	1079.94	.00	.00	.00
R 4222	20	99443	0059-0002-0110-0104							
110 BOSTON POST RD EAST #104										
FERREIRA RENATO T LLC				1807.05	.00	.00	1807.05	.00	.00	.00
R 4223	20	209495	0061-0005-0001-0221							
688 BOSTON POST RD EAST #221										
FERREIRA SUZIE A				8107.19	.00	.00	8107.19	.00	.00	.00
R 4224	20	99656	0011-0045							
21 MOSHER LN										
FERRELL JEANNE C				30.69	-23.02	.00	7.67	.26	.00	.00
R 4225	20	19697	0081-0259							
ONAMOG ST										

BILL YEAR 2016 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
FERRERA THOMAS P				3344.69	.00	.00	3344.69	.00	.00	.00
R 4226	20	99943	0018-0034							
112 LAKESHORE DR										
FERREURA RENATO T				1765.63	15.00	.00	1780.63	175.89	.00	.00
R 4227	20	181517	0072-0011-079J-0016							
91 PHELPS ST #16										
FERRI CHRISTOPHER				1957.38	.00	.00	1957.38	.00	.00	.00
R 4228	20	131318	0068-0435-0130-000A							
130 ELM ST #A										
FERRIERA LOUIS M				4886.36	.00	.00	4886.36	.00	.00	.00
R 4229	20	19462	0080-0087							
25 LAKESIDE AVE										
FERRIS DEVELOPMENT 325 DJL				176420.94	.00	.00	176420.94	251.04	.00	.00
R 4230	20	197195	0026-0023							
325 DONALD J LYNCH BLVD										
FERRIS DEVELOPMENT 325 DJL				223.52	-43.69	.00	179.83	3.00	.00	.00
R 4231	20	197195	0026-0024							
NORTH BIGELOW ST										
FERRIS DIANE N				3741.43	.00	.00	3741.43	.00	.00	.00
R 4232	20	20436	0089-0053							
14 FLYNN AVE										
FERRIS FREDERICK E				7501.26	.00	.00	7501.26	.00	.00	.00
R 4233	20	14118	0036-0053							
122 FARRINGTON LN										
FERRIS HOWARD W				4959.42	.00	.00	4959.42	.00	.00	.00
R 4234	20	15561	0056-0238							
43 HIGHLAND ST										
FERRIS MATTHEW J				3959.25	.00	.00	3959.25	.00	.00	.00
R 4235	20	18130	0070-0220							
15 COTTING AVE										
FERRIS MATTHEW J				4427.12	.00	.00	4427.12	.00	.00	.00
R 4236	20	18130	0090-0047							
72 RIPLEY AVE										
FERRIS STEPHEN M				4835.40	15.00	.00	4850.40	81.63	.00	.00
R 4237	20	197269	0081-0071							
38 WEST ST										
FERRIS WEBSTER				3310.37	.00	.00	3310.37	.63	.00	.00
R 4238	20	17463	0068-0404							
32 FRYE ST										
FERRO ANDREA				3129.36	.00	.00	3129.36	.00	.00	.00
R 4239	20	159784	0082-0085							
74 NEIL ST										
FERRO CHARLES				2682.97	.00	.00	2682.97	.00	.00	.00
R 4240	20	130569	0057-0097							
44 RICE ST										
FERRO CHRISTINE C				5499.39	.00	.00	5499.39	.00	.00	.00
R 4241	20	189262	0082-0175							
53 -55 EDINBORO ST										

BILL YEAR 2016 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
FERRO CHRISTINE TR R 4242 20 192033 PLEASANT ST	0028-013A	47.55	.00	.00	47.55	.00	.00	.00
FERRO ELIZABETH M R 4243 20 104945 161 GREENWOOD ST	0071-0212	6393.71	.00	.00	6393.71	.00	.00	.00
FERRO ELIZABETH M R 4244 20 104945 BILTMORE AVE	0083-0015	32.31	-6.57	.00	.00	.00	2.12	27.86
FERRO MARION R 4245 20 14333 300 BERLIN RD	0041-0050	2515.76	.00	.00	2515.76	.00	.00	.00
FERRO MICHAEL A R 4246 20 19794 112 HOWE ST	0082-0108	3827.33	.00	.00	3827.33	.00	.00	.00
FERRO MICHAEL F R 4247 20 15816 23 RICE ST	0057-0092	5875.22	.00	.00	5875.22	.00	.00	.00
FERRO MICHAEL F R 4248 20 15816 92 FRANCIS ST	0057-0106	4680.23	.00	.00	4680.23	.00	.00	.00
FERRO MICHAEL F R 4250 20 15816 HUDSON ST	0056-0112	33.92	-18.58	.00	15.34	.00	.00	.00
FERRO MICHAEL F R 4251 20 17919 15 PARK ST	0069-0440	4095.78	.00	.00	4095.78	.00	.00	.00
FERRO MICHAEL F R 4252 20 103836 WALKER ST	0093-111A	51.69	-13.34	.00	38.35	.00	.00	.00
FERRO MICHAEL F R 4253 20 103836 56 WALKER ST	0093-0111	7199.06	.00	.00	7199.06	.00	.00	.00
FERRO MICHAEL F R 4254 20 103836 WALKER ST	0093-0112	25.85	-24.32	.00	1.53	.00	.00	.00
FERRO MICHAEL F R 4249 20 105881 24 HUDSON ST	0056-0103	5068.34	.00	.00	5068.34	.00	.00	.00
FERRO MICHAEL F TR R 4255 20 104602 WALKER ST	0093-085A	39.58	-31.91	.00	7.67	.00	.00	.00
FERRO MICHAEL F TR R 4256 20 104602 WALKER ST	0093-085B	36.35	-33.28	.00	3.07	.00	.00	.00
FERRO MICHAEL F TR R 4257 20 104602 58 WALKER ST	0093-0085	4649.55	.00	.00	4649.55	.00	.00	.00

BILL YEAR 2016 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
FERRO ROBERT V R 4258 20 21969 306 BERLIN RD	0041-050A	4526.83	.00	.00	4526.83	.00	.00	.00
FERULLO ROBERT J R 4259 20 89025 55 WINTHROP ST	0069-0275	4408.72	.00	.00	4408.72	.00	.00	.00
FETTIG WILLIAM J R 4260 20 22168 316 SUDBURY ST	0023-0009	4505.36	.00	.00	4505.36	.00	.00	.00
FIALHO MILSON A R 4261 20 130618 551 LINCOLN ST	0068-0118	18493.13	.00	.00	18493.13	.00	.00	.00
FIELD CARL S R 4262 20 14782 EAGER CT	0045-0045	42.81	-29.00	.00	13.81	.00	.00	.00
FIELD CARL S R 4263 20 14782 23 EAGER CT	0045-0046	4229.24	.00	.00	4229.24	.00	.00	.00
FIELD JANET A R 4264 20 105013 9 FLAGG RD	0053-0032	3778.24	.00	.00	3778.24	.00	.00	.00
FIELD KERRI A R 4265 20 148528 500 BIGELOW ST	0039-0021	4267.59	.00	.00	4267.59	.00	.00	.00
FIELDS JANET R 4266 20 106625 663 PLEASANT ST	0028-0019	3809.87	.00	.00	3809.87	.00	.00	.00
FIGUEIREDO JOHN R 4267 20 131108 27 CRESTWOOD LN	0032-0087	3669.33	15.00	.00	3627.68	56.18	4.56	61.21
FIGUEIREDO MANUEL J R 4268 20 49286 47 -E CURTIS AVE #E	0058-0088-0047-000E	3066.47	.00	.00	3066.47	.00	.00	.00
FIGUEIREDO WEBERTON TR R 4269 20 99671 460 STOW RD	0020-003A	7188.32	.00	.00	7188.32	.00	.00	.00
FIGUEROA FELIX TR R 4270 20 148617 79 ROYCE RD	0072-0038	4968.63	.00	.00	4968.63	6.89	.00	.00
FILEVA KRISTINA M R 4271 20 130431 37 UPLAND RD	0018-0098	4054.36	.00	.00	4054.36	.00	.00	.00
FILHO GERALDO A R 4272 20 135291 29 MCENELLY ST	0070-0063	3399.34	.00	.00	3399.34	.00	.00	.00
FILHO JOAQUIM NASCIMENTO R 4273 20 156738 206 BOLTON ST #5	0057-0004-0006-0005	1245.61	.00	.00	1245.61	.00	.00	.00

BILL YEAR 2016 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
FILHO ORLANDO F S R 4274 20 104351 4 PRISCILLA DR	0072-0057	5401.86	.00	.00	5401.86	.00	.00	.00
FILION JOHN J R 4275 20 130754 158 HILDRETH ST	0071-0013	3428.49	15.00	.00	3443.49	8.67	.00	.00
FILLION PAUL O R 4276 20 106128 18 BEVERLY DR	0094-0031	4609.67	.00	.00	4609.67	.00	.00	.00
FILMORE DEBORAH R 4277 20 13031 415 STOW RD	0020-0064	5930.44	.00	.00	5930.44	.00	.00	.00
FINCHUM JAMES R 4279 20 148822 120 BROADMEADOW ST #B	0085-0018-0120-000B	3417.75	.00	.00	3417.75	.00	.00	.00
FINE EARL M R 4280 20 181298 28 SECOND RD	0006-0009	3469.91	.00	.00	3469.91	.00	.00	.00
FINE PAUL R 4281 20 106419 121 DARTMOUTH ST	0083-0165	5240.14	.00	.00	5240.14	.00	.00	.00
FINLAY CLAIRE R TR R 4282 20 173636 14 SUMMIT AVE	0032-0043	3488.32	.00	.00	3488.32	.00	.00	.00
FINLAY PETER D R 4283 20 181793 52 CULLINANE DR	0018-0121	4167.88	.00	.00	4167.88	.00	.00	.00
FINLEY ROBERT M III R 4284 20 103556 83 JEAN RD	0022-0028	4589.73	.00	.00	4589.73	.00	.00	.00
FINN ANDREA C R 4285 20 93821 285 CHURCH ST #A	0082-0190-0285-000A	3805.32	.00	.00	3805.32	.00	.00	.00
FINN KERRI A TR R 4286 20 140592 ROBIN HILL ST	0014-003B	596.01	.00	.00	596.01	.00	.00	.00
FINN NORMAN TR R 4287 20 209551 145 PLEASANT ST #307A	0068-0478-000A-307A	972.56	.00	.00	972.56	.00	.00	.00
FINN STEPHEN C R 4288 20 15112 207 BIGELOW ST	0053-0087	5804.66	.00	.00	5804.66	.00	.00	.00
FINN WILLIAM H III R 4290 20 156770 28 HILDRETH ST	0070-0376	3761.37	.00	.00	3761.37	20.09	.00	.00
FINN WILLIAM H III R 4289 20 209839 131 COOK LN	0071-0033	3703.08	.00	.00	3703.08	4.98	.00	.00

BILL YEAR 2016 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
FINNEGAN MATTHEW B R 4292 20 15673 0010-0031 982 CONCORD RD		6499.56	.00	.00	6499.56	.00	.00	.00
FINNEGAN MATTHEW B R 4293 20 15673 0056-0368 219 LINCOLN ST		3698.47	.00	.00	3698.47	.00	.00	.00
FINNEGAN MATTHEW B R 4291 20 209755 0068-0170 17 LINCOLN CT		2913.07	.00	.00	2913.07	.00	.00	.00
FINOCCHARIO MARK D R 4294 20 173698 0044-0146 80 ANDREWS RD		7426.09	.00	.00	7426.09	.00	.00	.00
FIORE PAUL R R 4295 20 12270 0008-0065 111 DENONCOURT ST		4444.00	.00	.00	4444.00	.00	.00	.00
FIREHOUSE MANAGEMENT LLC R 4296 20 197319 0070-0024 91 MAIN ST		31555.03	.00	.00	31555.03	.00	.00	.00
FIRMINGHAM JESSICA J R 4297 20 106646 0059-017A-0073-0002 273 BOSTON POST RD EAST #2		1454.23	.00	.00	1454.23	.00	.00	.00
FIRST BAPTIST CHURCH R 4298 20 99262 0046-0011 50 HIGHGATE RD		.00	.00	.00	.00	.00	.00	.00
FIRST CHURCH OF CHRIST SCIE R 4299 20 99565 0069-0229 85 WEST MAIN ST		.00	.00	.00	.00	.00	.00	.00
FIRST CHURCH OF MARLBORO CO R 4300 20 99206 0070-0292 MAIN ST		.00	.00	.00	.00	.00	.00	.00
FIRST CHURCH OF MARLBORO CO R 4301 20 99206 0070-0295 37 HIGH ST		.00	.00	.00	.00	.00	.00	.00
FIRST COLONIAL DEV CORP R 4302 20 16305 0059-002A 100 BOSTON POST RD EAST		14915.61	.00	.00	14915.61	.00	.00	.00
FIRST COLONY CROWLEY DRIVE R 4303 20 189052 0015-0022 CROWLEY DR		13916.27	.00	.00	13916.27	240.41	.00	.00
FIRST COLONY CROWLEY DRIVE R 4304 20 189052 0015-0023 90 CROWLEY DR		27675.84	15.00	.00	27690.84	632.45	.00	.00
FIRST COLONY/CHESTNUT RIDGE R 4305 20 189682 0016-001A 100 CROWLEY DR		202999.81	15.00	.00	202957.55	18755.00	.96	58.22
FISCHER PATRICIA A R 4306 20 189601 0058-0122 60 COOK LN		3575.75	.00	.00	3575.75	.00	.00	.00

BILL YEAR 2016 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
FISCHER WILLIAM S R 4307 20 130464 540 BIGELOW ST	0039-015A	5821.53	.00	.00	5821.53	.00	.00	.00
FISH STEPHEN G R 4308 20 15780 43 SHORT ST	0057-0050	2860.91	.00	.00	2860.91	.00	.00	.00
FISH WARREN T R 4310 20 105877 556 PLEASANT ST	0029-0009	4457.80	.00	.00	4457.80	.00	.00	.00
FISH WARREN T R 4309 20 197340 53 BOSTON POST RD EAST	0058-0058	6109.08	.00	.00	6109.08	.00	.00	.00
FISHER DONALD R R 4311 20 16140 319 EAST MAIN ST	0058-069B	114850.58	.00	.00	114850.58	.00	.00	.00
FISHER DONALD R R 4312 20 16140 319 EAST MAIN ST	0058-0067	53846.47	.00	.00	53846.47	.00	.00	.00
FISHER DONALD R R 4313 20 16140 42 CURTIS AVE	0058-0078	52344.68	.00	.00	52344.68	.00	.00	.00
FISHER DONALD R TR R 4314 20 181318 31 COOK LN	0058-0064	6355.36	.00	.00	6355.36	.00	.00	.00
FISHER DONALD R TR R 4315 20 181318 19 COOK LN	0058-0065	6355.36	.00	.00	6355.36	.00	.00	.00
FISHER DONALD R TR R 4316 20 181318 333 EAST MAIN ST	0058-0066	6355.36	.00	.00	6355.36	.00	.00	.00
FISHER DONALD R TR R 4317 20 181318 67 COOK LN	0058-069C	4546.78	.00	.00	4546.78	.00	.00	.00
FISHER DONALD R TR R 4318 20 181318 43 COOK LN	0058-064A	6544.04	.00	.00	6544.04	.00	.00	.00
FISHER EDWARD L R 4319 20 13587 52 ANDREWS RD	0031-0113	5942.72	.00	.00	5942.72	14.26	.00	.00
FISHER FREDDIE R 4320 20 19538 152 BEACH ST	0081-0067	2816.42	.00	.00	2816.42	.00	.00	.00
FISHER MATTHEW R 4321 20 104103 13 WORSTER DR	0018-0138	6172.82	.00	.00	6172.82	.00	.00	.00
FISHER NANCY R 4322 20 209828 18 ADAMS ST	0082-0014	2423.72	.00	.00	2423.72	.00	.00	.00

BILL YEAR 2016 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
FISHER PHILLIP D III R 4323 20 105530 157 WORSTER DR	0031-0139	6389.11	.00	.00	6389.11	.00	.00	.00
FISHER SHELLEY L R 4324 20 15538 128 HIGHLAND ST	0056-0209	4151.52	.00	.00	4151.52	.00	.00	.00
FISKE BEVERLY A R 4325 20 191756 86 CHANDLER ST	0057-0260	3788.98	.00	.00	3788.98	.00	.00	.00
FITZGERALD EDMUND P L TR R 4326 20 174033 95 EAST DUDLEY ST	0066-031A	5183.39	.00	.00	5183.39	.00	.00	.00
FITZGERALD FRANCES J TR R 4327 20 188923 50 BLOSSOM LN	0032-0023	3862.61	.00	.00	3862.61	.00	.00	.00
FITZGERALD JOSEPH T R 4328 20 13657 330 HOSMER ST	0032-0045	3719.95	.00	.00	3719.95	.00	.00	.00
FITZGERALD MARCIA R R 4329 20 51016 23 DEERFIELD RUN #61	0113-004A-0010-0061	4819.83	.00	.00	4819.83	.00	.00	.00
FITZGERALD NANCY R 4330 20 105819 278 MECHANIC ST	0056-0003	3314.97	.00	.00	3314.97	.00	.00	.00
FITZPATRICK CATHERINE TR R 4331 20 130686 33 VILLAGE DR #18	0073-0029-0006-0018	4327.41	.00	.00	4327.41	.00	.00	.00
FITZPATRICK GEORGE M R 4332 20 22103 79 NASHOBA DR	0066-0105	3822.73	.00	.00	3822.73	.00	.00	.00
FITZPATRICK KATHLEEN A R 4333 20 149197 458 BERLIN RD	0040-024B	3476.04	.00	.00	3476.04	.00	.00	.00
FITZPATRICK PAUL R 4334 20 49162 7 WALNUT ST #1	0057-155F-0001-0001	2675.30	.00	.00	2675.30	.00	.00	.00
FITZPATRICK PAUL F R 4335 20 50924 7 WALNUT ST #2	0057-155F-0001-0002	2521.90	.00	.00	2521.90	.00	.00	.00
FITZPATRICK STEPHEN M TR R 4336 20 180951 GRANGER BLVD	0070-0152	4747.51	.00	.00	4747.51	.00	.00	.00
FIVE SEAS LLC R 4337 20 196918 398 SOUTH ST	0093-0103	1432.50	-1278.36	.00	154.14	.00	.00	.00
FIVE SEAS LLC R 4338 20 196918 400 SOUTH ST	0093-0101	17115.21	.00	.00	17115.21	.00	.00	.00

BILL YEAR 2016 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
FIVE SEAS LLC R 4339 20 196918 428 SOUTH ST	0093-0022	7200.73	.00	.00	7200.73	.00	.00	.00
FIVE SEAS LLC R 4340 20 196918 386 SOUTH ST	0093-0023	3722.48	.00	.00	3722.48	.00	.00	.00
FIVE SEAS LLC R 4341 20 196918 416 SOUTH ST	0093-0020	7283.12	.00	.00	7283.12	.00	.00	.00
FIX RICHARD C R 4342 20 156485 484 HOSMER ST	0019-0334	5445.70	.00	.00	5445.70	.00	.00	.00
FLAGG PAUL H TR R 4343 20 199892 73 KELLEHER ST	0102-0043	6387.58	.00	.00	6387.58	60.35	.00	.00
FLAHERTY WILLIAM J R 4344 20 140171 51 FIRST RD	0006-0016	3894.83	.00	.00	3894.83	.00	.00	.00
FLANAGAN DIANE F R 4345 20 139609 4 OAK RD	0006-0134	2629.28	.00	.00	2629.28	.00	.00	.00
FLANDERS TROY R 4346 20 112818 239 RESERVOIR ST	0005-0053	5226.16	.00	.00	5226.16	301.23	.00	.00
FLANDRENA MICHAEL A R 4347 20 209752 112 DENONCOURT ST	0008-0063	4103.45	15.00	.00	4118.45	91.42	.00	.00
FLANIGAN JAMES F R 4348 20 103829 27 BOUDREAU AVE	0055-0109	3051.13	.00	.00	3051.13	.00	.00	.00
FLANNERY WILLIAM TR R 4349 20 149324 100 GRANGER BLVD #204	0070-0527-0001-0204	1817.79	.00	.00	1817.79	.00	.00	.00
FLATEAU FRANK A R 4350 20 14552 81 UNION ST	0043-0078	4395.17	.00	.00	4395.17	.00	.00	.00
FLATHERS SHEILA A TR R 4351 20 106276 110 WESTMINSTER DR #64	0073-0029-0011-0064	4246.11	.00	.00	4246.11	.86	.00	.00
FLECK ERICA J R 4352 20 156687 630 STEVENS ST	0019-0004	2865.51	.00	.00	2865.51	.00	.00	.00
FLEISHMAN ALLEN I R 4353 20 18738 141 ROUNDTOP RD	0072-0084	5655.86	.00	.00	5655.86	1.25	.00	.00
FLEMING BARBARA J TR R 4354 20 192267 86 ROBIN HOOD RD	0084-0138	7087.08	.00	.00	7087.08	.00	.00	.00

BILL YEAR 2016 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
FLEMING PAMELA A R 4355 20 148869 0056-0289 81 MILDON AVE		4183.22	.00	.00	4183.22	3.37	.00	.00
FLEMING ROBERT R 4356 20 140388 0006-0137 18 OAK RD		3986.87	.00	.00	3986.87	.00	.00	.00
FLEMMING CLARENCE D R 4357 20 209661 0068-0395-0001-0198 198 ELM ST		2443.66	.00	.00	2443.66	.00	.00	.00
FLIONIS NICHOLAS F R 4358 20 13651 0032-0038 62 SUMMIT AVE		4104.98	.00	492.00	3612.98	.00	.00	.00
FLOOD MARGARET M TR R 4359 20 209481 0071-0179 48 ROBIN HOOD RD		5014.65	.00	.00	5014.65	.00	.00	.00
FLORENDO COLIN J R 4360 20 104583 0053-0016 123 BIGELOW ST		4554.45	.00	.00	4554.45	6.53	.00	.00
FLORES ALBERTO R 4361 20 111889 0081-0021-0009-000A 9 BROAD ST #A		2414.52	15.00	.00	2429.52	9.72	.00	.00
FLORES ALBERTO R 4362 20 111889 0081-0021-0009-000B 9 BROAD ST #B		3405.48	.00	.00	3405.48	.00	.00	.00
FLORES CARLOS R 4363 20 143421 0069-0212 11 MONUMENT AVE		4477.75	.00	.00	4477.75	.00	.00	.00
FLORES FELIX R 4364 20 112117 0070-0401 69 HILDRETH ST		3773.64	.00	.00	3773.64	.00	.00	.00
FLORES MARCO R 4365 20 149285 0084-0096 479 FARM RD		3742.96	.00	.00	3742.96	.00	.00	.00
FLORIAN KIMBERLY N R 4366 20 174023 0059-004E-0188-0007 188 BOSTON POST RD EAST #7		843.70	15.00	.00	858.70	3.98	.00	.00
FLORIDIA RICHARD J R 4367 20 21791 0031-0122 20 BAKER DR		6063.90	.00	.00	6063.90	.00	.00	.00
FLORIO JAMES D TR R 4368 20 174163 0093-0015 35 MILL ST CENTRAL		17096.70	15.00	.00	17111.70	53.95	.00	.00
FLYNN ARMAND R 4369 20 105227 0068-0083 184 BROAD ST		3638.65	.00	.00	3638.65	.00	.00	.00
FLYNN GERALD J R 4370 20 18678 0072-0017 PHELPS ST		1008.82	-938.26	.00	70.56	.00	.00	.00

BILL YEAR 2016 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
FLYNN GERALD J R 4371 20 18678 108 PHELPS ST	0072-0018	5177.25	.00	.00	5177.25	.00	.00	.00
FLYNN GERALD J R 4372 20 18678 PHELPS ST	0072-018A	81.30	.00	.00	81.30	.00	.00	.00
FLYNN JANET M R 4373 20 112562 25 HOSMER ST #13	0058-036A-0025-0013	1445.03	15.00	.00	1460.03	22.19	.00	.00
FLYNN JOHN T R 4374 20 14228 351 WEST HILL RD	0040-0015	5056.06	.00	.00	5056.06	.00	.00	.00
FLYNN LORETTA R 4375 20 130502 18 BENJAMIN RD	0044-0120	4042.09	.00	.00	4042.09	.00	.00	.00
FLYNN MARGARET E R 4376 20 112762 35 HOSMER ST #3	0058-036C-0035-0003	771.60	.00	.00	771.60	.00	.00	.00
FLYNN MICHAEL P TR R 4377 20 99346 720 STEVENS ST	0019-0095	4048.23	.00	400.00	3648.23	.34	.00	.00
FLYNN PAUL F R 4378 20 21706 95 BENJAMIN RD	0032-0138	5951.92	.00	.00	5951.92	.00	.00	.00
FLYNN RENE M R 4379 20 99519 391 MILLHAM ST	0065-0080	5901.30	.00	.00	5901.30	.00	.00	.00
FOGACA EDMAR L R 4381 20 130943 280 ELM ST #E9	0068-0067-000E-0009	2417.58	.00	.00	2417.58	.00	.00	.00
FOGG DANA R 4383 20 149286 148 EAST MAIN ST	0057-0381	3742.96	.00	.00	3742.96	.00	.00	.00
FOGG DANA R 4382 20 188827 199 ESSEX ST	0071-0146	3161.57	.00	.00	3161.57	.28	.00	.00
FOGG DANA R R 4384 20 140192 33 DEVENS ST	0070-0045	3583.42	.00	.00	3583.42	.00	.00	.00
FOGGY STYLE LLC R 4385 20 189646 7 BROOK ST	0082-0051	3296.57	.00	.00	3296.57	.00	.00	.00
FOGGY STYLE LLC R 4386 20 189646 LACOMBE ST	0082-0048	133.55	-115.57	.00	17.98	.00	.00	.00
FOLAN ROBERT A R 4387 20 114595 41 BOSTON POST RD EAST	0058-0059	6150.19	.00	.00	6150.19	.00	.00	.00

BILL YEAR 2016 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
FOLAN ROBERT A R 4388 20 114595 37 BOSTON POST RD EAST	0058-0060	3282.76	.00	.00	3282.76	.00	.00	.00
FOLAN ROBERT A R 4389 20 114595 BOSTON POST RD EAST	0058-061B	35.54	-26.34	.00	9.20	.00	.00	.00
FOLAN ROBERT A R 4390 20 114595 BOSTON POST RD EAST	0058-061C	44.42	-41.35	.00	3.07	.00	.00	.00
FOLAN ROBERT A TR R 4391 20 98989 344 BOSTON POST RD EAST	0059-011A	31930.10	.00	.00	31930.10	.00	.00	.00
FOLAN ROBERT A TR R 4392 20 143328 37 EXETER ST	0083-0086	3239.81	.00	.00	3239.81	.00	.00	.00
FOLEY ALFRED J JR R 4393 20 181146 KINGS GRANT RD	0045-047A	41.19	-30.45	.00	10.74	.00	.00	.00
FOLEY ALFRED J JR R 4394 20 181146 185 KINGS GRANT RD	0045-0033	4385.71	.00	.00	4385.71	.00	.00	.00
FOLEY FRANKLIN J III R 4395 20 104087 49 CORTLAND ST	0019-0175	3946.98	.00	.00	3946.98	.00	.00	.00
FOLEY GLENN J R 4396 20 21854 32 EAGER CT	0045-0049	4586.66	.00	.00	4586.66	.00	.00	.00
FOLEY JANET L R 4397 20 173510 45 RICHARD RD	0007-0077	4437.86	.00	.00	4437.86	.00	.00	.00
FOLEY JUDITH E R 4398 20 189737 459 ELM ST	0067-0102	5494.79	.00	.00	5494.79	.00	.00	.00
FOLEY MARIANNE M R 4399 20 197006 20 RIVER ST	0093-0074	2563.31	.00	.00	2563.31	.00	.00	.00
FOLEY MARTIN T R 4400 20 13084 35 THOMAS DR	0020-0131	7412.29	.00	.00	7412.29	.00	.00	.00
FOLEY MARY M R 4401 20 181706 79 TREMONT ST	0056-0327	3557.35	.00	.00	3557.35	.00	.00	.00
FOLK J MICHAEL R 4402 20 21896 463 STOW RD	0020-004B	7413.82	.00	.00	7413.82	.00	.00	.00
FOLK MATTHEW R 4403 20 99703 LAKESHORE DR	0006-0069	37.16	-23.35	.00	13.81	.00	.00	.00

BILL YEAR 2016 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
FOLK MATTHEW				3341.05	.00	.00	3341.05	.00	.00	.00
R 4404	20	99703	0006-0070							
280 LAKESHORE DR										
FOLLETT GARY W				5735.63	.00	.00	5735.63	.00	.00	.00
R 4405	20	148705	0020-002B							
230 MILES STANDISH DR										
FOLSOM RUSSELL A				3615.64	.00	.00	3615.64	.00	.00	.00
R 4406	20	103998	0061-0018-0010-000B							
849 BOSTON POST RD EAST #10B										
FONDAS LEONIDIS D				4272.19	.00	1663.18	2609.01	.00	.00	.00
R 4407	20	189588	0019-0114							
17 AMORY RD										
FONSECA ELDER M				5118.96	.00	.00	5118.96	8.85	.00	.00
R 4408	20	20840	0094-0045							
85 WOODRIDGE RD										
FONTES DANIEL C				2578.65	.00	.00	2578.65	.00	.00	.00
R 4409	20	153433	0070-0096							
87 FLORENCE ST										
FONTES MEGAN ANNE				2865.51	.00	.00	2865.51	.00	.00	.00
R 4410	20	174286	0070-0439							
52 ESSEX ST										
FORBES CHARLES				4005.27	.00	.00	4005.27	.00	.00	.00
R 4411	20	104797	0032-0141							
108 BENJAMIN RD										
FORBES FRANCOISE D TR				4779.94	15.00	.00	4794.94	19.49	.00	.00
R 4412	20	100190	0069-0244							
25 WITHERBEE ST										
FORBES JUSTINA B				146.20	-79.41	.00	66.79	.20	.00	.00
R 4413	20	88618	0089-003A							
GLEN ST										
FORBUSH PETER A				4473.14	.00	.00	4473.14	.00	.00	.00
R 4414	20	139939	0069-0128							
4 ELLIS AVE										
FORBUSH PETER A				3465.31	.00	.00	3465.31	.00	.00	.00
R 4415	20	151661	0069-0129							
24 WINTHROP ST										
FORBUSH PETER A				4588.19	.00	.00	4588.19	.00	.00	.00
R 4416	20	151661	0069-0250							
59 WITHERBEE ST										
FORCIER HOMER W JR LI EST				3707.68	.00	.00	3707.68	15.49	.00	.00
R 4417	20	104682	0084-0008							
75 WHITELOCK DR										
FORD FOUNDATION				.00	.00	.00	.00	.00	.00	.00
R 4418	20	99347	0062-0012							
BOSTON POST RD EAST										
FORD STEPHEN T				4080.44	15.00	.00	4095.44	370.25	.00	.00
R 4419	20	112473	0074-0005-0000-0129							
18 TANNERS PATH #129										

BILL YEAR 2016 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
FORE KICKS II LIMITED PARTN				197340.30	.00	.00	197340.30	38.69	.00	.00
R 4420	20	131155	0090-0002							
219 FOREST ST										
FOREST STREET BUILDING 165				117897.72	15.00	7722.41	110190.31	2597.42	.00	.00
R 4421	20	189130	0090-0004							
165 FOREST ST										
FORESTER JOHN				6405.98	.00	.00	6405.98	.00	.00	.00
R 4422	20	181543	0037-0012							
41 CARVER HILL RD										
FORHAN JOHN J				3618.71	.00	.00	3618.71	.00	.00	.00
R 4423	20	105531	0032-0024							
12 BLOSSOM LN										
FORMAN CLARENCE A JR				3836.53	.00	.00	3836.53	.00	.00	.00
R 4424	20	104196	0069-0146							
23 EMMETT ST										
FORMAN JACK J				4776.88	.00	.00	4776.88	.88	.00	.00
R 4425	20	16860	0065-0068							
26 MAURICE DR										
FORREST ANNE MARIE LI EST				6970.50	.00	.00	6970.50	.00	.00	.00
R 4426	20	157065	0067-0027							
514 ELM ST										
FORREST TARA J				3638.65	.00	.00	3638.65	.00	.00	.00
R 4427	20	197067	0056-0030							
32 KIRBY ST										
FORSTER MARK A				4809.09	.00	.00	4809.09	.00	.00	.00
R 4428	20	106171	0008-0026							
75 SIMPSON RD										
FORSYTH PATRICK R TR				901.99	.00	.00	901.99	.11	.00	.00
R 4429	20	135293	0068-0478-000A-208A							
145 PLEASANT ST #208A										
FORT MEADOW ASSOCIATION				36.35	-25.61	.00	10.74	.00	.00	.00
R 4430	20	191923	0017-0022							
LAKESHORE DR										
FORT MEADOW ASSOCIATION				1814.72	.00	.00	1814.72	.00	.00	.00
R 4431	20	191923	0018-0014							
58 FIRST RD										
FORT MEADOW ASSOCIATION				36.35	-10.27	.00	26.08	.00	.00	.00
R 4432	20	191923	0018-0054							
LAKESHORE DR										
FORTE CHRISTOPHER F				6361.50	.00	.00	6361.50	.00	.00	.00
R 4433	20	13054	0020-0094							
261 NAUGLER AVE										
FORTE GUY C				3683.13	.00	.00	3683.13	.00	.00	.00
R 4434	20	50318	0074-0003-0000-0153							
15 MOHICAN PATH #153										
FORTES AYRES A				4295.20	.00	.00	4295.20	.00	.00	.00
R 4435	20	181733	0074-0002-0000-0191							
23 AZALEA LN #191										

BILL YEAR 2016 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
FORTIN CARMEN R 4436 20 104803 0019-218A STEVENS ST		36.35	-24.08	.00	12.27	.00	.00	.00
FORTIN CARMEN A R 4437 20 12848 0019-0218 769 STEVENS ST		3798.18	.00	.00	3798.18	.00	.00	.00
FORTIN GRACE A LI EST R 4438 20 189499 0083-0149 151 SHERWOOD DR SOUTH		3681.60	.00	.00	3681.60	.00	.00	.00
FORTIN JAMES M R 4439 20 19962 0083-0036 164 EDINBORO ST		5187.99	.00	.00	5187.99	.00	.00	.00
FORTIN KERRIDEN M R 4440 20 105131 0067-0077 84 FERRECCHIA DR		4865.85	.00	.00	4865.85	.00	.00	.00
FORTIN PATRICK F R 4441 20 13011 0020-0042 23 TURMAINE ST		4299.80	.00	.00	4299.80	.00	.00	.00
FORTNEY ELAINE V R 4442 20 20203 0084-0064 74 PHEASANT HILL RD		3920.90	.00	.00	3920.90	.00	.00	.00
FORTUNATO MANUELA R 4443 20 98696 0006-0054 73 BRUCE RD		5112.82	.00	.00	5112.82	.00	.00	.00
FOSS JAMES R 4444 20 159560 0060-0030-0624-0025 624 BOSTON POST RD EAST #25		1181.18	.00	.00	1181.18	.00	.00	.00
FOSSILE CARMINE J TR R 4445 20 105320 0008-0105 256 SIMPSON RD		9693.35	.00	.00	9693.35	261.94	.00	.00
FOSSILE LINDA A TR R 4446 20 134398 0008-0161 11 BALCOM RD		10850.03	15.00	.00	.00	.00	1519.04	12384.07
FOSSILE MARIO TR R 4447 20 134404 0008-0109 43 GORDON RD		8573.53	.00	.00	8573.53	1.59	.00	.00
FOSSILE NEIL R 4448 20 174105 0008-0800 MIELE RD		.00	.00	.00	.00	.00	.00	.00
FOSSILE NEIL TR R 4451 20 173903 0082-158A PLYMOUTH ST		518.54	-478.66	.00	39.88	.00	.00	.00
FOSSILE NEIL TR R 4449 20 174029 0055-0049 ROOSEVELT ST		1708.88	.00	.00	1708.88	.31	.00	.00
FOSSILE NEIL TR R 4450 20 174029 0055-0050 ROOSEVELT ST		36.35	-25.61	.00	10.74	.00	.00	.00

BILL YEAR 2016 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
FOSSILE NIEL R 4452 20 159361 384 FOREST ST	0100-0010	8010.14	.00	.00	8010.14	1.50	.00	.00
FOSSILE NIEL R 4453 20 159361 BERLIN RD	0055-0021	85.90	.00	.00	85.90	.01	.00	.00
FOSSILE NIEL R 4455 20 159361 33 RUSSO DR	0008-0136	2077.04	.00	.00	2077.04	.35	.00	.00
FOSSILE NIEL R 4454 20 174106 BALCOM RD	0008-0801	.00	.00	.00	.00	.00	.00	.00
FOSSILE NIEL S R 4456 20 159368 43 SPRING ST	0055-0040	7238.95	.00	.00	7238.95	1.34	.00	.00
FOSSILE NIEL TR R 4462 20 130879 53 MIELE RD	0009-0052	10328.42	.00	.00	10328.42	1.92	.00	.00
FOSSILE NIEL TR R 4458 20 159504 MECHANIC ST	0069-0337	3953.69	.00	.00	3953.69	.79	.00	.00
FOSSILE NIEL TR R 4459 20 159504 MECHANIC ST	0069-0338	3622.29	.00	.00	3622.29	.72	.00	.00
FOSSILE NIEL TR R 4460 20 159504 LINCOLN ST	0069-0339	2820.76	.00	.00	2820.76	.56	.00	.00
FOSSILE NIEL TR R 4461 20 159504 STOW RD	0009-0060	733.25	.00	.00	733.25	.26	.00	.00
FOSSILE NIEL TR R 4463 20 159504 259 HOSMER ST	0032-0142	3779.78	.00	.00	3779.78	.71	.00	.00
FOSSILE NIEL TR R 4464 20 159504 85 FRYE ST	0055-0239	5135.83	.00	.00	5135.83	1.14	.00	.00
FOSSILE NIEL TR R 4465 20 159504 LINCOLN ST	0069-338A	3301.17	.00	.00	3301.17	.66	.00	.00
FOSSILE NIEL TR R 4466 20 159504 325 LINCOLN ST	0069-339A	3401.36	.00	.00	3401.36	.68	.00	.00
FOSSILE NIEL TR R 4467 20 159504 424 SOUTH ST	0093-0032	18013.83	.00	.00	18013.83	3.68	.00	.00
FOSSILE NIEL TR R 4457 20 191982 DUDLEY ST	0066-0182	69.03	.00	.00	69.03	.01	.00	.00

BILL YEAR 2016 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 ALCILEIA G				1704.27	.00	.00	1704.27	.00	.00	.00
R 4468	20	157150	0059-017B-0059-0006							
259 BOSTON POST RD EAST #6										
FOSTER DAVID C				3930.11	.00	.00	3930.11	.00	.00	.00
R 4469	20	12861	0019-233A							
20 CETRINA DR										
FOSTER TOURE E TR				3788.98	.00	.00	3788.98	.00	.00	.00
R 4470	20	181327	0080-0097							
278 WEST MAIN ST										
FOSTER TOURE E TR				4022.15	.00	.00	4022.15	.00	.00	.00
R 4471	20	181327	0070-0019							
36 BOLTON ST										
FOSTER-ERLANDSON VIVIENNE L				3727.62	.00	.00	3727.62	3.06	.00	.00
R 4472	20	157167	0060-0032							
99 WILSON ST										
FOSTER-SMITH DEBRA				4532.97	.00	.00	4532.97	.00	.00	.00
R 4473	20	180899	0003-003B							
1160 CONCORD RD										
FOTIADES ALEXANDRA M				7016.52	.00	.00	7016.52	25.44	.00	.00
R 4474	20	21240	0113-0072							
9 DUFOUR DR										
FOULIS STEPHEN A				4460.87	.00	.00	4460.87	.00	.00	.00
R 4475	20	196898	0044-0086							
136 OLD CHARTER RD										
FOX QUINN WONG				1527.86	.00	.00	1527.86	.00	.00	.00
R 4476	20	173976	0061-0005-0001-0103							
688 BOSTON POST RD EAST #103										
FOX QUINN WONG TR				1153.57	.00	.00	1153.57	.00	.00	.00
R 4477	20	173950	0060-0030-0624-0027							
624 BOSTON POST RD EAST #27										
FRAGA BETANIA				6595.15	15.00	.00	6610.15	265.63	.00	.00
R 4478	20	184238	0068-0434							
134 ELM ST										
FRAGA VERA				1383.67	.00	.00	1383.67	.00	.00	.00
R 4479	20	99328	0068-0154-0001-0004							
506 LINCOLN ST #4										
FRAHER JOHN J				7812.66	.00	.00	7812.66	.00	.00	.00
R 4480	20	94022	0109-002B							
14 PARMENTER ST										
FRALEIGH RUSSELL V TR				5332.18	.00	.00	5332.18	.00	.00	.00
R 4481	20	189580	0029-0001-0012-0059							
12 WILSHIRE WAY #59										
FRANCA DAVID				7943.05	.00	.00	7943.05	.00	.00	.00
R 4482	20	197515	0072-0020							
158 PHELPS ST										
FRANCA GIORGIA W				40.39	-18.91	.00	21.48	.00	.00	.00
R 4483	20	111836	0006-006A							
FIRST RD										

BILL YEAR 2016 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
FRANCA GIORGIA W				3894.83	.00	.00	3894.83	.00	.00	.00
R 4484	20	111836	0006-0019							
86 SECOND RD										
FRANCA HELIO DE				1414.35	.00	.00	1414.35	.00	.00	.00
R 4485	20	148486	0058-036A-0025-0006							
25 HOSMER ST #6										
FRANCA ROBSON LUIZ				843.70	.00	.00	843.70	.00	.00	.00
R 4486	20	99945	0059-004E-0188-0003							
188 BOSTON POST RD EAST #3										
FRANCESCHI SHEILA F				4301.34	.00	.00	4301.34	.00	.00	.00
R 4487	20	148510	0036-0009							
237 SUDBURY ST										
FRANCIOSA JOSEPH V				2840.97	.00	.00	2840.97	.00	.00	.00
R 4488	20	104144	0081-0026							
27 BEACH ST										
FRANCIOSE DANIEL P				3313.44	.00	.00	3313.44	2.91	.00	.00
R 4489	20	129711	0090-0056							
117 RIPLEY AVE										
FRANCIS DANIEL M TR				3351.79	.00	.00	3351.79	.00	.00	.00
R 4490	20	130641	0081-219A							
190 LIBERTY ST										
FRANCIS DOROTHY A				4482.35	.00	.00	4482.35	.00	.00	.00
R 4491	20	18422	0071-0028							
33 KANE DR										
FRANCIS GEORGE P III				6964.36	.00	.00	6964.36	.00	.00	.00
R 4492	20	103916	0102-0040							
51 AHERN RD										
FRANCIS TONY L				6461.21	.00	.00	6461.21	.00	.00	.00
R 4493	20	197504	0113-0046							
134 MORRISSEY RD										
FRANCO NOEME G				1906.17	-197.29	.00	1708.88	.00	.00	.00
R 4494	20	134681	0068-0088							
160 BROAD ST										
FRANCOIS-SAINT-CYR HUGUES				7666.93	.00	.00	7666.93	.00	.00	.00
R 4495	20	184205	0010-0079							
196 BLANCHETTE DR										
FRANCOLINI MICHAEL S				6682.10	.00	.00	6682.10	9.50	.00	.00
R 4496	20	22246	0066-0070							
821 ELM ST										
FRANGIOSA ANGELO M				6557.85	.00	.00	6557.85	.00	.00	.00
R 4497	20	139690	0056-0138							
104 HUDSON ST										
FRANK DAVID A				3615.64	.00	.00	3615.64	.00	.00	.00
R 4498	20	174005	0061-0018-0008-000B							
849 BOSTON POST RD EAST #8B										
FRANK EDWARD J				3723.20	.00	.00	3723.20	.00	.00	.00
R 4499	20	20035	0083-0125							
336 COOK LN										

BILL YEAR 2016 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
FRANK JAMES M		3736.82	.00	.00	3736.82	.00	.00	.00
R 4500 20 197125	0045-0039							
241 KINGS GRANT RD								
FRANKE WILLIAM F		2951.42	.00	.00	2951.42	.00	.00	.00
R 4501 20 50953	0080-0060-0007-0015							
45 LAKESIDE AVE #15								
FRANKEL PATRICIA A		5404.28	15.00	.00	5419.28	18.71	.00	.00
R 4502 20 197455	0035-0011							
535 HEMENWAY ST								
FRASER ALEXANDRA M TR		3727.62	.00	.00	3727.62	.00	.00	.00
R 4503 20 111746	0091-0103							
43 GUNNAR DR								
FRASER ALISON L		3914.77	.00	.00	3914.77	.00	.00	.00
R 4504 20 20212	0084-0069							
19 FARMINGTON CIR								
FRASER CRISTINA M		5332.18	.00	.00	5332.18	.00	.00	.00
R 4505 20 180956	0019-0354							
8 BRADY WAY								
FRASER DONALD M		3736.82	.00	.00	3736.82	.00	.00	.00
R 4506 20 18644	0072-010B							
92 CLEARVIEW DR								
FRASER M MADELINE		3663.19	15.00	.00	3678.19	26.78	.00	.00
R 4507 20 50524	0085-0018-0120-000A							
120 BROADMEADOW ST #A								
FRASER RANDALL A		4040.56	.00	.00	4040.56	.00	.00	.00
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		2363.89	.00	.00	2363.89	.00	.00	.00
R 4510 20 17431	0068-0303							
211 BROAD ST								
FRAZEE TIMOTHY		3359.46	.00	.00	3359.46	.00	.00	.00
R 4511 20 105043	0006-0126							
18 LONGFELLOW TER								
FRAZER RODNEY		4918.00	.00	1265.43	3652.57	.00	.00	.00
R 4512 20 199963	0019-0290							
17 PRINCESS RD								
FRECHETTE JONATHAN P		4035.95	.00	.00	4035.95	.00	.00	.00
R 4513 20 149255	0047-011A							
14 LIBBY AVE								
FREDETTE RICHARD W		8179.29	.00	561.87	7617.42	.00	.00	.00
R 4515 20 14026	0035-0053							
203 LITTLEFIELD LN								
FREDETTE RICHARD W		3653.99	.00	.00	3653.99	.00	.00	.00
R 4514 20 157229	0044-0008							
224 STEVENS ST								

BILL YEAR 2016 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
FREDRICKSEN BERTRAND H				6568.59	.00	.00	6568.59	.00	.00	.00
R 4516	20	12869	0019-0237							
121 GRACE CIR										
FREDRICKSON JULIE K				3615.64	.00	.00	3615.64	.41	.00	.00
R 4517	20	49522	0061-0018-0002-000D							
849 BOSTON POST RD EAST #2D										
FREED MICHAEL H				6409.05	.00	.00	6409.05	.00	.00	.00
R 4518	20	189083	0035-0105							
21 BOUFFARD DR										
FREEDMAN EDWARD				1072.27	.00	.00	1072.27	.00	.00	.00
R 4519	20	49437	0060-0030-0616-0030							
616 BOSTON POST RD EAST #30										
FREEMAN CHARLES V TR				.00	.00	.00	.00	.00	.00	.00
R 4520	20	134591	0054-0803							
LONG DR										
FREEMAN CHARLES V TR				5881.36	.00	.00	5881.36	.00	.00	.00
R 4521	20	134591	0054-0028							
14 LONG DR										
FREEMAN HOWARD				1213.39	.00	.00	1213.39	.00	.00	.00
R 4522	20	140650	0058-036B-0027-0004							
27 HOSMER ST #4										
FREIRE MICHAEL				4852.82	.00	.00	4852.82	.00	.00	.00
R 4523	20	112488	0070-0412							
130 CHURCH ST										
FREIRE WILSON M				2916.13	.00	.00	2916.13	.00	.00	.00
R 4524	20	103750	0056-0047							
84 HOWLAND ST										
FREITAS ANDRE R				4183.22	.00	.00	4183.22	.00	.00	.00
R 4527	20	181043	0068-0100							
122 BROAD ST										
FREITAS ANDRE R				6634.55	.00	.00	6634.55	.00	.00	.00
R 4525	20	181308	0053-098A							
17 BRAZEAU CIR										
FREITAS ANDRE R				3778.24	.00	.00	3778.24	.00	.00	.00
R 4526	20	192039	0081-0061							
213 SOUTH ST										
FREITAS LINDA J TR				3124.76	.00	.00	3124.76	.00	.00	.00
R 4528	20	159675	0068-0103							
19 SILVER ST										
FREITAS RUI M				6059.30	.00	.00	6059.30	.00	.00	.00
R 4529	20	148813	0102-0060							
354 WILLIAMS ST										
FRENCH KELLEY				3505.19	.00	.00	3505.19	.00	.00	.00
R 4530	20	140092	0071-0092							
21 HILLCREST RD										
FRENIERE JOHN J				4075.84	.00	.00	4075.84	.00	.00	.00
R 4531	20	49960	0073-0029-0004-0032							
6 VILLAGE DR #32										

BILL YEAR 2016 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
FREUND MITCHELL D R 4532 20 174068 44 OLEARY RD	0083-0196	8397.12	.00	.00	8397.12	.00	.00	.00
FREY DONALD A R 4533 20 174185 215 BRIGHAM ST	0104-0007	3663.19	.00	.00	3663.19	.00	.00	.00
FRIAS MICHAEL A R 4534 20 106254 68 BEAMAN LN	0033-0043	9404.95	.00	.00	9404.95	75.48	.00	.00
FRIAS MICHAEL A TR R 4536 20 197723 46 CRESCENT ST #46	0081-0113-0001-0046	4954.82	.00	.00	4954.82	.00	.00	.00
FRIAS MICHAEL A TR R 4537 20 197724 41 MT PLEASANT ST #41	0081-0117-0001-0041	4634.21	.00	.00	4634.21	.00	.00	.00
FRIAS MICHAEL A TR R 4538 20 197725 43 MT PLEASANT ST #43	0081-0117-0001-0043	4651.09	.00	.00	4651.09	.00	.00	.00
FRIAS MICHAEL A TR R 4535 20 209700 44 CRESCENT ST #44	0081-0113-0001-0044	4954.82	.00	.00	4954.82	.00	.00	.00
FRIAS THERESA R 4539 20 15213 122 FRYE ST	0055-0065	3640.18	.00	.00	3640.18	.00	.00	.00
FRICAULT PAUL R 4540 20 12618 88 UPLAND RD	0018-0074	5122.03	.00	.00	5122.03	.00	.00	.00
FRIEDLAND STEVEN M R 4541 20 209712 24 MCNEIL CIR	0021-0053	6576.26	.00	.00	6576.26	54.07	.00	.00
FRIEDMAN GREGORY S R 4542 20 197150 97 NEIL ST	0082-0075-0001-0097	4267.59	.00	.00	4267.59	.00	.00	.00
FRIEDMAN SARAH S MILLER R 4543 20 197483 15 GATELY DR	0044-0136	6264.86	.00	.00	6264.86	.00	.00	.00
FRIES KENNETH A R 4544 20 16109 334 EAST MAIN ST	0058-0041	4674.10	15.00	.00	4689.10	16.35	.00	.00
FRIESS DAVID S R 4545 20 15124 9 SHEA DR	0053-0099	6125.26	.00	.00	6125.26	.00	.00	.00
FRIGON JOANNE R 4546 20 197128 227 LINCOLN ST	0056-0352	3893.29	.00	.00	3893.29	.00	.00	.00
FRIREE STEPHEN R R 4548 20 12801 STEVENS ST	0019-0148	34.73	-25.53	.00	9.20	.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
FRIREE STEPHEN R		3776.71	.00	.00	3776.71	.00	.00	.00
R 4549 20 12801	0019-0150							
733 STEVENS ST								
FRIREE STEPHEN R		37.96	-21.09	.00	16.87	.00	.00	.00
R 4547 20 181630	0019-0135							
BALDWIN AVE								
FRITZ-ELLIOTT BARBARA A		3290.43	.00	.00	3290.43	.00	.00	.00
R 4550 20 181320	0061-0018-0007-000A							
849 BOSTON POST RD EAST #7A								
FRONCZAK HELEN S		3928.57	15.00	246.00	3697.57	17.88	.00	.00
R 4551 20 209660	0071-0078							
10 HILLCREST RD								
FROST RICHARD C		2983.63	.00	.00	2983.63	17.59	.00	.00
R 4552 20 21993	0068-0237							
169 CHESTNUT ST								
FROUNJIAN HAGOP J		7472.11	.00	.00	7472.11	.00	.00	.00
R 4553 20 181778	0029-0016							
541 PLEASANT ST								
FRULLO IDA M LI EST		3318.04	.00	.00	3318.04	.00	.00	.00
R 4554 20 197538	0056-0156							
6 JEFFERSON ST								
FRYATT JANIE LOU		4436.33	.00	.00	4436.33	7.87	.00	.00
R 4555 20 50154	0074-002A-0000-0304							
85 VIOLETWOOD CIR #304								
FU JOHNNY S		5201.79	.00	.00	5201.79	.00	.00	.00
R 4556 20 181556	0034-0018							
5 MELODY LN								
FUCCI FRED A		4022.15	.00	.00	4022.15	.00	.00	.00
R 4557 20 50879	0074-0005-0000-0124							
11 DEERSKIN LN #124								
FUCCILLO JEFFREY A		3641.21	.00	.00	3641.21	.00	.00	.00
R 4558 20 98695	0006-0050							
70 BRUCE RD								
FUENTES JOANNE		4859.22	.00	.00	4859.22	.00	.00	.00
R 4559 20 189529	0080-0119							
49 BROAD ST								
FULHAM ROBERT J		3545.07	.00	.00	3545.07	.00	.00	.00
R 4560 20 20242	0084-0099							
145 FARMINGTON CIR								
FULLAM WENDY E		4990.10	.00	.00	4990.10	.00	.00	.00
R 4561 20 148557	0071-0206							
64 WHITE TER								
FULLER DAVID C		3887.66	.00	.00	3887.66	.00	.00	.00
R 4562 20 104501	0070-0472							
177 CHURCH ST								
FULLER KEITH M TR		7488.99	.00	.00	7488.99	.00	.00	.00
R 4563 20 180952	0033-0088							
198 ROBERT 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
FULLER LARRY J				3793.58	.00	.00	3793.58	.00	.00	.00
R 4564	20	20618	0091-0105							
264 CLOVER HILL ST										
FULLER PATRICIA M				4022.15	.00	.00	4022.15	.00	.00	.00
R 4565	20	159589	0019-0062							
676 STEVENS ST										
FULLER SARA E				4163.28	.00	.00	4163.28	.00	.00	.00
R 4566	20	111802	0040-0033							
462 BIGELOW ST										
FULLER SARAH				3015.84	.00	.00	3015.84	.00	.00	.00
R 4567	20	50443	0081-0257-0002-015A							
15 ONAMOG ST #15A										
FULLERTON GAIL AMES TR				6525.64	.00	.00	6525.64	.00	.00	.00
R 4568	20	197173	0029-0001-0007-0006							
7 BRADFORD CIR #6										
FULTON LINDA				3621.77	.00	.00	3621.77	.00	.00	.00
R 4569	20	196849	0058-0075-000J-0062							
94 -D CRYSTAL BROOK WAY										
FULTZ ANN C				5588.36	.00	.00	5588.36	.00	.00	.00
R 4570	20	12716	0019-0028							
48 WESTERNVIEW DR										
FUNCHES SANDRA				2980.56	.00	.00	2980.56	.00	.00	.00
R 4571	20	106618	0081-0173							
26 SOUTH ST										
FUND THOMPSON & WHEELER HIL				444.44	.00	.00	444.44	.00	.00	.00
R 4572	20	189336	0014-0004							
DONALD J LYNCH BLVD										
FUND THOMPSON WHEELER HILL				223.50	.00	.00	223.50	.00	.00	.00
R 4573	20	189288	0014-0005							
DONALD J LYNCH BLVD										
FUND THOMPSON WHEELER HILL				551517.49	.00	.00	551517.49	.00	.00	.00
R 4575	20	189288	0014-0007							
46 AUSTEN WAY										
FUND THOMPSON WHEELER HILL				1543.97	.00	.00	1543.97	.00	.00	.00
R 4574	20	189335	0014-0006							
ROBIN HILL ST										
FUNG MAN CHU				7053.33	.00	.00	7053.33	.69	.00	.00
R 4576	20	176374	0083-0197							
45 OLEARY RD										
FUNG SAMUEL				1371.40	.00	.00	1371.40	.19	.00	.00
R 4577	20	176157	0068-0478-000A-411A							
145 PLEASANT ST #411A										
FUNG SAMUEL MANCHU				1688.93	.00	.00	1688.93	.19	.00	.00
R 4578	20	176130	0073-0016-0740-0232							
740 FARM RD #232										
FUNG-A-FAT MARK				5683.47	.00	.00	5683.47	.00	.00	.00
R 4579	20	173908	0034-0056							
204 RAYMOND 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
FUNTANILLA MARIA FELIZA R 4580 20 104940 8 AZALEA LN #259	0074-0002-0000-0259	4057.43	.00	.00	4057.43	.00	.00	.00
FUQUA JOANNA R 4581 20 148702 759 FARM RD	0073-045A	3568.08	.00	.00	3568.08	.00	.00	.00
FURBUSH LINDA C R 4582 20 21886 7 RICHARD RD	0019-0275	4256.85	15.00	.00	4271.85	49.08	.00	.00
FURMANICK JEFFREY C R 4583 20 156706 43 GREENWOOD ST	0082-0253	3779.78	.00	.00	3779.78	.00	.00	.00
FURMANICK JEFFREY C TR R 4584 20 181258 62 LACOMBE ST	0082-042D	12593.24	.00	.00	12593.24	.00	.00	.00
FURST KATHARINE J R 4585 20 197626 406 LINCOLN ST #211	0069-0108-0001-0211	4733.92	.00	.00	4733.92	.00	.00	.00
FURTADO JOHN R 4586 20 20196 30 PHEASANT HILL RD	0084-0060	4956.35	.00	.00	4956.35	.00	.00	.00
FUSCO MICHAEL C R 4587 20 189548 50 EVERGREEN LN	0020-0062	7525.80	.00	.00	7525.80	.00	.00	.00
GABARINO JOSEPH F R 4588 20 20868 194 DARTMOUTH ST	0094-0077	6155.94	.00	.00	6155.94	.00	.00	.00
GABRIEL J BRUCE R 4589 20 173463 18 ST MARYS WAY	0080-0068-0018-0001	3956.19	.00	.00	3956.19	.00	.00	.00
GABRIEL ROBERTA D R 4590 20 181761 8 NOLAN WAY	0071-0268	6409.05	.00	.00	6409.05	.00	.00	.00
GABRIELE MICHAEL R 4591 20 104274 61 FAIRMOUNT ST #2	0069-0416-0001-0002	1227.20	.00	.00	1227.20	25.84	.00	.00
GABRIELE MICHAEL P R 4592 20 106354 411 BRIGHAM ST	0103-0023	4686.37	.00	.00	4686.37	.00	.00	.00
GABRIELLI ALBERT A R 4593 20 22091 45 HAMILTON CIR	0035-0060	6827.83	.00	.00	6827.83	.00	.00	.00
GABRIELLI CHRISTOPHER R 4594 20 21762 87 CHURCH ST	0070-0360	4211.21	.00	.00	4211.21	.00	.00	.00
GADBOIS CHARLES E TR R 4595 20 104040 19 MAPLE ST	0070-0277	18252.75	.00	.00	18252.75	.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
GADBOIS CHARLES E TR R 4596 20 104040 15 MAPLE ST	0070-0278	3087.94	.00	.00	3087.94	.00	.00	.00
GADBOIS CHARLES E TR R 4597 20 111818 DUFRESNE DR	0040-0058	42.81	-29.00	.00	13.81	.00	.00	.00
GADBOIS CHARLES E TR R 4598 20 143430 277 MAIN ST	0069-0382	24269.34	.00	.00	24269.34	.00	.00	.00
GADBOIS EDWARD F R 4599 20 209634 64 VARLEY RD	0028-0031	8410.92	.00	.00	8410.92	.00	.00	.00
GAGAS CONSTANCE J R 4600 20 197186 26 BELMONT ST	0068-0235	4111.12	.00	.00	4111.12	.00	.00	.00
GAGAS JOHN R 4601 20 13077 19 BARNARD RD	0020-0123	7449.10	.00	.00	7449.10	.00	.00	.00
GAGAS JOHN TR R 3055 20 209769 323 MAPLE ST	0093-0102	11371.31	15.00	.00	11386.31	22.89	.00	.00
GAGNON JEAN R 4602 20 105879 542 STEVENS ST	0031-0137	6146.74	.00	.00	6146.74	.00	.00	.00
GAIBISSO FRANCIS B TR R 4603 20 173552 3 AKROYD ST	0057-0313	3411.62	.00	.00	3411.62	.00	.00	.00
GAIED JOSEPH TR R 4604 20 140299 72 HOSMER ST	0058-0032	31750.27	.00	.00	31750.27	.00	.00	.00
GAIED JOSEPH TR R 4605 20 140299 HOSMER ST	0045-056A	831.43	.00	.00	831.43	.00	.00	.00
GAIPO ILDEBERTO T TR R 4606 20 149081 365 PLEASANT ST #4A	0042-089A-0365-004A	3400.88	15.00	.00	3415.88	40.49	.00	.00
GAKIS DEMETRIOS J R 4607 20 105787 623 STOW RD	0008-0157	6714.32	.00	.00	6714.32	.00	.00	.00
GALARZA DANIEL R R 4608 20 12505 13 STONE HILL RD	0011-0031	7472.11	.00	.00	7472.11	.00	.00	.00
GALE ALAN S R 4609 20 104989 26 FRANKLIN ST	0068-0445	3112.49	.00	.00	3112.49	.00	.00	.00
GALE HELEN A LI EST R 4610 20 134616 82 COOK LN	0058-0051	3066.47	.00	.00	3066.47	.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
GALLAGHER DARREN				6631.48	.00	.00	6631.48	.00	.00	.00
R 4611	20	197460	0021-0067							
196 VEGA RD										
GALLAGHER JOHN PAUL				3815.06	.00	.00	3815.06	.00	.00	.00
R 4612	20	188751	0041-022D							
150 WEST HILL RD										
GALLAGHER JUNE A				3749.31	.00	.00	3749.31	.00	.00	.00
R 4613	20	130951	0090-0014							
47 BURNS RD										
GALLAGHER MARK W				5925.84	.00	.00	5925.84	.00	.00	.00
R 4614	20	105757	0113-0048							
123 STEARNS RD										
GALLAGHER MAUREEN E M				3896.36	.00	.00	3896.36	.00	.00	.00
R 4615	20	20507	0090-0055							
111 RIPLEY AVE										
GALLAGHER MICHAEL J				1372.93	.00	.00	1372.93	.19	.00	.00
R 4616	20	17545	0068-0478-000A-209A							
145 PLEASANT ST #209A										
GALLAGHER MICHAEL T				7433.76	.00	.00	7433.76	.00	.00	.00
R 4617	20	209543	0020-0109							
397 SIMPSON RD										
GALLAGHER MICHELE				994.72	.00	.00	994.72	.00	.00	.00
R 4618	20	49372	0059-017A-0071-0003							
271 BOSTON POST RD EAST #3										
GALLAGHER ROBERT J JR				3396.28	.00	.00	3396.28	.00	.00	.00
R 4619	20	196882	0070-0067							
74 WASHINGTON ST										
GALLAND CHARLES R				3446.90	.00	.00	3446.90	.00	.00	.00
R 4620	20	140490	0070-0508							
204 CHURCH ST										
GALLAND CHARLES R				7168.38	.00	.00	7168.38	.00	.00	.00
R 4621	20	173627	0021-0057							
81 MCNEIL CIR										
GALLANT ROBERT F				6712.78	15.00	.00	6727.78	22.70	.00	.00
R 4622	20	13094	0020-0142							
313 SIMPSON RD										
GALLANT WILLIAM J				4193.96	.00	.00	4193.96	.00	.00	.00
R 4623	20	105480	0084-0080							
71 FARMINGTON CIR										
GALLIAC JOYCE E				4763.07	.00	.00	4763.07	.00	.00	.00
R 4624	20	50252	0074-0005-0000-0067							
99 SETTLERS LN #67										
GALLIARDT JEANETTE M				4539.11	.00	.00	4539.11	.96	.00	.00
R 4625	20	12185	0007-0088							
15 MILES STANDISH DR										
GALLIER PAUL W				7755.90	.00	.00	7755.90	.00	.00	.00
R 4626	20	12438	0010-0032							
988 CONCORD 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
GALLO VINCENT P				4919.54	.00	.00	4919.54	.00	.00	.00
R 4627	20	14142	0037-0001							
19 CARVER HILL RD										
GALOFARO LISA M				1645.98	.00	.00	1645.98	.00	.00	.00
R 4628	20	131433	0073-0016-0760-0136							
760 FARM RD #136										
GALVAO ROBERT N				1079.94	15.00	.00	1094.94	16.52	.00	.00
R 4629	20	106533	0059-0002-0116-0006							
116 BOSTON POST RD EAST #6										
GALVAO ROGERIO				1877.62	.00	.00	1877.62	.00	.00	.00
R 4630	20	197618	0070-0527-0001-0205							
100 GRANGER BLVD #205										
GALVEZ JACQUELINE M				4391.84	.00	.00	4391.84	7.59	.00	.00
R 4632	20	99416	0067-0034							
120 FELTON ST										
GALVEZ JACQUELINE M				4190.89	15.00	.00	4205.89	39.47	.00	.00
R 4631	20	209822	0070-0002							
72 RICE ST										
GALVIN MATTHEW J TR				5028.45	15.00	.00	2347.98	.00	295.58	2991.05
R 4633	20	196765	0020-0032							
217 MILES STANDISH DR										
GAMACHE JOHN E				4083.51	.00	.00	4083.51	.00	.00	.00
R 4634	20	192071	0060-0024							
66 WILSON ST										
GAMACHE JUNE L				3733.76	.00	.00	3733.76	.00	.00	.00
R 4635	20	199999	0060-0022							
100 WILSON ST										
GAMBER GABRIEL G				4882.72	.00	.00	4882.72	.94	.00	.00
R 4636	20	104327	0041-0027							
170 BERLIN RD										
GAMBLE JAMES				5856.81	.00	.00	5856.81	.00	.00	.00
R 4637	20	181770	0031-0095							
154 ANDERSON RD										
GAMBOA CLAUDIA E				3891.76	.00	.00	3891.76	.00	.00	.00
R 4638	20	131364	0068-0086							
65 BELMONT ST EXT										
GAMI BHAVESKUMAR V				4223.10	.00	.00	4223.10	.00	.00	.00
R 4639	20	140676	0082-0075-0001-0095							
95 NEIL ST										
GANDOLFO DANTE F				3295.39	.00	.00	3295.39	.00	.00	.00
R 4640	20	46438	0058-0108							
28 -A WALNUT ST										
GANN DEREK W				3538.94	.00	.00	3538.94	.00	.00	.00
R 4641	20	181112	0068-0402							
22 FRYE ST										
GANNON MARCIA J				6795.62	.00	.00	6795.62	.00	.00	.00
R 4642	20	104973	0022-0079							
32 DRAPER 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
GAO JIAN				5226.34	.00	.00	5226.34	.00	.00	.00
R 4643	20	196812	0052-0037							
104 EVELINA DR										
GAO YINGYING				7475.18	.00	.00	7475.18	.00	.00	.00
R 4644	20	188771	0055-0017							
66 BERLIN RD										
GARABEDIAN KAREN M				3959.25	.00	.00	3959.25	.00	.00	.00
R 4645	20	197102	0074-0003-0000-0111							
41 PIONEER TRAIL #111										
GARABEDIAN LUCIN				3476.04	.00	.00	3476.04	.00	.00	.00
R 4646	20	196815	0069-0108-0001-0102							
406 LINCOLN ST #102										
GARAY BRUNO				4830.57	.00	.00	4830.57	.00	.00	.00
R 4647	20	189377	0074-002A-0000-0313							
61 VIOLETWOOD CIR #313										
GARBARINO CHRISTINA M				4648.02	.00	.00	4648.02	.00	.00	.00
R 4648	20	149198	0090-0070							
90 SANDINI RD										
GARBER LAURA A				4658.76	.00	.00	4658.76	.00	.00	.00
R 4649	20	148419	0032-155A							
75 GRACE CIR										
GARCEAU DAVID A				5331.46	15.00	.00	4919.15	348.55	3.64	430.95
R 4652	20	11958	0005-0036							
64 LAKESHORE DR										
GARCIA AMY				2747.08	.00	.00	2747.08	.00	.00	.00
R 4653	20	94186	0042-0070-0000-0013							
32 KAROPULIOS DR #13										
GARCIA DAVID				2873.18	.00	.00	2873.18	.00	.00	.00
R 4654	20	106199	0070-0163							
28 NEIL ST										
GARCIA DEBORAH A				4189.35	.00	.00	4189.35	.00	.00	.00
R 4655	20	135003	0044-0012							
15 UNION ST										
GARCIA ERICA				1451.16	.00	.00	1451.16	.00	.00	.00
R 4656	20	104356	0058-041A-0036-0024							
336 EAST MAIN ST #24										
GARCIA ERICA				1609.17	.00	.00	1609.17	.00	.00	.00
R 4657	20	104356	0068-0476-000B-004B							
155 PLEASANT ST #4B										
GARCIA HENRY D				7742.10	.00	.00	7742.10	.00	.00	.00
R 4658	20	106027	0040-0049							
481 BIGELOW ST										
GARCIA HENRY TR				4766.14	15.00	.00	4781.14	168.86	.00	.00
R 4659	20	189439	0069-0030							
51 GIBBON ST										
GARCIA JUAN				4187.95	.00	.00	4187.95	.00	.00	.00
R 4660	20	173901	0069-0116							
43 HARRISON PL										

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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 MAYREEN GEREMIA		3546.61	.00	.00	3546.61	.00	.00	.00
R 4661 20 189329 68 SETTLERS LN #26	0074-0003-0000-0026							
GARCIA ROBERT E		3367.13	.00	.00	3367.13	94.14	.00	.00
R 4662 20 209704 152 FELTON ST	0067-0036							
GARCIA THOMAS A		3647.85	.00	.00	3647.85	.00	.00	.00
R 4663 20 140156 63 SANDINI RD	0090-0073							
GARDELLA EMILY J		4844.37	15.00	.00	4859.37	60.94	.00	.00
R 4664 20 156692 439 SUDBURY ST	0023-0029							
GARDNER G MICHAEL		3388.61	.00	.00	3388.61	.00	.00	.00
R 4665 20 105738 122 BROADMEADOW ST #D	0085-0018-0122-000D							
GARDNER HUGH R		67.50	.00	.00	67.50	.00	.00	.00
R 4666 20 12107 SENECA DR	0006-0150							
GARDNER JON S		4063.57	.00	.00	4063.57	.00	.00	.00
R 4667 20 14171 554 ROBIN HILL ST	0039-0006							
GARDNER KENNETH R		4006.81	.00	1000.00	3006.81	.00	.00	.00
R 4668 20 12580 32 FIRST RD	0018-0016							
GARDNER RICHARD		3574.22	.00	.00	3574.22	.00	.00	.00
R 4669 20 173714 34 RUSSET LN	0019-0182							
GARGONE CHARLES T JR		6123.82	.00	.00	6123.82	.00	.00	.00
R 4670 20 103883 140 EAST MAIN ST	0057-0380							
GARLINGTON ROSS		3071.07	.00	.00	3071.07	.00	.00	.00
R 4671 20 149146 200 MECHANIC ST	0056-0013							
GARLISI ELEANOR M		4279.86	.00	.00	4279.86	3.18	.00	.00
R 4672 20 49974 90 WESTMINSTER DR #42	0073-0029-0007-0042							
GARNER SCOTT B		5220.20	.00	.00	5220.20	.00	.00	.00
R 4673 20 99525 32 FORBES AVE	0067-0100							
GARNER TIMOTHY		5350.59	.00	.00	5350.59	.00	.00	.00
R 4674 20 20977 533 BRIGHAM ST	0103-0021							
GARNETT PAUL J		3153.90	.00	.00	3153.90	.00	.00	.00
R 4675 20 181536 12 EWALD AVE	0060-0019							
GAROFALO ELIZABETH T TR		4181.68	.00	.00	4181.68	.00	.00	.00
R 4676 20 196952 142 SHAWMUT AVE	0071-0138							

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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 NICHOLAS R R 4677 20 184166 574 HOSMER ST	0019-0223	3983.80	.00	.00	3983.80	.00	.00	.00
GAROFALO STEPHEN J R 4678 20 100195 159 SHAWMUT AVE	0071-0217	5747.90	.00	.00	5747.90	.00	.00	.00
GAROFALO STEPHEN J TR R 4690 20 89140 176 MAPLE ST	0082-0199	5105.58	.00	.00	5105.58	.00	.00	.00
GAROFALO STEPHEN J TR R 4687 20 143199 43 CLARKE DR	0072-0059	3792.05	.00	.00	3792.05	.00	.00	.00
GAROFALO STEPHEN J TR R 4681 20 173693 WESTERNVIEW DR	0019-0063	37.16	-23.35	.00	13.81	.00	.00	.00
GAROFALO STEPHEN J TR R 4682 20 173694 12 WESTERNVIEW DR	0019-0064	3939.31	.00	.00	3939.31	.00	.00	.00
GAROFALO STEPHEN J TR R 4679 20 176106 116 GREENWOOD ST	0071-0227	3341.05	.00	.00	3341.05	.00	.00	.00
GAROFALO STEPHEN J TR R 4680 20 176106 319 CHURCH ST	0083-0048	3407.01	.00	.00	3407.01	.00	.00	.00
GAROFALO STEPHEN J TR R 4683 20 176106 132 CULLINANE DR	0007-0003	2949.88	.00	.00	2949.88	.00	.00	.00
GAROFALO STEPHEN J TR R 4685 20 176106 173 CULLINANE DR	0006-0099	5944.25	.00	.00	5944.25	.00	.00	.00
GAROFALO STEPHEN J TR R 4684 20 181215 21 LONGFELLOW TER	0006-0117	2425.25	.00	.00	2425.25	5.32	.00	.00
GAROFALO STEPHEN J TR R 4689 20 181215 31 SHAWMUT AVE	0070-0485	3864.15	.00	.00	3864.15	.00	.00	.00
GAROFALO STEPHEN J TR R 4686 20 181224 389 STOW RD	0033-0025	3793.58	.00	.00	3793.58	.00	.00	.00
GAROFALO STEPHEN TR R 4691 20 176123 164 MAPLE ST	0082-0201	3302.70	.00	.00	3302.70	.00	.00	.00
GAROZZO ALFRED J R 4692 20 189438 52 ROYCE RD	0072-0026	7255.82	.00	.00	7255.82	.00	.00	.00
GARRAN SHAWN R 4693 20 188812 ELM ST	0066-069A	29.88	-23.74	.00	6.14	.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
GARRAN SHAWN R 4694 20 188812 782 ELM ST	0066-0130	4264.52	.00	.00	4264.52	.00	.00	.00
GARRIGUS KENNETH A R 4695 20 131187 57 HOUDE ST	0053-0088	5054.53	.00	.00	5054.53	.00	.00	.00
GARRITY BRYAN R 4696 20 140623 265 EVELINA DR	0053-0042	5602.13	.00	.00	5602.13	.00	.00	.00
GARRITY ROBERT R 4697 20 20530 30 TUCKER AVE	0090-0079	4000.54	.00	.00	4000.54	.00	.00	.00
GARRON COURTNEY R 4698 20 209593 28 -C PHELPS ST #28C	0072-0015-0001-028C	2261.12	.00	.00	2261.12	.00	.00	.00
GARRON EILEEN E R 4699 20 157215 100 GRANGER BLVD #302	0070-0527-0001-0302	1819.32	.00	.00	1819.32	.42	.00	.00
GARSIK LINDSEY R 4700 20 181402 15 MCINTYRE CT	0070-0372	3015.84	.00	.00	3015.84	.00	.00	.00
GARSON GREGORY R 4701 20 112135 36 HARPER CIR	0023-0080	8297.41	.00	.00	8297.41	.00	.00	.00
GARVER MARION M TR R 4702 20 189518 166 LAKESHORE DR	0018-0024	2917.67	.00	.00	2917.67	.53	.00	.00
GARVEY DAVID A R 4703 20 12179 62 RICHARD RD	0007-0081	5648.16	.00	.00	5648.16	.00	.00	.00
GARVEY MEAGAN M R 4704 20 13050 132 BARNARD RD	0020-0090	8208.20	.00	.00	8208.20	.00	.00	.00
GARVEY MICHAEL F R 4705 20 104811 767 ELM ST	0066-0151	5839.94	.00	.00	5839.94	.00	.00	.00
GASHGAEE IRAJ R 4706 20 105140 104 ROBERT RD	0033-0082	7717.55	.00	.00	7717.55	.00	.00	.00
GASPARONI EVELYN L R 4707 20 199921 218 STEVENS ST	0044-0009	3565.02	.00	.00	3565.02	.00	.00	.00
GASPARONI RICHARD P R 4708 20 13403 664 PLEASANT ST	0028-0009	4643.42	.00	.00	4643.42	.43	.00	.00
GASPARONI TERESA A R 4709 20 50212 14 ARCADIA CIR #14	0074-0003-0000-0014	3360.99	.00	.00	3360.99	.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
GASSETT WILLIAM P SR TR R 4710 20 148621 22 FRANKLIN ST	0068-0448	3680.07	15.00	.00	3695.07	20.61	.00	.00
GASTALDO JAMES R 4711 20 131291 25 HOSMER ST #1	0058-036A-0025-0001	1425.09	.00	.00	1425.09	.00	.00	.00
GATELY ELIZABETH M R 4712 20 134782 50 SETTLERS LN #11	0074-0003-0000-0011	3811.99	.00	.00	3811.99	.00	.00	.00
GATELY JEAN M R 10911 20 199928 SENECA DR	0006-0146	58.29	.00	.00	58.29	.00	.00	.00
GATELY JOHN F II R 4713 20 93345 37 FAIRMOUNT ST	0069-0418	5342.92	.00	.00	5342.92	.00	.00	.00
GATELY STEVEN P R 4714 20 173819 145 WOODRIDGE RD	0094-0039	4991.64	.00	.00	4991.64	.00	.00	.00
GATELY THOMAS D R 4715 20 19905 73 COMMONWEALTH AVE	0082-0231	4825.96	.00	800.00	4025.96	.00	.00	.00
GATHRIGHT RANDALL K R 4716 20 197107 62 SOUTH ST	0081-0183	3584.96	.00	.00	3584.96	.00	.00	.00
GATZUNIS THOMAS G TR R 4717 20 180935 38 BELMORE PL	0022-0076	10337.63	.00	.00	10337.63	287.79	.00	.00
GAUBA GAUTAM R 4718 20 12294 197 SIMPSON RD	0008-0094	6425.93	.00	.00	6425.93	.46	.00	.00
GAUCHER NANCY B R 4719 20 191851 LAKESHORE DR	0017-0018	66.23	-52.42	.00	13.81	.00	.00	.00
GAUCHER NANCY B R 4720 20 199877 73 LAKESHORE DR	0017-0019	6240.31	15.00	.00	5198.90	374.60	15.58	1071.99
GAUCHER PATRICIA A R 4721 20 15325 39 MAPLEWOOD AVE	0055-0205	2544.91	.00	.00	2544.91	.00	.00	.00
GAUCHER ROGER A R 4722 20 15524 113 HUDSON ST	0056-0187	2983.63	.00	.00	2983.63	.00	.00	.00
GAUDET LEO R R 4723 20 49980 104 WESTMINSTER DR #49	0073-0029-0009-0049	4585.13	.00	.00	4585.13	.00	.00	.00
GAUDET PAUL R JR R 4724 20 104296 33 BIRCHWOOD DR	0084-0038	3976.13	.00	.00	3976.13	.00	.00	.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
GAUDETTE EVELYN M LI EST R 4725 20 140126 0071-0199 24 WHITE TER		4034.42	.00	.00	4034.42	.00	.00	.00
GAUDETTE KEITH R R 4726 20 104715 0067-0094 447 ELM ST		5352.13	.00	.00	5352.13	.00	.00	.00
GAUDETTE RICHARD R R 4727 20 93159 0053-0091 9 ROGERS AVE		5856.81	.00	.00	5856.81	.00	.00	.00
GAUDETTE RONALD R 4728 20 20730 0093-0017 21 MILL ST CENTRAL		3515.93	.00	.00	3515.93	.00	.00	.00
GAULIN NORMAN P R 4729 20 99835 0057-0286 103 CHANDLER ST		3583.42	.00	.00	3583.42	.00	.00	.00
GAURAV KUNAL R 4730 20 181605 0081-0034 75 BEACH ST		3477.58	.00	.00	3477.58	68.87	.00	.00
GAUTHIER BRIAN E R 4731 20 112251 0008-0046 126 SIMPSON RD		6063.90	.00	.00	6063.90	.00	.00	.00
GAUTHIER DENISE R 4732 20 104473 0090-0030 50 HURLEY CIR		4152.54	.00	.00	4152.54	.00	.00	.00
GAUTHIER RICHARD M LI EST R 4733 20 106050 0091-0022 79 CLOVER HILL ST		3997.60	.00	.00	3997.60	.00	.00	.00
GAUTHIER ROBERT J R 4734 20 14643 0044-051A 65 OAKCREST AVE		4536.04	.00	.00	4536.04	.00	.00	.00
GAUTHIER ROBERT R R 4735 20 149030 0084-0130 15 PRISCILLA DR		5486.83	.00	.00	5486.83	.00	.00	.00
GAUTREAU ANN S R 4736 20 99889 0071-0208 181 SHAWMUT AVE		8265.19	.00	.00	8265.19	.00	.00	.00
GAUTREAU CHARLES R 4737 20 112487 0083-0080 28 DARTMOUTH ST		4298.27	.00	.00	4298.27	.44	.00	.00
GAUVIN JANET E R 4738 20 81902 0070-300A 7 SPRINGHILL AVE		3779.78	.00	.00	3779.78	.00	.00	.00
GAUVIN RICHARD S R 4739 20 197736 0029-0001-0018-0038 18 BOWOOD LN #38		6568.59	.00	.00	6568.59	.00	.00	.00
GAVIN MELISSA B R 4740 20 17037 0066-0156 2 DIBUONO DR		5712.62	.00	.00	5712.62	.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
GAVIN VICTORIA M R 4741 20 21794 105 APPLEWOOD DR	0031-0033	3163.11	.00	813.11	2350.00	.00	.00	.00
GAY DEBRA J R 4742 20 93760 64 HIGHLAND ST	0056-0167	4521.84	.00	.00	4521.84	.00	.00	.00
GAY GEORGE H R 4743 20 21188 WILLIAMS ST	0113-0007	184.08	.00	.00	184.08	.08	.00	.00
GAYNOR JOHN J R 4744 20 21911 441 HOSMER ST	0019-0231	5688.47	.00	.00	5688.47	.00	.00	.00
GAZZA GEORGE E TR R 4745 20 135088 44 WESTMINSTER DR #81	0073-0029-0018-0081	4120.32	.00	.00	4120.32	.00	.00	.00
GEAGAN JOHN J R 4746 20 20941 26 GIBBS PL	0102-0048	6803.29	.00	.00	6803.29	.00	.00	.00
GEAGAN MICHAEL J R 4747 20 20920 146 KELLEHER ST	0102-0027	7195.99	.00	.00	7195.99	.00	.00	.00
GEARY EARL J R 4748 20 20665 46 SIDNEY ST	0092-009A	4258.38	.00	.00	4258.38	.00	.00	.00
GEARY TIMOTHY F R 4749 20 14629 6 UNION ST	0044-0033	3845.74	.00	.00	3845.74	.00	.00	.00
GEARY TIMOTHY F R 4750 20 14629 STEVENS ST	0044-0035	33.92	-12.78	.00	21.14	1.03	.00	.00
GEARY WILLIAM R R 4751 20 156963 76 MAPLEWOOD AVE	0055-0187	3462.24	.00	.00	3462.24	.00	.00	.00
GEDAMINSKY THOMAS R 4752 20 209657 361 SUDBURY ST	0023-0014	4129.53	.00	.00	4129.53	.00	.00	.00
GEHRIG JAMES C R 4753 20 105688 16 DALEY CIR	0081-0310	5984.13	.00	.00	5984.13	.00	.00	.00
GELB BRUCE I R 4754 20 20034 328 COOK LN	0083-0124	3718.42	.00	.00	3718.42	.00	.00	.00
GELDART DOUGLAS C R 4755 20 13364 BIGELOW ST	0025-0005	31.50	-28.43	.00	3.07	.00	.00	.00
GELLER BARRY S R 4756 20 49621 280 ELM ST #A3	0068-0067-000A-0003	2618.54	.00	.00	2618.54	.00	.00	.00

BILL YEAR 2016 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
GELSOMINI MICHAEL J		3861.08	.00	.00	3861.08	.00	.00	.00
R 4757 20 196797	0089-0060							
12 TELLER ST								
GEMAL JOAO		3634.05	.00	.00	3634.05	.00	.00	.00
R 4758 20 112417	0074-0002-0000-0204							
65 AZALEA LN #204								
GENERAZIO LOUANN TR		3801.25	15.00	.00	3816.25	37.74	.00	.00
R 4759 20 209642	0073-0015-0716-0003							
716 FARM RD #3								
GENNARI RHETA M		1610.70	.00	.00	1610.70	8.29	.00	.00
R 4760 20 191708	0067-0096							
EAST DUDLEY ST								
GENNARI RHETA M		4413.32	.00	759.54	3653.78	17.84	.00	.00
R 4761 20 191708	0067-0022							
26 EAST DUDLEY ST								
GENOVA THOMAS E		10484.89	.00	.00	10484.89	.00	.00	.00
R 4762 20 181661	0011-0046							
29 MOSHER LN								
GENOVESE MICHAEL A		3993.00	15.00	.00	4008.00	54.71	.00	.00
R 4763 20 50225	0074-0003-0000-0029							
10 BOWSTRING WAY #29								
GENTILE CHARLES E		7130.03	.00	.00	7130.03	.00	.00	.00
R 4764 20 105237	0062-0018							
74 WAYSIDE INN RD								
GENTILE MIRIAM R		2649.22	.00	.00	2649.22	.00	.00	.00
R 4765 20 174177	0069-0518							
82 RICE ST								
GENTILE PAUL J		3391.67	.00	.00	3391.67	.00	.00	.00
R 4766 20 103933	0065-0014							
214 MILLHAM ST								
GENTILI DONALD J		3495.99	.00	.00	3495.99	.00	.00	.00
R 4767 20 20218	0084-0074							
35 FARMINGTON CIR								
GENTILI SUSAN		2768.87	.00	.00	2768.87	.00	.00	.00
R 4768 20 15858	0057-0146							
8 GATES AVE								
GENTILOTTI GERALD D TR		3334.56	.00	.00	3334.56	.00	.00	.00
R 4769 20 173691	0093-0053							
MAPLE ST								
GENTILOTTI GERALD DTR		4891.38	.00	.00	4891.38	.00	.00	.00
R 4770 20 173757	0093-0052							
401 MAPLE ST								
GENTILOTTI JAMES G		23860.87	.00	.00	23860.87	.00	.00	.00
R 4771 20 20757	0093-0051							
405 MAPLE ST								
GENTLE JUDITH MARIE		4736.99	.00	.00	4736.99	.00	.00	.00
R 4772 20 156994	0080-0068-0028-0207							
28 BROAD ST #207								

BILL YEAR 2016 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
GENTUSO CHRISTINE E R 4773 20 12060 17 ELIZABETH RD	0006-0089	5023.85	.00	.00	5023.85	.00	.00	.00
GEOFFROY MARIANNE M R 4774 20 18588 176 GREENWOOD ST	0071-205A	5169.58	.00	.00	5169.58	.00	.00	.00
GEORGE JOAN R 4775 20 181492 232 ROBERT RD	0033-0091	8512.17	.00	.00	8512.17	.00	.00	.00
GEORGE MATHEW T R 4776 20 197673 97 WORSTER DR	0018-0151	6057.77	.00	.00	6057.77	.00	.00	.00
GEORGE WILLIAM TR R 4777 20 135091 184 MECHANIC ST	0056-0019	5372.07	.00	.00	5372.07	.00	.00	.00
GEORGE WILLIAM W TR R 4778 20 134694 60 EAST MAIN ST	0057-0125	5770.91	.00	.00	5770.91	.00	.00	.00
GEORGE WILLIAM W TR R 4779 20 134694 56 EAST MAIN ST	0070-0324	4154.07	.00	.00	4154.07	.00	.00	.00
GERA GEORGE R 4780 20 15578 136 PROSPECT ST	0056-0257	3267.42	.00	.00	3267.42	.00	.00	.00
GERAGHTY JAMES M R 4781 20 159671 481 NORTHBORO RD WEST #6	0088-0009-1102-0006	3247.48	.00	.00	3247.48	.00	.00	.00
GERALD BRENDA H R 4782 20 104052 28 BERKLEY ST	0082-0186	2801.08	.00	.00	2801.08	.00	.00	.00
GERBER BENJAMIN R 4783 20 197727 64 MEADOW BROOK RD	0019-0325	5869.08	.00	.00	5869.08	.00	.00	.00
GERBER BETH E R 4784 20 197764 92 CURTIS AVE	0071-0017	3821.19	.00	.00	3821.19	.00	.00	.00
GERDON LLC R 4786 20 17854 67 MECHANIC ST	0069-0354	7323.86	.00	.00	7323.86	.00	.00	.00
GERDON LLC R 4785 20 99089 72 -78 HIGHLAND ST	0056-0170	4028.28	.00	.00	4028.28	.00	.00	.00
GERDON LLC R 4787 20 99089 31 SPRINGHILL AVE	0070-0297	13035.11	.00	.00	13035.11	.00	.00	.00
GERKE PETER N R 4788 20 151687 550 BRIGHAM ST	0103-0032	5619.00	.00	.00	5619.00	164.58	.00	.00

BILL YEAR 2016 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
GERLINGER JOHN				1395.94	.00	.00	1395.94	16.98	.00	.00
R 4789	20	197785	0073-012B-0076-0005							
676 FARM RD #5										
GEROME DAVID				5385.87	.00	.00	5385.87	.00	.00	.00
R 4790	20	106571	0084-013A							
65 ROUNDTOP RD										
GERONIMO ROLAND R				9170.25	.00	.00	9170.25	.00	.00	.00
R 4791	20	13902	0033-0078							
52 ROBERT RD										
GEROW WILLIAM J				4115.72	.00	.00	4115.72	.00	.00	.00
R 4792	20	21946	0057-0316							
12 FOWLER ST										
GERRANS GLENN D				3465.31	.00	.00	3465.31	.00	.00	.00
R 4793	20	104476	0043-0089							
287 BOLTON ST										
GERRAUGHTY ALBERT H				3580.36	.00	.00	3580.36	.00	.00	.00
R 4794	20	99053	0084-058A							
12 DOVE RD										
GERSH RENEE E TR				5451.42	15.00	.00	5466.42	28.90	.00	.00
R 4795	20	134769	0069-0211							
9 MONUMENT AVE										
GERULSKIS GARY A				4519.16	.00	.00	4519.16	.00	.00	.00
R 4796	20	47108	0109-002C							
10 PARMENTER ST										
GERWICK LEONARD A TR				3710.75	.00	.00	3710.75	.00	.00	.00
R 4797	20	184100	0071-0022							
184 HILDRETH ST										
GESWELL PAUL				4870.45	.00	.00	4870.45	.00	.00	.00
R 4798	20	12414	0010-006F							
21 LAMARRE DR										
GESWELL RICHARD				3969.99	.00	.00	3969.99	32.13	.00	.00
R 4799	20	18700	0072-0043							
15 HELEN DR										
GHAI RANDEEP S				4385.71	.00	.00	4385.71	.00	.00	.00
R 4800	20	105800	0074-002A-0000-0322							
43 VIOLETWOOD CIR #322										
GHALY GEORGE				6398.31	.00	.00	6398.31	1.34	.00	.00
R 4801	20	181774	0055-0241							
25 DALTON RD										
GHANTA LAKSHMI				5922.77	.00	.00	5922.77	.00	.00	.00
R 4802	20	13567	0031-0090							
104 ANDERSON RD										
GHILONI LINDA M TR				3064.93	.00	.00	3064.93	.00	.00	.00
R 4803	20	189119	0057-0038							
136 BOLTON ST										
GHORBANI FARHAD				1813.19	.00	.00	1813.19	.00	.00	.00
R 4804	20	181169	0061-0005-0001-0205							
688 BOSTON POST RD EAST #205										

BILL YEAR 2016 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
GIANCOLA FRANCIS W R 4805 20 11995 0005-0096 125 SECOND RD		3592.63	.00	.00	3592.63	2.75	.00	.00
GIANCOLA JAMEY A R 4806 20 104456 0089-0012 124 GLEN ST		4266.05	.00	.00	4266.05	.00	.00	.00
GIANCOLA MARK S R 4807 20 21519 0023-0001 463 SUDBURY ST		4218.50	.00	.00	4218.50	.00	.00	.00
GIANCOLA PAUL W TR R 4808 20 130745 0055-184A 54 MAPLEWOOD AVE		4976.30	.00	.00	4976.30	.00	.00	.00
GIANCOLA RICHARD J R 4809 20 17027 0066-0144 30 HOUDE ST		6907.29	.00	.00	6907.29	.00	.00	.00
GIANCOLA STEPHEN A R 4810 20 16922 0066-029A 67 EAST DUDLEY ST		5516.26	.00	.00	5516.26	.00	.00	.00
GIANG YUNG R 4811 20 105258 0061-0005-0001-0222 688 BOSTON POST RD EAST #222		1813.19	.00	.00	1813.19	.00	.00	.00
GIANGRANDE PAULA R 4812 20 50063 0074-0002-0000-0192 27 AZALEA LN #192		3840.64	15.00	.00	2518.16	26.22	122.86	1460.34
GIANNATTASIO NORMA A LI EST R 4813 20 189023 0090-0081 15 SANDINI RD		3715.35	.00	.00	3715.35	.00	.00	.00
GIAQUINTO MARK R 4814 20 189077 0006-0127 24 LONGFELLOW TER		4990.10	.00	.00	4990.10	.00	.00	.00
GIAQUINTO MICHAEL G R 4815 20 157222 0022-0039 55 JEAN RD		4255.32	.00	.00	4255.32	.00	.00	.00
GIARDINA KENNETH R 4816 20 13392 0027-007A 650 BERLIN RD		4893.46	.00	.00	4893.46	.00	.00	.00
GIARDINA L PAUL R 4817 20 112418 0083-0113 175 SHERWOOD DR SOUTH		3666.26	.00	.00	3666.26	.00	.00	.00
GIBBER ALEXANDER E R 4818 20 98810 0036-0028 57 HAWKINS LN		8490.69	.00	.00	8490.69	11.93	.00	.00
GIBBONS JILL H R 4819 20 21269 0114-0022 270 STEARNS RD		5706.48	.00	.00	5706.48	.00	.00	.00
GIBBONS JOSEPH M R 4820 20 19584 0081-0118 35 MT PLEASANT ST		2709.04	.00	.00	2709.04	3.85	.00	.00

BILL YEAR 2016 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
GIBBS CHRISTOPHER R 4821 20 173455 45 DENONCOURT ST	0020-0050	4463.94	.00	.00	4463.94	.00	.00	.00
GIBBS DOUGLAS E R 4822 20 104548 129 WAYSIDE INN RD	0049-0018	7685.34	.00	.00	7685.34	.00	.00	.00
GIBBS HENRY J R 4823 20 12858 431 HOSMER ST	0019-0230	4413.32	.00	.00	4413.32	.00	.00	.00
GIBBS MARK S R 4824 20 21548 14 ALAN RD	0019-0315	5700.01	.00	.00	5700.01	.00	.00	.00
GIBSON LINDA R 4830 20 209774 743 -B FARM RD	0073-048A	4074.30	.00	.00	4074.30	.00	.00	.00
GIBSON LINDA TR R 4825 20 139893 713 FARM RD	0073-0051	2382.30	.00	.00	2382.30	.00	.00	.00
GIBSON LINDA TR R 4826 20 139893 743 -A FARM RD	0073-0048	4289.06	.00	.00	4289.06	.00	.00	.00
GIBSON LINDA TR R 4827 20 139893 713 -A FARM RD	0073-051A	2462.07	.00	.00	2462.07	.00	.00	.00
GIBSON LINDA TR R 4828 20 139893 FARM RD	0073-051B	50.62	.00	.00	50.62	.00	.00	.00
GIBSON MICHAEL R R 4829 20 157095 15 BRADY WAY	0019-0350	4996.24	.00	.00	4996.24	.00	.00	.00
GIERSCHICK ROBERT H R 4831 20 188879 68 LILAC CIR #228	0074-0002-0000-0228	4516.10	.00	.00	4516.10	.00	.00	.00
GIFFORD JOSEPH D R 4832 20 12799 8 MACINTOSH AVE	0019-0144	5232.47	.00	.00	5232.47	.00	.00	.00
GIGAS DEBRA C R 4833 20 13329 127 PRENDIVILLE WAY	0023-0068	10568.20	.00	.00	10568.20	.00	.00	.00
GIGLIO MICHELE M R 4834 20 20217 40 FARMINGTON CIR	0084-0073	4967.09	.00	.00	4967.09	.00	.00	.00
GIGLIO RAY E R 4835 20 13958 615 CONCORD RD	0034-0028	5663.53	.00	.00	5663.53	.00	.00	.00
GIJV MA 3 LLC R 4836 20 197442 734 FOREST ST	0115-0012	110621.14	15.00	.00	110636.14	38.38	.00	.00

BILL YEAR 2016 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
GILBERT ADRIAN T R 4837 20 14454 40 TEMPLE CIR	0042-0112	5295.37	.00	.00	5295.37	.00	.00	.00
GILBERT KRISTINA M R 4838 20 189137 20 FULLER DR	0092-0050	3750.63	.00	.00	3750.63	.00	.00	.00
GILBERT REALTY MANAGEMENT L R 4839 20 188886 329 BOSTON POST RD EAST	0059-0012	44271.58	.00	.00	44271.58	.00	.00	.00
GILCHREST PAUL M R 4840 20 105370 123 -A CLOVER HILL ST	0091-027A	4313.61	.00	.00	4313.61	.00	.00	.00
GILCHREST WINNEFERD E R 4841 20 188854 36 PEMBROKE ST	0018-0128	2877.78	.00	.00	2877.78	4.37	.00	.00
GILL DILSHER S R 4842 20 13825 378 HOSMER ST	0032-0231	5082.14	.00	.00	5082.14	.00	.00	.00
GILL ROBERT P TR R 4843 20 173692 17 HUNTINGTON AVE	0069-0511	3433.09	.00	.00	3433.09	.00	.00	.00
GILL ROBERT W R 4844 20 189113 382 WILLIAMS ST	0102-0058	5669.66	.00	.00	5669.66	.00	.00	.00
GILLIATT FRANK K R 4845 20 20549 123 CLOVER HILL ST	0091-0027	5168.05	15.00	.00	5183.05	7.73	.00	.00
GILLIGAN WALTER J R 4846 20 19293 6 MCGEE AVE	0079-0059	3808.92	.00	.00	3808.92	.00	.00	.00
GILLIS JOHN J R 4847 20 197672 52 WESTMINSTER DR #78	0073-0029-0016-0078	4075.84	.00	.00	4075.84	.00	.00	.00
GILLIS WAYNE F R 4848 20 105159 92 FARM RD	0105-0006	7084.01	.00	.00	7084.01	.00	.00	.00
GILLITLIE DAIANE O R 4849 20 196862 33 GREENWOOD ST	0082-0251	3488.32	.00	.00	3488.32	.00	.00	.00
GILMAN JEFFREY S R 4850 20 11927 CONCORD RD	0003-004B	41.19	-19.71	.00	21.48	.00	.00	.00
GILMORE JOHN T R 4851 20 21992 42 HUNTER AVE	0042-049A	3611.04	15.00	.00	3626.04	10.91	.00	.00
GILPIN TRACEY S R 4852 20 13539 108 APPLEWOOD DR	0031-0032	3623.31	.00	.00	3623.31	.00	.00	.00

BILL YEAR 2016 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
GILROY EDWARD J JR R 4853 20 143417 23 SHAWMUT AVE	0070-0484	4812.16	.00	.00	4812.16	.51	.00	.00
GINNETTI RICHARD P TR R 4854 20 143367 130 -132 FAIRMOUNT ST	0081-0283	4959.42	.00	.00	4959.42	4.47	.00	.00
GINNETTI ERNEST R R 4855 20 13182 740 HEMENWAY ST	0022-012D	5643.59	.00	.00	5643.59	.00	.00	.00
GINNETTI JOHN J JR R 4856 20 103519 103 NAUGLER AVE	0008-0079	4289.06	.00	.00	4289.06	.00	.00	.00
GINNETTI MICHAEL C R 4857 20 140117 66 HILDRETH ST	0070-0351	3761.37	.00	.00	3761.37	.00	.00	.00
GINNETTI RICHARD P R 4858 20 18359 78 GREENWOOD ST	0070-0505	6591.60	15.00	.00	6606.60	5.39	.00	.00
GINNETTI RICHARD P R 4859 20 18359 CHURCH ST	0082-0260	41.19	-30.45	.00	10.74	.00	.00	.00
GINNETTI RICHARD P R 4860 20 18359 GREENWOOD ST	0070-505B	39.58	-31.91	.00	7.67	.00	.00	.00
GINNETTI RICHARD P TR R 4861 20 130821 2 -4 MAIN ST	0070-0281	5322.97	.00	.00	5322.97	4.07	.00	.00
GINSBERG DANIEL R 4862 20 197337 7 WHISPERING BROOK RD #57	0113-004A-0009-0057	4775.34	.00	.00	4775.34	.00	.00	.00
GIOMBETTI DONALD A R 4863 20 19315 80 GLEN ST	0079-0083	4387.24	.00	800.00	3587.24	.00	.00	.00
GIOMBETTI DONALD A TR R 4865 20 140123 401 SOUTH ST	0093-0013	9548.97	.00	.00	9548.97	.00	.00	.00
GIOMBETTI DONALD A TR R 4864 20 143399 256 MAPLE ST	0082-0150	16860.35	.00	.00	16860.35	.00	.00	.00
GIONET VINCENT R R 4866 20 14645 78 OAKCREST AVE	0044-0053	4201.63	.00	.00	4201.63	.00	.00	.00
GIORDANO JOSEPH R 4867 20 12453 9 GOODALE ST	0010-0046	6536.37	.00	.00	6536.37	.00	.00	.00
GIORDANO RUSSELL A R 4868 20 140044 172 ROBERT RD	0033-0086	8450.81	.00	.00	8450.81	.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
GIORGI ANDREA C R 4869 20 14550 88 UNION ST	0043-0076	3127.83	.00	.00	3127.83	.00	.00	.00
GIORGI ANTHONY D LI EST R 4870 20 149296 290 WEST HILL RD	0041-0007	3948.52	.00	220.90	3727.62	.00	.00	.00
GIORGI MARY E R 4871 20 15366 270 MECHANIC ST	0056-0004	4537.57	.00	.00	4537.57	.00	.00	.00
GIOTTO FRANCISCO R 4872 20 181611 71 NEIL ST	0082-0082	5231.37	.00	.00	5231.37	.00	.00	.00
GIOVANE PETER B R 4873 20 15200 75 ROOSEVELT ST	0055-0047	4258.38	.00	.00	4258.38	.00	.00	.00
GIRARD BRIAN K R 4874 20 209617 14 BOUDREAU AVE	0055-0104	3299.63	.00	.00	3299.63	.00	.00	.00
GIRARDI RICHARD C R 4875 20 197111 59 FRANCIS ST	0057-0206	2787.28	.00	.00	2787.28	.00	.00	.00
GIRON RENE M R 4877 20 188845 1 SPRUCE ST	0070-0193	6979.66	.00	.00	6979.66	75.61	.00	.00
GIROUX CHARLES S SR R 4878 20 103589 48 GROGAN PATH	0022-0105	6493.42	.00	.00	6493.42	.00	.00	.00
GIROUX DEBORAH A R 4879 20 156465 230 EVELINA DR	0053-0038	6929.98	.00	.00	6929.98	.00	.00	.00
GIROUX GARY L R 4881 20 13093 532 STOW RD	0020-0140	7044.13	.00	.00	7044.13	.00	.00	.00
GIROUX GARY L R 4880 20 111765 STOW RD	0020-0081	216.29	15.00	.00	58.42	.75	17.40	190.27
GIROUX GARY L R 4882 20 111765 STOW RD	0020-0141	42.00	-17.46	.00	24.54	.54	.00	.00
GIROUX JAMES T JR R 4883 20 103518 8 NAUGLER AVE	0008-0070	4847.44	.00	.00	4847.44	17.70	.00	.00
GIROUX JOSEPH R JR R 4884 20 156852 66 ANDREWS RD	0031-0115	7329.45	.00	.00	7329.45	.00	.00	.00
GIROUX MICHAEL D R 4885 20 13841 349 STOW RD	0033-0010	4017.97	.00	.00	4017.97	.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
GIROUX PAUL J				4424.06	.00	.00	4424.06	.00	.00	.00
R 4886	20	149365	0067-0070							
29 LEONARD DR										
GIROUX SCOTT S				2795.07	15.00	.00	1986.49	156.64	28.22	851.80
R 4887	20	112093	0070-0527-0001-0105							
100 GRANGER BLVD #105										
GIROUX TERESITA B				3097.15	15.00	.00	3112.15	7.81	.00	.00
R 4888	20	17433	0068-0308							
225 ELM ST										
GIROUX TRACY A				7979.87	.00	274.59	7705.28	.00	.00	.00
R 4889	20	111764	0020-080B							
548 STOW RD										
GITTELSOHN DONNA F				935.74	.00	.00	935.74	.00	.00	.00
R 4890	20	196775	0060-0030-0596-0022							
596 BOSTON POST RD EAST #22										
GIUGNO DAVID B				3815.06	.00	.00	3815.06	.00	.00	.00
R 4891	20	13204	0022-0033							
69 MELODY LN										
GIUNTA PAUL W JR TRS				4138.73	.00	.00	4138.73	.00	.00	.00
R 4892	20	173981	0073-0029-0013-0066							
25 WESTMINSTER DR #66										
GLASHEEN JOAN				4697.11	.00	.00	4697.11	.00	.00	.00
R 4893	20	189524	0052-0054							
77 AHLGREN CIR										
GLASNER AVIVA				7420.14	.00	.00	7420.14	.00	.00	.00
R 4894	20	131186	0091-0060							
132 CLOVER HILL ST										
GLASSER KAREN				3686.20	.00	.00	3686.20	.00	.00	.00
R 4895	20	49251	0058-0075-000J-0058							
94 -B CRYSTAL BROOK WAY										
GLASSMAN STEVEN P				3261.28	.00	.00	3261.28	.00	.00	.00
R 4896	20	130656	0080-0059							
21 FAY CT										
GLEASON CYNTHIA				946.48	.00	.00	946.48	.00	.00	.00
R 4897	20	88207	0060-0030-0624-0032							
624 BOSTON POST RD EAST #32										
GLEASON CYNTHIA				3819.66	.00	.00	3819.66	.00	.00	.00
R 4898	20	88207	0082-0115							
48 JOHN ST										
GLEASON CYNTHIA J				1256.35	15.00	.00	1271.35	22.53	.00	.00
R 4899	20	46463	0068-0478-000A-001A							
145 PLEASANT ST #1A										
GLEASON CYNTHIA J				601.33	15.00	.00	616.33	16.60	.00	.00
R 4900	20	46463	0059-0014-302B-0005							
302 -B BOSTON POST RD EAST #5										
GLEASON CYNTHIA J				1357.59	15.00	.00	1372.59	27.55	.00	.00
R 4901	20	46463	0080-0085-003A-0003							
273 -A WEST MAIN 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
GLEASON CYNTHIA J				1188.85	15.00	.00	1203.85	24.51	.00	.00
R 4902	20	46463	0080-0085-003B-0008							
273 -B WEST MAIN ST #8										
GLEASON CYNTHIA J				4301.34	.00	.00	4301.34	.00	.00	.00
R 4903	20	46463	0080-0116							
40 GRANT ST										
GLEASON CYNTHIA J				4290.60	.00	.00	4290.60	.00	.00	.00
R 4905	20	46463	0068-0221							
36 CROSS ST										
GLEASON CYNTHIA J				1371.40	.00	.00	1371.40	.00	.00	.00
R 4904	20	196969	0080-0085-007A-000C							
279 WEST MAIN ST #16										
GLEASON CYNTHIA JEANNE				843.70	15.00	.00	858.70	21.47	.00	.00
R 4906	20	22743	0059-004B-0198-0008							
198 BOSTON POST RD EAST #8										
GLEASON CYNTHIA JEANNE				926.54	15.00	.00	941.54	17.90	.00	.00
R 4907	20	22743	0068-0478-000C-004C							
139 PLEASANT ST #4C										
GLEASON RUSSELL A TR				3788.98	.00	.00	3788.98	.00	.00	.00
R 4908	20	196814	0092-0012							
6 GLEASON ST EXT										
GLEBA EUGENE				7769.71	.00	.00	7769.71	.00	.00	.00
R 4909	20	12684	0018-0161							
137 WORSTER DR										
GLEDHILL RICHARD O				4842.84	.00	.00	4842.84	.00	.00	.00
R 4910	20	100199	0084-067A							
129 PHEASANT HILL RD										
GLENNON MARINA				6721.99	.00	.00	6721.99	.00	.00	.00
R 4911	20	13972	0034-0045							
57 COLLINS DR										
GLICKMAN ERNEST M				7340.19	.00	.00	7340.19	2.01	.00	.00
R 4912	20	11909	0002-0015							
136 TAYLOR RD										
GLIDDEN TODD M				10412.79	.00	.00	10412.79	.00	.00	.00
R 4913	20	149139	0009-0045							
85 HUTCHINSON DR										
GLOBAL COMPANIES LLC				29800.40	15.00	.00	22203.97	179.23	707.03	8318.46
R 4914	20	156572	0080-0093							
260 WEST MAIN ST										
GLOBAL MONTELLO GROUP CORP				192.59	-172.04	.00	20.55	.00	.00	.00
R 4915	20	197166	0061-002A							
BOSTON POST RD EAST										
GLOBAL MONTELLO GROUP CORP				52307.41	.00	.00	52307.41	.00	.00	.00
R 4916	20	197166	0061-0002							
656 BOSTON POST RD EAST										
GLOBAL MONTELLO GROUP CORP				4613.92	.00	.00	4613.92	.00	.00	.00
R 4917	20	197166	0061-0003							
668 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
GLUCK THOMAS S R 4918 20 13920 33 COUNTRY CLUB CIR	0033-0103	7525.80	.00	.00	7525.80	.00	.00	.00
GLUSZCZAK THOMAS J R 4919 20 15042 83 JACOBS RD	0052-0063	8486.09	.00	.00	8486.09	.00	.00	.00
GLYNN THOMAS J R 4920 20 46107 37 MATHESON DR	0028-0049	6363.03	.00	.00	6363.03	.00	.00	.00
GMP DEVELOPMENT CORP R 4921 20 197010 235 PLEASANT ST	0055-0141	.00	.00	.00	.00	.00	.00	.00
GMP DEVELOPMENT CORP R 4922 20 197010 ONAMOG ST	0081-0286	.00	.00	.00	.00	.00	.00	.00
GMP DEVELOPMENT CORP R 4923 20 197010 ONAMOG ST	0081-0287	.00	.00	.00	.00	.00	.00	.00
GMP DEVELOPMENT CORP R 4924 20 197010 90 ONAMOG ST	0081-0288	.00	.00	.00	.00	.00	.00	.00
GODDARD ADAM P R 4925 20 106139 481 NORTHBORO RD WEST #4	0088-0009-1102-0004	3555.81	.00	.00	3555.81	.00	.00	.00
GODERE IRENE K R 4926 20 189522 12 ANDREWS RD	0031-0109	5806.19	.00	.00	5806.19	.00	.00	.00
GODFREY KATHLEEN A R 4927 20 98816 272 STEVENS ST	0044-0002	4629.61	.00	.00	4629.61	7.30	.00	.00
GODIN PROPERTIES LLC R 4928 20 197309 190 WEST MAIN ST	0081-0108	3487.55	15.00	.00	3502.55	14.17	.00	.00
GODINO JAY E JR R 4929 20 197141 129 FARMINGTON CIR	0084-0095	3811.99	.00	.00	3811.99	.00	.00	.00
GODOY MARIA R 4930 20 188760 18 BROOK ST	0082-0066	2793.41	.00	.00	2793.41	.00	.00	.00
GODUCO EVAN C R 4931 20 188904 657 ELM ST	0066-0040	2204.36	.00	.00	2204.36	.00	.00	.00
GOEBEL ROBERT R 4932 20 197489 125 EDINBORO ST	0083-0074	3054.19	.00	.00	3054.19	.00	.00	.00
GOEBEL ROBERT R 4933 20 197489 EXETER ST	0083-0075	42.00	-31.26	.00	10.74	.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
GOELINER MICHAEL W R 4934 20 111952 74 LAFAYETTE DR	0060-0050	5878.29	.00	.00	5878.29	.00	.00	.00
GOELLNER GARY H R 4935 20 15279 110 RUSSELL ST	0055-0147	3290.43	.00	.00	3290.43	.00	.00	.00
GOERING BRADLEY K R 4936 20 197652 103 ROUNDTOP RD	0072-003A	4459.34	.00	.00	4459.34	.00	.00	.00
GOETZ MATTHEW A R 4937 20 189530 21 RAYMOND RD	0022-0021	5568.42	.00	.00	5568.42	.00	.00	.00
GOGAN JEFFREY R JR R 4938 20 103677 311 WEST HILL RD	0041-0052	3678.53	.00	.00	3678.53	.00	.00	.00
GOGUEN CLAUDE R 4939 20 18567 ROUNDTOP RD	0071-181A	42.81	-27.47	.00	15.34	.00	.00	.00
GOGUEN CLAUDE L R 4940 20 18566 66 ROBIN HOOD RD	0071-0181	3710.75	.00	.00	3710.75	.00	.00	.00
GOGUEN JOSEPH D R 4941 20 173906 56 ARNOLD ST	0068-0259	2974.43	.00	.00	2974.43	.00	.00	.00
GOGUEN PAUL R 4942 20 209600 16 TURNER RIDGE RD	0011-0032	7869.42	.00	.00	7869.42	1.53	.00	.00
GOJANOVICH ADAM R 4943 20 189206 48 STATE ST	0057-299A	3368.66	.00	.00	3368.66	.00	.00	.00
GOLAN EVELYN B LI EST R 4944 20 148422 29 APPLEWOOD DR	0032-0111	3788.98	.00	.00	3788.98	.00	.00	.00
GOLDBERG DOROTHY R R 4945 20 111750 49 MARLTON DR	0071-0061	5076.57	.00	.00	5076.57	.61	.00	.00
GOLDEN DEBORAH L R 4946 20 209741 120 MILES STANDISH DR	0008-0030	4628.08	.00	.00	4628.08	.00	.00	.00
GOLDEN JAMES III TR R 4947 20 130631 9 FLORENCE ST	0070-149A	25.30	-22.73	.00	2.57	.00	.00	.00
GOLDEN JAMES III TR R 4948 20 130631 186 MAIN ST	0070-0149	38902.37	.00	.00	38902.37	.00	.00	.00
GOLDEN JAMES JR R 4949 20 104007 722 ELM ST	0066-0068	5954.99	.00	.00	5954.99	.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
GOLDEN JAMES JR TR				589.62	-157.03	.00	432.59	.00	.00	.00
R 4950	20	131429	0066-0067							
ELM ST										
GOLDEN KENNETH				7849.48	.00	.00	7849.48	.00	.00	.00
R 4951	20	47209	0010-0073							
634 SUDBURY ST										
GOLDEN THOMAS H				4612.74	.00	.00	4612.74	.00	.00	.00
R 4952	20	21846	0032-0208							
331 HOSMER ST										
GOLDFARB MALVINA				3129.36	.00	.00	3129.36	.00	.00	.00
R 4953	20	131468	0060-0028-0055-0001							
55 WILSON ST #1										
GOLDMAN CARRIE A				3497.19	.00	.00	3497.19	.00	.00	.00
R 4954	20	18109	0070-0184							
97 HOWE ST										
GOLDMAN PAUL D				4350.42	.00	.00	4350.42	.00	.00	.00
R 4955	20	11996	0005-0097							
137 SECOND RD										
GOLDSMITH ELLEN M				3440.76	.00	.00	3440.76	.00	.00	.00
R 4956	20	197356	0018-0102							
53 UPLAND RD										
GOLDSTEIN CHERYL				4296.73	.00	.00	4296.73	.00	.00	.00
R 4957	20	112155	0085-0003							
167 HELEN DR										
GOLGATA LANCE A SR				2641.55	.00	.00	2641.55	.00	.00	.00
R 4958	20	104174	0069-0305							
26 CHESTNUT ST										
GOLGATA RICHARD E				4531.44	.00	.00	4531.44	.00	.00	.00
R 4959	20	13761	0032-0158							
97 SPOONHILL AVE										
GOLGATA-SYCHANTHA COLLETTE				1592.29	.00	.00	1592.29	.00	.00	.00
R 4960	20	197244	0005-0041							
38 LAKESHORE DR										
GOLIGER RUSS S				4227.22	.00	.00	4227.22	.00	.00	.00
R 4961	20	112552	0069-0322							
20 NORWOOD ST										
GOLTSIS WILLIAM J				2985.16	.00	.00	2985.16	16.59	.00	.00
R 4962	20	17842	0069-0333							
5 CHESTNUT ST										
GOMES ADMILSON P				1569.28	.00	.00	1569.28	.00	.00	.00
R 4963	20	99005	0060-0030-0596-0023							
596 BOSTON POST RD EAST #23										
GOMES DANILO				4549.84	.00	.00	4549.84	.00	.00	.00
R 4964	20	197012	0029-0032							
76 FITCHBURG ST										
GOMEZ EMELINDA				3693.87	.00	.00	3693.87	.00	.00	.00
R 4965	20	106029	0058-0117							
28 PETERS AVE										

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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
GOMEZ JONATHAN		1150.50	.00	.00	1150.50	.00	.00	.00
R 4966	20 176224 0059-0014-302A-0017							
302 -A BOSTON POST RD EAST #17								
GOMEZ JUAN A		3847.27	.00	.00	3847.27	.00	.00	.00
R 4967	20 114883 0081-0012							
33 GRANT ST								
GOMEZ MIRIAM		2413.33	15.00	.00	2428.33	58.36	.00	.00
R 4968	20 174039 0074-0002-0000-0226							
76 LILAC CIR #226								
GOMEZ PETER L		5965.73	.00	.00	5965.73	.00	.00	.00
R 4969	20 12663 0018-0139							
17 WORSTER DR								
GONCALVES CLEONICE		3607.97	.00	.00	3607.97	.00	.00	.00
R 4970	20 104237 0072-0056							
19 RUTH DR								
GONCALVES DANIELLA		1477.24	.00	.00	1477.24	6.25	.00	.00
R 4971	20 149361 0059-017C-0045-0001							
245 BOSTON POST RD EAST #1								
GONCALVES JOSE NATAL TR		2024.88	.00	.00	2024.88	57.30	.00	.00
R 7453	20 209539 0065-0107							
MILLHAM ST								
GONCALVES JOSE NATAL TR		4841.30	15.00	.00	3630.98	.00	113.74	1339.06
R 4972	20 209869 0065-025A							
384 MILLHAM ST								
GONEAU KATHLEEN M		3643.25	.00	.00	3643.25	.00	.00	.00
R 4973	20 188944 0044-127A							
13 ANDERSON RD								
GONSALVES LOREAN L		3126.29	.00	.00	3126.29	.00	.00	.00
R 4974	20 156836 0060-0031-0089-0003							
89 WILSON ST #3								
GONTARZ ALISON M		30.69	-23.02	.00	7.67	.00	.00	.00
R 4975	20 139957 0069-0529							
WEST MAIN ST								
GONTARZ ALISON M		2469.74	.00	.00	2469.74	.00	.00	.00
R 4976	20 139957 0069-0134							
111 WEST MAIN ST								
GONZALES ESTEBAN		1214.93	.00	.00	1214.93	44.26	.00	.00
R 4977	20 50593 0091-0107-000D-0008							
10 ROBIN DR #D8								
GONZALES HILMA M		3577.29	15.00	.00	890.49	.00	342.91	3044.71
R 4978	20 209592 0055-0161							
10 MOUNTAIN AVE								
GONZALEZ JOSEPH		3388.61	.00	.00	3388.61	.00	.00	.00
R 4979	20 189322 0069-0131							
5 PLEASANT ST								
GONZALEZ LEONIDAS B		3138.56	.00	.00	3138.56	.00	.00	.00
R 4980	20 135145 0057-0243							
37 LINCOLN ST								

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GONZALEZ REDOIKA R 4981 20 131444 56 FRANCIS ST	0057-0119	5284.08	.00	.00	5284.08	.00	.00	.00
GONZALEZ ROMEO R 4982 20 112592 35 MCGEE AVE	0090-0025	5849.61	.00	.00	5849.61	.00	.00	.00
GOODALE FARMS INC R 4983 20 134900 GOODALE ST	0002-0005	3495.99	.00	.00	3495.99	.00	.00	.00
GOODE LINDSEY J R 4984 20 196764 716 BERLIN RD	0026-0015	4755.40	.00	.00	4755.40	.00	.00	.00
GOODE TIFFANY R 4985 20 189273 144 KINGS GRANT RD	0045-0026	3907.10	.00	.00	3907.10	.00	.00	.00
GOODHART CHRISTOPHER A R 4986 20 112025 127 STACEY RD	0020-0031	6128.33	.00	.00	6128.33	.00	.00	.00
GOODHIND ARTHUR D III R 4987 20 188987 119 ESSEX ST	0071-0127	3465.31	.00	.00	3465.31	.00	.00	.00
GOODHUE JAMES P R 4988 20 189109 193 DARTMOUTH ST	0094-0085	6099.18	.00	.00	6099.18	.00	.00	.00
GOODMAN LAWRENCE D R 4989 20 15108 100 HOUDE ST	0053-0079	4879.65	.00	.00	4879.65	.00	.00	.00
GOODMAN MICHAEL R 4990 20 189280 28 WILSON ST #15	0073-0058-0003-0015	2523.43	.00	.00	2523.43	56.83	.00	.00
GOODWIN LINDA M R 4991 20 103560 6 WHITTIER RD	0019-0091	3164.64	.00	.00	3164.64	.00	.00	.00
GOOLGASIAN GAIL R 4992 20 112166 73 MORRISSEY RD	0113-0016	5401.21	.00	.00	5401.21	.00	.00	.00
GOPAUL WESLEY I R 4993 20 21362 7 CHURCH ST	0057-0171	5807.26	.00	.00	5807.26	.00	.00	.00
GORDON DAVID A R 4994 20 197043 100 APPLEWOOD DR	0032-0120	3845.74	.00	.00	3845.74	.00	.00	.00
GORDON IRENE D LI EST R 4996 20 143195 28 MEADOW ST	0007-0032	3558.88	.00	500.00	3058.88	.00	.00	.00
GORDON IRENE D LI EST R 4995 20 156420 MEADOW ST	0007-0031	73.50	-50.49	.00	23.01	.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
GORELIK PAVEL		1271.69	.00	.00	1271.69	.00	.00	.00
R 4997 20 140417	0058-036C-0035-0012							
35 HOSMER ST #12								
GORGONE JOHN J		6066.97	.00	.00	6066.97	.00	.00	.00
R 4998 20 18618	0071-0242							
176 ROUNDTOP RD								
GORKA MITCHELL J TR		5568.42	.00	.00	5568.42	.00	.00	.00
R 5001 20 134776	0052-0058							
119 AHLGREN CIR								
GORMAN ARTHUR F		5017.26	.00	.00	5017.26	.00	.00	.00
R 5002 20 17152	0068-0003							
36 BRIGHAM AVE								
GORMAN BARBARA A TR		2288.73	15.00	.00	516.53	.00	222.47	2009.67
R 5003 20 143440	0072-011D-0041-0005							
41 PHELPS ST #5								
GORMAN CATHERINE E		9056.74	.00	.00	9056.74	.00	.00	.00
R 5004 20 112732	0023-0065							
71 PRENDIVILLE WAY								
GORMAN DONALD F JR		7653.13	.00	.00	7653.13	.00	.00	.00
R 5005 20 103631	0033-0089							
210 ROBERT RD								
GORMAN MATTHEW		5675.80	.00	.00	5675.80	.00	.00	.00
R 5006 20 139653	0021-0037							
674 CONCORD RD								
GORMAN MICHAEL R		3948.52	.00	.00	3948.52	9.85	.00	.00
R 5007 20 20447	0089-0065							
25 TELLER ST								
GORMAN SUZZANNE R		1684.33	.00	.00	1684.33	.00	.00	.00
R 5008 20 189364	0073-0016-0740-0209							
740 FARM RD #209								
GORMLEY ELIZABETH A		4218.50	15.00	.00	3829.71	165.45	9.39	413.18
R 5009 20 148897	0073-0029-0017-0086							
32 WESTMINSTER DR #86								
GOSS ELLIDA M		5881.36	.00	.00	5881.36	.00	.00	.00
R 5010 20 184210	0033-0031							
15 BEAMAN LN								
GOSSE THOMAS J		4692.51	.00	.00	4692.51	.00	.00	.00
R 5011 20 209701	0008-0033							
36 FONTAINE ST								
GOSSELIN DANY L		4060.50	.00	.00	4060.50	.00	.00	.00
R 5012 20 189389	0053-0026							
288 BIGELOW ST								
GOSSELIN JAMES L		3359.46	.00	.00	3359.46	.00	.00	.00
R 5013 20 19253	0078-0019							
106 GLEN ST								
GOSTANIAN WILLIAM H TR		12350.71	15.00	.00	12365.71	772.51	.00	.00
R 5014 20 181654	0080-0008							
175 LAKESIDE AVE								

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GOSWICK CHRISTOPHER C				4267.59	.00	.00	4267.59	.00	.00	.00
R 5015	20	181454	0055-0119							
200 PLEASANT ST										
GOTTBERG JENNIFER A				6356.90	.00	.00	6356.90	.00	.00	.00
R 5016	20	12405	0010-002G							
908 CONCORD RD										
GOTTSCHLICH SUSAN				6878.46	.00	.00	6878.46	.00	.00	.00
R 5017	20	98808	0036-0017							
190 SUDBURY ST										
GOTTSCHLICH SUSAN				35.54	-24.80	.00	10.74	.00	.00	.00
R 5018	20	98808	0036-0018							
SUDBURY ST										
GOTTSCHLICH SUSAN				569.43	-385.35	.00	184.08	.00	.00	.00
R 5019	20	98808	0036-0019							
SUDBURY ST										
GOUDZWAARD MARK				5795.45	.00	.00	5795.45	.00	.00	.00
R 5020	20	181453	0023-0038							
100 MINEHAN LN										
GOUGH MICHAEL J				7612.99	.00	.00	7612.99	.00	.00	.00
R 5021	20	15030	0052-0048							
134 AHLGREN CIR										
GOULD BRIAN				4285.46	.00	.00	4285.46	.00	.00	.00
R 5022	20	174004	0061-0018-0007-000G							
849 BOSTON POST RD EAST #7G										
GOULD ELITA				3445.36	.00	.00	3445.36	.00	.00	.00
R 5023	20	15973	0057-0278							
37 CHANDLER ST										
GOULD KATHLEEN E				3874.88	.00	.00	3874.88	.00	.00	.00
R 5024	20	189175	0068-0461							
12 FRANKLIN ST										
GOULD PAUL F				5528.54	15.00	.00	5543.54	82.73	.00	.00
R 5025	20	111761	0018-0055							
209 LAKESHORE DR										
GOULD PERRY J TR				3615.64	.00	.00	3615.64	.00	.00	.00
R 5026	20	143291	0061-0018-0002-000B							
849 BOSTON POST RD EAST #2B										
GOULD SUSAN TR				4730.86	.00	.00	4730.86	.00	.00	.00
R 5027	20	189735	0113-004A-0001-0003							
55 HEATHERWOOD DR #3										
GOULDING NEIL				3953.12	.00	.00	3953.12	.00	.00	.00
R 5028	20	140500	0032-0077							
68 PORTER RD										
GOULET CHARLES A				4295.20	15.00	.00	4310.20	94.25	.00	.00
R 5029	20	12218	0008-0006							
31 SIMPSON RD										
GOULET LYNN J				7005.78	.00	.00	7005.78	.00	.00	.00
R 5030	20	197109	0020-0076							
386 SIMPSON RD										

BILL YEAR 2016 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
GOULET PAUL L		4632.68	.00	.00	4632.68	.00	.00	.00
R 5031 20 18441	0071-0041							
177 COOK LN								
GOULET RAYMOND F		7128.50	.00	.00	7128.50	.00	.00	.00
R 5032 20 20650	0091-0118							
34 KELLEHER ST								
GOULET STEPHEN P		7283.16	.00	.00	7283.16	.00	.00	.00
R 5033 20 12247	0008-0038							
60 FONTAINE ST								
GOURD JONATHAN 9		4390.31	.00	.00	4390.31	.00	.00	.00
R 5034 20 174077	0066-0028							
63 EAST DUDLEY ST								
GOURD MICHAEL L		6634.55	.00	.00	6634.55	.00	.00	.00
R 5035 20 13103	0021-002A							
679 CONCORD RD								
GOURGUE CLARK SR		3388.61	.00	.00	3388.61	.00	.00	.00
R 5036 20 134680	0085-0018-0116-000F							
116 BROADMEADOW ST #F								
GOUVEIA ALBERT J		1638.31	.00	.00	1638.31	.00	.00	.00
R 5037 20 112854	0073-0016-0740-0201							
740 FARM RD #201								
GOVE GEORGE W TR		4901.13	.00	.00	4901.13	.00	.00	.00
R 5038 20 197611	0113-004A-0001-0002							
53 HEATHERWOOD DR #2								
GOVE THOMAS E		4738.53	.00	.00	4738.53	.00	.00	.00
R 5039 20 173768	0091-030B							
215 CLOVER HILL ST								
GOVINDAN PRAKASH K		7530.41	.00	.00	7530.41	16.07	.00	.00
R 5040 20 181516	0035-0042							
48 DOWLING LN								
GOVONI REALTY INC		5173.97	.00	.00	5173.97	2.26	.00	.00
R 5041 20 196864	0070-0226							
50 MAIN ST								
GOWASKI GREGORY P		5987.20	.00	.00	5987.20	35.33	.00	.00
R 5042 20 13783	0032-0183							
94 KOSMAS ST								
GOWASKI PATRICK		39.58	-24.24	.00	15.34	.00	.00	.00
R 5043 20 140329	0047-0048							
HEMENWAY ST								
GOWASKI PATRICK J		4062.03	.00	.00	4062.03	.00	.00	.00
R 5044 20 139748	0047-003G							
342 HEMENWAY ST								
GOWASKI PETER J		5175.72	.00	.00	5175.72	.00	.00	.00
R 5045 20 22035	0056-0379							
31 BARNES CIR								
GOWER DOUGLAS		4358.09	.00	.00	4358.09	.00	.00	.00
R 5046 20 188939	0084-0128							
552 FARM RD								

BILL YEAR 2016 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
GOWER RICHARD P R 5047 20 13012 9 TURMAINE ST	0020-0043	4178.62	.00	.00	4178.62	.00	.00	.00
GOYKHMAN ALEXANDER R 5048 20 157019 66 SECOND RD	0006-0015	4005.27	.00	.00	4005.27	.73	.00	.00
GRABOVETSKY ALEX G R 5049 20 22864 79 DENONCOURT ST	0008-0067	4374.97	.00	.00	4374.97	.46	.00	.00
GRACE JOHN G R 5050 20 18620 165 ROUNDTOP RD	0071-0244	6178.95	.00	.00	6178.95	.00	.00	.00
GRACEFFA ALPHONSE V R 5051 20 13705 64 CRESTWOOD LN	0032-0100	4077.37	.00	.00	4077.37	1.23	.00	.00
GRACEY JOHN S R 5052 20 20872 155 DARTMOUTH ST	0094-0081	4979.36	.00	.00	4979.36	39.79	.00	.00
GRACIA JEFFREY R 5053 20 196950 8 BLAKE CIR	0084-0148	7271.16	.00	.00	7271.16	.00	.00	.00
GRACIA JEFFREY S R 5054 20 131315 12 BICKNELL ST #B	0057-0054-0012-000B	3598.76	.00	.00	3598.76	.00	.00	.00
GRADIJAN DAVID R 5055 20 197783 359 ELM ST	0067-0052	3426.96	.00	.00	3426.96	.00	.00	.00
GRADY BRIAN R 5056 20 130703 16 ADAMS ST	0082-0015	3483.71	.00	.00	3483.71	.00	.00	.00
GRADY MARK R 5057 20 156417 22 PAQUIN DR	0007-0101	4847.44	.00	.00	4847.44	.00	.00	.00
GRADY RICHARD R 5058 20 13421 42 VARLEY RD	0028-0025	5959.59	.00	.00	5959.59	.00	.00	.00
GRAESSER LINDA B R 5059 20 130444 39 KINDER CIR	0022-0117	6007.14	.00	.00	6007.14	.00	.00	.00
GRAHAM ALAN W R 5060 20 17743 42 WEST MAIN ST	0069-0207	3793.58	.00	.00	3793.58	.00	.00	.00
GRAHAM FREDERICK L R 5061 20 12570 6 SECOND RD	0018-0005	3448.43	15.00	.00	3463.43	32.07	.00	.00
GRAHAM JOHN P R 5062 20 17617 15 PARIS ST	0069-0057	3715.35	.00	.00	3715.35	.00	.00	.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
GRAHAM MICHAEL E R 5063 20 12602 0018-0050 183 LAKESHORE DR		7307.98	.00	.00	7307.98	11.96	.00	.00
GRAHAM SEAN R R 5064 20 13698 0032-0092 77 CRESTWOOD LN		4295.20	.00	.00	4295.20	.00	.00	.00
GRAHAM SUSAN M R 5065 20 13908 0033-0085 156 ROBERT RD		6011.75	.00	.00	6011.75	.00	.00	.00
GRAHAM-GUTRO DAWN R 5066 20 49108 0056-0301 92 SHORT ST		3276.62	.00	.00	3276.62	.00	.00	.00
GRAHM PETER R TR R 5071 20 176434 0056-082A 14 MANNING ST		1934.37	.00	.00	1934.37	.00	.00	.00
GRAHM PETER R TR R 5067 20 183807 0061-0005-0001-0321 688 BOSTON POST RD EAST #321		1817.79	.00	.00	1817.79	.00	.00	.00
GRAHM PETER R TR R 5068 20 183807 0069-0331 17 -19 CHESTNUT ST		3607.97	.00	.00	3607.97	.00	.00	.00
GRAHM PETER R TR R 5069 20 183807 0057-0158 EAST MAIN ST		1736.64	.00	.00	1736.64	.00	.00	.00
GRAHM PETER R TR R 5070 20 183807 0057-0159 167 EAST MAIN ST		3529.25	.00	.00	3529.25	.00	.00	.00
GRAHM PETER R TR R 5072 20 183807 0081-0122 182 WEST MAIN ST		5703.94	.00	.00	5703.94	.00	.00	.00
GRAINGER SANDRA J R 5073 20 149147 0042-0070-0000-0012 30 KAROPULIOS DR #12		4371.90	15.00	.00	3003.44	300.94	41.47	1424.93
GRAMAJO FEDERICO R 5074 20 104219 0070-0116 25 NEIL ST		2840.97	.00	.00	2840.97	.00	.00	.00
GRAMAJO HUGO R 5075 20 197435 0085-0018-0120-000C 120 BROADMEADOW ST #C		3430.02	.00	.00	3430.02	.00	.00	.00
GRANADINO JUAN M R 5076 20 149014 0061-0005-0001-0210 688 BOSTON POST RD EAST #210		1882.22	.00	.00	1882.22	1.92	.00	.00
GRANATER BERNADETE A R 5077 20 148820 0070-0074 16 GRANT CT		3173.85	.00	.00	3173.85	.00	.00	.00
GRANATER BERNADETE A R 5078 20 148820 0070-0072 GRANT CT		28.27	-25.20	.00	3.07	.00	.00	.00

BILL YEAR 2016 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
GRANDY BIRGIT A				4422.52	.00	.00	4422.52	.00	.00	.00
R 5079	20	47204	0020-0010							
45 CROSBY RD										
GRANDY WILLIAM J				4284.46	.00	1000.00	3284.46	8.83	.00	.00
R 5080	20	12991	0020-0019							
8 DENONCOURT ST										
GRANGER BOULEVARD REALTY LL				2491.93	15.00	.00	2506.93	95.10	.00	.00
R 5081	20	174210	0070-0527-0001-0106							
100 GRANGER BLVD #106										
GRANGER GORDON R				5267.76	15.00	.00	5267.53	138.39	1.03	16.26
R 5082	20	15085	0053-0053							
47 PELTIER ST										
GRANGER LORI R				3290.43	.00	.00	3290.43	.00	.00	.00
R 5083	20	106641	0061-0018-0004-000A							
849 BOSTON POST RD EAST #4A										
GRANGER TIMOTHY P				4197.02	.00	.00	4197.02	.00	.00	.00
R 5084	20	140242	0066-0108							
109 NASHOBA DR										
GRANT DAVID E				2808.75	.00	.00	2808.75	.00	.00	.00
R 5085	20	104179	0070-0319							
21 BROWN ST										
GRANT GARRICK D				3989.93	.00	.00	3989.93	.00	.00	.00
R 5086	20	140041	0083-0123							
35 WHITELOCK DR										
GRANT JOHN C				8665.57	.00	.00	8665.57	.00	.00	.00
R 5087	20	111880	0001-0004							
45 HUTCHINSON DR										
GRANT RICHARD J				5235.54	15.00	.00	5250.54	51.49	.00	.00
R 5088	20	20143	0084-014A							
71 ROUNDTOP RD										
GRANT WAYNE				4703.24	.00	.00	4703.24	.00	.00	.00
R 5089	20	99252	0069-0504							
18 HUNTINGTON AVE										
GRASSBY MARGARET M LI EST				3488.32	.00	.00	3488.32	.00	.00	.00
R 5090	20	103891	0058-0020							
55 CLINTON ST										
GRASSO MICHAEL A				3839.60	.00	.00	3839.60	.00	.00	.00
R 5091	20	14484	0043-0008							
342 MECHANIC ST										
GRASSO MICHAEL A				4628.08	.00	.00	4628.08	.00	.00	.00
R 5092	20	19916	0082-0246							
10 GREENWOOD ST										
GRASSO PASAQUALE F JR TR				3497.52	.00	.00	3497.52	.00	.00	.00
R 5093	20	134645	0068-0050							
26 WINTER ST										
GRASSO RALPH T				3296.57	15.00	.00	3311.57	10.62	.00	.00
R 5094	20	19855	0082-0181							
47 BERKLEY 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
GRASSO WARREN C R 5095 20 131273 5 HOWE CT	0069-0084	3089.48	.00	.00	3089.48	.00	.00	.00
GRAVES PAUL H R 5096 20 104733 239 RIDGE RD	0032-0220	4513.03	.00	.00	4513.03	.00	.00	.00
GRAVINA JOANNE K R 5097 20 14034 74 HAMILTON CIR	0035-0063	6583.93	.00	.00	6583.93	1.22	.00	.00
GRAY HILARYANN R 5098 20 174307 5 GLEASON ST	0080-0100	3568.08	.00	.00	3568.08	1.19	.00	.00
GRAY JEFFREY K R 5099 20 196967 25 HOSMER ST #9	0058-036A-0025-0009	1445.03	.00	.00	1445.03	.00	.00	.00
GRAY JOHN G R 5100 20 18640 69 CLEARVIEW DR	0072-008A	3813.52	.00	.00	3813.52	.00	.00	.00
GRAY MICHELLE R 5101 20 149289 100 UNION ST	0043-0073	5117.94	.00	.00	5117.94	.00	.00	.00
GRAY RICHARD C R 5102 20 12381 716 STOW RD	0009-0040	6605.40	.00	.00	6605.40	.00	.00	.00
GRAY RUSSELL F R 5103 20 15217 52 BRIGHAM AVE	0055-0071	3390.14	.00	.00	3390.14	.00	.00	.00
GRAY RYAN M R 5104 20 130691 34 FOLEY RD	0079-0053	4166.34	.00	.00	4166.34	.00	.00	.00
GRAY SCOTT DAVID R 5105 20 104454 228 GLEN ST	0089-0009	4108.05	.00	.00	4108.05	.00	.00	.00
GRAY STEPHEN W R 5106 20 12409 891 CONCORD RD	0010-006A	4945.62	.00	.00	4945.62	.00	.00	.00
GRAZIANI CELITA R 5107 20 181775 80 LILAC CIR #225	0074-0002-0000-0225	4717.05	.00	.00	4717.05	.00	.00	.00
GREATER GRACE CHRISTIAN FEL R 5108 20 114784 187 PLEASANT ST	0055-0232	.00	.00	.00	.00	.00	.00	.00
GREATER MARLBOROUGH PROGRAM R 5109 20 197089 3 SUNSET CIR	0033-0014	.00	.00	.00	.00	.00	.00	.00
GRECO JOHN A JR R 5110 20 105885 54 BOUFFARD DR	0035-0114	6591.60	.00	.00	6591.60	.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
GREEK ORTHODOX CHURCH		.00	.00	.00	.00	.00	.00	.00
R 5111 20 204486	0069-0367							
9 CENTRAL ST								
GREEN EDWARD G		5954.99	.00	.00	5954.99	.00	.00	.00
R 5112 20 46156	0034-0020							
607 CONCORD RD								
GREEN MARILYN E TR		137.77	-135.20	.00	2.57	.00	.00	.00
R 5113 20 134906	0070-0528							
SOUTH BOLTON ST								
GREEN MARILYN E TR		13816.08	.00	.00	13816.08	.00	.00	.00
R 5114 20 134906	0070-0213							
28 SOUTH BOLTON ST								
GREEN ROSALIE E		6151.34	.00	.00	6151.34	.00	.00	.00
R 5115 20 15046	0052-0067							
32 BRAZEAU CIR								
GREENE JOHN D		3716.88	.00	.00	3716.88	.00	.00	.00
R 5116 20 148692	0069-0108-0001-0201							
406 LINCOLN ST #201								
GREENE JUSTIN C		1196.52	.00	.00	1196.52	.00	.00	.00
R 5117 20 104918	0080-0085-003B-0005							
273 -B WEST MAIN ST #5								
GREENE TIMOTHY W		7877.09	.00	.00	7877.09	.00	.00	.00
R 5118 20 209475	0033-0096							
304 ROBERT RD								
GREENGO MICHAEL C		2705.93	.00	.00	2705.93	.00	.00	.00
R 5119 20 105883	0069-0485							
18 WASHINGTON CT								
GREENHAN ANN MCWALTER		3626.38	.00	.00	3626.38	.00	.00	.00
R 5120 20 149009	0058-0075-000G-0008							
26 -F CRYSTAL BROOK WAY								
GREENLAW COLIN R		4154.07	.00	.00	4154.07	.00	.00	.00
R 5121 20 149213	0034-0017							
21 MELODY LN								
GREENLAW HAROLD C		5928.91	.00	.00	5928.91	.00	.00	.00
R 5122 20 21532	0031-0098							
50 BARRETT RD								
GREENLAW LAUREN A		3854.94	.00	.00	3854.94	.00	.00	.00
R 5123 20 197351	0083-0031							
53 WELLINGTON ST								
GREENLAW STEPHEN J		3296.57	.00	.00	3296.57	.00	.00	.00
R 5124 20 15998	0057-0301							
36 STATE ST								
GREENLEAF THOMAS E		7358.60	.00	.00	7358.60	.00	.00	.00
R 5125 20 93026	0011-0009							
7 TURNER RIDGE RD								
GREENWOOD JUDITH A		3706.14	.00	.00	3706.14	.00	.00	.00
R 5126 20 50125	0074-0002-0000-0269							
183 DICENZO BLVD #269								

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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
GREGERS-HANSEN VILHELM				1122.89	.00	.00	1122.89	.00	.00	.00
R 5127	20	22328	0070-0299-0035-0009							
35 HIGH ST #9										
GREGOIRE DANIELLE W				3124.76	.00	.00	3124.76	.00	.00	.00
R 5128	20	197197	0071-0211							
173 GREENWOOD ST										
GREGOIRE ROBERT P				3942.38	.00	.00	3942.38	.00	.00	.00
R 5129	20	209731	0084-0112							
39 COUNTRY LN										
GREGORY JOHN J				4752.33	.00	.00	4752.33	.00	.00	.00
R 5130	20	50120	0074-0002-0000-0262							
157 DICENZO BLVD #262										
GRELLA LAWRENCE J				6754.20	.00	.00	6754.20	.00	.00	.00
R 5131	20	21873	0006-0083							
299 LAKESHORE DR										
GRELLA RHONDA				3462.24	.00	.00	3462.24	.00	.00	.00
R 5132	20	99538	0091-060A							
11 FEDERAL ST										
GREMO KARIN M				1165.84	.00	.00	1165.84	.00	.00	.00
R 5133	20	104157	0069-0416-0001-0021							
61 FAIRMOUNT ST #21										
GRENIER ALFRED T				2279.52	.00	408.00	1866.39	5.13	.43	5.56
R 5134	20	12819	0019-0177							
50 RUSSET LN										
GRENIER DENISE A				39.58	-8.90	.00	30.68	.00	.00	.00
R 5135	20	143619	0081-0154							
MT PLEASANT ST										
GRENIER FRANCOISE M LI EST				3680.07	.00	.00	3680.07	3.55	.00	.00
R 5136	20	134768	0046-0007							
66 HIGHGATE RD										
GRENIER JOSEPH X				3287.36	.00	.00	3287.36	.00	.00	.00
R 5137	20	139619	0056-0154							
20 JEFFERSON ST										
GRESKA ROBERT A				4117.26	.00	.00	4117.26	.00	.00	.00
R 5138	20	104001	0068-030B							
44 BOND ST										
GREULICH FREDERICK P				7074.81	.00	.00	7074.81	.00	.00	.00
R 5139	20	21276	0114-0032							
221 STEARNS RD										
GRGUREVICH SVETOZAR				6068.50	.00	.00	6068.50	.00	.00	.00
R 5140	20	131426	0104-0070							
107 DESIMONE DR										
GRICE ALISON L				4910.33	.00	.00	4910.33	.93	.00	.00
R 5141	20	21035	0104-005A							
143 BRIGHAM ST										
GRIDER KATHRYN L				4819.83	.00	.00	4819.83	.00	.00	.00
R 5142	20	189609	0113-004A-0003-0015							
11 HEATHERWOOD DR #15										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRIEF FRANK R R 5143 20 131473 192 BOLTON ST #5	0057-0004-0092-0005	1233.34	15.00	.00	1248.34	24.27	.00	.00
GRIEP GERALD T R 5144 20 20797 169 DESIMONE DR	0093-0109	5582.23	.00	.00	5582.23	.00	.00	.00
GRIEVE JOHN H III R 5145 20 104209 140 STEVENS ST	0057-0352	3848.81	.00	.00	3848.81	.00	.00	.00
GRIFFIN CHARLES E R 5146 20 156686 84 KINGS GRANT RD	0044-0125	4187.82	.00	.00	4187.82	.00	.00	.00
GRIFFIN FRANCIS J R 5147 20 99729 77 FLORENCE ST	0070-0099	2904.64	.00	.00	2904.64	.00	.00	.00
GRIFFIN HEATHER R 5148 20 189642 79 FARMINGTON CIR	0084-0081	4151.00	.00	.00	4151.00	.00	.00	.00
GRIFFIN JAMES H R 5149 20 17666 7 ELLIS AVE	0069-0118	3207.59	.00	.00	3207.59	.00	.00	.00
GRIFFIN MARK E R 5150 20 16050 3 OLD CHARTER RD	0057-0359	3601.83	.00	400.00	3201.83	.00	.00	.00
GRIFFIN PAUL M R 5151 20 17122 35 LEONARD DR	0067-0071	5023.85	.00	400.00	4623.85	.00	.00	.00
GRIFFIN PAUL V JR TR R 5152 20 143342 270 MAIN ST	0069-0218	11362.45	.00	.00	11362.45	53.84	.00	.00
GRIFFIN SCOTT F R 5153 20 105467 23 EXETER ST	0083-0082	5747.78	.00	.00	5747.78	.00	.00	.00
GRIGALAUSKAS ARUNAS R 5154 20 139727 70 FRYE ST	0055-0084	3739.89	15.00	.00	3754.89	71.84	.00	.00
GRIGAS PATRICIA A R 5155 20 12846 12 BALDWIN AVE	0019-0215	3646.32	.00	.00	3646.32	.00	.00	.00
GRIGGS NATHAN W R 5156 20 189510 87 RUSSELL ST	0055-0221	3508.26	.00	.00	3508.26	.00	.00	.00
GRIMALDO JOSEPH F R 5157 20 14031 77 HAMILTON CIR	0035-0058	7824.93	.00	.00	7824.93	.00	.00	.00
GRIMES JASON M R 5158 20 148593 10 OAK RD	0006-0135	3653.99	.00	.00	3653.99	.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
GRIMM JONATHAN M				5820.00	15.00	.00	5835.00	20.22	.00	.00
R 5159	20	188758	0023-0006							
356 SUDBURY ST										
GRINDER KARIN L				2455.93	.00	.00	2455.93	.00	.00	.00
R 5160	20	103698	0055-0162							
12 MOUNTAIN AVE										
GRINELL CHRISTOPHER J				3827.33	.00	.00	3827.33	.00	.00	.00
R 5161	20	149354	0044-0075							
87 OLD CHARTER RD										
GRINNELL KARIN N				5054.53	.00	.00	5054.53	.50	.00	.00
R 5162	20	14748	0045-0009							
37 BENJAMIN RD										
GRISTMILL CONSTRUCTION INC				21.81	-20.28	.00	1.53	.00	.00	.00
R 5163	20	159359	0023-095A							
HANLON DR										
GRISTMILL CONSTRUCTION INC				.00	.00	.00	.00	.00	.00	.00
R 5164	20	188990	0036-0700							
FARRINGTON LN										
GROGAN ET AL MARTIN E				286.86	.00	.00	286.86	.00	.00	.00
R 5167	20	20013	0083-0105							
FAIRFIELD ST										
GROGAN JOHN F				4649.55	.00	.00	4649.55	.00	.00	.00
R 5168	20	15516	0056-179B							
71 HUDSON ST										
GROGAN MARTIN				46.04	-26.10	.00	19.94	.00	.00	.00
R 5169	20	143329	0083-0088							
EXETER ST										
GROGAN MARTIN E				151.87	.00	.00	151.87	.00	.00	.00
R 5170	20	99082	0083-0089							
EXETER ST										
GRONDINE MICHAEL R				4968.63	.00	.00	4968.63	.00	.00	.00
R 5171	20	189595	0056-0378							
37 BARNES CIR										
GROSS KAREN				3831.93	.00	.00	3831.93	.00	.00	.00
R 5172	20	173689	0044-130B							
30 RIDGE RD										
GROSSI WILLIAM				1109.08	.00	.00	1109.08	.00	.00	.00
R 5173	20	156946	0058-061A-0001-0011							
45 BOSTON POST RD EAST #11										
GROSSI WILLIAM				1056.93	.00	.00	1056.93	.00	.00	.00
R 5174	20	156946	0060-0030-0616-0001							
616 BOSTON POST RD EAST #1										
GROSSI WILLIAM J				685.70	.00	.00	685.70	.00	.00	.00
R 5175	20	148801	0069-0416-0001-0006							
61 FAIRMOUNT ST #6										
GROSSMAN ALAN TR				12177.06	.00	.00	12177.06	.00	.00	.00
R 5176	20	159644	0070-0026							
103 -109 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
GROSSMAN MICHAEL A R 5177 20 13154 42 MCNEIL CIR	0021-0054	6603.87	.00	.00	6603.87	.00	.00	.00
GROTE ROBERT E R 5178 20 18343 209 CHURCH ST	0070-0490	3753.70	.00	.00	3753.70	.00	.00	.00
GRUNDMANN DAVID A R 5179 20 130539 15 BARNES CIR	0056-0381	5362.86	.00	.00	5362.86	.00	.00	.00
GRUPPOSO LORI A R 5180 20 112082 103 COOK LN	0071-0029	3356.39	.00	.00	3356.39	.00	.00	.00
GRUPPOSO STEPHEN J R 5181 20 18234 84 CHURCH ST	0070-0357	3993.00	.00	.00	3993.00	.00	.00	.00
GRUTTNER FRANCES M R 5182 20 189731 33 SAWIN ST	0070-0370	3057.26	.00	.00	3057.26	.00	.00	.00
GTH LLC R 5183 20 173811 158 LINCOLN ST	0057-0076	3066.47	.00	.00	3066.47	.00	.00	.00
GTH LLC R 5184 20 173811 35 GLEASON ST	0080-0106	4101.92	.00	.00	4101.92	.00	.00	.00
GTY MA/NH LEASING INC R 5185 20 174263 FELTON ST	0079-006B	7760.95	.00	.00	7760.95	.00	.00	.00
GTY MA/NH LEASING INC R 5186 20 174263 413 LAKESIDE AVE	0079-010A	36667.34	.00	.00	36667.34	.00	.00	.00
GUAN NIN R 5187 20 16615 22 MUIR WAY	0060-0070	6652.96	.00	.00	6652.96	.00	.00	.00
GUARINO ALBERT R 5189 20 197428 210 WEST HILL RD	0041-0014	6537.91	.00	.00	6537.91	.00	.00	.00
GUDIEL EDVIN R 5190 20 17360 131 BROAD ST	0068-0215	2891.46	.00	.00	2891.46	.00	.00	.00
GUERNELLI DIANE M R 5191 20 17817 55 CHESTNUT ST	0069-0316	2923.80	.00	.00	2923.80	.00	.00	.00
GUERRA HUGO A R 5192 20 13020 158 MILES STANDISH DR	0020-0051	4595.86	.00	.00	4595.86	1.78	.00	.00
GUERRA MIGUEL R 5193 20 94168 69 GRANT ST	0068-0153	2636.95	.00	.00	2636.95	.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
GUERRERI ANDREA				3601.83	.00	.00	3601.83	.00	.00	.00
R 5194	20	196947	0061-0018-0001-000D							
849 BOSTON POST RD EAST #1D										
GUERRIERO THOMAS M				5868.99	.00	.00	5868.99	.00	.00	.00
R 5195	20	21866	0007-0104							
31 PAQUIN DR										
GUERTIN JULIANNE				6456.61	.00	.00	6456.61	.00	.00	.00
R 5196	20	21234	0113-0065							
331 STEARNS RD										
GUERTIN KATHRYN				3939.31	.00	.00	3939.31	.00	.00	.00
R 5197	20	181693	0071-110B							
120 WARREN AVE										
GUEST RONALD G				3719.95	.00	.00	3719.95	.00	.00	.00
R 5198	20	17375	0068-0232							
181 CHESTNUT ST										
GUFFEY CAROLYNE				1532.47	.00	.00	1532.47	.00	.00	.00
R 5199	20	105632	0059-0017-0053-0009							
253 BOSTON POST RD EAST #9										
GUILD LAURENCE				3428.49	.00	.00	3428.49	.00	.00	.00
R 5200	20	189272	0021-0012							
38 SYMPHONY RD										
GUILFOYLE TIMOTHY P				3178.45	.00	.00	3178.45	.30	.00	.00
R 5201	20	19931	0082-0264							
89 GREENWOOD ST										
GUILHERME SIMONE				1363.73	15.00	.00	1378.73	43.66	.00	.00
R 5202	20	148637	0080-0085-003C-0004							
273 -C WEST MAIN ST #4										
GUILLAUME MARIE				4374.97	.00	.00	4374.97	.00	.00	.00
R 5203	20	112945	0070-0452							
22 MAPLE ST										
GUIMARAES ADILSON				3094.08	.00	.00	3094.08	.00	.00	.00
R 5204	20	176386	0073-0058-0003-0014							
28 WILSON ST #14										
GUIMARAES JANAINA				3485.25	.00	.00	3485.25	.00	.00	.00
R 5205	20	189045	0088-0009-1104-0002							
479 NORTHBORO RD WEST #2										
GUIMOND GERALD A				2916.13	.00	.00	2916.13	.00	.00	.00
R 5206	20	21982	0044-0025							
38 UNION ST										
GUIRAND JANINE				1622.97	.00	.00	1622.97	.00	.00	.00
R 5207	20	180981	0058-061A-0001-0001							
45 BOSTON POST RD EAST #1										
GUITIERRES LUIS				7850.55	15.00	.00	7865.55	75.98	.00	.00
R 5208	20	196900	0058-0085							
245 EAST MAIN ST										
GULBANKIAM SONIA				33.01	.00	.00	33.01	.00	.00	.00
R 5209	20	174269	0085-0019							
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
GULBANKIAN DONALD R 5211 20 20338 280 BROADMEADOW ST	0086-001A	6634.55	.00	.00	6634.55	38.10	.00	.00
GULBANKIAN DONALD R 5212 20 20338 BROADMEADOW ST	0086-001B	45978.58	.00	.00	45978.58	3.95	.00	.00
GULBANKIAN DONALD R 5213 20 20338 BROADMEADOW ST	0086-001C	50.08	-50.08	.00	.00	.00	.00	.00
GULBANKIAN DONALD TR R 5210 20 209636 107 MAPLEWOOD AVE	0055-0194	4198.56	.00	.00	4198.56	20.16	.00	.00
GULBANKIAN EILEEN Y R 5214 20 140304 105 BRIGHAM ST	0104-0004	5522.40	.00	.00	5522.40	.56	.00	.00
GULBANKIAN LEVON ROBERT R 5215 20 180975 BROADMEADOW RD	0085-019A	25.25	.00	.00	25.25	.00	.00	.00
GULBANKIAN LEVON ROBERT R 5216 20 180975 270 BROADMEADOW ST	0086-0001	54868.11	15.00	.00	54883.11	5.13	.00	.00
GULBANKIAN LEVON ROBERT R 5217 20 180975 239 BROADMEADOW ST	0086-0002	4424.06	.00	.00	4424.06	.42	.00	.00
GULERIA MANJIT S R 5218 20 149199 108 SOUTH ST #2	0081-0187-0108-0002	2417.58	.00	.00	2417.58	8.61	.00	.00
GULERIA MANJIT S R 5219 20 149199 106 SOUTH ST #3	0081-0187-0106-0003	1514.06	.00	.00	1514.06	8.58	.00	.00
GULLOTTI MARILYN C R 5220 20 130874 149 COOK LN	0071-0037	2903.86	.00	.00	2903.86	.00	.00	.00
GUNDAVARAM PAPARAO V R 5221 20 105202 27 WRIGHT DR	0054-0023	6567.05	.00	.00	6567.05	.00	.00	.00
GUNDEWAR UNMESH B R 5222 20 12373 8 FLINT DR	0035-0045	9220.87	.00	.00	9220.87	.00	.00	.00
GUNDEWAR UNMESH B R 5223 20 12373 116 BOSTON POST RD EAST #104	0059-0002-0116-0104	1079.94	.00	.00	1079.94	.00	.00	.00
GUNDEWAR UNMESH B R 5224 20 12373 138 VEGA RD	0009-0031	5781.65	.00	.00	5781.65	.00	.00	.00
GUNNING GERALDINE J R 5225 20 18425 38 KANE DR	0071-028C	4227.70	.00	.00	4227.70	.00	.00	.00

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GUPTA ASHISH				3629.44	15.00	.00	3637.89	43.96	.46	7.01
R 5226	20	104932	0061-0018-0006-000A							
849 BOSTON POST RD EAST #6A										
GUPTA JYOTI				4945.62	.00	.00	4945.62	.00	.00	.00
R 5227	20	149320	0083-0021							
30 WELLINGTON ST										
GUPTA PRAMOD				3982.42	15.00	.00	2604.80	37.02	128.15	1520.77
R 5228	20	197289	0080-0060-0003-0024							
45 LAKESIDE AVE #24										
GUPTA SANJEEV K				6685.17	.00	.00	6685.17	.00	.00	.00
R 5229	20	148799	0104-0081							
140 DESIMONE DR										
GUSTAFSON DONALD J TR				6944.42	.00	.00	6944.42	.00	.00	.00
R 5230	20	156494	0089-0042							
161 CONRAD RD										
GUSTAFSON KAREN A				9498.53	.00	.00	9498.53	.00	.00	.00
R 5231	20	180999	0102-0034							
58 KELLEHER ST										
GUSTAFSON ROBERT				3554.28	.00	.00	3554.28	.00	.00	.00
R 5232	20	22003	0089-0013							
134 GLEN ST										
GUSTAFSON ROBERT K				5708.32	15.00	.00	5723.29	11.07	.00	.03
R 5233	20	181398	0070-0102							
61 FLORENCE ST										
GUTHY CATHERINE A				6332.35	.00	.00	6332.35	.00	.00	.00
R 5234	20	189531	0040-0054							
17 DUFRESNE DR										
GUTIERREZ ARTURO J TR				3645.41	.00	.00	3645.41	.00	.00	.00
R 5235	20	134838	0102-004A							
365 WILLIAMS ST										
GUTIERREZ ARTURO J TR				32187.00	.00	.00	32187.00	.00	.00	.00
R 5236	20	134838	0099-0003							
HAYES MEMORIAL DR										
GUTIERREZ ARTURO J TR				35349.44	.00	.00	35349.44	.00	.00	.00
R 5237	20	134838	0099-0004							
HAYES MEMORIAL DR										
GUTIERREZ ARTURO J TR				4482.91	.00	.00	4482.91	.00	.00	.00
R 5238	20	134838	0099-0006							
HAYES MEMORIAL DR										
GUTIERREZ ARTURO J TR				31801.65	.00	.00	31801.65	.00	.00	.00
R 5239	20	134838	0099-0001							
HAYES MEMORIAL DR										
GUTIERREZ ARTURO J TR				1491.05	.00	.00	1491.05	.00	.00	.00
R 5240	20	134838	0100-0024							
310 AMES ST										
GUTIERREZ ARTURO J TR				1668.99	.00	.00	1668.99	.00	.00	.00
R 5241	20	134838	0100-0025							
321 FOREST ST										

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GUTIERREZ ARTURO J TR R 5242 20 134838 349 FOREST ST	0100-0026	1464.97	.00	.00	1464.97	.00	.00	.00
GUTIERREZ ARTURO J TR R 5243 20 134838 WILLIAMS ST	0101-0011	10001.12	.00	.00	10001.12	.00	.00	.00
GUTIERREZ ARTURO J TR R 5244 20 134838 BOSTON POST RD WEST	0078-0012	13623.41	.00	.00	13623.41	.00	.00	.00
GUTIERREZ ARTURO J TR R 5245 20 134838 180 BOSTON POST RD WEST	0078-0014	5518.21	.00	.00	5518.21	.00	.00	.00
GUTIERREZ ARTURO J TR R 5246 20 134838 42 -44 BOSTON POST RD WEST	0078-0037	70621.81	.00	.00	70621.81	.00	.00	.00
GUTIERREZ ARTURO J TR R 5247 20 134838 BOSTON POST RD WEST	0078-0038	15385.74	.00	.00	15385.74	.00	.00	.00
GUTIERREZ ARTURO J TR R 5248 20 134838 BOSTON POST RD WEST	0078-0039	10753.83	.00	.00	10753.83	.00	.00	.00
GUTIERREZ ARTURO J TR R 5249 20 134838 BOSTON POST RD WEST	0089-0077	9600.35	.00	.00	9600.35	.00	.00	.00
GUTIERREZ ARTURO J TR R 5250 20 134838 11 ATKINSON DR	0089-0080	478.61	.00	.00	478.61	.00	.00	.00
GUTIERREZ ARTURO J TR R 5251 20 134838 21 ATKINSON DR	0089-0081	477.07	.00	.00	477.07	.00	.00	.00
GUTIERREZ ARTURO J TR R 5252 20 134838 29 ATKINSON DR	0089-0082	477.07	.00	.00	477.07	.00	.00	.00
GUTIERREZ ARTURO J TR R 5253 20 134838 37 ATKINSON DR	0089-0083	483.21	.00	.00	483.21	.00	.00	.00
GUTIERREZ ARTURO J TR R 5254 20 134838 45 ATKINSON DR	0089-0084	480.14	.00	.00	480.14	.00	.00	.00
GUTIERREZ ARTURO J TR R 5255 20 134838 51 ATKINSON DR	0089-0085	497.02	.00	.00	497.02	.00	.00	.00
GUTIERREZ ARTURO J TR R 5256 20 134838 59 ATKINSON DR	0089-0086	497.02	.00	.00	497.02	.00	.00	.00
GUTIERREZ ARTURO J TR R 5257 20 134838 65 ATKINSON DR	0089-0087	503.15	.00	.00	503.15	.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
GUTIERREZ ARTURO J TR R 5258 20 134838 73 ATKINSON DR	0089-0088	489.35	.00	.00	489.35	.00	.00	.00
GUTIERREZ ARTURO J TR R 5259 20 134838 83 ATKINSON DR	0089-0089	529.23	.00	.00	529.23	.00	.00	.00
GUTIERREZ ARTURO J TR R 5260 20 134838 86 ATKINSON DR	0089-0090	535.37	.00	.00	535.37	.00	.00	.00
GUTIERREZ ARTURO J TR R 5261 20 134838 80 ATKINSON DR	0089-0091	492.41	.00	.00	492.41	.00	.00	.00
GUTIERREZ ARTURO J TR R 5262 20 134838 70 ATKINSON DR	0089-0092	489.35	.00	.00	489.35	.00	.00	.00
GUTIERREZ ARTURO J TR R 5263 20 134838 52 ATKINSON DR	0089-0093	489.35	.00	.00	489.35	.00	.00	.00
GUTIERREZ ARTURO J TR R 5264 20 134838 36 ATKINSON DR	0089-0094	489.35	.00	.00	489.35	.00	.00	.00
GUTIERREZ ARTURO J TR R 5265 20 134838 28 ATKINSON DR	0089-0095	490.88	.00	.00	490.88	.00	.00	.00
GUTIERREZ ARTURO J TR R 5266 20 134838 20 ATKINSON DR	0089-0096	486.28	.00	.00	486.28	.00	.00	.00
GUTIERREZ ARTURO J TR R 5267 20 134838 12 ATKINSON DR	0089-0097	737.85	.00	.00	737.85	.00	.00	.00
GUTIERREZ ARTURO J TR R 5268 20 134838 6 ATKINSON DR	0089-0098	503.15	.00	.00	503.15	.00	.00	.00
GUTIERREZ ARTURO J TR R 5269 20 134838 292 AMES ST	0089-0099	495.48	.00	.00	495.48	.00	.00	.00
GUTIERREZ ARTURO J TR R 5270 20 134838 ATKINSON DR	0089-0800	.00	.00	.00	.00	.00	.00	.00
GUTIERREZ ARTURO J TR R 5271 20 134838 NORTHBORO RD	0088-0017	1359.40	-1254.07	.00	105.33	.00	.00	.00
GUTIERREZ ARTURO J TR R 5273 20 134838 HAYES MEMORIAL DR	0088-0035	10127.00	.00	.00	10127.00	.00	.00	.00
GUTIERREZ ARTURO J TR R 5272 20 143531 FOREST ST	0090-002B	383.78	-278.45	.00	105.33	.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
GUTMAN ALEXANDER		3985.33	.00	.00	3985.33	.00	.00	.00
R 5274 20 174260 13 MOHICAN PATH #154	0074-0003-0000-0154							
GUZ ERIC J		4229.24	.00	.00	4229.24	.00	.00	.00
R 5275 20 139679 669 PLEASANT ST	0028-0018							
GUZZI RICHARD G		3687.74	.00	.00	3687.74	.00	.00	.00
R 5276 20 12891 20 RICHARD RD	0019-0264							
GWIN JAMES N		2710.58	.00	.00	2710.58	.00	.00	.00
R 5277 20 149283 9 GATES AVE	0057-0149							
HA DAVID W		4058.96	.00	.00	4058.96	.00	.00	.00
R 5278 20 14539 123 UNION ST	0043-0069							
HA LY T		2876.25	.00	.00	2876.25	.00	.00	.00
R 5279 20 189379 30 BROAD ST #101	0080-0068-0030-0101							
HAAS ALISON TERWEDOW		3620.24	.00	.00	3620.24	.00	.00	.00
R 5280 20 131260 31 MONTANARI DR #11B	0055-0236-031M-011B							
HABERGER JOSEPH L JR		7473.65	.00	.00	7473.65	.00	.00	.00
R 5281 20 103689 104 GRAHAM PATH	0036-0071							
HABIB TONI S		7271.16	.00	.00	7271.16	.00	.00	.00
R 5282 20 151677 498 HOSMER ST	0019-0364							
HABJOUQA PATRICIA J		6194.29	.00	.00	6194.29	.00	.00	.00
R 5283 20 189144 178 WORSTER DR	0018-0167							
HACHE THOMAS J		3902.50	.00	.00	3902.50	.00	.00	.00
R 5284 20 88782 34 NEIL ST	0070-0164							
HADDAD MATTHEW		4276.79	.00	.00	4276.79	.00	.00	.00
R 5285 20 189521 345 STEVENS ST	0031-0015							
HADDAD SAMUEL		3650.92	.00	.00	3650.92	.00	.00	.00
R 5286 20 174240 7 BOWSTRING WAY #59	0074-0003-0000-0059							
HADDEN ALLEN D		8121.00	.00	.00	8121.00	.00	.00	.00
R 5287 20 156643 99 JACOBS RD	0052-0062							
HAESCHE JOHN TR		4339.69	.00	.00	4339.69	.00	.00	.00
R 5288 20 134506 31 RIDGE RD	0044-122A							
HAFER DONALD F		6542.51	.00	.00	6542.51	6.68	.00	.00
R 5289 20 21789 108 ANDREWS RD	0031-0128							

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BILL NAME / T BILL CAT CUST NUM / BILL INFORMATION	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAFIANI ABDERRAHMAN		3632.51	.00	.00	3632.51	.00	.00	.00
R 5290 20 135235	0074-0005-0000-0123							
13 DEERSKIN LN #123								
HAGIANIS JOHANNA TR		3761.37	.00	.00	3761.37	.00	.00	.00
R 5292 20 197142	0032-0071							
73 PORTER RD								
HAGOPIAN RONALD R TR		4120.32	.00	.00	4120.32	.00	.00	.00
R 5294 20 134896	0073-0029-0006-0015							
27 VILLAGE DR #15								
HAGOPIAN RONALD R TR		4319.74	.00	.00	4319.74	.00	.00	.00
R 5293 20 135334	0032-0140							
113 BENJAMIN RD								
HAGOPIAN ROSINA		6241.85	.00	.00	6241.85	.00	.00	.00
R 5295 20 189310	0103-0075							
114 BRACKEN DR								
HAHN MONICA		2725.92	.00	.00	2725.92	.00	.00	.00
R 5296 20 209686	0082-0013							
20 ADAMS ST								
HAKER KHALIL D		4858.18	.00	.00	4858.18	21.75	.00	.00
R 5297 20 17127	0067-0076							
74 FERRECCHIA DR								
HALBERSTADT PETER J JR		2337.82	.00	.00	2337.82	.00	.00	.00
R 5298 20 140405	0068-0067-000E-0006							
280 ELM ST #E6								
HALE CAROLINE M		3776.71	.00	.00	3776.71	.00	.00	.00
R 5299 20 148467	0074-0002-0000-0190							
21 AZALEA LN #190								
HALE MICHELE J L		8170.08	.00	.00	8170.08	.00	.00	.00
R 5300 20 14125	0036-0061							
12 HAWKINS LN								
HALEY CAROLYN P TR		4683.30	.00	.00	4683.30	.00	.00	.00
R 5301 20 209534	0113-004A-0009-0058							
5 WHISPERING BROOK RD #58								
HALEY MICHAEL J		3253.61	.00	.00	3253.61	45.85	.00	.00
R 5302 20 49451	0060-0031-0077-0001							
77 WILSON ST #1								
HALFPENNY JOHN E		7908.28	.00	.00	7908.28	.00	.00	.00
R 5303 20 18616	0071-0240							
158 ROUNDTOP RD								
HALL ERIC S		6619.21	.00	.00	6619.21	.00	.00	.00
R 5304 20 16616	0060-0071							
14 MUIR WAY								
HALL GREGG L		4517.63	.00	.00	4517.63	.00	.00	.00
R 5305 20 189490	0008-0056							
7 NAUGLER AVE								
HALL MARY A		4879.65	.00	.00	4879.65	.00	.00	.00
R 5306 20 140110	0047-0016							
214 WILSON ST								

BILL YEAR 2016 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
HALL ROBERT F R 5307 20 17403 22 ARNOLD ST	0068-0265	3767.50	.00	.00	3767.50	.00	.00	.00
HALL ROLAND L R 5308 20 20890 117 SANDINI RD	0100-0016	4071.24	.00	.00	4071.24	.00	.00	.00
HALL RONALD F R 5309 20 14113 29 WOODCOCK LN	0036-0047	8958.56	.00	.00	8958.56	.00	.00	.00
HALL THOMAS R 5310 20 103644 8 BARNARD RD	0020-0112	7383.14	.00	.00	7383.14	.00	.00	.00
HALLIDAY EILEEN C R 5311 20 189644 555 FARM RD	0084-0120	4224.64	.00	.00	4224.64	.00	.00	.00
HALLIDAY GREGORY J R 5312 20 15103 56 BERGERON RD	0053-0072	4980.90	.00	.00	4980.90	.00	.00	.00
HALLINAN JOHN R 5313 20 104860 693 ELM ST	0066-053A	4058.96	.00	.00	4058.96	.00	.00	.00
HALLOCK CHARLES W R 5314 20 15382 25 ELM ST	0056-0024	3120.16	.00	.00	3120.16	.00	.00	.00
HALLY ROBERT P TR R 5315 20 134755 29 HAYDEN ST	0069-0162	4092.71	15.00	.00	4107.71	466.22	.00	.00
HALPER GEORGE E TR R 5316 20 189476 20 MEMORY LN	0067-0066	4356.56	.00	.00	4356.56	.00	.00	.00
HALPER JEREMY A R 5317 20 181249 82 HURLEY CIR	0090-0026	3137.03	.00	.00	3137.03	.00	.00	.00
HAMANN GREGORY M R 5318 20 173869 110 PELTIER ST	0053-0112	6404.45	.00	.00	6404.45	.00	.00	.00
HAMANN STEPHEN R R 5319 20 174233 147 STEARNS RD	0114-0037	7479.78	.00	.00	7479.78	.00	.00	.00
HAMELIN ANDRESSA A R 5321 20 181432 68 GRANT ST	0068-0138	3805.85	.00	.00	3805.85	.00	.00	.00
HAMERSCHMIDT MARK J R 5322 20 12501 5 STONE HILL RD	0011-0027	7403.08	.00	.00	7403.08	.00	.00	.00
HAMILL JESSE R 5323 20 197118 22 NEIL ST	0070-0154	2546.44	.00	.00	2546.44	.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
HAMILTON DENNIS R R 5324 20 98772 70 SUMMIT AVE	0032-0037	3767.50	.00	.00	3767.50	.00	.00	.00
HAMILTON JULIE R 5325 20 173991 22 FAY CT #B	0080-0062-0022-000B	1908.30	.00	.00	1908.30	.00	.00	.00
HAMILTON MARGARET B R 5326 20 15907 45 FRANCIS ST	0057-0204	3491.38	.00	.00	3491.38	.00	.00	.00
HAMILTON SCOTT C R 5327 20 112200 98 LAKESHORE DR	0017-0034	2589.39	.00	.00	2589.39	.00	.00	.00
HAMILTON SCOTT J R 5328 20 197164 524 HEMENWAY ST	0035-0027	5777.04	.00	.00	5777.04	.00	.00	.00
HAMLER DANIELLE R 5329 20 188957 39 ORCHARD ST	0069-0158	4019.08	.00	.00	4019.08	.00	.00	.00
HAMMOND MARY A R 5330 20 20451 93 SANDINI RD	0089-0069	3253.61	.00	.00	3253.61	.00	.00	.00
HAMPE DEBORA R 5331 20 180996 52 RICE ST	0057-096A	3087.94	.00	.00	3087.94	10.56	.00	.00
HAMWAY DANIEL R 5332 20 12786 STEVENS ST	0019-0127	36.35	-25.61	.00	10.74	.00	.00	.00
HAN CAROLINE R 5333 20 99790 398 BRIGHAM ST	0103-009B	6642.22	.00	.00	6642.22	.00	.00	.00
HAN CONG R 5334 20 143755 10 ROBIN DR #D5	0091-0107-000D-0005	1254.81	.00	.00	1254.81	.00	.00	.00
HANAFIN JOSEPH W R 5335 20 20651 44 KELLEHER ST	0091-0119	6972.03	.00	.00	6972.03	.00	.00	.00
HANAHAN BRUCE R 5336 20 112736 97 STATE ST	0057-326A	2922.27	.00	.00	2922.27	.00	.00	.00
HANAHAN SUSAN E R 5337 20 209751 19 GORDON RD	0008-0111	6198.89	.00	.00	6198.89	.00	.00	.00
HANBURY LINDA J R 5338 20 103666 72 CRESTWOOD LN	0032-0099	3084.87	15.00	.00	923.35	279.96	116.06	2292.58
HANCHETT KENNETH R 5339 20 197320 23 PRINCESS RD	0019-0291	5249.35	.00	.00	5249.35	.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
HANDY W THOMAS R 5340 20 104775 41 STETSON DR	0036-0065	7967.60	.00	.00	7967.60	.00	.00	.00
HANICK MARYANNE TR R 5341 20 181134 1 BLOSSOM LN	0032-0002	3762.90	.00	.00	3762.90	22.67	.00	.00
HANKINS TIMOTHY E TR R 5342 20 189024 120 BROADMEADOW ST #G	0085-0018-0120-000G	3388.61	15.00	.00	3403.61	9.33	.00	.00
HANKO CHARLES R 5343 20 104693 61 DEAN RD	0008-0125	7269.63	.00	.00	7269.63	.00	.00	.00
HANKS SHAWN M R 5344 20 199989 65 AHLGREN CIR	0052-0053	4964.02	.00	.00	4964.02	.00	.00	.00
HANLEY RICHARD T TR R 5345 20 148679 133 -A HOSMER ST	0045-0062	4571.32	.00	.00	4571.32	.00	.00	.00
HANLON EDWARD C R 5346 20 12677 13 BEAUREGARD CIR	0018-0153	6275.59	.00	400.00	5875.59	.00	.00	.00
HANLON JOHN E R 5347 20 14061 112 EMER RD	0035-0097	9639.63	.00	.00	9639.63	.00	.00	.00
HANLON MICHAEL E R 5348 20 12100 126 UPLAND RD	0006-0142	3586.49	.00	.00	3586.49	.00	.00	.00
HANNA TIMOTHY K R 5349 20 13452 PLEASANT ST	0029-0004	1823.93	.00	.00	1823.93	.00	.00	.00
HANNAY EUGENE B JR R 5350 20 103577 84 BARNARD RD	0020-0084	8521.37	.00	.00	8521.37	.00	.00	.00
HANNAY LORI B R 5351 20 173517 97 COOK LN	0058-0074	6343.56	.00	.00	6343.56	.00	.00	.00
HANNER KARL L R 5352 20 174340 35 JOHN ST	0082-0112	2695.24	.00	.00	2695.24	.00	.00	.00
HANNIGAN ELAINE P R 5353 20 103658 14 RAFFAELE RD	0032-0163	5727.96	.00	.00	5727.96	.00	.00	.00
HANNON JOHN J R 5354 20 22038 89 MILDON AVE	0056-0290	3347.19	.00	.00	3347.19	.00	.00	.00
HANNON REAL ESTATE LLC R 5355 20 192009 658 STEVENS ST	0019-0047	3160.04	15.00	.00	3175.04	59.08	.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
HANNON REAL ESTATE LLC R 5356 20 192009 STEVENS ST	0019-0048	35.54	-24.80	.00	10.74	.21	.00	.00
HANNON REAL ESTATE LLC R 5357 20 192009 74 STATE ST	0057-0295	3259.75	15.00	.00	3274.75	14.46	.00	.00
HANNOOSH JAMES R 5358 20 181433 9 -A LAKESHORE DR	0017-0015	5580.69	.00	.00	5580.69	.00	.00	.00
HANRAHAN DAVID G III R 5359 20 130967 4 STONE HILL RD	0011-0025	7277.30	.00	.00	7277.30	.00	.00	.00
HANRAHAN DAVID G III R 5360 20 130967 HEMENWAY ST	0011-0039	108.91	15.00	.00	.00	.00	15.85	139.76
HANRAHAN FRANCIS C R 5361 20 197384 30 BROAD ST #102	0080-0068-0030-0102	2928.41	.00	.00	2928.41	.00	.00	.00
HANSEN BRENDA A R 5362 20 173606 25 FERRECCHIA DR	0079-0085	5665.06	.00	734.94	4930.12	.00	.00	.00
HANSEN CARL R R 5363 20 20433 20 TUCKER AVE	0089-0049	3370.20	.00	.00	3370.20	.00	.00	.00
HANSEN CHRISTOPHER R 5364 20 188789 BERLIN RD	0054-029B	47.55	.00	.00	47.55	.00	.00	.00
HANSEN CHRISTOPHER R 5365 20 188789 202 BERLIN RD	0041-029A	4738.53	.00	.00	4738.53	.00	.00	.00
HANSEN ELINOR H R 5366 20 209742 61 AMORY RD	0007-0026	5668.13	15.00	.00	5683.13	68.28	.00	.00
HANSEN JARED R 5367 20 174281 91 CLOVER HILL ST	0091-018B	4526.83	.00	.00	4526.83	.00	.00	.00
HANSEN PAUL H R 5368 20 14813 54 STOW RD	0045-0078	2666.09	15.00	.00	2681.09	6.58	.00	.00
HANSEN ROY E R 5369 20 143482 29 WITHERBEE ST	0069-0245	3453.03	.00	.00	3453.03	.00	.00	.00
HANSEN ROY E JR TR R 5370 20 135023 PETERS AVE	0058-0056	42.81	-30.54	.00	12.27	.00	.00	.00
HANSEN ROY E JR TR R 5371 20 135023 61 BOSTON POST RD EAST	0058-0057	5605.56	.00	.00	5605.56	.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
HANSON CHRISTOPHER G R 5372 20 104781 631 STEVENS ST	0019-0326	5494.79	15.00	.00	5509.79	150.44	.00	.00
HANSON CHRISTOPHER G R 5373 20 104781 SIDNEY ST	0091-0084	34.73	-27.06	.00	7.67	.00	.00	.00
HANSON CHRISTOPHER G R 5374 20 104781 26 SIDNEY ST	0091-0085	4747.73	.00	.00	4747.73	.00	.00	.00
HANSON ROBERT L R 5375 20 14248 410 BIGELOW ST	0040-0038	4623.48	.00	.00	4623.48	.00	.00	.00
HANSON ROBERT L R 5376 20 14248 12 DAVIS ST	0057-0383	4025.99	.00	.00	4025.99	.00	.00	.00
HANSON ROBERT L R 5377 20 15071 254 EVELINA DR	0053-0036	6850.84	.00	.00	6850.84	.00	.00	.00
HANSON-ZABLAN BRENDA R R 5378 20 13959 24 COLLINS DR	0034-0029	5984.13	.00	5984.13	.00	.00	.00	.00
HAPPY HOLLOW ASSOCIATES R 5379 20 176466 76 MECHANIC ST	0069-0291	4983.86	15.00	.00	4998.86	202.52	.00	.00
HARAKLES KATHERINE R 5380 20 15808 63 RICE ST	0057-0084	3519.00	.00	.00	3519.00	.00	.00	.00
HARDIMAN JOSEPH R 5381 20 20445 36 TELLER ST	0089-0063	3650.92	.00	.00	3650.92	4.85	.00	.00
HARDING DAVID T R 5382 20 148734 626 CONCORD RD	0021-0042	6685.17	.00	.00	6685.17	.00	.00	.00
HARDING GEORGE W R 5383 20 14767 155 KINGS GRANT RD	0045-0029	4384.17	.00	.00	4384.17	.00	.00	.00
HARDING VALERIE S R 5384 20 99546 389 SUDBURY ST	0023-0026	5441.10	.00	.00	5441.10	.00	.00	.00
HARDY DOW K R 5385 20 140215 115 UNION ST	0043-0080	6318.55	.00	.00	6318.55	.00	.00	.00
HARE ALVA E R 5386 20 18006 51 DEVENS ST	0070-053A	2014.14	.00	.00	2014.14	.00	.00	.00
HAREL SHAY R 5387 20 189756 127 OMALLEY RD	0083-0219	7670.00	.00	.00	7670.00	.00	.00	.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
HARITOS PETER M LI EST R 5388 20 104128 0083-108A 353 COOK LN		4586.66	.00	.00	4586.66	.00	.00	.00
HARLAN MARIA R 5389 20 197518 0061-0018-0002-000E 849 BOSTON POST RD EAST #2E		3522.06	.00	.00	3522.06	.00	.00	.00
HARNETT RICHARD D R 5390 20 105132 0066-0163 129 CHASE RD		6935.21	.00	.00	6935.21	.00	.00	.00
HARNISH EDWARD R R 5391 20 209721 0057-0138 29 FRONT ST		3700.01	.00	.00	3700.01	.00	.00	.00
HARPIN GEORGE M R 5392 20 197361 0057-0077 160 LINCOLN ST		2547.97	.00	.00	2547.97	.00	.00	.00
HARPIN JOHN R R 5393 20 20529 0090-0078 45 TUCKER AVE		3178.45	.00	.00	3178.45	.00	.00	.00
HARPIN JOHN W R 5394 20 130955 0070-0055 46 WASHINGTON ST		3282.76	.00	.00	3282.76	1.37	.00	.00
HARPIN VINCENT D R 5395 20 15201 0055-0048 95 ROOSEVELT ST		4324.35	.00	.00	4324.35	.00	.00	.00
HARRINGTON ARLINE J R 5396 20 20657 0092-001B 147 LEOLEIS DR		3287.36	.00	837.66	2449.70	.00	.00	.00
HARRINGTON BARBARA J R 5397 20 156846 0071-0235 105 SHAWMUT AVE		3882.55	.00	.00	3882.55	.00	.00	.00
HARRINGTON BLAIR R 5398 20 189707 0066-0031 65 DUDLEY ST		4189.35	.00	.00	4189.35	.00	.00	.00
HARRINGTON DANIEL R 5399 20 140685 0055-0196 52 RUSSELL ST		2520.36	.00	.00	2520.36	.00	.00	.00
HARRINGTON FRANCIS A JR R 5400 20 199950 0022-012E 786 HEMENWAY ST		6683.64	.00	.00	6683.64	2.27	.00	.00
HARRINGTON GERALD C R 5401 20 112927 0092-0065 113 LEOLEIS DR		4378.04	.00	.00	4378.04	.00	.00	.00
HARRINGTON KEVIN R 5402 20 143785 0042-001A 522 PLEASANT ST		5606.77	.00	.00	5606.77	.00	.00	.00
HARRINGTON LISA A R 5403 20 111902 0031-0110 24 ANDREWS RD		6721.99	.00	.00	6721.99	.00	.00	.00

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HARRINGTON MICHAEL				6680.57	.00	.00	6680.57	.00	.00	.00
R 5404	20	111831	0018-0001							
15 BRUCE RD										
HARRINGTON MICHAEL				38.77	-20.36	.00	18.41	.60	.00	.00
R 5405	20	111831	0018-0002							
LAKESHORE DR										
HARRINGTON MICHAEL				35.54	-24.80	.00	10.74	.55	.00	.00
R 5406	20	111831	0006-0063							
BRUCE RD										
HARRIS BRUCE E				5000.84	.00	.00	5000.84	.00	.00	.00
R 5407	20	15008	0052-0023							
77 EVELINA DR										
HARRIS CHRISTOPHER G				6249.52	.00	.00	6249.52	.00	.00	.00
R 5408	20	189229	0006-0166							
17 GRAVES LN										
HARRIS ELEANOR S				3940.85	.00	.00	3940.85	5.23	.00	.00
R 5409	20	49996	0073-0029-0012-0054							
115 WESTMINSTER DR #54										
HARRIS SCOTT E				6100.72	.00	.00	6100.72	.00	.00	.00
R 5410	20	106442	0007-0048							
616 HOSMER ST										
HARRIS STEVEN R				3563.48	.00	.00	3563.48	.00	.00	.00
R 5411	20	18638	0072-007A							
61 CLEARVIEW DR										
HARRIS WAYNE G TR				5459.51	.00	.00	5459.51	.00	.00	.00
R 5412	20	189652	0029-0001-0031-0020							
31 AVEBURY LN #20										
HARRIS YOLANDA P				4555.98	.00	.00	4555.98	.00	.00	.00
R 5413	20	50111	0074-0002-0000-0251							
42 AZALEA LN #251										
HARRISON ARMS INC				120652.17	.00	.00	120652.17	.00	.00	.00
R 5414	20	181505	0073-0023							
447 BOSTON POST RD EAST										
HARRISON JANE				4396.44	.00	.00	4396.44	.00	.00	.00
R 5415	20	189154	0019-0023							
7 CULLINANE DR										
HARRISON JOHN W				1472.64	.00	.00	1472.64	.00	.00	.00
R 5416	20	49394	0059-017C-0043-0003							
243 BOSTON POST RD EAST #3										
HART ADAM J				4286.00	.00	.00	4286.00	.00	.00	.00
R 5417	20	149025	0036-0002							
280 SUDBURY ST										
HART CARL E IV				35.54	-24.80	.00	10.74	.00	.00	.00
R 5418	20	93540	0019-0210							
BALDWIN AVE										
HART CARL E IV				3884.09	.00	.00	3884.09	.00	.00	.00
R 5419	20	93540	0019-0211							
28 BALDWIN AVE										

BILL YEAR 2016 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
HART DAVID W R 5420 20 12097 90 CULLINANE DR	0006-0138	2291.80	.00	.00	2291.80	.00	.00	.00
HART JAMES A R 5421 20 157094 70 HELEN DR	0072-0068	3796.65	.00	.00	3796.65	.00	.00	.00
HART KEVIN R TR R 5422 20 135090 189 -191 MAIN ST	0069-0463	9371.71	15.00	.00	9386.71	115.13	.00	.00
HART KRISTOFER E R 5423 20 149275 259 BOSTON POST RD EAST #8	0059-017B-0059-0008	1534.00	.00	.00	1534.00	.00	.00	.00
HART MATTHEW D R 5424 20 148387 236 NAUGLER AVE	0020-0101	6438.20	.00	.00	6438.20	.00	.00	.00
HART NANCY L R 5425 20 104913 68 UPLAND RD	0018-0077	3787.45	.00	.00	3787.45	.00	.00	.00
HART ROBERT G R 5426 20 139824 230 LINCOLN ST	0056-0358	4025.22	.00	.00	4025.22	.00	.00	.00
HART-KRUEGER LORI E R 5427 20 106259 102 CULLINANE DR	0006-0133	3570.16	.00	.00	3570.16	.00	.00	.00
HARTLEY RICHARD F R 5428 20 104255 268 ESSEX ST	0071-0042	4048.23	.00	.00	4048.23	.00	.00	.00
HARTLING GERALD R JR R 5429 20 131121 125 PELTIER ST	0053-0114	6155.94	.00	.00	6155.94	.00	.00	.00
HARTMAN IRANY S R 5430 20 151857 46 FREMONT ST #B	0056-0175-0046-000B	3588.03	.00	.00	3588.03	.00	.00	.00
HARTMAN JAMES A R 5431 20 140127 29 ORCHARD ST	0069-0156	3195.32	.00	.00	3195.32	.00	.00	.00
HARTMAN ROBERT S R 5432 20 12236 76 SIMPSON RD	0008-0025	4703.24	.00	.00	4703.24	.00	.00	.00
HARTMAN WILLIAM F R 5433 20 111743 101 RIPLEY AVE	0090-0054	3703.08	.00	.00	3703.08	.36	.00	.00
HARTMANN EVERETT R 5434 20 13729 46 APPLEWOOD DR	0032-0127	3362.53	.00	.00	3362.53	.00	.00	.00
HARTNETT EUGENE B R 5435 20 173492 26 BERLIN RD	0055-0022	3660.12	.00	.00	3660.12	.00	.00	.00

BILL YEAR 2016 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
HARTSHORN KENNETH		4243.04	.00	.00	4243.04	.00	.00	.00
R 5436 20 14658 0044-0068 34 OLD CHARTER RD								
HARTT JOHN K		4095.78	.00	.00	4095.78	2.98	.00	.00
R 5437 20 52848 0070-0504-0000-0220 220 CHURCH ST								
HARTWELL JAMES H JR TR		3615.64	.00	.00	3615.64	.00	.00	.00
R 5438 20 209588 0061-0018-0006-000B 849 BOSTON POST RD EAST #6B								
HARTY DANIEL P		3729.15	.00	.00	3729.15	104.13	.00	.00
R 5439 20 209656 0058-0070 59 COOK LN								
HARVEY CHARLES E LI EST		1178.11	.00	1050.11	128.00	.00	.00	.00
R 5440 20 143741 0073-0016-0760-0028 760 FARM RD #28								
HARVEY DANIEL P		7505.86	.00	.00	7505.86	.00	.00	.00
R 5441 20 13926 0033-0110 24 PAGE CIR								
HARVEY DREW		8412.54	.00	.00	8412.54	.00	.00	.00
R 5442 20 46511 0060-0045 37 LAFAYETTE DR								
HARVEY EMILY L		4422.52	.00	.00	4422.52	.00	.00	.00
R 5443 20 174184 0104-0005 179 BRIGHAM ST								
HARVEY EMILY L		32.31	-27.71	.00	4.60	.00	.00	.00
R 5444 20 174184 0104-005B BRIGHAM ST								
HARVEY JOHN E IV		4690.97	.00	.00	4690.97	.00	.00	.00
R 5445 20 103833 0045-0044 11 EAGER CT								
HARVEY MILDRED L LI EST		3885.62	.00	.00	3885.62	1.51	.00	.00
R 5446 20 192199 0090-0064 52 SANDINI RD								
HARVIE MARGARET C		3242.88	.00	.00	3242.88	.00	.00	.00
R 5447 20 197534 0019-0195 47 RUSSET LN								
HASBROUCK PAUL A		4031.35	.00	.00	4031.35	.00	.00	.00
R 5448 20 17913 0069-0433 34 FAIRMOUNT ST								
HASBROUCK STEPHANIE C		1412.81	.00	.00	1412.81	.00	.00	.00
R 5449 20 181541 0069-0416-0001-0003 61 FAIRMOUNT ST #3								
HASKELL SANDRA L LI EST		3101.75	.00	548.98	2552.77	.00	.00	.00
R 5450 20 143766 0093-0025 340 SOUTH ST								
HASKIN MICHAEL T		1359.12	.00	.00	1359.12	.00	.00	.00
R 5451 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 5452 20 105946 40 WHITE TER	0071-0201	6332.35	.00	.00	6332.35	.00	.00	.00
HASSAPES NICHOLAS R 5453 20 19824 PLYMOUTH ST	0082-157A	45.23	-26.82	.00	18.41	.00	.00	.00
HASSAPES NICHOLAS TR R 5454 20 197596 42 FRAMINGHAM RD	0082-0151	6498.02	.00	.00	6498.02	.00	.00	.00
HASSAPES NICHOLAS TR R 5455 20 197596 61 HOWE ST	0070-0159	2968.29	.00	.00	2968.29	.00	.00	.00
HASSAPES NICHOLAS TR R 5456 20 197763 2 IRVING ST	0070-0180	3279.69	.00	.00	3279.69	.00	.00	.00
HASSETT MARTHA M R 5457 20 106274 243 ESSEX ST	0071-0160	4037.49	.00	.00	4037.49	.00	.00	.00
HASSETT ROBERT JR R 5458 20 209825 89 WILSON ST #4	0060-0031-0089-0004	3126.29	.00	.00	3126.29	.00	.00	.00
HASSINGER ANN R 5459 20 130637 122 BROADMEADOW ST #G	0085-0018-0122-000G	3445.36	.00	.00	3445.36	.00	.00	.00
HATCH DAVID A R 5460 20 98760 87 STACEY RD	0019-0356	6409.05	.00	.00	6409.05	.00	.00	.00
HATCH KENNETH L R 5461 20 14052 249 LITTLEFIELD LN	0035-0085	8963.16	.00	.00	8963.16	3.56	.00	.00
HATHAWAY JOHN R 5462 20 22147 72 OMALLEY RD	0083-0188	6959.76	.00	.00	6959.76	1.36	.00	.00
HATHAWAY RICHARD R 5463 20 15788 31 SHORT ST	0057-0059	2732.05	.00	.00	2732.05	.00	.00	.00
HATHAWAY ROBERT H R 5464 20 12910 22 PRINCESS RD	0019-0287	4290.60	.00	.00	4290.60	.00	.00	.00
HATHERLY DAVID A R 5465 20 189107 35 DEERFIELD RUN #64	0113-004A-0010-0064	4660.29	15.00	.00	4675.29	4.59	.00	.00
HAUFF JOHN W R 5466 20 18286 87 WARREN AVE	0070-0420	3607.97	.00	.00	3607.97	.00	.00	.00
HAUGE PETER S R 5467 20 181703 223 HOSMER ST	0045-0068	3657.06	.00	.00	3657.06	.00	.00	.00

BILL YEAR 2016 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
HAURI JAMES F JR				6964.36	.00	.00	6964.36	.00	.00	.00
R 5468	20	105209	0060-0094							
39 EWALD AVE										
HAURY T ELAINE TR				3617.17	.00	.00	3617.17	.00	.00	.00
R 5469	20	134636	0061-0018-0009-000A							
849 BOSTON POST RD EAST #9A										
HAURY T ELAINE TR				3601.83	.00	.00	3601.83	.00	.00	.00
R 5470	20	134636	0061-0018-0009-000B							
849 BOSTON POST RD EAST #9B										
HAURY T ELAINE TR				3601.83	.00	.00	3601.83	.00	.00	.00
R 5471	20	134636	0061-0018-0009-000C							
849 BOSTON POST RD EAST #9C										
HAURY T ELAINE TR				3601.83	.00	.00	3601.83	.00	.00	.00
R 5472	20	134636	0061-0018-0009-000D							
849 BOSTON POST RD EAST #9D										
HAURY T ELAINE TR				3601.83	.00	.00	3601.83	.00	.00	.00
R 5473	20	134636	0061-0018-0009-000E							
849 BOSTON POST RD EAST #9E										
HAURY T ELAINE TR				3601.83	.00	.00	3601.83	.00	.00	.00
R 5474	20	134636	0061-0018-0009-000F							
849 BOSTON POST RD EAST #9F										
HAURY T ELAINE TR				3601.83	.00	.00	3601.83	.00	.00	.00
R 5475	20	134636	0061-0018-0009-000G							
849 BOSTON POST RD EAST #9G										
HAURY T ELAINE TR				3617.17	.00	.00	3617.17	.00	.00	.00
R 5476	20	134636	0061-0018-0009-000H							
849 BOSTON POST RD EAST #9H										
HAUSMANN KEVIN J				6939.82	.00	.00	6939.82	.00	.00	.00
R 5477	20	148487	0065-0093							
60 GREGOIRE DR										
HAVENOR ELIZABETH M				1363.73	.00	.00	1363.73	.00	.00	.00
R 5478	20	112694	0058-041A-0036-0022							
336 EAST MAIN ST #22										
HAVILAND ARTHUR W				4453.20	.00	.00	4453.20	.00	.00	.00
R 5479	20	15099	0053-0067							
95 PELTIER ST										
HAWES ANDREA				3581.89	.00	.00	3581.89	.00	.00	.00
R 5480	20	99777	0074-0003-0000-0165							
38 TECUMSEH TRAIL #165										
HAWILLA SAMMY				877.45	.00	.00	877.45	.00	.00	.00
R 5481	20	130600	0060-0030-0608-0005							
608 BOSTON POST RD EAST #5										
HAWKINS RODNEY C				8467.68	.00	.00	8467.68	.00	.00	.00
R 5482	20	140505	0033-0105							
26 COUNTRY CLUB CIR										
HAYES ALEXANDER R				3706.14	.00	.00	3706.14	.00	.00	.00
R 5484	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 5483 20 197607 CLINTON ST	0058-0129	59.83	15.00	.00	74.58	.50	.00	.25
HAYES JOHN P R 5485 20 180949 85 BOLTON ST	0057-0217	4019.08	.00	.00	4019.08	.00	.00	.00
HAYES JOHN P R 5486 20 180949 37 BROAD ST	0080-0113	4413.32	.00	.00	4413.32	.00	.00	.00
HAYES JUDITH W R 5487 20 176313 92 PORTER RD	0032-0074	3758.30	.00	.00	3758.30	.00	.00	.00
HAYES PATRICK D R 5488 20 22025 18 MAPLEWOOD AVE	0056-0038	4518.22	.00	.00	4518.22	.00	.00	.00
HAYES RICHARD C TR R 5489 20 134646 BOSTON POST RD EAST	0061-009A	38.77	-11.16	.00	27.61	.00	.00	.00
HAYES RICHARD C TR R 5490 20 134646 748 BOSTON POST RD EAST	0061-0010	3463.77	.00	400.00	3063.77	.00	.00	.00
HAYES WILLIAM A R 5491 20 15224 73 BRIGHAM AVE	0055-0079	6040.39	.00	.00	6040.39	.00	.00	.00
HAYES WILLIAM S R 5492 20 105907 181 MILES STANDISH DR	0020-0026	6042.43	.00	.00	6042.43	.00	.00	.00
HAYNES DAVID R TR R 5493 20 140164 50 LEOLEIS DR	0091-0090	5122.03	.00	.00	5122.03	10.69	.00	.00
HAYNES JUSTIN R 5494 20 156447 42 BLOSSOM LN	0032-023A	3738.36	.00	.00	3738.36	.00	.00	.00
HAYNES KATHLEEN A R 5495 20 180920 32 RUTH DR	0072-0063	4054.36	.00	.00	4054.36	.00	.00	.00
HAYNES MANAGEMENT INC R 5496 20 19279 GLEN ST	0079-0029	3049.40	.00	.00	3049.40	.00	.00	.00
HAYNES MANAGEMENT INC R 5497 20 19279 14 GLEN ST	0079-0046	1589.22	.00	.00	1589.22	.00	.00	.00
HAYNES MANAGEMENT INC R 5498 20 19279 GLEN ST	0079-029A	6676.83	.00	6175.88	500.95	.00	.00	.00
HAYNES NICHOLAS J R 5499 20 197158 35 HOSMER ST #14	0058-036C-0035-0014	1204.19	.00	.00	1204.19	.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
HAYNES WILBUR		161.07	.00	.00	161.07	.00	.00	.00
R 5500 20 12790	0019-0132							
STEVENS ST								
HAYNES WILBUR		3675.46	.00	.00	3675.46	.00	.00	.00
R 5501 20 12790	0019-0133							
15 BALDWIN AVE								
HAYNES WILBUR		75.92	-54.44	.00	21.48	.00	.00	.00
R 5502 20 12790	0019-0134							
STEVENS ST								
HAYWARD BRIAN H		4706.31	.00	.00	4706.31	.00	.00	.00
R 5503 20 12245	0008-0036							
99 SIMPSON RD								
HAYWARD JOSEPH A		4878.12	.00	.00	4878.12	.00	.00	.00
R 5504 20 14994	0052-0005							
46 SCHOFIELD DR								
HEADBERG ALMA J		3670.86	.00	.00	3670.86	.00	.00	.00
R 5505 20 188965	0040-0012							
487 BERLIN RD								
HEADBERG ELNA D		3543.54	.00	.00	3543.54	.00	.00	.00
R 5506 20 15861	0057-0150							
11 GATES AVE								
HEALEY JAMES		1245.61	.00	.00	1245.61	.00	.00	.00
R 5507 20 148860	0057-0004-0006-0011							
206 BOLTON ST #11								
HEALEY WILLIAM A		6698.98	.00	.00	6698.98	.00	.00	.00
R 5508 20 12484	0011-0008							
5 TURNER RIDGE RD								
HEALY BRIAN G		3864.15	.00	.00	3864.15	.00	.00	.00
R 5510 20 51041	0074-0005-0000-0043							
54 BOWSTRING WAY #43								
HEALY LINDA A LI EST		4687.90	.00	.00	4687.90	.00	.00	.00
R 5511 20 156635	0113-004A-0012-0081							
65 DEERFIELD RUN #81								
HEATH WARREN J		5290.77	.00	.00	5290.77	.00	.00	.00
R 5512 20 12379	0009-0038							
83 VEGA RD								
HEBB DOUGLAS E		3971.53	.00	1441.64	2529.89	47.06	.00	.00
R 5513 20 14835	0046-0002							
124 STOW RD								
HEBERT MARTHA J		3509.79	.00	.00	3509.79	.00	.00	.00
R 5514 20 49220	0058-0075-000D-0047							
67 -B CRYSTAL BROOK WAY								
HEBERT MICHAEL		3127.83	.00	.00	3127.83	.00	.00	.00
R 5515 20 156863	0072-0050							
42 HELEN DR								
HEBERT NATHAN		4408.72	.00	.00	4408.72	.00	.00	.00
R 5516 20 176326	0068-0058							
105 WINTER 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
HEBSGAARD PAUL J R 5517 20 13569 124 ANDERSON RD	0031-0092	7548.81	.00	.00	7548.81	.00	.00	.00
HEDDERIG CHRISTOPHER R 5519 20 99727 146 CULLINANE DR	0006-0107	4894.74	.00	.00	4894.74	.00	.00	.00
HEDDERIG JEFFREY J R 5520 20 12120 135 CULLINANE DR	0007-0006	4523.77	.00	.00	4523.77	.00	.00	.00
HEDIGER MARK E R 5521 20 21244 418 STEARNS RD	0113-0077	5813.86	.00	.00	5813.86	.00	.00	.00
HEDIN DANIEL T R 5522 20 181302 54 STACEY RD	0019-0359	5711.08	.00	.00	5711.08	.00	.00	.00
HEDIN PHILOMENA R R 5523 20 99086 102 LIBERTY ST	0081-0201	3482.18	.00	831.06	2651.12	.00	.00	.00
HEDRICK EDWARD E R 5524 20 17691 19 EMMETT ST	0069-0147	3449.97	.00	.00	3449.97	.00	.00	.00
HEEMON IRENE A R 5525 20 12892 28 RICHARD RD	0019-0265	4210.83	.00	.00	4210.83	.00	.00	.00
HEFFERNAN KAREN A TR R 5526 20 134600 596 BOSTON POST RD EAST #7	0060-0030-0596-0007	1607.63	.00	.00	1607.63	3.20	.00	.00
HEFFERNAN MYLES FRANCIS R 5527 20 197601 27 CLEARVIEW DR	0084-0021	3973.06	.00	.00	3973.06	24.12	.00	.00
HEFFERNAN TENA M R 5528 20 105902 81 APPLEWOOD DR	0032-0117	3601.83	.00	.00	3601.83	.00	.00	.00
HEFFERNAN WILLIAM F JR R 5529 20 130593 596 BOSTON POST RD EAST #5	0060-0030-0596-0005	828.36	.00	.00	828.36	1.63	.00	.00
HEFFERNON JOHN F R 5530 20 13334 114 PRENDIVILLE WAY	0023-0076	7975.27	.00	.00	7975.27	.00	.00	.00
HEIM MAUREEN A R 5531 20 16445 54 LINDA CIR	0060-005C	3922.44	.00	.00	3922.44	.00	.00	.00
HEIM RACHEL W R 5533 20 14149 CARVER HILL RD	0037-0007	72.10	.00	.00	72.10	.00	.00	.00
HEIM RACHEL W R 5532 20 197174 60 CARVER HILL RD	0037-0006	9200.93	.00	.00	9200.93	.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
HEINZ CHRISTOPHER M R 5534 20 156729 FRAMINGHAM RD	0094-0022	110.45	.00	.00	110.45	3.16	.00	.00
HEINZ CHRISTOPHER M R 5535 20 156729 108 FRAMINGHAM RD	0093-0088	4121.86	.00	.00	4121.86	116.40	.00	.00
HEISE STEVEN R 5536 20 196789 16 AUBURN ST	0057-0372	4095.78	.00	.00	4095.78	.00	.00	.00
HELBERS JAN H R 5537 20 159338 26 WOOD RD	0008-0108	6755.74	15.00	.00	6770.74	21.94	.00	.00
HELLEN CHARLES J R 5538 20 20933 41 AHERN RD	0102-0039	5711.08	.00	.00	5711.08	.00	.00	.00
HELLIWELL ALAN R 5539 20 14778 259 KINGS GRANT RD	0045-0041	4761.54	.00	.00	4761.54	.48	.00	.00
HELLIWELL JESSICA P R 5540 20 209614 77 HUNTINGTON AVE	0056-0325	3247.48	.00	.00	3247.48	.00	.00	.00
HEM REALTY INC R 5541 20 148506 380 -418 HEMENWAY ST	0034-0008	.00	.00	.00	.00	.00	.00	.00
HEM REALTY INC R 5542 20 148506 HEMENWAY ST	0034-0070	.00	.00	.00	.00	.00	.00	.00
HEMGESBERG EDWARD A R 5543 20 50046 26 WILSON ST #7	0073-0058-0002-0007	2574.05	.00	.00	2574.05	.00	.00	.00
HEMPHILL-DUBORD LISA R 5544 20 189056 84 EVELINA DR	0052-0039	5450.30	.00	.00	5450.30	.00	.00	.00
HENDEKLI MELIH R 5545 20 100020 20 FAHEY ST #20	0081-0176-0000-0020	3887.16	.00	.00	3887.16	.00	.00	.00
HENDERSON DANIELLE R 5546 20 140309 75 WHITE TER	0071-0148	4186.29	.00	.00	4186.29	.00	.00	.00
HENDERSON ROGER JR R 5547 20 130886 53 CLEARVIEW DR	0072-006A	3951.58	.00	.00	3951.58	.00	.00	.00
HENDRICKSON RICHARD C R 5549 20 19845 23 EDINBORO ST	0082-0172	4864.31	.00	.00	4864.31	.00	.00	.00
HENDRICKSON TERRY TR R 5550 20 181316 616 BOSTON POST RD EAST #10	0060-0030-0616-0010	1047.72	.00	.00	1047.72	.27	.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
HENDRIQUEZ JUAN J				3607.97	.00	.00	3607.97	.00	.00	.00
R 5551	20	50268	0074-0003-0000-0091							
30 PIONEER TRAIL #91										
HENDRIX BRIAN				8137.87	.00	.00	8137.87	.00	.00	.00
R 5552	20	105854	0036-0055							
82 FARRINGTON LN										
HENINGER KAREN				1856.14	.00	.00	1856.14	2.93	.00	.00
R 5553	20	148596	0072-0011-079D-0010							
79 -D PHELPS ST #10										
HENKE ULRICH				4508.43	.00	.00	4508.43	.00	.00	.00
R 5554	20	98718	0008-0060							
55 NAUGLER AVE										
HENNESSEY MICHAEL G				3419.29	.00	.00	3419.29	.00	.00	.00
R 5555	20	20505	0090-0053							
93 RIPLEY AVE										
HENNESSEY PATRICK J				3930.11	.00	.00	3930.11	.00	.00	.00
R 5556	20	112903	0074-0005-0000-0034							
26 BOWSTRING WAY #34										
HENNESSY MICHAEL L				6591.60	15.00	.00	6606.60	10.84	.00	.00
R 5557	20	21277	0114-0033							
199 STEARNS RD										
HENNINGSON ALYCE M				4683.30	.00	.00	4683.30	.00	.00	.00
R 5558	20	105222	0113-004A-0009-0055							
11 WHISPERING BROOK RD #55										
HENNINGSON IVAR				3387.07	.00	.00	3387.07	.00	.00	.00
R 5559	20	181567	0071-0214							
158 GREENWOOD ST										
HENRY EUSTON M				4764.60	.00	.00	4764.60	188.89	.00	.00
R 5560	20	197746	0057-0362							
111 OLD CHARTER RD										
HENSHAW WELD M				1159.70	15.00	.00	1174.70	74.61	.00	.00
R 5561	20	50990	0091-0107-000D-0006							
10 ROBIN DR #D6										
HENSON DRUSILLA				5755.57	.00	.00	5755.57	.00	.00	.00
R 5562	20	13324	0023-0060							
546 SUDBURY ST										
HENVILLE JASMINE				4235.37	.00	.00	4235.37	.00	.00	.00
R 5563	20	156637	0055-0118							
208 PLEASANT ST										
HERBERT JOHN D				4232.31	.00	.00	4232.31	.00	.00	.00
R 5564	20	189612	0074-0005-0000-0047							
294 DICENZO BLVD #47										
HERITAGE FARM LLC				36.99	.00	.00	36.99	.00	.00	.00
R 5566	20	59043	0073-0024							
BOSTON POST RD EAST										
HERITAGE FARM LLC				1.70	.00	.00	1.70	.00	.00	.00
R 5567	20	59043	0073-0026							
BOSTON POST RD EAST										

BILL YEAR 2016 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
HERITAGE FARM LLC R 5568 20 59043 BOSTON POST RD EAST	0073-0027	8.14	.00	.00	8.14	.00	.00	.00
HERITAGE FARM LLC R 5569 20 59043 BOSTON POST RD EAST	0073-0028	2905.00	.00	.00	2905.00	.00	.00	.00
HERITAGE FARM LLC R 5570 20 59043 339 BOSTON POST RD EAST	0072-0035	9014.37	.00	.00	9014.37	3.16	.00	.00
HERITAGE FARM LLC R 5565 20 143548 BOSTON POST RD EAST	0073-026A	.57	.00	.00	.57	.00	.00	.00
HERLIHY JOHN R R 5571 20 112342 530 PLEASANT ST	0042-001B	5706.48	.00	.00	5706.48	.00	.00	.00
HERLIHY MICHAEL R 5572 20 21227 5 STEARNS RD	0113-0057	6708.18	.00	.00	6708.18	.00	.00	.00
HERMAN PETER P TR R 5573 20 181709 245 SIMPSON RD	0008-0090	6979.70	.00	.00	6979.70	.00	.00	.00
HERMAN ROSANNE R 5574 20 49953 48 VILLAGE DR #11	0073-0029-0002-0011	3980.73	.00	.00	3980.73	.00	.00	.00
HERNANDES NINA ELIZABETH R 5575 20 189716 141 MECHANIC ST	0056-0099	3476.04	.00	.00	3476.04	.00	.00	.00
HERNANDEZ CARLOS M R 5576 20 189675 406 LINCOLN ST #302	0069-0108-0001-0302	4307.47	.00	.00	4307.47	.00	.00	.00
HERNANDEZ GAIL C R 5577 20 173915 7 HAYDEN ST	0069-0176	3468.37	.00	.00	3468.37	.00	.00	.00
HERNANDEZ HILDA R 5578 20 112106 72 WEST HILL RD	0041-024C	4229.24	.00	.00	4229.24	.00	.00	.00
HERNANDEZ JOSE F R 5579 20 181115 65 HOWLAND ST	0069-0320	3669.33	.00	.00	3669.33	.00	.00	.00
HERNANDEZ LIZBETH R 5580 20 112151 117 MELODY LN	0022-0037	4148.13	.00	.00	4148.13	.00	.00	.00
HERNANDEZ MARILYN R 5581 20 140330 72 SUNSHINE DR	0084-0015	3588.03	.00	.00	3588.03	.00	.00	.00
HERNANDEZ MARVIN A R 5582 20 174335 19 BROOK ST	0082-0055	2716.71	.00	.00	2716.71	.00	.00	.00

BILL YEAR 2016 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
HERRERA FILADELFO				3474.86	.00	.00	3474.86	.00	.00	.00
R 5583	20	156987	0056-0036							
11 MAPLEWOOD AVE										
HERRERA-MORALES IVANNIA				1210.33	.00	.00	1210.33	23.26	.00	.00
R 5584	20	209776	0058-0036-0037-0016							
37 HOSMER ST #16										
HERRICK DEBORA L				3615.64	.00	.00	3615.64	.00	.00	.00
R 5585	20	157308	0061-0018-0006-000E							
849 BOSTON POST RD EAST #6E										
HERRICK STEWART T				4109.59	.00	700.36	3409.23	.00	.00	.00
R 5586	20	104409	0082-0123-0001							
174 HOWE ST										
HERRMANN ROBERT W				3922.44	.00	.00	3922.44	.00	.00	.00
R 5587	20	98844	0044-0130							
6 RIDGE RD										
HERSHBERGER HEIDI				4046.69	.00	.00	4046.69	.00	.00	.00
R 5588	20	131008	0082-0232-0000-000B							
66 COMMONWEALTH AVE #B										
HERSHON SHARON				4736.99	.00	.00	4736.99	.43	.00	.00
R 5589	20	20800	0094-0003							
171 FRAMINGHAM RD										
HERSOM JOAN H				4287.53	.00	1338.97	2948.56	2.56	.00	.00
R 5590	20	209714	0021-0006							
61 SYMPHONY RD										
HERSON LAURENCE				5298.44	.00	999.00	4299.44	.00	.00	.00
R 5591	20	149007	0113-004A-0009-0051							
19 WHISPERING BROOK RD #51										
HESS RETAIL STORES LLC				24641.85	.00	.00	24641.85	.00	.00	.00
R 5592	20	209541	0061-0012							
770 BOSTON POST RD EAST										
HESSE VALERIE A				2056.54	.00	.00	2056.54	.00	.00	.00
R 5593	20	103999	0074-002A-0000-0282							
82 VIOLETWOOD CIR #282										
HESSION RICHARD E				4773.81	15.00	.00	4788.81	12.93	.00	.00
R 5594	20	105534	0113-004A-0013-0084							
19 CANTERBURY WAY #84										
HESTER RICHARD M				12674.51	.00	.00	12674.51	81.79	.00	.00
R 5595	20	20382	0088-0025							
520 BOSTON POST RD WEST										
HETTINGER LEE				7294.17	.00	.00	7294.17	.69	.00	.00
R 5596	20	13898	0033-0072							
279 ROBERT RD										
HETZEL ROBERT D TR				6642.22	.00	.00	6642.22	.00	.00	.00
R 5597	20	173613	0047-002A							
234 HEMENWAY ST										
HIBERT DEBRA M				6583.93	.00	.00	6583.93	.00	.00	.00
R 5598	20	104377	0031-0111							
34 ANDREWS RD										

BILL YEAR 2016 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
HICKEY CHARLES R 5599 20 197242 118 LIBERTY ST	0081-0207	3018.91	.00	.00	3018.91	.00	.00	.00
HICKEY CHARLES E JR R 5600 20 103660 69 JOHANSEN DR	0032-0217	5482.52	15.00	.00	5497.52	31.38	.00	.00
HICKEY COLLEEN M R 5601 20 51047 35 PHELPS ST #2	0072-011D-0035-0002	2218.16	.00	.00	2218.16	.00	.00	.00
HICKEY JAMES H TR R 5602 20 181437 31 GAY ST	0069-0266	4305.94	.00	.00	4305.94	.00	.00	.00
HICKEY JOHN A JR R 5603 20 131427 50 SUDBURY ST	037A-0008	7286.50	.00	.00	7286.50	.00	.00	.00
HICKEY LISA M R 5604 20 181208 15 DEVENS ST	0070-0046	2837.90	.00	.00	2837.90	.00	.00	.00
HICKS ALLINA K R 5605 20 188960 215 SUDBURY ST	0036-0007	6833.97	.00	.00	6833.97	.00	.00	.00
HICKS HERBERT P R 5606 20 22146 40 PHEASANT HILL RD	0084-066B	4075.84	.00	.00	4075.84	.00	.00	.00
HICKS MARK R 5607 20 181759 612 HEMENWAY ST	0022-0109	6384.51	.00	.00	6384.51	.00	.00	.00
HICKS MATTHEW R R 5608 20 112559 25 HOSMER ST #16	0058-036A-0025-0016	1409.75	.00	.00	1409.75	.00	.00	.00
HICKS RANDALL D R 5609 20 18439 167 COOK LN	0071-0040	5043.79	.00	.00	5043.79	.00	.00	.00
HIGBE ALLAN D R 5610 20 13768 42 RAFFAELE RD	0032-0166	4236.91	.00	.00	4236.91	141.65	.00	.00
HIGGINS BRAD A R 5611 20 112029 178 LITTLEFIELD LN	0035-0075	8084.18	.00	.00	8084.18	.00	.00	.00
HIGGINS DANIEL P R 5612 20 14157 2 SUDBURY ST	037A-0005	9659.60	.00	.00	9659.60	.00	.00	.00
HIGGINS JAMES E JR R 5613 20 104592 20 LAMARRE DR	0010-006P	5095.95	.00	.00	5095.95	.00	.00	.00
HIGGINS JEFFREY R 5614 20 181128 50 CENTRAL ST	0069-0375	2081.64	.00	.00	2081.64	.00	.00	.00

BILL YEAR 2016 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
HIGGINS JEFFREY				2873.18	.00	.00	2873.18	.00	.00	.00
R 5617	20	181128	0080-0076							
225 WEST MAIN ST										
HIGGINS JEFFREY				3350.26	.00	.00	3350.26	.00	.00	.00
R 5619	20	181128	0073-0045							
755 FARM RD										
HIGGINS JEFFREY				2377.70	.00	.00	2377.70	.00	.00	.00
R 5615	20	189604	0069-0008							
44 HOWLAND ST										
HIGGINS JEFFREY				2593.99	.00	.00	2593.99	.00	.00	.00
R 5616	20	189604	0069-0487							
22 -A WASHINGTON CT										
HIGGINS JEFFREY				2747.39	.00	.00	2747.39	.00	.00	.00
R 5618	20	189604	0068-0055							
75 WINTER ST										
HIGGINS JEFFREY				5059.13	15.00	.00	5074.13	14.85	.00	.00
R 5620	20	189604	0068-0085							
168 BROAD ST										
HIGGINS JEFFREY				2759.67	.00	.00	2759.67	.00	.00	.00
R 5621	20	189604	0068-0091							
150 BROAD ST										
HIGGINS JEFFREY C				4002.21	.00	.00	4002.21	.00	.00	.00
R 5623	20	181412	0080-0043							
6 WINTER AVE										
HIGGINS JEFFREY C				4359.63	.00	.00	4359.63	.00	.00	.00
R 5622	20	188963	0069-0311							
21 HOWLAND ST										
HIGGINS MICHAEL F				5586.83	.00	.00	5586.83	.00	.00	.00
R 5624	20	21097	0104-0084							
157 DESIMONE DR										
HIGGINS SETH C				1199.59	.00	.00	1199.59	.00	.00	.00
R 5625	20	111963	0080-0085-003B-0009							
273 -B WEST MAIN ST #9										
HIGGINS STEVEN				4652.62	.00	.00	4652.62	.00	.00	.00
R 5626	20	106129	0042-0070-0000-0011							
28 KAROPULIOS DR #11										
HIGH POINT INVESTMENTS LLC				55385.07	.00	.00	55385.07	.00	.00	.00
R 5627	20	176127	0061-029A							
796 -REAR BOSTON POST RD EAST										
HIGH POINT INVESTMENTS LLC				5525.92	15.00	.00	4137.12	.00	128.91	1532.71
R 5628	20	176127	0061-0029							
BOSTON POST RD EAST										
HIGHLAND DEVELOPMENT ASSOC				1744.35	.00	.00	1744.35	.34	.00	.00
R 5629	20	156514	0058-0021-0001-001A							
200 EAST MAIN ST #1-1A										
HIGHLAND DEVELOPMENT ASSOC				1585.07	.00	.00	1585.07	.31	.00	.00
R 5630	20	156514	0058-0021-0001-001B							
200 EAST MAIN ST #1-1B										

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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
HIGHLAND DEVELOPMENT ASSOC		1582.50	.00	.00	1582.50	.31	.00	.00
R 5631	20 156514 0058-0021-0001-001C							
200 EAST MAIN ST #1-1C								
HIGHLAND DEVELOPMENT ASSOC		1646.73	.00	.00	1646.73	.32	.00	.00
R 5632	20 156514 0058-0021-0001-001D							
200 EAST MAIN ST #1-1D								
HIGHLAND DEVELOPMENT ASSOC		1649.30	.00	.00	1649.30	.32	.00	.00
R 5633	20 156514 0058-0021-0001-001E							
200 EAST MAIN ST #1-1E								
HIGHLAND DEVELOPMENT ASSOC		1731.51	.00	.00	1731.51	.34	.00	.00
R 5634	20 156514 0058-0021-0001-001F							
200 EAST MAIN ST #1-1F								
HIGHLAND DEVELOPMENT ASSOC		1767.47	.00	.00	1767.47	.35	.00	.00
R 5635	20 156514 0058-0021-0001-001G							
200 EAST MAIN ST #1-1G								
HIGHLAND DEVELOPMENT ASSOC		1901.06	.00	.00	1901.06	.37	.00	.00
R 5636	20 156514 0058-0021-0001-001H							
200 EAST MAIN ST #1-1H								
HIGHLAND DEVELOPMENT ASSOC		1775.18	.00	.00	1775.18	.35	.00	.00
R 5637	20 156514 0058-0021-0002-002A							
200 EAST MAIN ST #2-2A								
HIGHLAND DEVELOPMENT ASSOC		1777.75	.00	.00	1777.75	.35	.00	.00
R 5638	20 156514 0058-0021-0002-002B							
200 EAST MAIN ST #2-2B								
HIGHLAND DEVELOPMENT ASSOC		1793.16	.00	.00	1793.16	.35	.00	.00
R 5639	20 156514 0058-0021-0002-002C							
200 EAST MAIN ST #2-2C								
HIGHLAND DEVELOPMENT ASSOC		1777.75	.00	.00	1777.75	.35	.00	.00
R 5640	20 156514 0058-0021-0002-002D							
200 EAST MAIN ST #2-2D								
HIGHLAND DEVELOPMENT ASSOC		1847.11	.00	.00	1847.11	.36	.00	.00
R 5641	20 156514 0058-0021-0002-002E							
200 EAST MAIN ST #2-2E								
HIGHLAND DEVELOPMENT ASSOC		2376.33	.00	.00	2376.33	.47	.00	.00
R 5642	20 156514 0058-0021-0002-002F							
200 EAST MAIN ST #2-2F								
HIGHLAND DEVELOPMENT ASSOC		1880.51	.00	.00	1880.51	.37	.00	.00
R 5643	20 156514 0058-0021-0002-002G							
200 EAST MAIN ST #2-2G								
HIGHLAND DEVELOPMENT ASSOC		1870.23	.00	.00	1870.23	.37	.00	.00
R 5644	20 156514 0058-0021-0002-002H							
200 EAST MAIN ST #2-2H								
HIGHLAND DEVELOPMENT ASSOC		5209.93	.00	.00	5209.93	1.02	.00	.00
R 5645	20 156514 0058-0021-0003-003A							
200 EAST MAIN ST #3-3A								
HIGHLAND DEVELOPMENT ASSOC		549.77	.00	.00	549.77	.09	.00	.00
R 5646	20 156514 0058-0021-000B-001A							
200 EAST MAIN ST #B-1A								

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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
HIGHLAND DEVELOPMENT ASSOC				554.90	.00	.00	554.90	.09	.00	.00
R 5647	20	156514	0058-0021-000B-001B							
200 EAST MAIN ST #B-1B										
HIGHLAND DEVELOPMENT ASSOC				547.20	.00	.00	547.20	.74	.00	.00
R 5648	20	156514	0058-0021-000B-001C							
200 EAST MAIN ST #B-1C										
HIGHLAND DEVELOPMENT ASSOC				488.11	15.00	.00	503.11	2.35	.00	.00
R 5649	20	156514	0058-0021-000B-001D							
200 EAST MAIN ST #B-1D										
HIGHLAND RIDGE CORP				516.93	-326.71	.00	190.22	15.96	.00	.00
R 5653	20	19938	0082-0274							
PLYMOUTH ST										
HIGHLAND RIDGE CORP				33.92	-18.58	.00	15.34	1.05	.00	.00
R 5650	20	20068	0083-162A							
DARTMOUTH ST										
HIGHLAND RIDGE CORP				53.69	.00	.00	53.69	1.41	.00	.00
R 5651	20	20068	0083-163A							
DARTMOUTH ST										
HIGHLAND RIDGE CORP				67.50	.00	.00	67.50	1.55	.00	.00
R 5652	20	20068	0083-164A							
DARTMOUTH ST										
HIKEL GREGORY S				3710.75	.00	.00	3710.75	.00	.00	.00
R 5654	20	111840	0007-0019							
54 AMORY RD										
HILL BEVERLY A LI EST				3476.04	.00	.00	3476.04	30.80	.00	.00
R 5655	20	197385	0058-0075-000G-0002							
26 -I CRYSTAL BROOK WAY										
HILL BONITA S				3974.59	.00	.00	3974.59	.00	.00	.00
R 5656	20	181551	0008-0069							
150 SIMPSON RD										
HILL DAVID S SR				4513.03	.00	.00	4513.03	45.39	.00	.00
R 5657	20	112916	0091-0114							
650 BRIGHAM ST										
HILL GREGORY				3805.85	.00	.00	3805.85	.00	.00	.00
R 5658	20	174036	0074-0002-0000-0195							
37 AZALEA LN #195										
HILL JEFFREY F				3861.08	.00	.00	3861.08	.00	.00	.00
R 5659	20	19290	0079-0056							
56 FOLEY RD										
HILL LAUREL D				4325.88	.00	.00	4325.88	.00	.00	.00
R 5660	20	104358	0092-0055							
23 DIANA DR										
HILL NANCY D				2750.46	.00	.00	2750.46	.00	.00	.00
R 5661	20	111943	0082-0218							
22 HARVARD ST										
HILL RYAN J				3543.54	.00	.00	3543.54	.00	.00	.00
R 5662	20	148404	0005-0063							
48 PATTEN 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
HILL THOMAS H JR TR		751.97	-139.90	.00	612.07	.00	.00	.00
R 5663 20 151816 BRIGHAM ST	0091-0037							
HILL WILLIAM M		5859.88	.00	.00	5859.88	.00	.00	.00
R 5664 20 183964 30 WILSHIRE WAY #66	0029-0001-0030-0066							
HILLEGASS DONALD P		5985.33	.00	.00	5985.33	.00	.00	.00
R 5665 20 99022 81 EAST DUDLEY ST	0066-0029							
HILLIARD LINDA		3709.21	.00	.00	3709.21	.00	.00	.00
R 5666 20 148882 92 WESTMINSTER DR #41	0073-0029-0007-0041							
HILLSIDE SCHOOL		.00	.00	.00	.00	.00	.00	.00
R 5667 20 99356 ROBIN HILL ST	0064-0007							
HILLSIDE SCHOOL		.00	.00	.00	.00	.00	.00	.00
R 5668 20 99356 217 ROBIN HILL ST	0064-0004							
HILLSIDE SCHOOL		.00	.00	.00	.00	.00	.00	.00
R 5669 20 99356 377 ROBIN HILL ST	0051-0001							
HILLSIDE SCHOOL		.00	.00	.00	.00	.00	.00	.00
R 5670 20 99356 ROBIN HILL ST	0051-0003							
HILLSIDE SCHOOL		.00	.00	.00	.00	.00	.00	.00
R 5671 20 99356 337 ROBIN HILL ST	0051-0004							
HILLSIDE SCHOOL		.00	.00	.00	.00	.00	.00	.00
R 5672 20 99356 ROBIN HILL ST	0051-0008							
HILLSIDE SCHOOL		.00	.00	.00	.00	.00	.00	.00
R 5673 20 99356 356 -438 ROBIN HILL ST	0052-0001-0001							
HILLSIDE SCHOOL		.00	.00	.00	.00	.00	.00	.00
R 5674 20 99356 407 ROBIN HILL ST	0052-0002							
HILLSIDE SCHOOL		.00	.00	.00	.00	.00	.00	.00
R 5675 20 99356 ROBIN HILL ST	0052-0003							
HILNER CONNIE J		4207.76	.00	.00	4207.76	.39	.00	.00
R 5676 20 174073 111 SHAWMUT AVE	0071-0230							
HILT SCOTT R		5692.67	.00	.00	5692.67	.00	.00	.00
R 5677 20 197649 528 SUDBURY ST	0023-0059							
HILTZ KATHERINE S		4664.89	.00	.00	4664.89	.00	.00	.00
R 5678 20 130442 61 CROSBY RD	0020-0011							

BILL YEAR 2016 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
HIMLE T WAYNE		5862.95	.00	.00	5862.95	.54	.00	.00
R 5679	20 196966	0084-103C						
212 PHELPS ST								
HINCKLEY STEPHANIE A TR		4032.89	.00	.00	4032.89	3.01	.00	.00
R 5680	20 189687	0070-0064						
58 WASHINGTON ST								
HINES GLOBAL REIT MARLB CAM		1015256.98	.00	.00	1015256.98	.00	.00	.00
R 5681	20 173767	0111-0001-0001						
100 CAMPUS DR #1								
HINES GLOBAL REIT MARLB CAM		580273.65	.00	.00	580273.65	.00	.00	.00
R 5682	20 173767	0111-0001-0002						
100 CAMPUS DR #2								
HINES GLOBAL REIT MARLB CAM		409.08	-64.83	.00	344.25	.00	.00	.00
R 5683	20 174188	0111-0801						
FOREST ST								
HINES GLOBAL REIT MARLBORO		76836.22	.00	.00	76836.22	.00	.00	.00
R 5684	20 191716	0100-0019						
FOREST ST								
HINKLEY SHANNON		3853.41	.00	.00	3853.41	.00	.00	.00
R 5685	20 181486	0056-0106-0012-000A						
12 HUDSON ST #A								
HINOJOSA CAROLINE A		4072.77	.00	.00	4072.77	.00	.00	.00
R 5686	20 209454	0019-0166						
11 CORTLAND ST								
HINOJOSA CAROLINE A		35.54	-24.80	.00	10.74	.00	.00	.00
R 5687	20 209455	0019-0168						
CORTLAND ST								
HINTON ELIZABETH		3351.79	.00	.00	3351.79	.00	.00	.00
R 5688	20 181572	0044-0040						
164 STEVENS ST								
HINTON ELIZABETH A		39.58	-8.90	.00	30.68	.00	.00	.00
R 5689	20 181458	0057-0346						
HENRY ST								
HINTZ NATHAN T		3902.50	.00	.00	3902.50	.00	.00	.00
R 5690	20 106030	0058-0119						
25 PETERS AVE								
HIPP JUSTIN		3374.80	.00	.00	3374.80	.00	.00	.00
R 5691	20 188766	0072-0007						
157 PHELPS ST								
HIRD JOANNA M		2081.64	.00	.00	2081.64	.00	.00	.00
R 5692	20 49908	0072-011D-0061-0014						
61 PHELPS ST #14								
HIRSH THOMAS E III		7191.39	.00	.00	7191.39	77.74	.00	.00
R 5693	20 104285	0070-0389						
4 COREY RD								
HITNER STEPHEN K		6369.17	.00	.00	6369.17	.00	.00	.00
R 5694	20 112131	0011-0015						
19 TURNER RIDGE 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
HITZENBUHLER SEAN P R 5695 20 209783 0060-0048 73 LAFAYETTE DR		5520.87	.00	.00	5520.87	.00	.00	.00
HIXSON STEVEN R R 5696 20 15772 0057-0042 14 TREMONT ST		3515.93	.00	.00	3515.93	88.42	.00	.00
HMINA HAMID R 5697 20 148857 0093-0028 294 SOUTH ST		3850.34	.00	.00	3850.34	.00	.00	.00
HNOTTAVANGE-TELLE MARY R 5698 20 209585 0011-0021 12 STONE HILL RD		8653.29	.00	.00	8653.29	.00	.00	.00
HO DING HWA R 5699 20 130550 0059-0002-0110-0008 110 BOSTON POST RD EAST #8		1308.50	.00	.00	1308.50	.00	.00	.00
HO KIM L PHAN R 5700 20 181093 0032-0195 82 RAFFAELE RD		4353.49	.00	.00	4353.49	.00	.00	.00
HO NICK NHUT M R 5701 20 192159 0056-0041 35 ELM ST		3836.53	.00	.00	3836.53	.00	.00	.00
HO SAM R 5702 20 156967 0068-0291 181 BROAD ST		3739.89	.00	.00	3739.89	.00	.00	.00
HOAR DANIEL E JR R 5703 20 99897 0082-0263 83 GREENWOOD ST		4634.21	.00	.00	4634.21	.00	.00	.00
HOBIN ERIC M R 5704 20 173464 0020-0096 231 NAUGLER AVE		6751.13	.00	.00	6751.13	.00	.00	.00
HOCHMAN DENA P R 5705 20 12958 0019-0348 31 STACEY RD		6132.93	.00	.00	6132.93	.00	.00	.00
HODAS JEFFREY R 5706 20 131378 0055-0112 37 BOUDREAU AVE		6433.48	.00	.00	6433.48	.00	.00	.00
HODGDON CRAIG A R 5707 20 197557 0068-0013 259 ELM ST		3561.95	.00	.00	3561.95	.00	.00	.00
HODGE NOVA P R 5708 20 21443 0056-0313 110 BRIMSMEAD ST		2389.97	.00	.00	2389.97	.00	.00	.00
HODGE PHILIP J R 5709 20 12460 0010-0058 98 CAMERON DR		10006.28	15.00	.00	10021.28	102.90	.00	.00
HODGSON DOROTHY M TR R 5710 20 173683 0084-0100 463 FARM RD		3693.87	.00	.00	3693.87	.00	.00	.00

BILL YEAR 2016 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
HODGSON GEORGE L R 5711 20 105655 77 OGRADY RD	0083-0208	8794.42	.00	.00	8794.42	.00	.00	.00
HODNICK MICHIYO R 5712 20 149301 45 DEVENS ST	0070-0052	3129.36	.00	.00	3129.36	.00	.00	.00
HODSON KEVIN R 5713 20 157056 664 HEMENWAY ST	0022-0077	7128.50	.00	.00	7128.50	.00	.00	.00
HOFFER NANCY R 5714 20 130697 23 VILLAGE DR #13	0073-0029-0006-0013	4269.12	.00	.00	4269.12	.00	.00	.00
HOFFMAN CHRISTOPHER B R 5715 20 112077 124 SUDBURY ST	0037-0003	4856.64	.00	.00	4856.64	.00	.00	.00
HOFFMAN CURTIS A R 5716 20 22116 169 MILLHAM ST	0066-0002	4756.93	40.00	.00	4796.93	12.27	.00	.00
HOFFMAN CURTIS P R 5717 20 93282 MILLHAM ST	0066-001A	41.19	-18.18	.00	23.01	.83	.00	.00
HOFFMAN STEVEN R 5718 20 104517 86 BALDWIN AVE	0019-0341	5354.21	.00	.00	5354.21	.00	.00	.00
HOGAN BARBARA E R 5719 20 14288 80 WEST HILL RD	0041-024B	3707.68	.00	1375.80	2331.88	.00	.00	.00
HOGAN DAVID B R 5720 20 104510 171 STEARNS RD	0114-0035	6556.32	.00	.00	6556.32	.00	.00	.00
HOGAN JAMES E JR TR R 5721 20 88541 58 EMMETT ST	0081-0139	3127.83	.00	.00	3127.83	.00	.00	.00
HOGAN JAMES M R 5722 20 106107 527 ELM ST	0067-0015	3842.67	.00	.00	3842.67	.00	.00	.00
HOGAN JAMES R R 5723 20 15311 86 MAPLEWOOD AVE	0055-0189	3160.04	.00	.00	3160.04	.00	.00	.00
HOGAN MARGARET A R 5724 20 99493 54 RIPLEY AVE	0090-0036	3545.07	15.00	.00	3560.07	126.93	.00	.00
HOGAN MARILYN L R 5725 20 209564 102 CLEARVIEW DR	0072-010D	3620.24	.00	.00	3620.24	.00	.00	.00
HOGAN PATRICIA A R 5726 20 105764 32 WASHINGTON ST	0070-0049	3718.42	.00	.00	3718.42	.00	.00	.00

BILL YEAR 2016 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
HOGAN PRESTON T R 5727 20 12429 1062 CONCORD RD	0010-0020	6074.64	.00	.00	6074.64	.00	.00	.00
HOGAN THOMAS J R 5728 20 49274 43 -B CURTIS AVE #B	0058-0088-0043-000B	3098.68	.00	.00	3098.68	.00	.00	.00
HOGARTY BERNARD J R 5729 20 19547 155 SOUTH ST	0081-0077	2834.83	.00	.00	2834.83	.00	.00	.00
HOLBROOK WILLIAM R R 5730 20 112382 40 STOW RD	0045-0080	4160.21	.00	.00	4160.21	3.02	.00	.00
HOLDEN CHERYL M R 5731 20 173946 98 HOWE ST	0070-0195	2534.17	.00	.00	2534.17	.00	.00	.00
HOLLAND GWENDOLYN G R 5732 20 99825 196 LINCOLN ST	0056-0373	3732.22	.00	.00	3732.22	.00	.00	.00
HOLLAND RICHARD K R 5733 20 20563 666 BRIGHAM ST	0091-035B	6926.01	.00	.00	6926.01	.00	.00	.00
HOLLEY CAROL E TR R 5734 20 188851 STOW RD	0008-002B	37.16	-21.82	.00	15.34	.00	.00	.00
HOLLEY CAROL E TR R 5735 20 188851 564 STOW RD	0020-080A	6413.65	.00	.00	6413.65	.00	.00	.00
HOLLIS ANN-MARIE R 5736 20 197692 20 REAGIN LN	0071-0279	7312.58	.00	.00	7312.58	.00	.00	.00
HOLLIS JAMES E R 5737 20 111906 22 MATHESON DR	0028-0053	5820.00	.00	.00	5820.00	.00	.00	.00
HOLLIS JAMES E TR R 5739 20 156589 1 DOW PL	0070-0117	.00	.00	.00	.00	.00	.00	.00
HOLLIS JAMES E TR R 5738 20 197439 64 FLORENCE ST	0070-0105	4766.92	15.00	.00	4781.92	18.09	.00	.00
HOLLIS RUSSELL J R 5740 20 20499 88 RIPLEY AVE	0090-0045	4106.52	.00	.00	4106.52	.00	.00	.00
HOLLMER PETER R R 5741 20 99290 48 ONAMOG ST	0081-0268	4353.49	.00	.00	4353.49	.00	.00	.00
HOLM CARL A R 5742 20 17116 18 NASHOBA DR	0067-0062	4641.88	.00	.00	4641.88	.00	.00	.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
HOLMES ANDRE BOWMAN R 5743 20 140056 0036-0029 71 HAWKINS LN		8766.81	.00	.00	8766.81	.00	.00	.00
HOLMES DOUGLAS A R 5744 20 46309 0056-0010 224 -A MECHANIC ST		3977.66	.00	.00	3977.66	.00	.00	.00
HOLMES MARTHA O R 5745 20 99584 0057-0024 138 BOLTON ST		2779.61	.00	.00	2779.61	.00	.00	.00
HOLMI DOUGLAS J R 5746 20 21004 0103-0053 232 DESIMONE DR		5809.26	15.00	.00	5824.26	18.68	.00	.00
HOLT CRAIG S R 5747 20 104894 0091-0110 220 CLOVER HILL ST		7149.97	.00	.00	7149.97	.00	.00	.00
HOLT JAMES R R 5748 20 14506 0043-0030 7 ASH ST		3431.56	.00	1000.00	2431.56	.00	.00	.00
HOLT LOIS M R 5749 20 15021 0052-0038 94 EVELINA DR		4542.17	.00	.00	4542.17	.00	.00	.00
HOLT MARIE L R 5750 20 197747 0027-0040 50 DUFRESNE DR		6672.90	.00	.00	6672.90	.00	.00	.00
HOLT STEPHEN W R 5751 20 106418 0020-0099 262 NAUGLER AVE		6143.67	.00	.00	6143.67	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5752 20 196865 0069-0049 60 GIBBON ST		.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5753 20 196865 0068-0148 GRANT ST		.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5754 20 196865 0068-0161 MADDEN CT		.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5755 20 196865 0068-0163 478 LINCOLN ST		.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5756 20 196865 0068-0164 472 LINCOLN ST		.00	.00	.00	.00	.00	.00	.00
HOME PROPERTIES HEIGHTS MA R 5759 20 112101 0045-0058 101 HOSMER ST		211334.58	.00	.00	211334.58	.00	.00	.00
HOME PROPERTIES HEIGHTS MA R 5757 20 112104 0045-0072 STOW RD		684.12	-115.01	.00	569.11	.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
HOME PROPERTIES HEIGHTS MA				216720.45	.00	.00	216720.45	.00	.00	.00
R 5758	20	112104	0045-0063							
SPOONHILL AVE										
HOME PROPERTIES HEIGHTS MA				1041.59	.00	.00	1041.59	.00	.00	.00
R 5760	20	112104	0045-063A							
HOSMER ST										
HOME PROPERTIES MEADOWS MA				369253.74	.00	.00	369253.74	.00	.00	.00
R 5761	20	112461	0085-0017							
79 BROADMEADOW ST										
HONENS PAUL D				3853.41	.00	.00	3853.41	.00	.00	.00
R 5762	20	49248	0058-0075-000H-0052							
84 -F CRYSTAL BROOK WAY										
HONER KENNETH				5997.94	.00	.00	5997.94	5.06	.00	.00
R 5763	20	15666	0052-0055							
87 AHLGREN CIR										
HONER REBEKAH				5431.46	15.00	.00	5446.46	671.78	.00	.00
R 5764	20	105507	0069-0419							
25 FAIRMOUNT ST										
HOOK LINDA R				6195.66	.00	.00	6195.66	.00	.00	.00
R 5765	20	16862	0065-0070							
36 MAURICE DR										
HOOKER MARGARET E				6126.80	.00	.00	6126.80	.00	.00	.00
R 5766	20	13240	0022-0078							
16 DRAPER CIR										
HOOPER RICHARD J				5468.71	15.00	.00	5483.71	23.83	.00	.00
R 5767	20	13971	0034-0044							
69 COLLINS DR										
HOOVER DEREK E				3755.23	.00	.00	3755.23	.00	.00	.00
R 5768	20	148563	0043-0081							
272 BOLTON ST										
HOPKINS CLAIRE ANNE				3394.74	.00	.00	3394.74	.00	.00	.00
R 5769	20	189607	0071-0034							
240 HILDRETH ST										
HOPKINS GAYLE S				4197.02	.00	.00	4197.02	.00	.00	.00
R 5770	20	50083	0074-0002-0000-0219							
61 LILAC CIR #219										
HOPKINS JAMES F				4617.34	.00	.00	4617.34	.00	.00	.00
R 5771	20	20801	0094-003A							
151 FRAMINGHAM RD										
HOPKINS JAMES F TR				1874.55	.00	.00	1874.55	.00	.00	.00
R 5772	20	140148	0094-003B							
FRAMINGHAM RD										
HOQUE SHAIKH R				6335.42	.00	.00	6335.42	.00	.00	.00
R 5773	20	13612	0031-0141							
147 WORSTER DR										
HORAN MICHAEL F JR TR				2969.82	15.00	.00	2984.82	33.41	.00	.00
R 5774	20	99673	0082-0002							
101 NEWTON 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
HORGAN CHRISTOPHER P R 5775 20 209476 74 TAYLOR RD	0002-0011	8325.02	.00	.00	8325.02	.00	.00	.00
HORGAN JAMES M R 5776 20 157313 7 -A VERSAILLES ST	0068-0133	2615.47	.00	.00	2615.47	.00	.00	.00
HORGOS JOSEPH R 5777 20 183828 130 ELM ST #B	0068-0435-0130-000B	1707.34	.00	.00	1707.34	.00	.00	.00
HORLICK RICHARD R 5778 20 49666 489 LINCOLN ST #8	0068-0188-0489-0008	2741.26	.00	.00	2741.26	2.13	.00	.00
HORMAN CATHY A R 5779 20 104292 179 HELEN DR	0085-0002	4907.27	.00	.00	4907.27	.00	.00	.00
HORMAN MATTHEW R 5780 20 20852 62 WOODRIDGE RD	0094-0057	5109.75	.00	.00	5109.75	.00	.00	.00
HORN BRUCE A R 5781 20 50232 36 BOWSTRING WAY #37	0074-0005-0000-0037	4532.97	.00	.00	4532.97	.00	.00	.00
HORN EDWARD J R 5782 20 173922 52 OMALLEY RD	0083-0186	7390.81	.00	.00	7390.81	.00	.00	.00
HORNBAKER DAVID C R 5783 20 12324 145 DEAN RD	0008-0130	7079.41	.00	.00	7079.41	.00	.00	.00
HORNE RUSSELL A R 5784 20 13151 25 BUTLER CIR	0021-0050	6565.52	.00	.00	6565.52	.00	.00	.00
HOROWITZ JOEL R 5785 20 196936 225 LITTLEFIELD LN	0035-0052	8749.94	.00	.00	8749.94	.00	.00	.00
HORRIDGE WAYNE S R 5786 20 50380 45 LAKESIDE AVE #13	0080-0060-0007-0013	4024.94	.00	.00	4024.94	.00	.00	.00
HORRIGAN JOSEPH D R 5787 20 139695 42 KNIGHT WAY	0033-0067	7097.82	.00	.00	7097.82	.00	.00	.00
HORVATH DIANE V R 5788 20 157284 36 HILDRETH ST	0070-0374	3451.50	.00	.00	3451.50	.00	.00	.00
HOSMER CORLENE R 5789 20 174227 226 STEARNS RD	0114-003B	7702.21	.00	.00	7702.21	.00	.00	.00
HOTALING JAMES D R 5790 20 197638 55 HOWLAND ST #3A	0069-0318-0001-003A	2221.23	.00	.00	2221.23	.00	.00	.00

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HOTSPRINGS LAND LLC		15023.51	40.00	.00	15063.51	773.01	.00	.00
R 5791	20 157327 110A-0013-0401-0003							
401 CEDAR HILL ST #3								
HOTTINGER BALDWIN MEASUREME		63346.40	.00	.00	63346.40	.00	.00	.00
R 5792	20 21152 0111-0007							
19 BARTLETT ST								
HOTTINGER BALDWIN MEASUREME		4138.66	.00	.00	4138.66	.00	.00	.00
R 5793	20 21152 0111-0009							
FOREST ST								
HOUDE ERNEST A JR		11.15	.00	.00	11.15	.02	.00	.00
R 5794	20 130471 0041-037B							
BERLIN RD								
HOUDE ERNEST A JR		4606.60	.00	.00	4606.60	.00	.00	.00
R 5795	20 143444 0105-011E							
322 FRAMINGHAM RD								
HOUDE ROBIN M		2185.95	.00	.00	2185.95	.00	.00	.00
R 5796	20 197336 0055-0214-0025-0001							
25 SHANES LN #1								
HOUDE TRACY L		4106.52	.00	.00	4106.52	.00	.00	.00
R 5798	20 188814 0041-025D							
193 BERLIN RD								
HOUGH JAMES W		4460.87	.00	.00	4460.87	.00	.00	.00
R 5799	20 20288 0085-0005							
174 HELEN DR								
HOUGHTON KATHLEEN L		3609.50	.00	.00	3609.50	.00	.00	.00
R 5800	20 105872 0082-0256							
50 GREENWOOD ST								
HOULDSWORTH JOHN A TR		88.97	.00	.00	88.97	.00	.00	.00
R 5801	20 188842 0041-0057							
WEST HILL RD								
HOULDSWORTH JOHN A TR		5424.22	.00	.00	5424.22	.00	.00	.00
R 5802	20 188842 0041-0058							
247 WEST HILL RD								
HOULE VICKI M		3942.38	.00	.00	3942.38	.00	.00	.00
R 5803	20 140046 0084-0024							
197 PHELPS ST								
HOURANI JORDAN		3273.56	.00	.00	3273.56	.00	.00	.00
R 5804	20 197325 0061-0018-0007-000B							
849 BOSTON POST RD EAST #7B								
HOUSE DENNIS C		3334.92	15.00	.00	3349.92	11.99	.00	.00
R 5805	20 16051 0057-0360							
113 STEVENS ST								
HOUSING AUTHORITY		.00	.00	.00	.00	.00	.00	.00
R 5806	20 21723 0069-0430							
240 MAIN ST								
HOUSING AUTHORITY		.00	.00	.00	.00	.00	.00	.00
R 5808	20 104164 0043-088A							
397 BOLTON ST								

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HOUSING AUTHORITY R 5807 20 151795 29 PLEASANT ST	0069-0123	.00	.00	.00	.00	.00	.00	.00
HOUSTON JAMES T R 5809 20 12881 5 KINGS VIEW RD	0019-0253	4048.23	.00	.00	4048.23	.00	.00	.00
HOWARD ERIC A R 5811 20 106346 67 SETTLERS LN #76	0074-0003-0000-0076	3554.28	.00	.00	3554.28	.00	.00	.00
HOWARD JOSEPH A R 5812 20 112388 38 FRANKLIN ST	0068-0439	4295.20	.00	.00	4295.20	.00	.00	.00
HOWARD MARILYN J R 5813 20 184005 551 BIGELOW ST	0026-0017	3618.71	.00	.00	3618.71	.00	.00	.00
HOWARD STEPHEN A R 5814 20 197403 210 BLANCHETTE DR	0010-0080	8964.70	.00	.00	8964.70	.00	.00	.00
HOWE DWIGHT JR R 5815 20 49008 107 KELBER DR	0043-0086	3184.58	.00	.00	3184.58	.00	.00	.00
HOWE DWIGHT W R 5816 20 197041 HUDSON ST	0030-0020	1420.48	.00	.00	1420.48	.00	.00	.00
HOWE DWIGHT W R 12920 20 197041 GIKAS LN	0043-086D	550.71	.00	.00	550.71	.00	.00	.00
HOWE DWIGHT W R 12921 20 197041 GIKAS LN	0030-0021	474.01	.00	.00	474.01	.00	.00	.00
HOWE DWIGHT W R 12922 20 197041 GIKAS LN	0030-0022	475.54	.00	.00	475.54	.00	.00	.00
HOWE DWIGHT W R 12923 20 197041 GIKAS LN	0030-0023	486.28	.00	.00	486.28	.00	.00	.00
HOWE DWIGHT W R 12924 20 197041 GIKAS LN	0030-0024	495.48	.00	.00	495.48	.00	.00	.00
HOWE DWIGHT W R 12926 20 197041 GIKAS LN	0030-0026	987.90	.00	.00	987.90	.00	.00	.00
HOWE DWIGHT W R 12928 20 197041 GIKAS LN	0030-0028	484.74	.00	.00	484.74	.00	.00	.00
HOWE DWIGHT W R 12925 20 199916 GIKAS LN	0030-0025	685.70	.00	.00	685.70	.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
HOWE DWIGHT W		480.14	.00	.00	480.14	.00	.00	.00
R 12927 20 199917 GIKAS LN	0030-0027							
HOWE IRVING R JR		2894.70	.00	.00	2894.70	.00	.00	.00
R 5818 20 104245 26 HOWLAND ST	0069-0081							
HOWE STEPHANIE		3420.82	.00	.00	3420.82	.00	.00	.00
R 5819 20 112548 116 BROADMEADOW ST #B	0085-0018-0116-000B							
HOWE STREET LLC		2707.51	15.00	.00	2722.51	15.27	.00	.00
R 5821 20 157285 15 ESTABROOK AVE	0056-0319							
HOWE STREET LLC		3847.27	.00	.00	3847.27	.00	.00	.00
R 5820 20 209711 113 WEST MAIN ST	0069-0133							
HOWE STREET LLC		5781.65	.00	.00	5781.65	.00	.00	.00
R 5822 20 209750 9 ESTABROOK AVE	0056-0320							
HOWES DOREEN L		3744.49	.00	.00	3744.49	.00	.00	.00
R 5823 20 181707 21 BICKNELL ST	0056-0333							
HOWLEY KARA		3641.72	.00	.00	3641.72	.00	.00	.00
R 5824 20 50261 47 SETTLERS LN #82	0074-0003-0000-0082							
HOYE KATHLEEN M		3445.36	.00	.00	3445.36	.00	.00	.00
R 5825 20 130642 5 STEVENS ST #1	0057-0378-0005-0001							
HOYER CHRISTOPHER G		7268.09	.00	.00	7268.09	.00	.00	.00
R 5826 20 140615 72 MOSHER LN	0011-0058							
HOYTE SHAYNE D		2195.15	15.00	.00	2168.63	56.69	3.85	45.37
R 5827 20 114731 33 SHANES LN #2	0055-0214-0033-0002							
HRANEK ROBERT P		5706.48	.00	.00	5706.48	1.20	.00	.00
R 5828 20 13315 11 HANLON DR	0023-0047							
HSU HSIU WEN		1451.16	.00	.00	1451.16	.00	.00	.00
R 5829 20 148459 271 BOSTON POST RD EAST #2	0059-017A-0071-0002							
HUAMAN MARC D		6246.45	.00	.00	6246.45	.00	.00	.00
R 5830 20 13428 45 MATHESON DR	0028-0033							
HUANG DAVID H		6738.86	.00	.00	6738.86	.00	.00	.00
R 5831 20 12343 9 MIELE RD	0008-0154							
HUANG GU		30.69	-23.02	.00	7.67	.00	.00	.00
R 5832 20 181086 NEWTON ST	0070-091A							

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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				4278.33	.00	.00	4278.33	.00	.00	.00
R 5833	20	181086	0070-0091							
88 NEWTON ST										
HUANG WEIJUN				4382.64	.00	.00	4382.64	.00	.00	.00
R 5834	20	189613	0079-0079							
17 CONRAD RD										
HUAYNOCA EDGAR				1661.32	.00	.00	1661.32	.00	.00	.00
R 5835	20	99604	0059-0017-0049-0002							
249 BOSTON POST RD EAST #2										
HUBER THEODOR J				7126.96	.00	.00	7126.96	.00	.00	.00
R 5836	20	22098	0047-002E							
206 HEMENWAY ST										
HUCK JAMES M				3956.19	.00	.00	3956.19	.00	.00	.00
R 5837	20	209666	0080-0068-0006-0001							
6 ST MARYS WAY										
HUDON JUSTIN				3815.06	.00	.00	3815.06	.00	.00	.00
R 5838	20	189474	0081-0081							
31 WEST ST										
HUDSON BAY CORP				243.20	-89.06	.00	154.14	.00	.00	.00
R 5839	20	159337	005A-0002							
BOLTON ST										
HUDSON GERALD R				3482.18	.00	476.44	3005.74	.00	.00	.00
R 5840	20	17288	0068-0126							
71 BROAD ST										
HUDSON HERMAN S				4226.17	.00	.00	4226.17	.00	.00	.00
R 5841	20	14323	0041-0041							
414 BERLIN RD										
HUDSON NATIONAL BANK				16680.52	.00	.00	16680.52	3.11	.00	.00
R 5842	20	184229	0070-0240							
96 SOUTH BOLTON ST										
HUDSON VIEIRA T				3928.57	.00	.00	3928.57	.00	.00	.00
R 5843	20	197493	0089-0064							
17 TELLER ST										
HUDZIKIEWICZ STEFAN A				4732.39	.00	.00	4732.39	.00	.00	.00
R 5844	20	104447	0056-0385							
27 PEIRCE ST										
HUERTA JOSE				4499.22	.00	.00	4499.22	.00	.00	.00
R 5845	20	152012	0074-0002-0000-0238							
14 LILAC CIR #238										
HUERTA-SERRATOS GUILLERMO				3621.77	.00	.00	3621.77	.00	.00	.00
R 5846	20	173942	0056-0109							
177 MECHANIC ST										
HUETHER MICHAEL G				8713.12	.00	.00	8713.12	.00	.00	.00
R 5847	20	197695	0036-0058							
62 HAWKINS LN										
HUFF ASHLEY A				3778.24	.00	.00	3778.24	.00	.00	.00
R 5848	20	199889	0070-0408							
86 WARREN 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
HUFF NATHAN L				2876.25	.00	.00	2876.25	.00	.00	.00
R 5849	20	148544	0068-0177							
124 CHESTNUT ST										
HUGHES CATHERINE A				4109.59	.00	.00	4109.59	.00	.00	.00
R 5850	20	14715	0044-129B							
61 RIDGE RD										
HUGHES COLLEEN M				4232.31	.00	.00	4232.31	.00	.00	.00
R 5851	20	99339	0073-0029-0001-0001							
70 VILLAGE DR #1										
HUGHES HAZEL H				3529.73	.00	.00	3529.73	.00	.00	.00
R 5852	20	191895	0031-030A							
110 RIDGE RD										
HUGHES KATHLEEN T				6284.80	.00	.00	6284.80	.00	.00	.00
R 5853	20	156780	0034-0057							
6 BOUFFARD DR										
HUGHES MICHAEL F				4295.20	.00	.00	4295.20	.00	.00	.00
R 5854	20	20185	0084-0056							
391 FARM RD										
HULME DIANE				5149.64	.00	.00	5149.64	.00	.00	.00
R 5855	20	143745	0068-0437							
118 ELM ST										
HUNT CRAIG M				4898.06	.00	.00	4898.06	.00	.00	.00
R 5856	20	12996	0020-0025							
110 CROSBY RD										
HUNT PHILIP				3552.74	.00	.00	3552.74	.37	.00	.00
R 5857	20	93676	0074-0003-0000-0024							
9 ARCADIA CIR #24										
HUNT STACEY J TR				4127.99	.00	.00	4127.99	.00	.00	.00
R 5858	20	173820	0066-0110							
143 NASHOBA DR										
HUNTER BARRIE S				8636.42	.00	.00	8636.42	.00	.00	.00
R 5859	20	12202	0007-0108							
48 PAQUIN DR										
HUNTER LYNN M				5006.98	.00	.00	5006.98	.00	.00	.00
R 5860	20	197013	0092-0056							
31 DIANA DR										
HUNTSMEN ENTERPRISES LLC				4028.28	.00	.00	4028.28	.00	.00	.00
R 5861	20	192131	0069-0312							
25 HOWLAND ST										
HUREAU RICHARD				3700.01	.00	.00	3700.01	.00	.00	.00
R 5862	20	16690	0061-0009							
744 BOSTON POST RD EAST										
HUREZ-MARTIN OLIVIER				6363.03	.00	.00	6363.03	.00	.00	.00
R 5863	20	189028	0071-0243							
190 ROUNDTOP RD										
HURLEY BLAINE G				3403.95	.00	.00	3403.95	.00	.00	.00
R 5864	20	12578	0018-013C							
33 FIRST RD										

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HURLEY CLAUDIA E		4632.68	.00	.00	4632.68	.00	.00	.00
R 5865	20 140227	0113-004A-0004-0022						
4 WHISPERING BROOK RD #22								
HURLEY EDMUND P		1271.69	.00	.00	1271.69	.00	.00	.00
R 5866	20 173682	0091-0107-000D-0004						
10 ROBIN DR #D4								
HURLEY FRANCIS X		7378.54	.00	.00	7378.54	.00	.00	.00
R 5867	20 20100	0083-0204						
186 OMALLEY RD								
HURLEY JONATHAN A		4621.52	.00	.00	4621.52	.00	.00	.00
R 5868	20 134448	0032-0153						
423 HOSMER ST								
HURLEY PAUL F		1665.92	15.00	.00	1680.92	5.46	.00	.00
R 5869	20 49194	0058-061A-0001-0004						
45 BOSTON POST RD EAST #4								
HURLEY RYAN R		4011.41	.00	.00	4011.41	.00	.00	.00
R 5870	20 98904	0052-0006						
38 SCHOFIELD DR								
HURLEY WILLIAM E TR		1451.16	.00	.00	1451.16	.14	.00	.00
R 5871	20 134654	0070-0299-0035-0018						
35 HIGH ST #18								
HURST MICHAEL		1145.90	.00	.00	1145.90	.00	.00	.00
R 5872	20 49440	0060-0030-0624-0006						
624 BOSTON POST RD EAST #6								
HUS JEAN-CHRISTOPHE		10198.03	.00	.00	10198.03	.95	.00	.00
R 5873	20 140184	0048-0017						
345 LITTLEFIELD LN								
HUSSAIN ALIUDDIN M		5275.43	.00	.00	5275.43	.00	.00	.00
R 5874	20 181077	0049-0005						
122 WAYSIDE INN RD								
HUSSAIN MOHAMMAD S		5028.45	.00	.00	5028.45	.00	.00	.00
R 5875	20 131286	0074-002A-0000-0342						
29 MAGNOLIA LN #342								
HUSSEY DAVID		3196.86	.00	.00	3196.86	.00	.00	.00
R 5876	20 15241	0055-0097						
42 BOUDREAU AVE								
HUSSEY DAVID		32.31	-27.71	.00	4.60	.00	.00	.00
R 5877	20 15241	0055-097A						
BOUDREAU AVE								
HUTCH BARRY T		4213.90	.00	.00	4213.90	.00	.00	.00
R 5878	20 18415	0071-0018						
84 CURTIS AVE								
HUTCH BARRY T		24.23	-22.70	.00	1.53	.00	.00	.00
R 5879	20 18415	0071-0019						
CURTIS AVE								
HUTCH BETH M		3821.19	.00	.00	3821.19	.00	.00	.00
R 5880	20 15485	0056-0144						
68 HUDSON 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
HUTCH FRANCIS J R 5881 20 14980 WAYSIDE INN RD	0062-004A	101.24	.00	.00	101.24	.71	.00	.00
HUTCH KAREN A R 5882 20 94143 45 MILES STANDISH DR	0007-0082	4457.80	.00	.00	4457.80	.00	.00	.00
HUTCH WILLIAM T R 5883 20 143263 CURTIS AVE	0071-0007	118.73	-100.32	.00	18.41	.00	.00	.00
HUTCH WILLIAM T R 5884 20 143263 69 CURTIS AVE	0071-0008	3943.91	.00	800.00	3143.91	.00	.00	.00
HUTCH WILLIAM T R 5885 20 143263 CURTIS AVE	0058-0090	1787.11	.00	.00	1787.11	.00	.00	.00
HUTCH WILLIAM T R 5886 20 143263 WAYSIDE INN RD	0062-0004	133.46	.00	.00	133.46	.00	.00	.00
HUTCHENS KENNETH R R 5887 20 131116 142 BOLTON ST	0057-0022	2646.15	.00	.00	2646.15	.00	.00	.00
HUTCHINSON A DALE R 5888 20 18367 96 SHAWMUT AVE	0070-0514	3574.22	.00	.00	3574.22	.00	.00	.00
HUTHER WILLIAM E R 5889 20 112263 44 MAPLEWOOD AVE	0055-0184	3100.21	.00	.00	3100.21	.00	.00	.00
HUTTON KENNETH W R 5890 20 50482 119 NEWTON ST #1	0082-0280-0119-0001	3407.01	.00	.00	3407.01	.00	.00	.00
HUYNH BE V R 5891 20 19521 157 BEACH ST	0081-0048	3041.92	.00	.00	3041.92	.00	.00	.00
HUYNH DUY R 5892 20 112289 37 HAYDEN ST	0069-0161	4836.70	.00	.00	4836.70	.00	.00	.00
HUYNH HOANG MAI R 5893 20 13883 43 ROBERT RD	0033-0055	7858.68	.00	.00	7858.68	.00	.00	.00
HUYNH LAU VAN R 5894 20 13834 48 PAGE CIR	0032-0242	7002.71	.00	.00	7002.71	.00	.00	.00
HUYNM NAM KIM R 5895 20 104565 301 COOK LN	0083-0110	4267.59	.00	.00	4267.59	.00	.00	.00
HWANG KYUNGTAE R 5896 20 209461 179 KELLEHER ST	0102-0053	6961.29	.00	.00	6961.29	.00	.00	.00

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HYDER BRAD C				3325.71	.00	.00	3325.71	.00	.00	.00
R 5897	20	192087	0068-0270							
42 SUMNER ST										
HYLAND JEFFREY				1451.16	.00	.00	1451.16	.00	.00	.00
R 5898	20	174195	0070-0299-0035-0002							
35 HIGH ST #2										
HYLAND WENDY J				3881.02	.00	.00	3881.02	.00	.00	.00
R 5899	20	106578	0083-0018							
48 WELLINGTON ST										
HYNES JOHN F				5981.07	.00	.00	5981.07	.00	.00	.00
R 5900	20	139649	0018-0168							
4 WORSTER DR										
HYNES PATRICK S				2399.18	.00	.00	2399.18	.00	.00	.00
R 5901	20	151881	0056-0157							
16 HIGHLAND ST										
HYNES RONALD E				8331.15	.00	.00	8331.15	.00	.00	.00
R 5902	20	104944	0094-0118							
49 DANJOU DR										
IANEV IVAN G				4735.46	.00	.00	4735.46	.51	.00	.00
R 5903	20	140655	0008-0021							
107 MILES STANDISH DR										
IANNONE JOHN G				8265.19	.00	.00	8265.19	.00	.00	.00
R 5904	20	156613	0094-0067							
9 BOIVIN DR										
IARUSSI OZZIE T TR				3377.87	.00	.00	3377.87	.00	.00	.00
R 5905	20	197066	0083-0155							
36 ROUNDTOP RD										
IBBETSON BENJAMIN				3934.71	.00	.00	3934.71	.00	.00	.00
R 5906	20	197312	0021-0020							
103 RAYMOND RD										
IBBOTSON JANICE C				3914.77	.00	.00	3914.77	3.00	.00	.00
R 5907	20	12789	0019-0131							
780 STEVENS ST										
ICHALKARANJE ANIL				5316.84	.00	.00	5316.84	.00	.00	.00
R 5908	20	139733	0074-002A-0000-0307							
75 VIOLETWOOD CIR #307										
IGLESIAS THOMAS A				3752.16	15.00	.00	3767.16	6.67	.00	.00
R 5909	20	49225	0058-0075-000D-0057							
67 -G CRYSTAL BROOK WAY										
IGNACHUCK JEAN				3693.87	.00	.00	3693.87	.00	.00	.00
R 5910	20	99600	0058-0075-000L-0065							
97 -D CRYSTAL BROOK WAY										
IJAMS STEPHEN H				1863.81	.00	.00	1863.81	.00	.00	.00
R 5911	20	50936	0069-0318-0001-002E							
55 HOWLAND ST #2E										
IMPERATO MICHAEL				7778.91	.00	.00	7778.91	.00	.00	.00
R 5912	20	199998	0021-0069							
224 VEGA RD										

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INDIAN DEVELOPMENT CORP R 5913 20 209035 661 BOSTON POST RD EAST	0061-027A	28020.08	.00	.00	28020.08	.00	.00	.00
INDIAN DEVELOPMENT CORP R 5914 20 209035 BOSTON POST RD EAST	0074-0004	791.25	.00	251.73	539.52	.00	.00	.00
INHABITANTS OF THE TOWN OF R 5916 20 197760 DONALD J LYNCH BLVD	0013-0007	.00	.00	.00	.00	.00	.00	.00
INSANI MARY J TR R 5917 20 103635 74 THOMAS DR	0033-0115	6424.39	.00	.00	6424.39	.00	.00	.00
INSANI RENATE H LI EST R 5918 20 197042 97 KOSMAS ST	0032-0184	4114.19	.00	2000.00	2114.19	.00	.00	.00
INSANI RICHARD P R 5919 20 189472 58 CONCORD RD	0058-0047	4830.57	.00	.00	4830.57	.81	.00	.00
INSANI ROBERT R 5920 20 99748 SOUTH ST	0092-032A	381.97	.00	.00	381.97	.06	.00	.00
INSANI ROBERT A R 5921 20 197069 24 WESTBORO RD	0104-0057	6235.71	.00	800.00	5435.71	.58	.00	.00
INSANI ROBERT A TR R 5923 20 130799 179 DESIMONE DR	0092-0070	5985.67	.00	.00	5985.67	.57	.00	.00
INSANI ROBERT A TR R 5922 20 134857 34 WESTBORO RD	0104-0058	4744.66	.00	.00	4744.66	.53	.00	.00
INTERHALTER THOMAS R 5924 20 189241 65 MOSHER LN	0011-0048	9205.53	.00	.00	9205.53	.00	.00	.00
IOVINO LOUIS R 5925 20 103930 138 FELTON ST	0067-0035	3719.95	.00	.00	3719.95	.00	.00	.00
IPFD REALTY I LLC R 5926 20 197334 377 SIMARANO DR	0116-0010	384404.61	.00	.00	384404.61	.00	.00	.00
IPG REALTY I LLC R 5927 20 197646 259 CEDAR HILL ST	0115-0001	94284.87	15.00	.00	94299.87	188.10	.00	.00
IPG REALTY I LLC R 5928 20 197648 257 CEDAR HILL ST	0115-001B	103510.15	15.00	.00	103525.15	209.65	.00	.00
IRELAND BRUCE F R 5929 20 20272 540 FARM RD	0084-0127	3086.41	.00	.00	3086.41	45.00	.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
IRISH JOHN J		3730.69	.00	.00	3730.69	.83	.00	.00
R 5930 20 209693	0040-0014							
367 WEST HILL RD								
IRVING PHILIP J		6252.58	.00	.00	6252.58	.00	.00	.00
R 5931 20 21882	0008-0095							
185 SIMPSON RD								
IRVING ROBERT		6843.17	15.00	.00	6858.17	19.78	.00	.00
R 5932 20 104798	0022-0071							
45 BELMORE PL								
IRVING ROBERT J		4658.76	.00	.00	4658.76	.00	.00	.00
R 5933 20 149086	0074-002A-0000-0309							
8 ROSE POINTE #309								
IRWIN JAMES		5462.57	15.00	.00	5477.57	34.95	.00	.00
R 5934 20 189650	0029-0001-0015-0012							
15 WILSHIRE WAY #12								
ISAAC GIORGIS		6801.76	.00	.00	6801.76	.00	.00	.00
R 5935 20 180941	0066-0034							
628 ELM ST								
ISAAC GIORGIS		40.39	-2.04	.00	38.35	.08	.00	.00
R 5936 20 180941	0066-0057							
ELM ST								
ISAACSON DIANE E		7187.98	.00	.00	7187.98	.00	.00	.00
R 5937 20 156816	0009-0013							
97 WOODLAND DR								
ISAACSON RANDI A		6331.17	.00	.00	6331.17	.00	.00	.00
R 5938 20 16137	0058-0062							
1 BOSTON POST RD EAST								
ISAACSON RANDI A TR		3080.27	.00	.00	3080.27	.00	.00	.00
R 5939 20 173531	0058-0063							
10 COOK LN								
ISABELLE WARREN J		4138.73	.00	.00	4138.73	.00	.00	.00
R 5940 20 49957	0073-0029-0003-0027							
18 VILLAGE DR #27								
ISACOFF STEPHEN		5252.42	.00	.00	5252.42	.00	.00	.00
R 5941 20 88736	0083-0179							
83 BERKLEY ST								
ISAJEWICZ BARBARA A		5735.63	.00	.00	5735.63	.00	.00	.00
R 5942 20 21506	0034-0043							
94 COLLINS DR								
ISERN GERMINAL		3420.82	.00	.00	3420.82	.00	.00	.00
R 5943 20 189475	0085-0018-0124-000C							
124 BROADMEADOW ST #C								
ISHIKAWA BRUCE A		3853.41	.00	.00	3853.41	.00	.00	.00
R 5944 20 99437	0082-0232-0000-000A							
66 COMMONWEALTH AVE #A								
ISHKANIAN WILLIAM TR		21726.03	.00	.00	21726.03	.00	.00	.00
R 5945 20 192219	0060-0001							
362 BOSTON POST RD EAST								

BILL YEAR 2016 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
ITALIAN AMERICAN WAR VETS				.00	.00	.00	.00	.00	.00	.00
R 5946	20	22430	0082-0036							
NEIL ST										
ITALIAN AMERICAN WAR VETS				.00	.00	.00	.00	.00	.00	.00
R 5947	20	22430	0082-0072							
111 NEIL ST										
ITZKOWITZ MARC				3950.05	.00	.00	3950.05	.00	.00	.00
R 5948	20	148639	0042-0005							
392 PLEASANT ST										
IVANIN ANDRIAN				3476.04	.00	.00	3476.04	30.11	.00	.00
R 5949	20	209610	0058-0075-000G-0010							
26 -E CRYSTAL BROOK WAY										
IVEY MARY LOU TR				11087.47	15.00	.00	11102.47	636.27	.00	.00
R 5950	20	209565	0093-0018							
461 SOUTH ST										
IVY BRIGHAM PROPERTY LLC				140714.41	.00	.00	140714.41	.00	.00	.00
R 5951	20	197331	0104-0002							
41 -53 BRIGHAM ST										
IVY BRIGHAM RPOPERTY LLC				85745.51	.00	.00	85745.51	.00	.00	.00
R 5952	20	197262	0104-002A							
19 BRIGHAM ST										
IZBICKI JOHN J				3400.88	.00	.00	3400.88	.00	.00	.00
R 5954	20	189414	0055-0061							
31 ROOSEVELT ST										
J A C S INC				8123.18	.00	.00	8123.18	.00	.00	.00
R 5955	20	19816	0082-0139							
223 MAPLE ST										
J C MARLBOROUGH REALTY LLC				94374.78	15.00	.00	94389.78	31.71	.00	.00
R 5956	20	131241	0093-0095							
340 MAPLE ST										
J C PENNEY PROPERTIES INC 2				200787.90	.00	41509.90	159278.00	213.64	.00	.00
R 5957	20	14165	0038-0004							
573 DONALD J LYNCH BLVD										
J R R B C INC				1352.37	-1000.42	.00	351.95	.00	.00	.00
R 5958	20	12523	0014-0001							
PLEASANT ST										
J R R B C INC				10337.66	.00	.00	10337.66	.00	.00	.00
R 5959	20	12523	0015-0001							
888 -A PLEASANT ST										
J R R B C INC				1423.55	.00	.00	1423.55	.00	.00	.00
R 5960	20	12523	0015-0002							
PLEASANT ST										
J S B DEVELOPMENT LLC				1757.96	15.00	.00	1772.96	12.50	.00	.00
R 5961	20	209464	0006-0169							
18 GRAVES LN										
J S B DEVELOPMENT LLC				1629.11	.00	.00	1629.11	4.23	.00	.00
R 5962	20	209464	0006-0167							
25 GRAVES LN										

BILL YEAR 2016 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
JAARA MARWAN A R 5963 20 139675 32 SUMMIT AVE	0032-0041	3989.93	.00	.00	3989.93	.00	.00	.00
JABE PARTNERS LLC R 5964 20 192016 402 MAPLE ST	0093-0064	12960.61	.00	.00	12960.61	.00	.00	.00
JABS WALTER W JR TR R 5965 20 130766 100 GRANGER BLVD #304	0070-0527-0001-0304	1817.79	15.00	.00	1832.79	156.85	.00	.00
JACKMAN DARRELL J R 5966 20 148866 118 DUDLEY ST	0066-0054	4249.18	.00	.00	4249.18	.00	.00	.00
JACKMAN JUDITH J R 5967 20 49466 89 WILSON ST #8	0060-0031-0089-0008	3379.40	.00	.00	3379.40	.00	.00	.00
JACKMAN STEFANIE L R 5968 20 197774 700 ELM ST	0066-054A	4193.96	.00	.00	4193.96	.00	.00	.00
JACKSON DEREK R 5969 20 181784 219 PHELPS ST	0084-0141	5241.68	.00	.00	5241.68	.00	.00	.00
JACKSON LEROY S JR R 5970 20 103587 22 BELMORE PL	0022-0069	8110.26	.00	.00	8110.26	.00	.00	.00
JACKSON PATRICIA R 5971 20 176417 60 DUDLEY ST	0066-0064	3189.19	.00	.00	3189.19	.00	.00	.00
JACKSON PATRICIA E R 5972 20 184045 227 SPOONHILL AVE	0033-0042	46.04	-33.77	.00	12.27	.00	.00	.00
JACKSON ROBERT D R 5973 20 156990 269 CLOVER HILL ST	0091-007B	5806.19	.00	.00	5806.19	.00	.00	.00
JACKSON ROBERT J R 5974 20 20645 233 CLOVER HILL ST	0091-0111	4531.44	.00	.00	4531.44	.00	.00	.00
JACKSON ROBERT J R 5975 20 20645 241 CLOVER HILL ST	0091-0112	5117.42	.00	.00	5117.42	.00	.00	.00
JACKSON ROBERT J R 5976 20 20645 146 -154 WILLIAMS ST	0091-0007	7783.25	.00	.00	7783.25	.00	.00	.00
JACKSON STEPHEN R R 5977 20 196831 7 AVEBURY LN #29	0029-0001-0007-0029	6691.31	.00	.00	6691.31	.00	.00	.00
JACKSON TIMOTHY W R 5978 20 105177 71 LILAC CIR #221	0074-0002-0000-0221	3641.72	.00	.00	3641.72	.00	.00	.00

BILL YEAR 2016 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
JACOBS BRIAN C		4592.73	15.00	.00	2146.06	.00	269.81	2731.48
R 5979 20 196929	0015-0009							
787 PLEASANT ST								
JACOBS JAMES A		3321.17	.00	.00	3321.17	.00	.00	.00
R 5980 20 12749	0019-0070							
15 WESTERNVIEW DR								
JACOBS JOHN C		3721.48	.00	.00	3721.48	.00	.00	.00
R 5981 20 209678	0022-0031							
94 MELODY LN								
JACOBSON ROBERT E JR		3756.77	.00	.00	3756.77	.00	.00	.00
R 5982 20 104283	0068-0070							
244 BROAD ST								
JACQUES ELIZABETH A		1122.89	.00	.00	1122.89	.00	.00	.00
R 5983 20 50940	0070-0299-0035-0015							
35 HIGH ST #15								
JACQUES RONALD E		5844.54	.00	.00	5844.54	.00	.00	.00
R 5984 20 14346	0041-0065							
151 WEST HILL RD								
JAHANMIR JAY		7255.82	.00	.00	7255.82	.00	.00	.00
R 5985 20 189234	0102-0026							
158 KELLEHER ST								
JAHIC HARIS		1383.67	.00	.00	1383.67	1.16	.00	.00
R 5986 20 209685	0073-0012-0066-0005							
666 FARM RD #5								
JAILLET PAUL		4663.36	.00	.00	4663.36	.00	.00	.00
R 5987 20 140527	0032-0102							
48 CRESTWOOD LN								
JAIN SANDEEP		6981.23	.00	.00	6981.23	39.32	.00	.00
R 5988 20 16629	0060-0086							
127 EWALD AVE								
JAKSON JOHN D		3586.49	.00	.00	3586.49	.00	.00	.00
R 5989 20 50338	0074-0003-0000-0176							
21 TECUMSEH TRAIL #176								
JAKUBASZEK RICHARD J		7199.06	.00	.00	7199.06	.00	.00	.00
R 5990 20 16621	0060-0077							
138 EWALD AVE								
JAKUBIAK ARTHUR Z		5778.58	.00	.00	5778.58	.00	.00	.00
R 5991 20 106582	0043-0211							
348 BOLTON ST								
JALONSKI ELIZABETH P		4701.71	.00	.00	4701.71	.00	.00	.00
R 5992 20 20602	0091-0087							
14 LEOLEIS DR								
JAMBA NICHOLAS		1211.86	.00	.00	1211.86	1.51	.00	.00
R 5993 20 197153	0060-0030-0624-0014							
624 BOSTON POST RD EAST #14								
JAMBA NICHOLAS N		1216.46	.00	.00	1216.46	1.52	.00	.00
R 5994 20 197032	0060-0030-0624-0023							
624 BOSTON POST RD EAST #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
JAMES TIMOTEO S JR				1148.97	.00	.00	1148.97	.00	.00	.00
R 5995	20	103862	0059-0014-302B-0016							
302 -B BOSTON POST RD EAST #16										
JAMIESON MARTHA				6919.87	.00	.00	6919.87	.00	.00	.00
R 5996	20	112468	0008-0104							
244 SIMPSON RD										
JANI RAJESH K				3746.03	.00	.00	3746.03	.00	.00	.00
R 5997	20	148493	0058-0075-000A-0013							
29 -G CRYSTAL BROOK WAY										
JANIAK STEPHEN J				4278.33	.00	.00	4278.33	.00	.00	.00
R 5998	20	22230	0073-0010							
146 HELEN DR										
JANSKY DEBORAH A				3746.03	.00	.00	3746.03	.00	.00	.00
R 5999	20	13371	0026-0016							
728 BERLIN RD										
JARAMILLO JUAN A				4994.70	.00	.00	4994.70	.00	.00	.00
R 6000	20	188966	0040-0042							
399 BIGELOW ST										
JARVIS GREGORY J				2956.02	.00	.00	2956.02	54.90	.00	.00
R 6001	20	209524	0080-0060-0006-0029							
45 LAKESIDE AVE #29										
JARVIS RAYMOND J TR				7028.79	.00	.00	7028.79	.00	.00	.00
R 6002	20	197531	0033-0047							
148 BARNARD RD										
JASA STEVEN D				8022.82	.00	.00	8022.82	.00	.00	.00
R 6003	20	16807	0065-0001							
433 MILLHAM ST										
JASHARI BARDHYL				4160.21	.00	.00	4160.21	.00	.00	.00
R 3747	20	209512	0074-0003-0000-0092							
32 PIONEER TRAIL #92										
JAUNDOO KEVIN				7381.61	.00	.00	7381.61	.00	.00	.00
R 6004	20	112604	0037-006A							
20 CARVER HILL RD										
JAUNDOO ORIN E				6791.02	.00	.00	6791.02	.00	.00	.00
R 6005	20	14882	0047-002D							
218 HEMENWAY ST										
JAVID BAHADOR				5953.45	.00	.00	5953.45	.00	.00	.00
R 6006	20	13319	0023-0052							
1 STONE HILL RD										
JAWOREK CHARLES M				1925.17	.00	400.00	1525.17	.00	.00	.00
R 6007	20	18064	0070-0123							
9 NEIL ST										
JAWOREK JAMES M				3495.99	.00	.00	3495.99	.00	.00	.00
R 6008	20	20547	0091-0026							
113 CLOVER HILL ST										
JAWOREK MICHAEL J				4103.73	.00	.00	4103.73	.00	.00	.00
R 6009	20	196769	0055-0020							
36 BERLIN RD										

BILL YEAR 2016 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
JAWOREK MICHAEL J TR				4287.66	15.00	.00	4302.66	16.97	.00	.00
R 6010	20	199942	0069-0286							
353 LINCOLN ST										
JAWOREK NICHOLAS A				3749.10	.00	.00	3749.10	.00	.00	.00
R 6011	20	148697	0091-030A							
149 CLOVER HILL ST										
JAY THOMAS J				6453.54	.00	.00	6453.54	.00	.00	.00
R 6012	20	148445	0053-0102							
20 SHEA DR										
JEAN DEBORAH				3542.01	.00	.00	3542.01	.00	.00	.00
R 6013	20	192266	0083-0026							
19 WELLINGTON ST										
JEAN-BAPTISTE VERNET				3675.46	.00	.00	3675.46	.00	.00	.00
R 6014	20	99770	0070-0423							
88 ESSEX ST										
JEAN-MICHAEL GERARD				1616.84	.00	.00	1616.84	.00	.00	.00
R 6015	20	49418	0060-0030-0608-0007							
608 BOSTON POST RD EAST #7										
JEAN-PIERRE LYONEL				6231.11	.00	.00	6231.11	146.65	.00	.00
R 6016	20	14195	0039-0033							
21 REYNOLDS CT										
JEFFERS JAMES M				5042.26	.00	.00	5042.26	.00	.00	.00
R 6017	20	173967	0056-0280							
199 PROSPECT ST										
JEFFREY HIGGINS LLC				4312.07	.00	.00	4312.07	.00	.00	.00
R 6018	20	181129	0080-0077							
231 WEST MAIN ST										
JEGANATHAN MIRNAHINI				4134.13	.00	.00	4134.13	.00	.00	.00
R 6019	20	189210	0019-0254							
8 KINGS VIEW RD										
JELICO HOMES LLC				3862.61	.00	.00	3862.61	.00	.00	.00
R 6020	20	197179	0008-0003							
626 STOW RD										
JENKINS JONI LAYDEN				4097.31	.00	.00	4097.31	.00	.00	.00
R 6021	20	189637	0074-0005-0000-0051							
19 INDIAN LN #51										
JENKINS WALTER E				3770.57	.00	1559.07	2211.50	.00	.00	.00
R 6022	20	50709	0074-0003-0000-0125							
9 DEERSKIN LN #125										
JENNE SUZANNE M				4175.55	.00	.00	4175.55	.00	.00	.00
R 6023	20	197554	0073-0029-0002-0012							
46 VILLAGE DR #12										
JENSEN GEORGE W II				7903.17	.00	.00	7903.17	.00	.00	.00
R 6024	20	103655	0035-0069							
101 LITTLEFIELD LN										
JENSEN KRISTINE M				3250.55	.00	.00	3250.55	.00	.00	.00
R 6025	20	189624	0088-0009-1124-0005							
477 NORTHBORO RD WEST #5										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JENSEN LEE K		4532.97	.00	.00	4532.97	.00	.00	.00
R 6026 20 106393	0035-0009							
567 HEMENWAY ST								
JERDEE THEODORE J		7525.80	.00	.00	7525.80	.00	.00	.00
R 6027 20 13892	0033-0065							
215 ROBERT RD								
JEREMIAH 29 LLC		7069.89	.00	.00	7069.89	123.38	.00	.00
R 12929 20 209862	0112-0003							
SIMARANO DR								
JEROME KAREN		4431.73	.00	.00	4431.73	.00	.00	.00
R 6028 20 94190	0042-0070-0000-0017							
42 KAROPULIOS DR #17								
JEROME MARY E		4166.34	15.00	1000.00	3181.34	293.42	.00	.00
R 6029 20 148512	0043-0037							
278 HUDSON ST								
JEWELL ELIZABETH A		4736.99	15.00	.00	4751.99	10.71	.00	.00
R 6030 20 197177	0042-0113							
30 TEMPLE CIR								
JEWELL JANINE A		3893.29	.00	.00	3893.29	.00	.00	.00
R 6031 20 19731	0082-008A							
19 ADAMS ST								
JEWETT ERIK C TR		3641.72	.00	.00	3641.72	.00	.00	.00
R 6032 20 191971	0056-0031							
26 KIRBY ST								
JEWETT GREGORY TR		5487.12	.00	.00	5487.12	.00	.00	.00
R 6033 20 189651	0029-0001-0013-0013							
13 WILSHIRE WAY #13								
JEZYK MARTA R		1250.21	.00	.00	1250.21	.00	.00	.00
R 6034 20 140591	0091-0107-000A-0008							
5 ROBIN DR #A8								
JHA RANJANA		6226.51	.00	.00	6226.51	.00	.00	.00
R 6035 20 189267	0071-0260							
55 NOLAN WAY								
JIA JIN PING		8022.82	.00	.00	8022.82	51.02	.00	.00
R 6037 20 173696	0022-0094							
122 BLANCHETTE DR								
JIA ZHIQIANG		4396.44	.00	.00	4396.44	.00	.00	.00
R 6038 20 112607	0074-002A-0000-0279							
90 VIOLETWOOD CIR #279								
JIANG DESHENG		7265.02	.00	.00	7265.02	.00	.00	.00
R 6039 20 99898	0114-0012							
160 STEARNS RD								
JIMENEZ MARIA		4365.76	.00	.00	4365.76	.00	.00	.00
R 6040 20 149387	0090-0058							
137 RIPLEY AVE								
JIMENEZ WILDER		4744.76	15.00	.00	3947.18	20.24	75.42	888.00
R 6041 20 112045	0090-001C							
275 FOREST 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
JIZRALEY LLC				130.74	-99.91	.00	30.83	.00	.00	.00
R 6042	20	159391	0082-0220							
12 HARVARD ST										
JIZRALEY LLC				19375.40	.00	.00	19375.40	1.90	.00	.00
R 6043	20	159391	0082-0221							
146 MAPLE ST										
JODREY LARRY H JR				2830.23	.00	.00	2830.23	.00	.00	.00
R 6044	20	131125	0055-0035							
268 PLEASANT ST										
JOHANSEN ARNOLD W				9805.44	.00	.00	9805.44	28.60	.00	.00
R 6045	20	13917	0033-0098							
226 STOW RD										
JOHANSEN CHRISTINE				4752.33	.00	.00	4752.33	.00	.00	.00
R 6046	20	134390	0020-0052							
38 DENONCOURT ST										
JOHANSON CLIFFORD C				3844.20	.00	492.00	3352.20	3.06	.00	.00
R 6047	20	50258	0074-0003-0000-0078							
61 SETTLERS LN #78										
JOHN A RAWLINS BUILDING ASS				.00	.00	.00	.00	.00	.00	.00
R 6048	20	140025	0070-0483							
90 MAPLE ST										
JOHN J BROWN FUNERAL DIRECT				10327.25	15.00	.00	10342.25	549.41	.00	.00
R 6049	20	17681	0069-0137							
95 WEST MAIN ST										
JOHN P ROWE FUNERAL HOME IN				832.23	-778.28	.00	53.95	.00	.00	.00
R 6050	20	209531	0070-0294							
51 MAIN ST										
JOHN P ROWE FUNERAL HOME IN				11576.17	.00	.00	11576.17	.00	.00	.00
R 6051	20	209531	0070-0291							
57 MAIN ST										
JOHN PAUL I				4360.68	.00	.00	4360.68	.00	.00	.00
R 6052	20	156593	0058-0075-000E-0030							
64 -B CRYSTAL BROOK WAY										
JOHNDRO STEVEN W				5094.41	.00	.00	5094.41	.00	.00	.00
R 6053	20	20854	0094-0059							
82 WOODRIDGE RD										
JOHNSON BRIAN D				4514.56	.00	.00	4514.56	.00	.00	.00
R 6054	20	45991	0008-0053							
41 FONTAINE ST										
JOHNSON CARL E				3164.64	.00	.00	3164.64	16.92	.00	.00
R 6055	20	20522	0090-0071							
98 SANDINI RD										
JOHNSON CHRISTOPHER R				4925.67	.00	.00	4925.67	.00	.00	.00
R 6056	20	181746	0020-0053							
132 MILES STANDISH DR										
JOHNSON CHRISTOPHER W				3824.26	.00	.00	3824.26	.00	.00	.00
R 6057	20	189539	0031-0004							
11 OAKCREST AVE										

BILL YEAR 2016 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
JOHNSON DONALD E R 6058 20 14618 223 BOLTON ST	0044-0020	2914.60	.00	.00	2914.60	.00	.00	.00
JOHNSON DONALD E R 6059 20 14618 ALDEN ST	0044-0022	29.08	-22.94	.00	6.14	.00	.00	.00
JOHNSON DOUGLAS V R 6060 20 18293 146 CHURCH ST	0070-0427	4882.72	.00	.00	4882.72	.00	.00	.00
JOHNSON ERNEST B R 6061 20 197653 146 PHELPS ST	0072-0019	4621.94	.00	.00	4621.94	.00	.00	.00
JOHNSON GLEN H R 6062 20 13847 24 SUNSET CIR	0033-0017	4040.56	.00	.00	4040.56	.00	.00	.00
JOHNSON HEIDI D R 6063 20 156603 61 LINDA CIR	0047-025B	3405.48	.00	.00	3405.48	.00	.00	.00
JOHNSON JILL R 6065 20 21468 27 STETSON DR	0036-0064	7421.49	.00	.00	7421.49	.00	.00	.00
JOHNSON LAURETTE M R 6066 20 181731 425 PLEASANT ST	0042-0019	3380.94	.00	.00	3380.94	.00	.00	.00
JOHNSON LAWRENCE P R 6067 20 22307 64 -F CRYSTAL BROOK WAY	0058-0075-000E-0038	3781.31	.00	.00	3781.31	.00	.00	.00
JOHNSON LEENA R 6068 20 149200 28 FISH LN	0035-0088	8354.16	.00	.00	8354.16	.00	.00	.00
JOHNSON LEONARD R 6069 20 12085 LONGFELLOW TER	0006-0124	82.38	-51.70	.00	30.68	.00	.00	.00
JOHNSON LEONARD R 6070 20 12086 14 LONGFELLOW TER	0006-0125	3069.53	.00	.00	3069.53	.00	.00	.00
JOHNSON MARILYN T R 6071 20 17769 51 WITHERBEE ST	0069-0249	3305.77	.00	.00	3305.77	.00	.00	.00
JOHNSON MARION R R 6072 20 156440 223 STOW RD	0033-0106	8375.64	.00	.00	8375.64	.00	.00	.00
JOHNSON MARTHA F R 6073 20 21714 50 CLARKE DR	0084-0135	3710.75	.00	.00	3710.75	.00	.00	.00
JOHNSON NELS E R 6074 20 197097 51 FARMINGTON CIR	0084-0076	3744.49	.00	.00	3744.49	.00	.00	.00

BILL YEAR 2016 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
JOHNSON NIGEL A		3612.57	.00	.00	3612.57	.00	.00	.00
R 6075 20 157066 30 VIOLETWOOD CIR #291	0074-002A-0000-0291							
JOHNSON PAUL D		3802.79	.00	.00	3802.79	.00	.00	.00
R 6076 20 17762 40 WITHERBEE ST	0069-0234							
JOHNSON PETER C TR		5844.54	15.00	1000.00	4859.54	13.54	.00	.00
R 6077 20 130636 29 MORRISSEY RD	0113-0012							
JOHNSON RAFAEL D		7021.12	.00	.00	7021.12	.00	.00	.00
R 6078 20 20653 18 AHERN RD	0091-0122							
JOHNSON RICHARD		4638.82	.00	.00	4638.82	.00	.00	.00
R 6079 20 105973 399 SUDBURY ST	0023-0027							
JOHNSON ROBERT B		5161.91	.00	.00	5161.91	.00	.00	.00
R 6080 20 12378 95 VEGA RD	0009-0036							
JOHNSON ROBERT J JR		4415.99	.00	.00	4415.99	.00	.00	.00
R 6081 20 103688 14 MONTANARI DR #8A	0042-093A-014M-008A							
JOHNSTON EVON M		5229.91	.00	.00	5229.91	.00	.00	.00
R 6082 20 112325 25 SILVER ST	0068-0104							
JOHNSTON GEORGE E		3862.14	15.00	.00	3877.14	88.20	.00	.00
R 6083 20 104136 128 FELTON ST	0067-034A							
JOHNSTON GRANT		8512.17	.00	.00	8512.17	38.04	.00	.00
R 6084 20 197058 50 LANGELIER LN	0035-0098							
JOHNSTON JAMES H JR		6300.14	.00	.00	6300.14	.00	.00	.00
R 6085 20 103965 49 SIMMONS ST	0065-0105							
JOHNSTON JAY L		3741.43	.00	.00	3741.43	.00	.00	.00
R 6086 20 49232 40 -A CRYSTAL BROOK WAY	0058-0075-000F-0020							
JOHNSTON PAUL M		4253.97	.00	.00	4253.97	.00	.00	.00
R 6087 20 148722 19 BELLEVIEW AVE	0043-0067							
JOHNSTON RICHARD H		6453.54	.00	.00	6453.54	.00	.00	.00
R 6088 20 13592 37 ANDREWS RD	0031-0118							
JOLIE DANIEL A		4668.08	.00	.00	4668.08	.00	.00	.00
R 6089 20 106353 269 LINCOLN ST	0056-245A							
JOLLES WENDY TR		117950.50	.00	.00	117950.50	.00	.00	.00
R 6090 20 156964 33 LOCKE DR	0054-0015							

BILL YEAR 2016 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
JOLLES WENDY TR R 6091 20 156964 LOCKE DR	0067-002A	191.19	-173.21	.00	17.98	.00	.00	.00
JONES ALLEN R R 6092 20 140571 27 HANLON DR	0023-0048	7251.22	.00	.00	7251.22	.00	.00	.00
JONES CHRISTOPHER D R 6093 20 46222 17 KELBER DR	0043-0105	5620.58	.00	.00	5620.58	.00	.00	.00
JONES DIANNA R 6094 20 209665 152 CLINTON ST	0044-0083	3828.86	.00	.00	3828.86	.00	.00	.00
JONES DOUGLAS C R 6095 20 99401 50 RAFFAELE RD	0032-0205	5793.92	.00	.00	5793.92	.00	.00	.00
JONES FRANCIS V III R 6096 20 104572 8 MIDLAND ST	0083-0003	3933.18	.00	.00	3933.18	.00	.00	.00
JONES FRANCIS V JR R 6097 20 104683 48 SUNSHINE DR	0084-0012	3664.73	.00	.00	3664.73	.00	.00	.00
JONES HOWARD O R 6098 20 15962 66 CHANDLER ST	0057-0266	3762.90	.00	357.16	3405.74	1.77	.00	.00
JONES JAMES C R 6099 20 209456 103 WESTMINSTER DR #45	0073-0029-0010-0045	4730.86	.00	999.00	3731.86	.00	.00	.00
JONES KATHY O R 6100 20 50169 41 VIOLETWOOD CIR #323	0074-002A-0000-0323	5705.27	15.00	.00	5720.27	218.40	.00	.00
JONES PATRICIA C R 6101 20 14947 55 LANGELIER LN	0047-0047	8329.62	.00	.00	8329.62	.00	.00	.00
JONES PETER M R 6102 20 21199 36 MORRISSEY RD	0113-0022	5522.40	.00	.00	5522.40	.00	.00	.00
JONES ROBERT R R 6103 20 197350 20 MOSHER LN	0011-0053	8254.67	.00	.00	8254.67	7.09	.00	.00
JONES THOMAS H R 6104 20 16562 624 BOSTON POST RD EAST #34	0060-0030-0624-0034	1161.24	.00	.00	1161.24	.00	.00	.00
JONES VICTORIA A R 6105 20 197194 39 PHELPS ST #4	0072-011D-0039-0004	2382.30	.00	.00	2382.30	6.44	.00	.00
JONIAUX MANUEL R 6106 20 106431 269 ELM ST	0068-0015	3273.56	.00	.00	3273.56	.00	.00	.00

BILL YEAR 2016 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
JOORA LINA M R 6107 20 100129 655 STOW RD	0008-0159	7031.86	.00	.00	7031.86	.00	.00	.00
JORDAN JOANNE I R 6108 20 157278 520 BRIGHAM ST	0103-0030	5704.95	.00	.00	5704.95	.00	.00	.00
JORDAN JOSEPH J LI EST R 6109 20 104151 474 HOSMER ST	0019-0333	6017.88	.00	.00	6017.88	.00	.00	.00
JORDAN MARY K R 6110 20 49257 97 -B CRYSTAL BROOK WAY	0058-0075-000L-0061	3603.37	.00	.00	3603.37	.00	.00	.00
JORDAN ROBERT J TR R 6111 20 98897 40 HUDSON ST	0056-0148	9407.68	.00	.00	9407.68	104.65	.00	.00
JORDAN TIMOTHY M R 6112 20 16914 571 ELM ST	0066-0022	3442.30	.00	.00	3442.30	.00	.00	.00
JORGE FABIO P R 6113 20 181680 55 HOWLAND ST #1E	0069-0318-0001-001E	2092.38	.00	.00	2092.38	.00	.00	.00
JORSTAD KAREN R 6114 20 189314 150 ESSEX ST	0071-0120	3778.24	.00	.00	3778.24	.00	.00	.00
JOSEPH BEJI R 6115 20 181452 35 VIOLETWOOD CIR #326	0074-002A-0000-0326	4519.16	.00	.00	4519.16	.00	.00	.00
JOSEPH PATRICK R 6116 20 112678 37 HOSMER ST #9	0058-0036-0037-0009	1219.53	.00	.00	1219.53	.00	.00	.00
JOSEPH WILFRED R 6117 20 93621 77 HOWLAND ST	0056-0050	4049.76	.00	.00	4049.76	.00	.00	.00
JOSEPHSON ARTHUR D TR R 6118 20 134779 90 WEST HILL RD	0041-0024	5076.01	.00	.00	5076.01	.00	.00	.00
JOSEPHSON DELMA L R 6119 20 176102 116 BERLIN RD	0055-0010	3525.13	.00	.00	3525.13	.00	.00	.00
JOSEPHSON DELMA L R 6120 20 176102 BERLIN RD	0055-0011	40.39	-20.45	.00	19.94	.00	.00	.00
JOSEPHSON LINDA E R 6121 20 20779 RIVER ST	0093-081A	48.46	-23.92	.00	24.54	.00	.00	.00
JOSEPHSON LINDA E R 6122 20 20779 68 RIVER ST	0093-0081	2529.57	.00	.00	2529.57	.00	.00	.00

BILL YEAR 2016 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
JOSHI ATUL				8182.36	.00	.00	8182.36	.00	.00	.00
R 6123	20	106242	0035-0090							
5 EMER RD										
JOSHI ATUL B				1337.65	.00	.00	1337.65	.00	.00	.00
R 6124	20	103780	0068-0478-000C-007C							
139 PLEASANT ST #7C										
JOSLYN JONATHON				5231.96	.00	.00	5231.96	.00	.00	.00
R 6125	20	157184	0043-0082							
290 BOLTON ST										
JOSTI STEPHANIE M				4464.25	.00	2413.29	2050.96	.00	.00	.00
R 6126	20	180990	0072-0015-0001-0028							
28 PHELPS ST #28										
JOTA ERIC S				1161.24	.00	.00	1161.24	5.51	.00	.00
R 6127	20	106154	0080-0085-003B-0002							
273 -B WEST MAIN ST #2										
JOUBERT JAMES R				3617.17	.00	.00	3617.17	.00	.00	.00
R 6128	20	14239	0040-0028							
417 BIGELOW ST										
JOUKI KARIM				6283.26	.00	.00	6283.26	.00	.00	.00
R 6129	20	13565	0031-0088							
95 ANDERSON RD										
JOVELINO SAMUEL B				7614.80	.00	.00	7614.80	.00	.00	.00
R 6130	20	189360	0080-0065							
46 BROAD ST										
JOWKAR HOSSEIN				3379.40	15.00	.00	3394.40	80.93	.00	.00
R 6131	20	152025	0060-0031-0089-0009							
89 WILSON ST #9										
JOWKAR HOSSEIN				1386.74	15.00	.00	1401.74	30.79	.00	.00
R 6132	20	152025	0069-0416-0001-0023							
61 FAIRMOUNT ST #23										
JOWKAR HOSSEIN				3176.91	15.00	.00	3191.91	81.98	.00	.00
R 6133	20	152025	0029-0031							
64 FITCHBURG ST										
JOWKAR SHAHIN				3420.82	.00	.00	3420.82	.00	.00	.00
R 6134	20	197690	0074-0002-0000-0188							
17 AZALEA LN #188										
JOYAL MICHAEL E				3658.59	.00	.00	3658.59	.00	.00	.00
R 6135	20	18300	0070-0435							
149 CHURCH ST										
JOYCE DAVID G				3400.88	.00	.00	3400.88	.00	.00	.00
R 6136	20	134597	0066-0017							
41 ELM HEIGHTS TER										
JOYCE JOSEPH N				7579.49	.00	.00	7579.49	.00	.00	.00
R 6137	20	14135	0036-0074							
85 GRAHAM PATH										
JOYCE JOSEPH P				3684.67	.00	.00	3684.67	.00	.00	.00
R 6138	20	99124	0069-0125							
24 ELLIS AVE										

BILL YEAR 2016 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 KAREN J R 6139 20 140107 41 MARLTON DR	0071-0062	4809.23	.00	.00	4809.23	.00	.00	.00
JP MORGAN CHASE BANK NA R 6140 20 181096 238 MECHANIC ST	0056-0007	2954.48	.00	.00	2954.48	.00	.00	.00
JRRBC INC R 6141 20 99982 PLEASANT ST	0014-001A	178.53	-75.77	.00	102.76	.00	.00	.00
JRRBC INC R 6142 20 99982 PLEASANT ST	0015-001A	189.78	-87.02	.00	102.76	.00	.00	.00
JUAIRE PETER R 6143 20 21461 296 BIGELOW ST	0053-0027	3443.83	.00	.00	3443.83	.00	.00	.00
JUDD STEVEN R R 6144 20 19656 112 LIBERTY ST	0081-0205	3318.04	.00	.00	3318.04	.00	.00	.00
JULIAN PETER M R 6146 20 156952 60 ANDREWS RD	0031-0114	6846.24	.00	.00	6846.24	.00	.00	.00
JUMONVILLE JAMES M R 6147 20 189359 232 PHELPS ST	0084-103A	5534.67	.00	.00	5534.67	.00	.00	.00
JUNEAU RICHARD G R 6148 20 14448 70 TASSI DR	0042-0104	4559.05	.00	.00	4559.05	.00	.00	.00
JUNIOR MARCIO G R 6149 20 105360 160 WILSON ST	0060-0012	5430.40	.00	.00	5430.40	.00	.00	.00
JUPUDY RAMAMURTHY R 6150 20 183800 23 MAGNOLIA LN #339	0074-002A-0000-0339	5045.93	.00	.00	5045.93	.00	.00	.00
JURGEN PAUL T R 6151 20 99079 760 FARM RD #209	0073-0016-0760-0209	1182.71	.00	.00	1182.71	.00	.00	.00
JUSEAUME PAUL A TR R 6152 20 135112 73 MOSHER LN	0011-0049	10527.84	.00	.00	10527.84	.00	.00	.00
JUSSEAUME LAURI R 6153 20 189124 106 BRIMSMEAD ST	0056-0312	2503.49	.00	.00	2503.49	.00	.00	.00
JUSSEAUME ROBERT J JR R 6154 20 174110 732 STEVENS ST	0019-0108	3796.65	.00	.00	3796.65	.00	.00	.00
JUSSEAUME ROBERT J JR TR R 6155 20 176174 101 MILLHAM ST	0066-005B	3741.43	.00	.00	3741.43	.00	.00	.00

BILL YEAR 2016 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
JUSSEAUME ROBERT P SR		4042.09	.00	.00	4042.09	.00	.00	.00
R 6156	20 103743 0055-0038							
15 SPRING ST								
JUSSEAUME RUSSELL		2437.53	.00	518.95	1918.58	2.13	.00	.00
R 6157	20 17623 0069-0064							
12 PARIS ST								
JUSTICE RESOURCE INSTITUTE		.00	.00	.00	.00	.00	.00	.00
R 6158	20 188808 0105-0007							
1 SHERMAN ST								
JUSTICE RESOURCE INSTITUTE		.00	.00	.00	.00	.00	.00	.00
R 6159	20 188808 0105-0008							
FARM RD								
JUSTICE RESOURCE INSTITUTE		.00	.00	.00	.00	.00	.00	.00
R 6160	20 189734 0093-089A							
56 FRAMINGHAM RD								
JUSTICE RESOURCE INSTITUTE		.00	.00	.00	.00	.00	.00	.00
R 6161	20 189734 0093-089E							
58 FRAMINGHAM RD								
JUSTICE STEVEN F		6918.34	.00	.00	6918.34	.68	.00	.00
R 6162	20 112954 0060-0084							
143 EWALD AVE								
K5 REALTY TRUST LLC		38208.74	.00	.00	38208.74	.00	.00	.00
R 6163	20 111984 0082-0140							
257 -267 MAPLE ST								
K5 REALTY TRUST LLC		149.01	-138.73	.00	10.28	.00	.00	.00
R 6164	20 111984 0082-138A							
MAPLE ST								
KABUGO SARAH N		4664.89	.00	.00	4664.89	.00	.00	.00
R 6165	20 99981 0057-0218-0096-000B							
96 LINCOLN ST #B								
KACZMARCZYK PAUL		5956.52	.00	.00	5956.52	.00	.00	.00
R 6166	20 197589 0006-0027							
79 SECOND RD								
KADALA MARIA-ELENA		8533.64	.00	.00	8533.64	.00	.00	.00
R 6167	20 149000 0048-0015							
158 LANGELIER LN								
KADEHJIAN ERIC C		1817.79	.00	.00	1817.79	.00	.00	.00
R 6168	20 99062 0061-0005-0001-0121							
688 BOSTON POST RD EAST #121								
KADKADE PRAKASH G TR		4617.34	.00	.00	4617.34	.00	.00	.00
R 6169	20 134882 0007-0087							
45 LAMBERT CIR								
KADLIK MARK F		6482.83	.00	.00	6482.83	.00	.00	.00
R 6170	20 14428 0042-0087							
432 PLEASANT ST								
KAHALE KATHRYN E		4007.16	.00	.00	4007.16	.00	.00	.00
R 6171	20 105627 0043-0032							
232 HUDSON ST								

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KAKISH ANDY S				4921.07	.00	.00	4921.07	.00	.00	.00
R 6172	20	140163	0067-0031							
25 FORBES AVE										
KALAGIAN JESSE J				4097.31	.00	.00	4097.31	1.22	.00	.00
R 6173	20	20146	0084-0016							
80 SUNSHINE DR										
KALAGIAN JON W				1227.20	.00	.00	1227.20	.00	.00	.00
R 6174	20	50825	0069-0416-0001-0007							
61 FAIRMOUNT ST #7										
KALER ROY S				6001.21	.00	.00	6001.21	.00	.00	.00
R 6175	20	173984	0071-0003							
134 HILDRETH ST										
KALICH ANTHONY J				3330.31	.00	.00	3330.31	.00	.00	.00
R 6176	20	18600	0071-0219							
146 GREENWOOD ST										
KALL MARK G TR				4456.27	.00	.00	4456.27	.00	.00	.00
R 6177	20	140612	0053-0024							
254 BIGELOW ST										
KALLAT AVINASH				4314.73	.00	.00	4314.73	12.71	.00	.00
R 6178	20	105694	0058-0075-000M-0071							
109 -C CRYSTAL BROOK WAY										
KALMAN JUDY ZAPRUN				4953.29	.00	.00	4953.29	.00	.00	.00
R 6179	20	140173	0042-0107							
40 TASSI DR										
KALOUSTIAN ANTHONY W				7568.76	.00	.00	7568.76	.00	.00	.00
R 6180	20	13040	0020-0077							
400 SIMPSON RD										
KAMAL INDAR R TR				8136.34	15.00	.00	8151.34	104.69	.00	.00
R 6181	20	197277	0071-0259							
47 NOLAN WAY										
KAMAL RAKESH				9099.69	.00	.00	9099.69	.00	.00	.00
R 6182	20	14879	0046-0058							
22 ROBERT RD										
KAMATARIS CHERYL L				4229.24	.00	.00	4229.24	.00	.00	.00
R 6183	20	157283	0045-0019							
204 KINGS GRANT RD										
KAMATARIS THOMAS T				3377.87	.00	.00	3377.87	.00	.00	.00
R 6184	20	181231	0079-0069							
31 FOLEY RD										
KAMBOSOS CHRISTOS				12739.67	.00	.00	12739.67	.00	.00	.00
R 6185	20	18900	0073-037A							
554 BOSTON POST RD EAST										
KAMBOSOS DEMETRIOS				3083.34	.00	.00	3083.34	.00	.00	.00
R 6187	20	51106	0060-0031-0093-0004							
93 WILSON ST #4										
KAMBOSOS DEMETRIOS				8070.37	.00	.00	8070.37	.00	.00	.00
R 6186	20	189684	0011-0006							
3 TURNER RIDGE RD										

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KAMENELIS HEATHER				4029.82	.00	.00	4029.82	.00	.00	.00
R 6188	20	197171	0081-0266							
101 FAIRMOUNT ST										
KAMINSKI BRUCE A				4773.81	.00	.00	4773.81	.00	.00	.00
R 6189	20	14293	0041-025C							
129 BERLIN RD										
KAMINSKI CHAD A				6040.89	.00	.00	6040.89	.00	.00	.00
R 6190	20	99877	0031-0084							
135 ANDERSON RD										
KAMINSKY JUNHAO XIA				3601.83	.00	.00	3601.83	.00	.00	.00
R 6191	20	99032	0061-0018-0001-000B							
849 BOSTON POST RD EAST #1B										
KANAVOS JAY N				6876.92	.00	.00	6876.92	.00	.00	.00
R 6192	20	15132	0053-0109							
17 WYMAN LN										
KANE CATHERINE P LI EST				3704.61	.00	.00	3704.61	.00	.00	.00
R 6193	20	197189	0071-0026							
220 HILDRETH ST										
KANE FRANCIS E				3296.57	.00	.00	3296.57	.00	.00	.00
R 6194	20	197593	0056-0252							
104 PROSPECT ST										
KANE JAMES F TR				5404.28	.00	.00	5404.28	.00	.00	.00
R 6195	20	196912	0071-028B							
41 KANE DR										
KANE JAMES P				2908.46	.00	.00	2908.46	.00	.00	.00
R 6196	20	143279	0061-0020							
846 BOSTON POST RD EAST										
KANE JOANNE B				3940.85	.00	.00	3940.85	.00	.00	.00
R 6197	20	189614	0073-0029-0012-0055							
117 WESTMINSTER DR #55										
KANE JOHN T				5675.80	.00	.00	5675.80	9.78	.00	.00
R 6198	20	13028	0020-0061							
410 STOW RD										
KANE JOHN T TR				1823.93	.00	.00	1823.93	2.88	.00	.00
R 6199	20	143382	0071-040A							
157 COOK LN										
KANE LILLIAN J LI EST				3302.70	.00	.00	3302.70	6.77	.00	.00
R 6200	20	114700	0082-0262							
77 GREENWOOD ST										
KANE MAPLE ST LLC				32612.03	.00	.00	32612.03	.00	.00	.00
R 6201	20	18147	0070-0251							
55 MAPLE ST										
KANE ROBERT E				3629.44	15.00	.00	3644.44	35.48	.00	.00
R 6202	20	50975	0061-0018-0010-000J							
849 BOSTON POST RD EAST #10J										
KANE SANDRA A TR				3529.73	.00	.00	3529.73	.00	.00	.00
R 6203	20	130985	0070-0464							
19 ESSEX 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
KANE SELF STORAGE INC				178.53	-165.68	.00	12.85	.00	.00	.00
R 6204	20	93296	0061-017A							
BOSTON POST RD EAST										
KANE SELF STORAGE INC				20834.59	.00	.00	20834.59	.00	.00	.00
R 6205	20	93296	0061-0017							
850 BOSTON POST RD EAST										
KANE SELF STORAGE LIMITED P				71549.35	.00	.00	71549.35	.00	.00	.00
R 6206	20	12538	0016-0006							
800 BOLTON ST										
KANE TIMOTHY D				4017.55	.00	.00	4017.55	.00	.00	.00
R 6207	20	18375	0070-0524							
89 ESSEX ST										
KANEFSKY STUART				5365.93	.00	.00	5365.93	.00	.00	.00
R 6208	20	104503	0094-0083							
175 DARTMOUTH ST										
KANJ-ELASSAFIRI INAAM				1165.84	15.00	.00	827.25	.00	31.43	385.02
R 6209	20	189027	0080-0085-003B-0004							
273 -B WEST MAIN ST #4										
KANNAN KRISHNA P				4836.70	.00	.00	4836.70	.00	.00	.00
R 6210	20	105816	0074-002A-0000-0358							
317 DICENZO BLVD #358										
KAPECKAS MARK J				4049.76	.00	.00	4049.76	.00	.00	.00
R 6211	20	105315	0071-0114							
103 WARREN AVE										
KAPLAN JOSETTE				6097.65	.00	.00	6097.65	.00	.00	.00
R 6212	20	112184	0114-0029							
269 STEARNS RD										
KAPLAN ROBERT H TR				3273.56	.00	.00	3273.56	.00	.00	.00
R 6213	20	151846	0061-0018-0007-000E							
849 BOSTON POST RD EAST #7E										
KAPLAN SAMUEL				3672.40	.00	.00	3672.40	.00	.00	.00
R 6214	20	189249	0068-0063							
272 ELM ST										
KAPLUNOV ALEKSANDR				3574.22	.00	.00	3574.22	.00	.00	.00
R 6215	20	50217	0074-0003-0000-0019							
25 ARCADIA CIR #19										
KAPOOR RISHI				7375.47	.00	.00	7375.47	.00	.00	.00
R 6216	20	157154	0027-0036							
55 GOODWIN ST										
KAPOOR RISHI K				3811.99	.00	.00	3811.99	.00	.00	.00
R 6217	20	159484	0074-0002-0000-0199							
49 AZALEA LN #199										
KARALIS DINO TR				34637.83	.00	.00	34637.83	60.13	.00	.00
R 6218	20	111938	0088-0003							
505 BOSTON POST RD WEST										
KARALIS DINO TR				17988.14	.00	.00	17988.14	30.44	.00	.00
R 6219	20	111938	0088-003A							
493 BOSTON POST RD WEST										

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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
KARANJA STEPHEN				4620.41	.00	.00	4620.41	.00	.00	.00
R 6220	20	104259	0074-0005-0000-0128							
14 TANNERS PATH #128										
KARAPATSAS PAUL				24053.55	.00	.00	24053.55	2.22	.00	.00
R 6221	20	189357	0078-014A							
176 BOSTON POST RD WEST										
KARAS ELIZABETH J				1866.88	15.00	.00	1881.88	35.50	.00	.00
R 6222	20	209727	0061-0005-0001-0204							
688 BOSTON POST RD EAST #204										
KARAS LINDA CLEVENS				843.70	.00	.00	843.70	.00	.00	.00
R 6223	20	176105	0059-004B-0198-0010							
198 BOSTON POST RD EAST #10										
KARIFF INC TR				30879.38	.00	.00	30879.38	.00	.00	.00
R 6224	20	197266	0070-0289							
31 -35 MAIN ST										
KARKMAN RAINER O				4095.78	.00	.00	4095.78	.00	.00	.00
R 6225	20	16085	0058-0008							
14 CLINTON ST										
KARLOFF ALVIN J				9076.68	.00	.00	9076.68	.00	.00	.00
R 6226	20	14056	0035-0091							
19 EMER RD										
KARLOFF JEFFREY				6817.10	.00	.00	6817.10	.00	.00	.00
R 6227	20	20089	0083-0191							
100 OMALLEY RD										
KARLOFF NORMAN D				7720.62	.00	.00	7720.62	.00	.00	.00
R 6228	20	105425	0020-0070							
322 SIMPSON RD										
KARMAKAR SOUGATA				6505.69	.00	.00	6505.69	.00	.00	.00
R 6229	20	197273	0035-0117							
55 BOUFFARD DR										
KARMAL FARIHA				1244.07	.00	.00	1244.07	.00	.00	.00
R 6230	20	209504	0091-0107-000C-0007							
20 ROBIN DR #C7										
KARMAN SANDRA A				4376.50	.00	.00	4376.50	.00	.00	.00
R 6231	20	18876	0073-0029-0018-0080							
46 WESTMINSTER DR #80										
KARNAK REALTY LLC				179244.27	.00	.00	179244.27	.00	.00	.00
R 6232	20	16097	0058-0023							
230 -266 EAST MAIN ST										
KARNAK REALTY LLC				81984.50	.00	.00	81984.50	.00	.00	.00
R 6233	20	16097	0058-0128							
222 EAST MAIN ST										
KARNAK REALTY LLC				152323.72	.00	.00	152323.72	.00	.00	.00
R 6234	20	16097	0058-023A							
240 EAST MAIN ST										
KARP HEATH				4256.85	.00	.00	4256.85	.00	.00	.00
R 6235	20	106434	0056-0222							
113 HIGHLAND 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
KARPEICHIK MICHAEL L R 6236 20 104391 143 BLANCHETTE DR	0022-0088	8252.92	.00	.00	8252.92	.00	.00	.00
KARPENKO ALEXANDER R 6237 20 197756 20 ROBIN DR #C2	0091-0107-000C-0002	1208.79	.00	.00	1208.79	3.59	.00	.00
KARUNATILAKA MANOSHA S R 6238 20 106427 264 STOW RD	0033-0101	8352.63	.00	.00	8352.63	.00	.00	.00
KARVOSKI PHILIP P R 6239 20 184024 45 WHITTIER RD	0019-0104	2524.96	15.00	.00	1857.49	141.56	19.96	702.43
KARWOSKI GEORGE P R 6240 20 21237 338 STEARNS RD	0113-0069	7225.14	.00	.00	7225.14	.00	.00	.00
KASARAS JAY M R 6241 20 12988 44 CROSBY RD	0020-0016	4735.46	.00	.00	4735.46	6.65	.00	.00
KASARAS THOMAS A R 6242 20 17407 32 SUMNER ST	0068-0269	3499.05	.00	.00	3499.05	.00	.00	.00
KASHPER KONSTANTIN R 6243 20 112377 1017 HEMENWAY ST EXT	0003-0002	5786.25	.00	.00	5786.25	.00	.00	.00
KASPEROWICZ BEVERLY A R 6244 20 139685 105 BENJAMIN RD	0032-0139	5037.66	.00	.00	5037.66	.00	.00	.00
KASPEROWICZ PATRICIA A R 6245 20 130440 27 PATRICIA RD	0019-0310	4016.01	.00	500.00	3516.01	1.34	.00	.00
KASSOY CHERYL A R 6246 20 174095 172 CULLINANE DR	0006-0113	3851.87	.00	.00	3851.87	.00	.00	.00
KASSOY CHERYL A R 6247 20 174095 CULLINANE DR	0006-0114	35.54	-24.80	.00	10.74	.00	.00	.00
KASSOY ERIC S R 6248 20 189156 439 BERLIN RD	0040-0017	4513.03	.00	.00	4513.03	.00	.00	.00
KATES ADAM D R 6249 20 112713 145 PLEASANT ST #112A	0068-0478-000A-112A	1348.39	.00	.00	1348.39	.00	.00	.00
KATOCH VIRENDER R 6250 20 99904 66 DANJOU DR	0094-0120	7338.66	.00	.00	7338.66	.00	.00	.00
KATSIKAS WILLIAM C R 6251 20 176259 57 NEIL ST	0070-0112	3385.54	.00	.00	3385.54	3.79	.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
KATSIKAS WILLIAM C		4956.35	.00	.00	4956.35	5.08	.00	.00
R 6252 20 176259	0066-030A							
104 EAST DUDLEY ST								
KATSIS AMY L		7227.33	.00	.00	7227.33	.00	.00	.00
R 6253 20 181576	0078-0032							
43 DIBUONO DR								
KATSIS MIHAEL		4284.46	.00	.00	4284.46	.00	.00	.00
R 6254 20 16267	0058-0121							
11 PETERS AVE								
KATZ ELYSE L LI EST		1079.94	.00	.00	1079.94	2.54	.00	.00
R 6255 20 156513	0059-0002-0110-0005							
110 BOSTON POST RD EAST #5								
KATZ ROBERT G		8934.02	.00	.00	8934.02	.00	.00	.00
R 6256 20 14051	0035-0084							
256 LITTLEFIELD LN								
KATZEN MICHAEL E		1259.41	.00	.00	1259.41	.00	.00	.00
R 6257 20 149310	0058-036C-0035-0002							
35 HOSMER ST #2								
KATZL SHEILA		1603.03	.00	.00	1603.03	.00	.00	.00
R 6258 20 197268	0060-0030-0586-0007							
586 BOSTON POST RD EAST #7								
KAUJALGI SANDEEP M		5569.95	.00	.00	5569.95	.00	.00	.00
R 6259 20 209542	0028-0032							
60 MATHESON DR								
KAVALESKI JOHN J JR		4488.48	.00	.00	4488.48	.00	.00	.00
R 6260 20 103732	0044-0054							
40 ANDERSON RD								
KAVANAGH NANCY KING		6289.40	.00	.00	6289.40	.00	.00	.00
R 6261 20 130915	0114-0034							
183 STEARNS RD								
KAVANAGH RICHARD P		3272.02	.00	.00	3272.02	.00	.00	.00
R 6262 20 17815	0069-0314							
44 CHESTNUT ST								
KAY GISELE		1070.73	.00	.00	1070.73	.00	.00	.00
R 6263 20 181023	0060-0030-0616-0011							
616 BOSTON POST RD EAST #11								
KAY GISELE L		1811.65	.00	.00	1811.65	.00	.00	.00
R 6264 20 99871	0061-0005-0001-0122							
688 BOSTON POST RD EAST #122								
KAYS ROBERT F TR		34.73	-16.32	.00	18.41	.00	.00	.00
R 6265 20 139811	0068-133A							
VERSAILLES ST								
KAYS ROBERT F TR		6936.12	.00	.00	6936.12	.00	.00	.00
R 6266 20 139811	0068-0134							
520 LINCOLN ST								
KAYS ROBERT F TR		4613.92	.00	.00	4613.92	.00	.00	.00
R 6267 20 139812	0068-0135							
514 LINCOLN ST								

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KAZERANI FARIBORZ				4361.16	.00	.00	4361.16	.00	.00	.00
R 6268	20	112606	0074-002A-0000-0272							
108 VIOLETWOOD CIR #272										
KAZMIERCZAK KEVIN R				5717.22	.00	.00	5717.22	.00	.00	.00
R 6269	20	140157	0040-0050							
139 DONAHUE DR										
KEANE JOHN M				2834.83	.00	.00	2834.83	.00	.00	.00
R 6270	20	112928	0056-0186							
223 UNION ST										
KEANE KENNETH P				3871.82	.00	.00	3871.82	.00	.00	.00
R 6271	20	157192	0039-0018							
522 BIGELOW ST										
KEANEY MARGARET A TR				843.70	.00	.00	843.70	.00	.00	.00
R 6272	20	156501	0059-0004-0168-0009							
168 BOSTON POST RD EAST #9										
KEARNS RICHARD J				6746.53	.00	.00	6746.53	.00	.00	.00
R 6273	20	20652	0091-0120							
15 KELLEHER ST										
KEATING MAUREEN				3824.26	.00	.00	3824.26	.00	.00	.00
R 6274	20	13666	0032-0054							
44 LODI RD										
KEAVENEY KATHLEEN A				6139.07	.00	.00	6139.07	.00	.00	.00
R 6275	20	173671	0018-0154							
17 BEAUREGARD CIR										
KEEFE BONNIE M				3066.47	.00	.00	3066.47	5.85	.00	.00
R 6276	20	49289	0058-0088-0049-000C							
49 -C CURTIS AVE #C										
KEEFE DAVID L TR				3410.08	.00	.00	3410.08	.00	.00	.00
R 6277	20	173905	0068-0220							
32 CROSS ST										
KEEFE KEVIN R				6260.25	.00	.00	6260.25	.00	.00	.00
R 6278	20	199900	0022-0059							
605 HEMENWAY ST										
KEEGAN MITCHELL				4293.67	.00	.00	4293.67	.00	.00	.00
R 6280	20	189572	0081-0007							
179 WEST MAIN ST										
KEEGAN MITCHELL				4448.60	15.00	.00	4463.60	69.95	.00	.00
R 6279	20	197633	0069-0045							
9 GIBBON ST										
KEEGAN SANDRA L				3595.70	.00	.00	3595.70	.00	.00	.00
R 6281	20	14761	0045-0023							
170 KINGS GRANT RD										
KEENAN BRIAN				3281.23	.00	.00	3281.23	.00	.00	.00
R 6282	20	189708	0057-0020							
144 BOLTON ST										
KEENAN CHARLES M TR				6353.83	.00	.00	6353.83	.00	.00	.00
R 6283	20	189686	0083-0221							
93 OMALLEY 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
KEENAN KATHLEEN H R 6284 20 15001 0052-0013 60 EVELINA DR		4661.83	.00	.00	4661.83	.00	.00	.00
KEENAN PETER B R 6286 20 11897 0001-0003 10 HUTCHINSON DR		7407.69	.00	.00	7407.69	.00	.00	.00
KEENAN PETER B R 6285 20 105376 0056-272B PROSPECT ST		32.31	-21.57	.00	10.74	.00	.00	.00
KEENAN PETER B R 6287 20 105376 0056-0272 228 PROSPECT ST		3100.21	.00	.00	3100.21	.00	.00	.00
KEENE DANIEL L R 6288 20 189213 0010-0002 898 CONCORD RD		4838.24	.00	.00	4838.24	.00	.00	.00
KEENE JOHN W R 6289 20 209763 0011-0029 9 STONE HILL RD		7054.87	.00	.00	7054.87	1.62	.00	.00
KEENE ROBERT S SR LI EST R 6290 20 196953 0070-0054 42 WASHINGTON ST		3592.63	.00	.00	3592.63	.00	.00	.00
KEENEY WILLIAM F R 6292 20 157030 0059-017C-0045-0003 245 BOSTON POST RD EAST #3		1670.53	15.00	.00	1685.53	14.38	.00	.00
KEENEY WILLIAM F R 6293 20 176216 0061-0005-0001-0324 688 BOSTON POST RD EAST #324		1799.38	.00	.00	1799.38	3.29	.00	.00
KEENEY WILLIAM F R 6291 20 176291 0061-0005-0001-0104 688 BOSTON POST RD EAST #104		1790.18	.00	.00	1790.18	.00	.00	.00
KEFALAS MARIA R 6295 20 189099 0089-0033 111 CONRAD RD		3304.24	.00	.00	3304.24	.00	.00	.00
KEHLHEM DOUGLAS R R 6296 20 105769 0104-0010 232 BRIGHAM ST		3595.70	.00	.00	3595.70	.00	.00	.00
KEHOE THOMAS A R 6297 20 114893 0054-0006 238 BERLIN RD		4074.30	.00	.00	4074.30	.00	.00	.00
KEIGWIN RICHARD P R 6298 20 13515 0031-0007 41 OAKCREST AVE		4329.27	.00	.00	4329.27	.00	.00	.00
KEIR GORDON A R 6299 20 105114 0081-0256 42 RINGOLD ST		3362.53	.00	.00	3362.53	.00	.00	.00
KEITH JANET E TR R 6300 20 103764 0047-0011 266 WILSON ST		3727.62	.00	.00	3727.62	.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
KELBER DAVID M				4000.67	.00	.00	4000.67	.00	.00	.00
R 6301	20	20475	0090-0016							
61 BURNS RD										
KELBERMAN ADAM G				1015.51	.00	.00	1015.51	.00	.00	.00
R 6302	20	157268	0058-041A-0036-0011							
336 EAST MAIN ST #11										
KELCOURSE PATRICK J				1224.13	.00	.00	1224.13	.00	.00	.00
R 6303	20	139815	0059-017B-0059-0009							
259 BOSTON POST RD EAST #9										
KELEDJIAN STEPHEN				6033.22	.00	.00	6033.22	22.46	.00	.00
R 6304	20	21531	0028-0034							
63 MATHESON DR										
KELLEHER JOHN M				4736.99	.00	.00	4736.99	.00	.00	.00
R 6305	20	12064	0006-0094							
187 CULLINANE DR										
KELLEHER KERRY S				6602.34	.00	.00	6602.34	.00	.00	.00
R 6306	20	12333	0008-0140							
28 RUSSO DR										
KELLEHER RUTH M				3476.04	.00	.00	3476.04	.00	.00	.00
R 6307	20	49239	0058-0075-000G-0012							
26 -D CRYSTAL BROOK WAY										
KELLERMANN LYNNE				3858.01	.00	.00	3858.01	.00	.00	.00
R 6308	20	197752	0080-0103							
50 WILLIAMS ST										
KELLETT BRIAN				4054.36	.00	.00	4054.36	.00	.00	.00
R 6309	20	197053	0032-0042							
26 SUMMIT AVE										
KELLETT OWEN J TR				52125.01	.00	.00	52125.01	.00	.00	.00
R 6310	20	143656	0110-005B							
73 BARTLETT ST										
KELLEY DENNIS J				5749.43	.00	.00	5749.43	.00	.00	.00
R 6311	20	21838	0053-0073							
34 DUCA DR										
KELLEY GARY L				3956.19	.00	.00	3956.19	.00	.00	.00
R 6312	20	197167	0080-0068-0002-0001							
2 ST MARYS WAY										
KELLEY GEORGE E JR				7181.98	.00	.00	7181.98	.00	.00	.00
R 6313	20	105563	0052-0065							
58 BRAZEAU CIR										
KELLEY KRISTINE				3746.03	.00	.00	3746.03	28.67	.00	.00
R 6314	20	173686	0058-0075-000A-0003							
29 -B CRYSTAL BROOK WAY										
KELLEY MARK J				6567.05	.00	.00	6567.05	.00	.00	.00
R 6315	20	12260	0008-0055							
138 SIMPSON RD										
KELLEY MARY ELLEN				4410.25	.00	.00	4410.25	.00	.00	.00
R 6316	20	112686	0089-0044							
145 CONRAD 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
KELLEY MATTHEW J				3413.15	.00	.00	3413.15	.00	.00	.00
R 6317	20	189038	0081-0179-0000-0021							
21 FAHEY ST #21										
KELLEY MATTHEW R				3229.07	.00	.00	3229.07	.00	.00	.00
R 6318	20	181306	0040-0035							
442 BIGELOW ST										
KELLEY NICHOLAS J				3413.15	.00	.00	3413.15	.00	.00	.00
R 6319	20	143774	0081-0179-0000-0023							
23 FAHEY ST #23										
KELLEY REBECCA K				5484.05	.00	.00	5484.05	.00	.00	.00
R 6320	20	197121	0031-0071							
130 LODI RD										
KELLEY RICHARD H				7828.00	.00	800.00	7028.00	.00	.00	.00
R 6321	20	131089	0005-0029							
65 LAKESHORE DR										
KELLEY SHIRLEY J TR				5307.64	.00	.00	5307.64	.00	.00	.00
R 6322	20	140640	0113-004A-0008-0050							
25 WHISPERING BROOK RD #50										
KELLEY THOMAS & DONNA S				98.18	15.00	.00	113.18	1.36	.00	.00
R 6323	20	130486	0032-0197							
SPOONHILL AVE										
KELLEY THOMAS S				4697.11	.00	.00	4697.11	.00	.00	.00
R 6324	20	104525	0032-0196							
92 RAFFAELE RD										
KELLOGG DOUGLAS R				5399.68	.00	.00	5399.68	.00	.00	.00
R 6325	20	20982	0103-0026							
363 BRIGHAM ST										
KELLY BETH				7924.64	.00	.00	7924.64	.00	.00	.00
R 6326	20	99320	0035-0076							
12 GRAHAM PATH										
KELLY BEVERLY				3996.07	.00	3996.07	.00	.00	.00	.00
R 6327	20	181082	0084-0124							
532 FARM RD										
KELLY DANA J				8745.33	.00	.00	8745.33	.00	.00	.00
R 6328	20	106643	0010-0061							
42 CAMERON DR										
KELLY JAMES P				7344.79	.00	.00	7344.79	.00	.00	.00
R 6329	20	20879	0094-0112							
34 OBRIEN RD										
KELLY KATHLEEN M				4211.81	.00	.00	4211.81	.00	.00	.00
R 6330	20	105064	0080-0060-0007-0017							
45 LAKESIDE AVE #17										
KELLY NANCY A				3979.20	.00	.00	3979.20	30.74	.00	.00
R 6331	20	14446	0042-0103							
190 ASH ST										
KELLY TEQUIA S				1204.19	.00	.00	1204.19	.00	.00	.00
R 6332	20	196885	0058-036C-0035-0024							
35 HOSMER ST #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
KELLY THOMAS J				4198.56	.00	.00	4198.56	10.18	.00	.00
R 6333	20	50311	0074-0005-0000-0141							
9 TANNERS PATH #141										
KELLY TIMOTHY P				3938.36	.00	.00	3938.36	.00	.00	.00
R 6334	20	105717	0080-0032							
5 WINTER AVE										
KEMP DAVID R TR				3601.83	.00	.00	3601.83	.00	.00	.00
R 6335	20	173989	0061-0018-0003-000C							
849 BOSTON POST RD EAST #3C										
KEMP LINDA A				3663.19	.00	.00	3663.19	.00	.00	.00
R 6336	20	50542	0085-0018-0124-000H							
124 BROADMEADOW ST #H										
KEMP MICHAEL A				3454.57	.00	.00	3454.57	.00	.00	.00
R 6337	20	176503	0085-0018-0116-000G							
116 BROADMEADOW ST #G										
KENDALL SCOTT L				6514.90	15.00	.00	4868.13	53.18	152.94	1814.71
R 6338	20	139680	0031-0117							
45 ANDREWS RD										
KENDRICK JOHN D TR				4965.56	.00	.00	4965.56	.00	.00	.00
R 6339	20	181559	0042-0119							
211 ASH ST										
KENNEALLY KEVIN C				7100.61	.00	.00	7100.61	.00	.00	.00
R 6340	20	18624	0071-0249							
137 WARREN AVE										
KENNEDY ANN MARIE				4253.78	.00	.00	4253.78	.00	.00	.00
R 6341	20	130853	0019-0003							
626 STEVENS ST										
KENNEDY CHAD W				2862.44	.00	.00	2862.44	.00	.00	.00
R 6342	20	148545	0070-0496							
9 GREENDALE AVE										
KENNEDY CLEMENTINA L TR				3517.46	.00	.00	3517.46	.00	.00	.00
R 6343	20	157179	0104-0011							
224 BRIGHAM ST										
KENNEDY DENNIS P TR				9303.71	.00	.00	9303.71	.00	.00	.00
R 6344	20	157140	0010-0059							
80 CAMERON DR										
KENNEDY DENNIS P TR				23049.07	.00	.00	23049.07	.00	.00	.00
R 6345	20	157140	0082-0141							
247 MAPLE ST										
KENNEDY DENNIS P TR				132.14	-114.16	.00	17.98	.00	.00	.00
R 6346	20	157140	0082-0148							
MAPLE ST										
KENNEDY ELIZABETH A				3008.17	.00	.00	3008.17	.00	.00	.00
R 6347	20	22728	0070-0444							
40 ESSEX ST										
KENNEDY GLORIA PEARL				3617.17	.00	.00	3617.17	.00	.00	.00
R 6348	20	197691	0061-0018-0001-000F							
849 BOSTON POST RD EAST #1F										

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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
KENNEDY HELEN S				3738.36	.00	.00	3738.36	.00	.00	.00
R 6349	20	50214	0074-0003-0000-0016							
20 ARCADIA CIR #16										
KENNEDY JOHN D				5359.80	.00	.00	5359.80	.00	.00	.00
R 6350	20	12990	0020-0018							
131 MILES STANDISH DR										
KENNEDY JON C				7261.96	.00	.00	7261.96	.00	.00	.00
R 6351	20	148725	0011-0059							
84 MOSHER LN										
KENNEDY KAREN MOREY TR				4861.25	.00	.00	4861.25	.00	.00	.00
R 6352	20	174214	0113-004A-0009-0060							
1 WHISPERING BROOK RD #60										
KENNEDY PATRICIA J TR				4459.34	.00	.00	4459.34	.00	.00	.00
R 6353	20	188993	0019-0294							
57 MEADOW BROOK RD										
KENNEDY TRICIA J				2577.12	.00	.00	2577.12	.00	.00	.00
R 6354	20	106162	0073-0058-0001-0003							
24 WILSON ST #3										
KENNEY CYNTHIA				2549.51	.00	.00	2549.51	.00	.00	.00
R 6355	20	140072	0006-0010							
34 SECOND RD										
KENNEY EARLOW				3695.41	.00	.00	3695.41	.00	.00	.00
R 6356	20	20490	0090-0035							
12 HURLEY CIR										
KENNEY ISABEL D LI EST				4299.80	.00	.00	4299.80	.00	.00	.00
R 6357	20	106366	0104-0003							
57 BRIGHAM ST										
KENNEY JONATHAN D				3114.02	.00	.00	3114.02	.00	.00	.00
R 6358	20	148766	0053-0028							
320 BIGELOW ST										
KENOSIAN JOSEPH L				10177.04	.00	.00	10177.04	.00	.00	.00
R 6359	20	139620	0009-001B							
721 STOW RD										
KEOUGH DEBRA ANN				3509.79	.00	.00	3509.79	.00	.00	.00
R 6360	20	49532	0061-0018-0003-000G							
849 BOSTON POST RD EAST #3G										
KERN DAVID J				3615.64	.00	.00	3615.64	.00	.00	.00
R 6361	20	140315	0061-0018-0006-000C							
849 BOSTON POST RD EAST #6C										
KERR FATINHA TR				4640.35	.00	.00	4640.35	15.79	.00	.00
R 6362	20	197333	0113-004A-0001-0010							
54 HEATHERWOOD DR #10										
KERR KATHERINE J				4005.27	.00	.00	4005.27	.00	.00	.00
R 6363	20	157302	0074-0003-0000-0057							
15 BOWSTRING WAY #57										
KESELMAN ALEXANDER				5924.31	.00	.00	5924.31	1.18	.00	.00
R 6364	20	197622	0043-0109							
50 KELBER DR										

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KESHAVAN BINA				7332.52	.00	.00	7332.52	.00	.00	.00
R 6365	20	156807	0033-0104							
30 COUNTRY CLUB CIR										
KESSARIS ANASTASIOS TR				12624.67	.00	.00	12624.67	.00	.00	.00
R 6366	20	183986	0088-0019							
395 NORTHBORO RD CENTRAL										
KESSARIS HERMOINE				3868.75	.00	1000.00	2868.75	10.80	.00	.00
R 6367	20	192153	0057-0318							
18 FOWLER ST										
KESSLER DENNIS				3574.22	.00	.00	3574.22	.00	.00	.00
R 6369	20	209726	0083-0141							
23 ROUNDTOP RD										
KESSLER EDITH				8320.42	.00	.00	8320.42	.00	.00	.00
R 6370	20	189703	0033-0068							
34 KNIGHT WAY										
KETHU MURALI KISHNA				3824.26	.00	.00	3824.26	.00	.00	.00
R 6371	20	99649	0074-0003-0000-0175							
23 TECUMSEH TRAIL #175										
KETTLE BONNIE L				2943.75	.00	.00	2943.75	.00	.00	.00
R 6372	20	15495	0056-0161							
23 JEFFERSON ST										
KEVILLE ROBERT				6277.13	.00	.00	6277.13	.00	.00	.00
R 6373	20	105734	0039-0047							
28 DOUCETTE DR										
KEVIT FRANCIS J				2627.74	.00	500.00	2127.74	.00	.00	.00
R 6374	20	17794	0069-0295							
96 MECHANIC ST										
KEYLES WILLIAM M				3831.93	.00	.00	3831.93	.00	.00	.00
R 6375	20	14827	0045-0095							
244 HOSMER ST										
KEYMONT WENDY E				3902.50	.00	.00	3902.50	.00	.00	.00
R 6376	20	105007	0023-0003							
390 SUDBURY ST										
KEYSER CHARLES E LI EST				3537.40	.00	.00	3537.40	2.27	.00	.00
R 6377	20	197306	0084-0055							
385 FARM RD										
KHAIR ISHRAK				3137.03	.00	.00	3137.03	.00	.00	.00
R 6378	20	189740	0058-0088-0043-000E							
43 -E CURTIS AVE #E										
KHAKHAR RAJESH				6645.29	.00	.00	6645.29	.00	.00	.00
R 6379	20	196923	0021-014C							
775 CONCORD RD										
KHALAJ FARIBORZ				1880.68	.00	.00	1880.68	.00	.00	.00
R 6380	20	197450	0061-0005-0001-0309							
688 BOSTON POST RD EAST #309										
KHALAJ MILAD				1359.12	.00	.00	1359.12	.00	.00	.00
R 6381	20	209696	0069-0416-0001-0009							
61 FAIRMOUNT ST #9										

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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
KHALAJ-A FARIBORZ				1152.03	.00	.00	1152.03	.00	.00	.00
R 6382	20	209640	0059-017A-0073-0012							
273 BOSTON POST RD EAST #12										
KHALID ABDUL				3805.85	.00	.00	3805.85	.00	.00	.00
R 6383	20	46752	0071-032A							
16 KANE DR										
KHAN JAMIL A				1630.64	.00	.00	1630.64	.21	.00	.00
R 6384	20	209768	0080-0085-0077-0002							
277 WEST MAIN ST #24										
KHAN MOHAMMAD M A				3555.81	15.00	.00	3570.81	12.28	.00	.00
R 6385	20	99292	0074-0002-0000-0229							
64 LILAC CIR #229										
KHANDERIA SANJAY				3479.11	.00	.00	3479.11	.00	.00	.00
R 6386	20	22785	0067-0033							
110 FELTON ST										
KHELA AKRAM H				1587.69	.00	.00	1587.69	.00	.00	.00
R 6387	20	174305	0080-0085-001C-000C							
275 WEST MAIN ST #13										
KHODIER SAYED M				5964.19	.00	.00	5964.19	.00	.00	.00
R 6388	20	22087	0034-0047							
33 COLLINS DR										
KHORSHIDIANZADEH MAHMOOD				1222.60	.00	.00	1222.60	.00	.00	.00
R 6389	20	181428	0058-036C-0035-0005							
35 HOSMER ST #5										
KI NEMA REALTY LLC				12529.01	.00	.00	12529.01	.00	.00	.00
R 6390	20	189390	0104-0027							
38 BRIGHAM ST										
KIERAN PETER D				7818.80	.00	.00	7818.80	.00	.00	.00
R 6391	20	20923	0102-0030							
108 KELLEHER ST										
KILEY PATRICK M				3094.08	.00	.00	3094.08	.00	.00	.00
R 6392	20	15624	0056-0314							
125 PROSPECT ST										
KILEY TIMOTHY				1352.99	.00	.00	1352.99	.00	.00	.00
R 6393	20	181387	0068-0478-000A-301A							
145 PLEASANT ST #301A										
KILICASIAN BERIL				3684.67	.00	.00	3684.67	.00	.00	.00
R 6394	20	106005	0081-0175-0000-0015							
15 FAHEY ST #15										
KILL KATHLEEN				5508.59	.00	.00	5508.59	.00	.00	.00
R 6395	20	189245	0081-0232							
143 ONAMOG ST										
KILLAM THERESA G LI EST				3729.15	.00	.00	3729.15	.00	.00	.00
R 6396	20	156762	0084-0001							
78 ROUNDTOP RD										
KILPATRICK ERIC A				7277.30	.00	.00	7277.30	.00	.00	.00
R 6397	20	12330	0008-0137							
43 RUSSO DR										

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KIM HYUNGCHUL				7493.59	.00	.00	7493.59	.00	.00	.00
R 6398	20	173562	0008-0129							
125 DEAN RD										
KIM POM S				3742.96	.00	.00	3742.96	.00	.00	.00
R 6399	20	173918	0068-0226							
153 BROAD ST										
KIM SUNG SIL				2337.82	.00	.00	2337.82	.00	.00	.00
R 6400	20	173849	0068-0067-000B-0004							
280 ELM ST #B4										
KIM TAE HYUN				843.70	40.00	.00	883.70	1.78	.00	.00
R 6401	20	112786	0060-0030-0608-0019							
608 BOSTON POST RD EAST #19										
KIM YOUNG K				6856.98	.00	.00	6856.98	.00	.00	.00
R 6402	20	13036	0020-0071							
312 SIMPSON RD										
KIMBALL KERRY B				48.46	-23.92	.00	24.54	.07	.00	.00
R 6403	20	21130	0109-0006							
525 PARMENTER ST										
KIMBAR JEFFREY S				3999.14	.00	.00	3999.14	.00	.00	.00
R 6404	20	173655	0044-0088							
127 OLD CHARTER RD										
KIMBOROWICZ CHRISTOPHER				3192.25	.00	.00	3192.25	.00	.00	.00
R 6405	20	197584	0057-0056							
32 SHORT ST										
KINDER ELEANOR C				3601.83	.00	.00	3601.83	4.33	.00	.00
R 6406	20	49528	0061-0018-0003-000B							
849 BOSTON POST RD EAST #3B										
KING ALLISON P				3367.13	.00	.00	3367.13	.00	.00	.00
R 6407	20	209838	0088-0009-0475-0001							
475 NORTHBORO RD WEST #1										
KING BRENDAN J TR				35524.13	.00	.00	35524.13	.00	.00	.00
R 6408	20	197414	0043-0019							
303 MECHANIC ST										
KING CHRISTOPHER				6112.99	.00	.00	6112.99	.00	.00	.00
R 6409	20	105795	0032-0189							
114 KOSMAS ST										
KING DANA H				6346.16	.00	.00	6346.16	.00	.00	.00
R 6410	20	20994	0103-0043							
290 DESIMONE DR										
KING DONALD J				6040.89	.00	.00	6040.89	.00	.00	.00
R 6411	20	173572	0010-019A							
1025 CONCORD RD										
KING JAMES E				7080.94	.00	.00	7080.94	.00	.00	.00
R 6412	20	16624	0060-0081							
157 EWALD AVE										
KING JENNIFER MARY				4378.04	.00	.00	4378.04	.00	.00	.00
R 6413	20	197469	0047-0024							
115 LINDA 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
KING JOSEPH C R 6414 20 50333 37 TECUMSEH TRAIL #171	0074-0003-0000-0171	3563.48	.00	.00	3563.48	.00	.00	.00
KING MARLENE B R 6415 20 209854 55 NASHOBA DR	0066-0085	3258.22	.00	.00	3258.22	.00	.00	.00
KING MARY ANNE R 6416 20 196790 LEOLEIS DR	0091-089A	32.31	-27.71	.00	4.60	.00	.00	.00
KING MARY ANNE R 6417 20 196790 38 LEOLEIS DR	0091-0089	4238.44	.00	.00	4238.44	.00	.00	.00
KING MAUREEN B R 6418 20 17667 11 ELLIS AVE	0069-0119	3279.69	.00	.00	3279.69	.00	.00	.00
KING SCOTT M R 6419 20 140346 811 PLEASANT ST	0015-0011	4267.59	.00	763.09	3504.50	.00	.00	.00
KINNEY TIMOTHY S R 6420 20 148423 80 CRESTWOOD LN	0032-0098	4545.24	.00	.00	4545.24	.00	.00	.00
KINSLOW TIMOTHY E R 6421 20 13562 125 ANDERSON RD	0031-0085	6916.81	.00	.00	6916.81	.00	.00	.00
KINSMAN AMANDA R 6422 20 197545 14 ESTABROOK AVE	0056-341A	4159.27	.00	.00	4159.27	.00	.00	.00
KINZ STEVEN P TR R 6423 20 134702 98 KELLEHER ST	0102-0031	7275.76	.00	.00	7275.76	.68	.00	.00
KIRBY KENNETH C TR R 6424 20 130453 44 MINEHAN LN	0023-0034	7054.87	.00	.00	7054.87	.00	.00	.00
KIREJCZYK HARRY J R 6426 20 13302 MINEHAN LN	0023-030B	37.96	-22.62	.00	15.34	.00	.00	.00
KIREJCZYK HARRY J R 6425 20 22183 413 SUDBURY ST	0023-0016	3989.93	.00	.00	3989.93	.00	.00	.00
KIREJCZYK JOHN R 6427 20 139732 124 HOUDE ST	0053-0066	5574.56	.00	.00	5574.56	.00	.00	.00
KIRK BARBARA ANN R 6428 20 17988 16 DEVENS ST	0070-0022	2261.12	.00	999.00	1262.12	.00	.00	.00
KIRK BARBRA R 6429 20 181787 53 FRYE ST	0055-0087	3256.68	.00	.00	3256.68	.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
KIRKPATRICK DAVID E				3555.81	.00	.00	3555.81	20.09	.00	.00
R 6430	20	19570	0081-0102							
19 CRESCENT ST										
KIRSCH JOHN L				7724.74	15.00	.00	6887.10	14.37	79.14	931.78
R 6431	20	15088	0053-0056							
21 BERGERON RD										
KIRSCHBAUM BETSY R				6336.95	15.00	.00	6351.95	215.35	.00	.00
R 6432	20	13230	0022-0065							
699 HEMENWAY ST										
KIRSHE GREGORY A TR DWBH RE				5954.94	.00	.00	5954.94	.00	.00	.00
R 6433	20	104929	0067-0048-0001-0267							
28 LORD RD #267										
KIRSHE GREGORY A TR DWBH RE				11645.28	.00	.00	11645.28	.00	.00	.00
R 6434	20	104929	0067-0048-0001-0285							
28 LORD RD #285										
KIRWIN WILLIAM M				4017.55	.00	.00	4017.55	.00	.00	.00
R 6435	20	14307	0041-0033							
217 BERLIN RD										
KISTY KAREN A				6777.21	.00	.00	6777.21	.00	.00	.00
R 6436	20	20997	0103-0046							
273 DESIMONE DR										
KITCHEN WILLIAM J				3801.25	.00	.00	3801.25	.00	.00	.00
R 6437	20	196890	0073-0015-0718-0004							
718 FARM RD #4										
KITTREDGE BARRY J				6625.35	.00	.00	6625.35	.00	.00	.00
R 6438	20	13104	0021-002B							
663 CONCORD RD										
KITTREDGE JOHN L JR				17335.61	.00	.00	17335.61	1.72	.00	.00
R 6439	20	98791	0027-004A							
583 BERLIN RD										
KITTREDGE JOHN L JR				32.31	-27.71	.00	4.60	.00	.00	.00
R 6440	20	98791	0027-004B							
BERLIN RD										
KITTREDGE JOHN L JR				8191.56	15.00	.00	8206.56	6.47	.00	.00
R 6441	20	189468	0046-034A							
391 CONCORD RD										
KIZIK DEBORA C				4552.91	.00	.00	4552.91	.00	.00	.00
R 6442	20	105886	0066-0096							
112 NASHOBA DR										
KLACKLE ALICE R				2840.97	.00	.00	2840.97	.00	.00	.00
R 6443	20	50053	0073-0058-0003-0017							
28 WILSON ST #17										
KLEIN DETLEV H				4733.92	.00	.00	4733.92	.00	.00	.00
R 6444	20	15094	0053-0062							
62 PELTIER ST										
KLEIN DONNA R				2338.63	.00	.00	2338.63	.00	.00	.00
R 6445	20	156676	0074-002A-0000-0293							
26 VIOLETWOOD CIR #293										

BILL YEAR 2016 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
KLEMM KARL F R 6446 20 149017 36 BICKNELL ST	0056-0361	2690.64	.00	.00	2690.64	.00	.00	.00
KLINE JOHN M JR R 6447 20 93404 ELM ST	0067-0002	35.54	-15.60	.00	19.94	.19	.00	.00
KLINE JOHN M JR R 6448 20 199923 23 MEMORY LN	0067-029B	3988.40	.00	.00	3988.40	11.28	.00	.00
KLINE JOHN M JR R 6449 20 199923 LOCKE DR	0067-002B	34.73	-25.53	.00	9.20	.19	.00	.00
KLINE KEITH H R 6450 20 15781 44 SHORT ST	0057-0051	3882.55	.00	.00	3882.55	8.36	.00	.00
KLINKENBERG JAMES E R 6451 20 17139 65 FERRECCHIA DR	0067-0088	4054.36	15.00	.00	4069.36	25.79	.00	.00
KLINKENBERG JAMES E R 6452 20 17139 FERRECCHIA DR	0067-088A	37.16	-23.35	.00	13.81	.30	.00	.00
KLOCEK PAUL V R 6453 20 12371 44 JUNIPER RD	0009-0026	5718.75	.00	.00	5718.75	.00	.00	.00
KLUSACEK MARYELLEN CARLILE R 6454 20 157057 204 GLEN ST	0089-0047	4000.67	.00	.00	4000.67	.00	.00	.00
KMETZ LESLIE R R 6455 20 209744 43 BERLIN RD	0055-0006	4221.57	.00	.00	4221.57	.86	.00	.00
KNAF AXEL R 6456 20 21202 502 WILLIAMS ST	0113-0025	7034.92	.00	.00	7034.92	.66	.00	.00
KNEISSLER WALTER J R 6457 20 140143 140 OMALLEY RD	0083-0200	7473.65	.00	.00	7473.65	.00	.00	.00
KNIGHT STEPHEN W R 6458 20 20476 16 MCGEE AVE	0090-0017	3393.21	.00	.00	3393.21	.32	.00	.00
KNOLHOFF BRIAN E R 6459 20 197328 6 HILLCREST RD	0071-0077	4197.02	.00	.00	4197.02	.00	.00	.00
KNOLLENBERG LEE H SR R 6460 20 131207 261 WEST MAIN ST	0080-0084	3299.63	.00	.00	3299.63	.00	.00	.00
KNOLLENBERG SHONDRA M R 6461 20 174092 26 FRANCIS ST	0057-0124	2650.75	.00	.00	2650.75	.00	.00	.00

BILL YEAR 2016 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
KNOWLES WILLIAM M R 6462 20 180940 42 LILAC CIR #233	0074-0002-0000-0233	3287.36	.00	.00	3287.36	.00	.00	.00
KNOX GEORGE W JR R 6463 20 189325 31 DUCA DR	0053-0077	7373.94	.00	.00	7373.94	63.73	.00	.00
KOBOSKY JUDY R 6464 20 50907 13 SETTLERS LN #183	0074-0003-0000-0183	3373.27	.00	.00	3373.27	.00	.00	.00
KOBUS KENNETH R 6465 20 13086 36 THOMAS DR	0020-0133	6837.04	.00	.00	6837.04	.00	.00	.00
KOCH PATRICK R 6472 20 13444 MATHESON DR	0028-0052	46.04	-26.10	.00	19.94	.00	.00	.00
KOCH PATRICK R 6471 20 98778 19 MATHESON DR	0028-0051	6149.81	.00	.00	6149.81	.00	.00	.00
KOCH STEPHEN J R 6473 20 105555 79 BEACH ST	0081-0311	5138.90	.00	.00	5138.90	.00	.00	.00
KOCHERGIN SERAPHIM R 6474 20 21192 49 MORRISSEY RD	0113-0014	5499.39	15.00	.00	5514.39	48.73	.00	.00
KOESTER JEFFREY F R 6475 20 14048 32 HASKELL LN	0035-0080	9627.38	.00	.00	9627.38	.00	.00	.00
KOFOA NICHOLAS M R 6476 20 197293 493 HOSMER ST	0019-0245	4638.82	15.00	.00	4605.44	218.67	2.16	50.54
KOFOS NICHOLAS M R 6478 20 14728 23 GATELY DR	0044-0135	6386.04	15.00	.00	6356.81	290.32	1.89	46.12
KOHN PETER F R 6479 20 209674 10 BOYD CIR	0020-0116	7424.56	.00	.00	7424.56	.00	.00	.00
KOLACZYK KAREN A R 6480 20 16929 123 DUDLEY ST	0066-0038	3446.90	.00	.00	3446.90	.00	.00	.00
KOLAK JOSEPH A R 6481 20 12640 65 UPLAND RD	0018-0104	3624.84	.00	.00	3624.84	.37	.00	.00
KOLB JILL R 6482 20 196887 43 ALAN RD	0019-0321	5261.62	.00	.00	5261.62	.00	.00	.00
KOLLURI SRIDEVI R 6483 20 180960 257 STEARNS RD	0114-0030	5744.83	.00	.00	5744.83	.00	.00	.00

BILL YEAR 2016 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
KOLUPOTI RAJESH				4275.26	.00	.00	4275.26	.00	.00	.00
R 6484	20	197033	0042-0070-0000-0010							
24 KAROPULIOS DR #10										
KONAR GREGORY J				4598.93	.00	.00	4598.93	.00	.00	.00
R 6485	20	13821	0032-0226							
46 JOHANSEN DR										
KONAR VALERIE J				4353.49	.00	.00	4353.49	.00	.00	.00
R 6486	20	106413	0036-0004							
258 SUDBURY ST										
KONAR VALERIE J				50.89	-17.14	.00	33.75	.00	.00	.00
R 6487	20	106413	0036-032B							
FARRINGTON LN										
KONG XUAN				1239.47	.00	.00	1239.47	.00	.00	.00
R 6488	20	149132	0058-036B-0027-0013							
27 HOSMER ST #13										
KONG XUAN				1412.81	.00	.00	1412.81	.00	.00	.00
R 6489	20	149132	0058-036A-0025-0010							
25 HOSMER ST #10										
KONG XUAN				1225.67	.00	.00	1225.67	.00	.00	.00
R 6490	20	149132	0058-036C-0035-0018							
35 HOSMER ST #18										
KONICKI TANIA E				4037.49	.00	.00	4037.49	.00	.00	.00
R 6491	20	196999	0069-0186							
32 WATER ST										
KONSTANTOPOULOS EFTHEMIOS				15834.33	.00	.00	15834.33	1.61	.00	.00
R 6492	20	88470	0073-0038							
581 BOSTON POST RD EAST										
KOPAL AMIT				6407.52	.00	.00	6407.52	60.12	.00	.00
R 6493	20	174271	0006-0162							
56 DANIELS RD										
KORANDANIS ASPASIA				3680.07	.00	.00	3680.07	.00	.00	.00
R 6495	20	20389	0089-0001							
275 BOSTON POST RD WEST										
KORANDANIS ASPASIA				403.04	-364.69	.00	38.35	.00	.00	.00
R 6494	20	112301	0089-001B							
BOSTON POST RD WEST										
KORDOSKY THOMAS J				3663.19	.00	.00	3663.19	.00	.00	.00
R 6496	20	20204	0084-0065							
94 PHEASANT HILL RD										
KOROLATH OF NEW ENGLAND INC				402.06	-37.26	.00	364.80	.00	.00	.00
R 6497	20	196834	0013-0005							
BIGELOW ST										
KORTES JOHN A				4014.48	.00	.00	4014.48	.00	.00	.00
R 6498	20	20803	0094-0005							
19 HOLM ST										
KORTES TIMOTHY				3621.77	.00	.00	3621.77	.00	.00	.00
R 6499	20	197399	0105-0009							
41 FARM 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
KORTES TIMOTHY R 6500 20 197399 FARM RD	0105-0016	43.61	-12.93	.00	30.68	1.00	.00	.00
KORTIL LLC R 6501 20 112347 BOSTON POST RD EAST	0061-0014	5811.08	.00	5012.12	798.96	.00	.00	.00
KORTIL LLC R 6502 20 112347 782 BOSTON POST RD EAST	0061-0011	24235.95	.00	.00	24235.95	.00	.00	.00
KOSTETSKY JOHN J R 6503 20 21817 4 LODI RD	0032-0059	3623.31	.00	.00	3623.31	.00	.00	.00
KOTE VASIL R 6504 20 148900 945 CONCORD RD	0010-007A	9257.69	.00	.00	9257.69	.00	.00	.00
KOTSAFTIS ELIAS R 6505 20 46384 29 -A FRANCIS ST	0057-0200	2239.64	.00	.00	2239.64	.00	.00	.00
KOTSIRAS GEORGE R 6506 20 16608 29 MUIR WAY	0060-0063	7018.05	.00	.00	7018.05	69.34	.00	.00
KOTSOPOULOS STEVE K TR R 6507 20 148566 28 PORTER RD	0032-0081	4356.56	.00	.00	4356.56	15.36	.00	.00
KOTTMAN ANNE E R 6508 20 105848 180 BERLIN RD	0041-0028	4502.29	.00	.00	4502.29	.00	.00	.00
KOTUFO EFSTRATIYA R 6509 20 112010 171 WEST MAIN ST	0081-0005	3733.76	15.00	.00	3748.76	11.73	.00	.00
KOUL ANUPAM R 10416 20 209672 28 LORD RD #257	0067-0048-0001-0257	4690.99	.00	1274.22	3416.77	37.92	.00	.00
KOULOPOULOS SHIRLEY J TR R 6510 20 189025 10 HEATHERWOOD DR #14	0113-004A-0002-0014	4766.14	.00	.00	4766.14	.00	.00	.00
KOULOPOULOS WAYNE E R 6511 20 98880 40 LIBBY AVE	0047-014A	3519.00	15.00	.00	3534.00	13.43	.00	.00
KOUMOUTSEAS PAMELA R 6512 20 199883 116 HOSMER ST	0045-0053	4032.89	.00	.00	4032.89	25.74	.00	.00
KOVACH JOHN J JR R 6513 20 99547 47 MCNEIL CIR	0021-0059	7200.60	.00	.00	7200.60	.00	.00	.00
KOVACS MICHAEL P R 6514 20 188832 66 SHEFFIELD TER	0023-0084	8591.93	.00	.00	8591.93	.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
KOVENDY FRANK J				3910.17	.00	.00	3910.17	.00	.00	.00
R 6515	20	106563	0074-0003-0000-0077							
65 SETTLERS LN #77										
KRAFT GARY A				4239.98	.00	.00	4239.98	.00	.00	.00
R 6516	20	112801	0047-008A							
265 WILSON ST										
KRAGER KENNETH				5896.70	.00	.00	5896.70	.00	.00	.00
R 6517	20	15041	0052-0061							
160 EVELINA DR										
KRALJ DAVID				7510.46	.00	.00	7510.46	21.52	.00	.00
R 6518	20	106597	0094-0119							
59 DANJOU DR										
KRAMER KEITH A				6768.01	.00	.00	6768.01	.00	.00	.00
R 6519	20	156531	0108-0005							
461 PARMENTER ST										
KRAMER RICHARD M				5349.06	.00	.00	5349.06	.00	.00	.00
R 6520	20	148984	0094-0109							
213 DARTMOUTH ST										
KRANTZ LAWRENCE L				5945.78	.00	.00	5945.78	.00	.00	.00
R 6521	20	18615	0071-0239							
50 SHERWOOD DR NORTH										
KRASINSKI ADAM J				3612.57	.00	.00	3612.57	.00	.00	.00
R 6522	20	98985	0058-0071							
73 COOK LN										
KRATZER DOUG L				7623.98	.00	.00	7623.98	.00	.00	.00
R 6523	20	140162	0023-0071							
36 PRENDIVILLE WAY										
KRAUSS HAROLD B JR				1253.28	.00	.00	1253.28	.00	.00	.00
R 6524	20	104608	0091-0107-000D-0007							
10 ROBIN DR #D7										
KRAVITZ RANDALL				3173.85	.00	.00	3173.85	.00	.00	.00
R 6525	20	49537	0061-0018-0004-000D							
849 BOSTON POST RD EAST #4D										
KRAWCZYK THOMAS				3887.16	.00	.00	3887.16	.00	.00	.00
R 6526	20	21905	0021-0004							
87 RAYMOND RD										
KRAWIEC MARIUSZ				8087.25	25.00	.00	8112.25	11.50	.00	.00
R 6527	20	131421	0023-0093							
46 LITTLEFIELD LN										
KREBS PAUL F				35.54	-24.80	.00	10.74	.10	.00	.00
R 6528	20	12741	0019-0058							
ALGOSI RD										
KREBS PAUL F				3397.81	.00	.00	3397.81	4.89	.00	.00
R 6529	20	12741	0019-0059							
19 ALGOSI RD										
KREMER RICHARD H				1599.96	.00	.00	1599.96	.00	.00	.00
R 6530	20	156517	0060-0030-0608-0010							
608 BOSTON POST RD EAST #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
KRIECHE ISSAM R 6531 20 12670 16 GAUCHER CIR	0018-0146	6131.40	.00	.00	6131.40	.00	.00	.00
KRIGER VLADIMIR V R 6532 20 173974 89 EWALD AVE	0060-0089	6991.97	.00	.00	6991.97	.00	.00	.00
KRIKORIAN EDWARD A R 6533 20 15119 30 ROGERS AVE	0053-0094	5823.06	.00	400.00	5423.06	.00	.00	.00
KRISHNAN BALAJI R 6534 20 189750 77 ROBERT RD	0033-0057	8074.98	.00	.00	8074.98	.00	.00	.00
KRISHNAN DURGALAKSHMI R 6535 20 12692 40 WORSTER DR	0018-0172	6444.33	.00	.00	6444.33	4.76	.00	.00
KRISTIE MICHAEL E R 6536 20 156631 132 SHAWMUT AVE	0071-0136	4181.68	.00	.00	4181.68	.00	.00	.00
KRISTO ARDI R 6537 20 19853 35 BERKLEY ST	0082-0179	3557.35	.00	.00	3557.35	.33	.00	.00
KRONENGOLD DOV B R 6538 20 189177 27 TANNERS PATH #130	0074-0005-0000-0130	4468.54	.00	.00	4468.54	.00	.00	.00
KRPATA VALERIE G R 6539 20 209471 103 RUSSELL ST	0055-0225	3173.85	.00	.00	3173.85	.00	.00	.00
KRUE DENISE R 6540 20 156736 67 STATE ST	0057-0317	2959.09	.00	.00	2959.09	.00	.00	.00
KRUPSKI KENNETH R 6541 20 156777 351 ELM ST	0067-0053	3891.76	.00	.00	3891.76	.00	.00	.00
KRUSE DONNA R 6542 20 105107 9 LILAC CIR #242	0074-0002-0000-0242	3784.38	.00	.00	3784.38	.00	.00	.00
KRYSA JOHN W R 6543 20 112549 25 VILLAGE DR #14	0073-0029-0006-0014	4120.32	.00	.00	4120.32	.00	.00	.00
KRYSA STEPHEN L TR R 6544 20 183882 40 AMES PL	0070-0273	5361.93	.00	.00	5361.93	.00	.00	.00
KUBIAK DAMIAN R 6545 20 156906 35 ESSEX ST	0070-0466	2845.57	.00	.00	2845.57	.00	.00	.00
KUCHARSKI PETER S R 6546 20 209857 3 WINDMILL DR	0043-0047	4324.35	.00	.00	4324.35	.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
KUCHINSKY PETER R 6547 20 173481 165 CAMERON DR	0002-0019	8415.52	.00	.00	8415.52	.00	.00	.00
KUETTNER JOHN R 6548 20 148656 633 PLEASANT ST	0029-0002	5588.36	.00	.00	5588.36	.00	.00	.00
KUHN MARILYN TR R 6549 20 197373 112 SHAWMUT AVE	0071-0133	4226.17	.00	.00	4226.17	.00	.00	.00
KUKIELKA ALEXANDER R 6550 20 134679 45 LAKESIDE AVE #6	0080-0060-0001-0006	2951.42	15.00	.00	2047.27	53.08	84.38	1003.53
KUKIELKA ALEXANDER E R 6551 20 131276 21 BEAUREGARD CIR	0018-0155	6504.16	15.00	.00	4888.98	134.04	150.92	1781.10
KULEVICH PAULA R 6552 20 156698 92 NEWTON ST	0070-0092	3505.19	.00	.00	3505.19	.00	.00	.00
KULKARNI YOGESH S R 6553 20 209503 45 LAKESIDE AVE #14	0080-0060-0007-0014	2975.96	.00	.00	2975.96	.00	.00	.00
KULLSTAM JOHAN A R 6554 20 209553 118 BROADMEADOW ST #C	0085-0018-0118-000C	3388.61	.00	.00	3388.61	.00	.00	.00
KUMAR PRAMOD R 6555 20 140297 353 DESIMONE DR	0103-0036	5261.62	.00	.00	5261.62	.00	.00	.00
KUMAR VINAY R 6556 20 151944 126 UNION ST #1	0043-0070-0126-0001	2938.94	.00	.00	2938.94	4.66	.00	.00
KUNFALVI LASZLO K R 6557 20 99530 288 DICENZO BLVD #48	0074-0005-0000-0048	4480.81	.00	.00	4480.81	.00	.00	.00
KUNIEWICH CHARLES S TR R 6558 20 197629 8 PARKER RD	0006-0087	3374.80	.00	.00	3374.80	.00	.00	.00
KUNST CORNELIUS J TR R 6559 20 148707 136 RIDGE RD	0031-0028	3384.00	.00	1569.84	1814.16	.00	.00	.00
KUNST KERRY L R 6560 20 112371 67 HUNTER AVE	0042-0055	5746.29	.00	.00	5746.29	.00	.00	.00
KUNTAMUKKALA VIJAY R 6561 20 21583 132 CAMERON DR	0002-0027	9696.41	.00	.00	9696.41	.00	.00	.00
KUNYCKY NEIL G R 6562 20 13258 70 JACKSON CIR	0022-0099	8211.50	.00	.00	8211.50	8.20	.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
KURAKULA SUNEETHA				3943.91	.00	.00	3943.91	.00	.00	.00
R 6563	20	99243	0074-0002-0000-0184							
5 AZALEA LN #184										
KURBS KARL H				6309.34	.00	.00	6309.34	.00	.00	.00
R 6564	20	111919	0034-0019							
571 CONCORD RD										
KURINA JEFFREY J				4220.03	.00	.00	4220.03	.00	.00	.00
R 6565	20	50275	0074-0005-0000-0099							
52 PIONEER TRAIL #99										
KURLAND TODD M				6913.74	.00	.00	6913.74	.00	.00	.00
R 6566	20	106232	0060-0085							
135 EWALD AVE										
KURZMAN STEPHEN A				2337.82	.00	.00	2337.82	.00	.00	.00
R 6567	20	112037	0068-0067-000C-0005							
280 ELM ST #C5										
KUTIL CAROLINE L				3479.11	.00	.00	3479.11	.00	.00	.00
R 6568	20	103835	0085-0018-0122-000E							
122 BROADMEADOW ST #E										
KUTKA RONALD E TR				7071.74	.00	.00	7071.74	.00	.00	.00
R 6569	20	189441	0033-0069							
39 KNIGHT WAY										
KWAN HENRY				7005.78	.00	.00	7005.78	.00	.00	.00
R 6570	20	16614	0060-0069							
28 MUIR WAY										
KYLE JOHN T				5388.94	.00	.00	5388.94	.00	.00	.00
R 6571	20	19858	0082-0184							
40 BERKLEY ST										
KYLE RUSTIN S				67.50	.00	.00	67.50	.02	.00	.00
R 6572	20	103657	0036-021A							
SUDBURY ST										
KYLE RUSTIN S				6511.83	.00	.00	6511.83	.00	.00	.00
R 6573	20	103657	0036-0014							
174 SUDBURY ST										
KYPER RICHARD F TR				5393.32	.00	.00	5393.32	.00	.00	.00
R 6574	20	196757	0006-0044							
38 BRUCE RD										
LAAK FRANK E				1162.77	15.00	.00	548.90	.74	67.68	696.55
R 6575	20	209584	0059-0017-0053-0012							
253 BOSTON POST RD EAST #12										
LABARRE KENNETH A				5559.22	.00	.00	5559.22	.00	.00	.00
R 6576	20	12340	0008-0151							
115 DEAN RD										
LABARRE KENNETH A TR				5514.73	.00	.00	5514.73	.00	.00	.00
R 6577	20	173892	0032-0238							
121 SPOONHILL AVE										
LABONTE RUTH				1202.66	.00	.00	1202.66	.00	.00	.00
R 6578	20	50581	0091-0107-000B-0009							
15 ROBIN DR #B9										

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LABOSSIERE JOAN		1230.27	.00	.00	1230.27	.00	.00	.00
R 6579	20 181469 0058-036C-0035-0009							
35 HOSMER ST #9								
LABOSSIERE JOANNE E LI EST		3115.55	.00	.00	3115.55	.00	.00	.00
R 6580	20 148953 0058-0106							
22 WALNUT ST								
LABOVITZ JACOB D		82.84	15.00	.00	97.84	8.13	.00	.00
R 6581	20 197409 0024-0004							
HANLON DR								
LABRACHE RACHEL C TR		4453.20	.00	500.00	3953.20	.00	.00	.00
R 6582	20 140032 0084-0103							
458 FARM RD								
LABUTTI GREGORY M		3779.78	.00	.00	3779.78	.72	.00	.00
R 6583	20 181038 0066-0060							
92 DUDLEY ST								
LACAVA ANTHONY J TR		61.36	.00	.00	61.36	.00	.00	.00
R 6584	20 143462 0078-028A							
NORTHBORO RD EAST								
LACERRA JOHN M		5875.22	.00	.00	5875.22	.00	.00	.00
R 6585	20 148651 0049-0002							
153 WAYSIDE INN RD								
LACEY ELIZABETH		6697.44	.00	.00	6697.44	.00	.00	.00
R 6586	20 156423 0102-0052							
167 KELLEHER ST								
LACHAPELLE DAVID R		4536.04	.00	.00	4536.04	.00	.00	.00
R 6587	20 149041 0019-0316							
24 ALAN RD								
LACHAPELLE RICHARD A		3813.52	.00	.00	3813.52	.00	.00	.00
R 6588	20 16935 0066-0044							
30 MILLHAM ST								
LACHAPELLE ROBERT D		5479.45	.00	.00	5479.45	.00	.00	.00
R 6589	20 13411 0028-0016							
733 PLEASANT ST								
LACHAPELLE ROLAND R		3710.75	.00	.00	3710.75	.00	.00	.00
R 6590	20 14642 0044-0051							
73 OAKCREST AVE								
LACINA RICHARD R JR		4200.04	.00	.00	4200.04	16.79	.00	.00
R 6591	20 104154 0082-0249							
27 GREENWOOD ST								
LACOMBE BUSINESS CENTER LLC		12305.51	.00	.00	12305.51	.00	.00	.00
R 6592	20 48550 0082-042A							
58 LACOMBE ST								
LACOMBE BUSINESS CENTER LLC		12174.49	.00	.00	12174.49	.00	.00	.00
R 6593	20 48550 0082-042B							
51 LACOMBE ST								
LACOMBE BUSINESS CENTER LLC		19010.60	.00	.00	19010.60	.00	.00	.00
R 6594	20 48550 0082-042C							
61 -65 LACOMBE ST								

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LACOMBE BUSINESS CENTER LLC				130.74	-107.62	.00	23.12	.00	.00	.00
R 6595	20	48550	0082-042E							
LACOMBE ST										
LACOMBE CARL A				1414.35	.00	.00	1414.35	.00	.00	.00
R 6596	20	105508	0080-0085-003C-0008							
273 -C WEST MAIN ST #8										
LACOUTURE DONALD V JR				4914.94	.00	.00	4914.94	31.73	.00	.00
R 6597	20	104253	0084-107A							
517 FARM RD										
LACOUTURE JOSEPH H TR				7090.15	.00	.00	7090.15	.00	.00	.00
R 6598	20	104083	0067-0082							
131 FERRECCHIA DR										
LACOUTURE MATTHEW H				2445.20	.00	.00	2445.20	.00	.00	.00
R 6599	20	181011	0081-0087							
117 MT PLEASANT ST										
LACOUTURE SOPHIE P TR				4451.67	.00	.00	4451.67	.00	.00	.00
R 6600	20	104442	0067-0024							
540 ELM ST										
LACROIX DENNIS				5645.12	.00	.00	5645.12	.00	.00	.00
R 6601	20	184086	0029-0001-0007-0015							
7 WILSHIRE WAY #15										
LACROIX ERICK P				1435.82	.00	.00	1435.82	.00	.00	.00
R 6602	20	157273	0073-012B-0076-0006							
676 FARM RD #6										
LACROIX JOSEPH E JR				5879.82	.00	.00	5879.82	.00	.00	.00
R 6603	20	104215	0084-0129							
13 PRISCILLA DR										
LACROIX KENNETH V				4020.61	15.00	.00	4035.61	75.78	.00	.00
R 6604	20	22260	0090-0032							
36 HURLEY CIR										
LACROIX LOUIS P TR				4232.31	.00	800.00	3432.31	.00	.00	.00
R 6605	20	130997	0068-0039							
102 WINTER ST										
LACROIX MICHAEL A				7944.59	.00	.00	7944.59	.00	.00	.00
R 6607	20	106226	0083-0038							
142 EDINBORO ST										
LACROIX MICHAEL A				42.81	-29.00	.00	13.81	.00	.00	.00
R 6608	20	106226	0083-037A							
EDINBORO ST										
LACROIX MICHAEL A				3617.17	15.00	.00	3631.95	6.39	.00	.22
R 6606	20	199961	0068-0254							
49 BELMONT ST										
LACROIX MICHAEL A TR				4356.56	.00	.00	4356.56	.00	.00	.00
R 6609	20	209860	0081-0107							
196 WEST MAIN ST										
LACROIX RICHARD O TR				2911.53	.00	.00	2911.53	.00	.00	.00
R 6610	20	156478	0057-0250							
79 LINCOLN ST										

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LACROIX RICHARD P				4290.60	.00	.00	4290.60	.00	.00	.00
R 6611	20	21254	0114-007B							
308 BRIGHAM ST										
LADAS ANGELO L				27678.41	.00	.00	27678.41	355.81	.00	.00
R 6612	20	209487	0058-0125							
42 BOSTON POST RD EAST										
LADAS ROBERT TR				15164.81	.00	.00	15164.81	.00	.00	.00
R 6613	20	192234	0059-005B							
214 BOSTON POST RD EAST										
LADDEN KERRI				3192.25	.00	.00	3192.25	.00	.00	.00
R 6614	20	106358	0057-0123							
36 FRANCIS ST										
LADDEN LINDA M				4390.31	.00	.00	4390.31	.00	.00	.00
R 6615	20	98847	0044-0141							
16 DIRADO DR										
LADEIRA PEDRO L				1802.45	.00	.00	1802.45	.00	.00	.00
R 6616	20	104488	0061-0005-0001-0307							
688 BOSTON POST RD EAST #307										
LAFERRIERE RENE				4703.24	.00	.00	4703.24	.00	.00	.00
R 6617	20	51017	0113-004A-0010-0062							
27 DEERFIELD RUN #62										
LAFFERTY-WELLOTT NANCY L				7789.65	.00	.00	7789.65	.00	.00	.00
R 6618	20	173433	0010-0074							
654 SUDBURY ST										
LAFLEUR ANDREW				4760.00	.00	.00	4760.00	63.73	.00	.00
R 6620	20	13750	0032-151B							
4 CETRINA DR										
LAFOLLETTE JAMES O				6952.09	.00	.00	6952.09	.00	.00	.00
R 6621	20	22148	0083-0222							
83 OMALLEY RD										
LAFRANCE DEBORAH H LI EST				1351.45	.00	.00	1351.45	.54	.00	.00
R 6622	20	197452	0068-0478-000A-410A							
145 PLEASANT ST #410A										
LAFRANKIE DONALD E				5039.19	.00	.00	5039.19	.00	.00	.00
R 6623	20	13772	0032-0170							
25 KOSMAS ST										
LAFRANKIE TIMOTHY				4485.42	.00	.00	4485.42	.00	.00	.00
R 6624	20	181192	0032-0185							
107 KOSMAS ST										
LAFRENIERE BRUCE JR				7339.59	.00	.00	7339.59	.00	.00	.00
R 6625	20	176247	0057-0128							
78 EAST MAIN ST										
LAFRENIERE CHRISTOPHER				43.61	-28.27	.00	15.34	.00	.00	.00
R 6626	20	189673	0071-0098							
HILDRETH ST										
LAFRENIERE CHRISTOPHER				3135.50	.00	.00	3135.50	.00	.00	.00
R 6627	20	189673	0071-0099							
123 HILDRETH 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
LAFRENIERE JEANNE R 6628 20 15620 78 BRIMSMEAD ST	0056-0308	3041.92	.00	500.00	2541.92	.00	.00	.00
LAFRENIERE RONALD M R 6629 20 122525 171 SHAWMUT AVE	0071-0215	4439.40	.00	.00	4439.40	.00	.00	.00
LAFRENIERE SUSAN M R 6630 20 106083 140 GREENWOOD ST	0071-0220	4970.16	15.00	.00	4985.16	49.42	.00	.00
LAFRENIERE TIMOTHY P TR R 6631 20 134594 63 GREGOIRE DR	0065-0091	6827.83	15.00	.00	6842.83	104.18	.00	.00
LAGE FERNANDA G R 6632 20 143425 47 LAKESHORE DR	0005-0025	3637.11	15.00	.00	856.86	.00	352.70	3147.95
LAGE RODRIGO C R 6633 20 181692 100 GRANGER BLVD #303	0070-0527-0001-0303	1817.79	.00	.00	1817.79	.00	.00	.00
LAGRECA JOHN R 6634 20 114582 1 HOSMER ST	0058-0037	4192.42	.00	.00	4192.42	.00	.00	.00
LAHEY FRANK P R 6635 20 13800 60 RAFFAELE RD	0032-0203	4671.03	.00	.00	4671.03	.00	.00	.00
LAHOLLI ERIOL R 6636 20 181730 55 HOWLAND ST #1D	0069-0318-0001-001D	1443.56	.00	.00	1443.56	.00	.00	.00
LAI CHAU-HSIANG R 6637 20 13764 355 HOSMER ST	0032-0162	3874.88	.00	.00	3874.88	.00	.00	.00
LAI KUEN H R 6638 20 139697 9 MARIEN LN	0043-0119	5629.78	.00	.00	5629.78	.00	.00	.00
LAIDLEY SHAWN M R 6639 20 98777 15 BACHER CIR	0028-0048	6192.76	.00	.00	6192.76	.00	.00	.00
LAIER PATRICIA A R 6640 20 17064 562 ELM ST	0067-0019	2839.43	.00	.00	2839.43	.00	.00	.00
LAJEUNESSE FRANCES M TR R 6641 20 135047 297 HEMENWAY ST	0047-0044	4430.19	.00	.00	4430.19	.00	.00	.00
LAJEUNESSE WILLIAM R 6642 20 14943 285 HEMENWAY ST	0047-0043	4397.98	.00	.00	4397.98	.00	.00	.00
LAJOIE MICHAEL C R 6643 20 15166 57 BERLIN RD	0055-005B	7030.32	.00	.00	7030.32	.00	.00	.00

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LAKE WILLIAM MARSH LLC				6229.83	.00	.00	6229.83	.00	.00	.00
R 6644	20	181066	0091-0004							
FOREST ST										
LAKESHORE ASSOCIATION				35.54	-24.80	.00	10.74	.00	.00	.00
R 6645	20	143188	0007-0008							
CULLINANE DR										
LAKESHORE ASSOCIATION				67.04	-48.63	.00	18.41	.00	.00	.00
R 6646	20	143188	0007-0023							
WESTERNVIEW DR										
LAKESHORE ASSOCIATION				33.12	-26.98	.00	6.14	.00	.00	.00
R 6647	20	143188	0007-009A							
CULLINANE DR										
LAKESIDE OIL CO				198.21	-187.93	.00	10.28	.00	.00	.00
R 6649	20	19360	0080-0040							
LAKESIDE AVE										
LAKESIDE OIL CO				8994.07	.00	.00	8994.07	.00	.00	.00
R 6648	20	111941	0080-0037							
105 -113 LAKESIDE AVE										
LAKEVIEW-BOLTON STREET REAL				17042.75	.00	.00	17042.75	.00	.00	.00
R 6650	20	130722	0017-0010							
640 BOLTON ST										
LAKEVIEW-BOLTON STREET REAL				475.27	.00	.00	475.27	.00	.00	.00
R 6651	20	174245	0030-004B							
BOLTON ST										
LAKOS ALEXANDER J				3845.39	.00	.00	3845.39	.00	.00	.00
R 6652	20	149168	0056-0310							
86 BRIMSMEAD ST										
LALA KANAYO				7550.35	.00	.00	7550.35	.00	.00	.00
R 6653	20	131233	0081-0265							
40 ONAMOG ST										
LALANNE MONA				3767.50	.00	.00	3767.50	.00	.00	.00
R 6654	20	196957	0074-0003-0000-0181							
21 SETTLERS LN #181										
LALIBERTE ANDRE R				7146.91	.00	.00	7146.91	.00	.00	.00
R 6655	20	20082	0083-0180							
179 EDINBORO ST										
LALIBERTE JEFFREY M				3811.99	.00	.00	3811.99	.00	.00	.00
R 6656	20	88357	0069-0439							
23 PARK ST										
LALITHAMBIKA GOPAKUMAR				8269.79	.00	.00	8269.79	.00	.00	.00
R 6657	20	189209	0033-0064							
193 ROBERT RD										
LALL DUANE				5459.51	.00	.00	5459.51	.00	.00	.00
R 6658	20	99116	0069-0492							
23 PROSPECT ST										
LALL DUANE				2678.36	.00	.00	2678.36	.00	.00	.00
R 6659	20	111983	0069-0493							
118 WASHINGTON ST										

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LALLI JOSEPH A TR				5847.61	.00	.00	5847.61	.00	.00	.00
R 6660	20	134434	0031-0036							
8 GAGAS LN										
LALLI VICTOR W				4057.43	.00	.00	4057.43	.00	.00	.00
R 6661	20	192109	0019-0013							
61 CULLINANE DR										
LALLY JOHN				4200.09	.00	.00	4200.09	.00	.00	.00
R 6662	20	112585	0043-0039							
281 HUDSON ST										
LALLY RHONDA M				3583.42	.00	.00	3583.42	.00	.00	.00
R 6663	20	49264	0058-0075-000M-0075							
109 -E CRYSTAL BROOK WAY										
LALONDE MICHAEL C				5744.83	.00	.00	5744.83	.00	.00	.00
R 6664	20	13418	0028-0022							
25 VARLEY RD										
LAM CHIEU-VAN				5671.20	.00	.00	5671.20	.00	.00	.00
R 6665	20	105149	0067-0001							
10 LOCKE DR										
LAM PATRICK				1613.77	.00	.00	1613.77	.00	.00	.00
R 6666	20	173959	0060-0030-0586-0012							
586 BOSTON POST RD EAST #12										
LAM ROGER WAI				1237.94	.00	.00	1237.94	.00	.00	.00
R 6667	20	173774	0091-0107-000B-0010							
15 ROBIN DR #B10										
LAMACCHIA KATHERINE A				3673.93	.00	.00	3673.93	.00	.00	.00
R 6668	20	173473	0031-0018							
369 STEVENS ST										
LAMACHIA STEPHEN P				4170.95	.00	.00	4170.95	.00	.00	.00
R 6669	20	20208	0084-0066							
73 PHEASANT HILL RD										
LAMAN ROBERT E TR				6570.12	.00	.00	6570.12	.00	.00	.00
R 6670	20	197380	0113-0078							
428 STEARNS RD										
LAMARCHE RICHARD L				3928.57	.00	.00	3928.57	.00	.00	.00
R 6671	20	14709	0044-0124							
92 KINGS GRANT RD										
LAMAS AMANDIO S TR				3371.73	.00	.00	3371.73	.00	.00	.00
R 6672	20	173898	0069-0069							
10 GIBBON ST										
LAMAS DOMINGOS JOSE				1616.84	.00	.00	1616.84	.00	.00	.00
R 6673	20	197001	0080-0085-0073-0007							
275 WEST MAIN ST #33										
LAMATTINA DEIRDRE H				3517.46	.00	.00	3517.46	.00	.00	.00
R 6674	20	20525	0090-0074							
49 FLYNN AVE										
LAMB C SCOTT				47.55	.00	.00	47.55	.00	.00	.00
R 6675	20	197178	0044-0030							
STEVENS ST										

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LAMB C SCOTT				4937.95	.00	.00	4937.95	.00	.00	.00
R 6676	20	197178	0044-0028							
28 UNION ST										
LAMBERT JAMES P TR				1012.44	.00	.00	1012.44	.00	.00	.00
R 6677	20	105372	0060-0030-0616-0007							
616 BOSTON POST RD EAST #7										
LAMBERT JANET A				3629.44	.00	.00	3629.44	.00	.00	.00
R 6678	20	49562	0061-0018-0008-000H							
849 BOSTON POST RD EAST #8H										
LAMBERT KAREN L				3922.44	.00	.00	3922.44	.00	.00	.00
R 6679	20	104008	0066-0071							
779 ELM ST										
LAMBERT MARY L TR				4083.51	.00	.00	4083.51	.00	.00	.00
R 6680	20	197359	0042-0004							
402 PLEASANT ST										
LAMBERT NELSON				4540.64	.00	.00	4540.64	.00	.00	.00
R 6681	20	157143	0060-021A							
124 WILSON ST										
LAMBERT SHAWN P				7419.96	.00	.00	7419.96	.00	.00	.00
R 6682	20	22219	0035-0062							
50 HAMILTON CIR										
LAMBURN FREDERICK A				2813.36	.00	.00	2813.36	.00	.00	.00
R 6683	20	197663	0055-0091							
69 FRYE ST										
LAMBURN MINNIE TR				4324.35	.00	4324.35	.00	.00	.00	.00
R 6684	20	181718	0070-0366							
40 HILDRETH ST										
LAMOUREAUX NICOLE				3597.23	.00	.00	3597.23	.00	.00	.00
R 6685	20	140040	0058-0075-000J-0064							
94 -E CRYSTAL BROOK WAY										
LAMOUREUX DAVID M TR				3242.88	.00	.00	3242.88	.00	.00	.00
R 6686	20	209728	0082-0006							
52 PARK ST										
LAMPEDECCHIO STEVEN				5953.45	.00	.00	5953.45	.00	.00	.00
R 6687	20	104594	0045-0010							
45 BENJAMIN RD										
LAMPEDECCHIO STEVEN E				3368.66	.00	.00	3368.66	.00	.00	.00
R 6688	20	50884	0055-0111							
35 BOUDREAU AVE										
LAMPILA STEPHANIE				1638.31	.00	.00	1638.31	.00	.00	.00
R 6689	20	148782	0060-0030-0608-0024							
608 BOSTON POST RD EAST #24										
LAMPIS SALVATORE				1695.07	.00	.00	1695.07	.00	.00	.00
R 6690	20	103947	0059-017A-0073-0011							
273 BOSTON POST RD EAST #11										
LAMPREY ARLENE M				40.39	-18.91	.00	21.48	.03	.00	.00
R 6691	20	130396	0006-0012							
SECOND RD										

BILL YEAR 2016 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
LAMPREY ARLENE M R 6692 20 130396 54 SECOND RD	0006-0013	2333.21	15.00	.00	2348.21	8.30	.00	.00
LAMPREY ARLENE M R 6693 20 130396 SECOND RD	0006-0014	35.54	-24.80	.00	10.74	.03	.00	.00
LAMPREY ROBERT P R 6694 20 12606 211 LAKESHORE DR	0018-0056	6919.87	15.00	.00	6934.87	26.86	.00	.00
LAMPREY ROBERT P R 6695 20 12606 LAKESHORE DR	0018-0057	37.16	-9.55	.00	27.61	.03	.00	.00
LAMSA ARLENE L R 6696 20 140596 74 BARNARD RD	0020-0106	6728.12	.00	.00	6728.12	.00	.00	.00
LAMSER DENNIS G R 6697 20 197263 153 KELLEHER ST	0102-0051	6330.82	.00	.00	6330.82	20.33	.00	.00
LAMY ALAN M R 6698 20 16974 26 FLAGG RD	0066-0084	4307.47	.00	.00	4307.47	.00	.00	.00
LAMY RICHARD A R 6699 20 18676 76 PHELPS ST	0072-016A	3922.44	.00	.00	3922.44	.00	.00	.00
LANA TANIA C X P R 6700 20 209788 37 BOUFFARD DR	0035-0109	6556.32	.00	.00	6556.32	.00	.00	.00
LANDERS BARBARA A TR R 6701 20 197408 230 KINGS GRANT RD	0032-0137	4302.87	15.00	.00	4317.87	12.84	.00	.00
LANDERS DONALD R R 6702 20 12993 84 CROSBY RD	0020-0021	4970.16	.00	.00	4970.16	.00	.00	.00
LANDERS JANET R 6703 20 20150 93 SUNSHINE DR	0084-0019	4203.16	.00	.00	4203.16	.00	.00	.00
LANDERS ROBERT J JR R 6704 20 149125 35 ROUNDTOP RD	0083-0138	3716.88	.00	.00	3716.88	.00	.00	.00
LANDI VINCENT R 6705 20 181518 20 FEDERAL ST	0091-0063	6743.46	.00	.00	6743.46	.00	.00	.00
LANDRAU NELSON R 6706 20 104000 17 DEVENS ST	0070-0044	3026.58	.00	.00	3026.58	.00	.00	.00
LANDRY ALICE M R 6707 20 13681 81 PORTER RD	0032-0072	3775.17	.00	.00	3775.17	13.79	.00	.00

BILL YEAR 2016 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
LANDRY ANDRIA J R 6708 20 156891 0070-0197 90 HOWE ST		3571.15	.00	.00	3571.15	.00	.00	.00
LANDRY CYNTHIA R R 6709 20 21043 0104-0012 216 BRIGHAM ST		3632.51	.00	.00	3632.51	.00	.00	.00
LANDRY PETER D R 6710 20 140303 0102-0011 8 WALCOTT CIR		5361.33	.00	.00	5361.33	.00	.00	.00
LANDRY ROBERT W R 6711 20 17181 0068-0044 WINTER ST		367.50	-346.02	.00	21.48	.00	.00	.00
LANDRY ROBERT W R 6712 20 17181 0068-0035 51 BOND ST		2778.07	.00	.00	2778.07	.00	.00	.00
LANDURAND E ROBERT R 6713 20 106629 0002-0022 115 TAYLOR RD		8277.46	.00	.00	8277.46	.00	.00	.00
LANE CHRISTINE E R 6714 20 16529 0060-0030-0616-0024 616 BOSTON POST RD EAST #24		1032.38	.00	.00	1032.38	.14	.00	.00
LANE JEAN D R 6715 20 46333 0056-226A 91 HIGHLAND ST		3023.51	.00	.00	3023.51	.00	.00	.00
LANE JEAN LI EST R 6716 20 189170 0056-0060 22 NORWOOD ST		2768.87	.00	999.00	1769.87	2.11	.00	.00
LANE LAURA P R 6717 20 20932 0102-0038 29 AHERN RD		6370.70	.00	.00	6370.70	.00	.00	.00
LANE MARY E R 6718 20 111736 0009-0058 703 STOW RD		6810.96	.00	1000.00	5810.96	.00	.00	.00
LANE NANCY C R 6719 20 100186 0073-0016-0740-0105 740 FARM RD #105		1179.65	.00	.00	1179.65	.00	.00	.00
LANE PATRICIA M R 6720 20 139852 0068-0067-000A-0008 280 ELM ST #A8		2337.82	.00	.00	2337.82	1.34	.00	.00
LANE THOMAS P R 6721 20 148428 0044-0048 257 STEVENS ST		4401.05	.00	.00	4401.05	.00	.00	.00
LANE TIMOTHY R 6722 20 181300 0031-0089 94 ANDERSON RD		6281.73	.00	.00	6281.73	.00	.00	.00
LANE WILLIAM H JR R 6723 20 197283 0029-0001-0019-0049 19 BOWOOD LN #49		6723.52	.00	.00	6723.52	.00	.00	.00

BILL YEAR 2016 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
LANES HARLEN				1877.62	15.00	.00	1892.62	15.69	.00	.00
R 6724	20	209519	0070-0527-0001-0505							
100 GRANGER BLVD #505										
LANES HARLEN				1066.13	15.00	.00	1081.13	9.81	.00	.00
R 6725	20	209519	0060-0030-0616-0019							
616 BOSTON POST RD EAST #19										
LANG TIEN V TR				6209.63	.00	.00	6209.63	.60	.00	.00
R 6726	20	181075	0031-0081							
165 ANDERSON RD										
LANGAN MATTHEW				58.29	.00	.00	58.29	.00	.00	.00
R 6727	20	173920	0068-0275							
ELM ST										
LANGAN MATTHEW				3503.66	.00	.00	3503.66	.00	.00	.00
R 6728	20	173920	0068-0276							
15 ARNOLD ST										
LANGE PATRICIA M				4161.74	.00	.00	4161.74	.00	.00	.00
R 6729	20	20694	0092-0049							
97 LEOLEIS DR										
LANGELIER BRIAN A				4282.93	.00	.00	4282.93	.00	.00	.00
R 6731	20	188998	0057-0387							
21 DAVIS ST										
LANGELIER BRIAN A				3508.26	.00	.00	3508.26	.00	.00	.00
R 6730	20	197305	0081-0282							
126 FAIRMOUNT ST										
LANGELIER BRIAN A				33.12	-26.98	.00	6.14	.00	.00	.00
R 6732	20	197305	0057-0388							
AUBURN ST										
LANGELIER BRIAN A				2925.34	.00	.00	2925.34	.00	.00	.00
R 6733	20	197305	0057-0389							
15 AUBURN ST										
LANGELIER DANIEL F				3153.90	.00	.00	3153.90	.00	.00	.00
R 6734	20	17395	0068-0255							
53 BELMONT ST										
LANGELIER DANIEL F				3476.04	.00	.00	3476.04	.00	.00	.00
R 6735	20	18307	0070-0443							
35 WARREN AVE										
LANGELIER JOHN P				6459.67	.00	.00	6459.67	.00	.00	.00
R 6736	20	191953	0082-092B							
67 -71 VALLEY ST										
LANGELIER JOHN P TR				4853.58	.00	.00	4853.58	.00	.00	.00
R 6737	20	199912	0082-0092							
173 HOWE ST										
LANGELIER MEREDITH				35.54	-24.80	.00	10.74	.00	.00	.00
R 6739	20	176095	0057-0390							
DAVIS ST										
LANGELIER MEREDITH				6389.11	.00	.00	6389.11	.00	.00	.00
R 6738	20	197156	0082-092A							
12 -16 ZOMPETTI ST										

BILL YEAR 2016 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
LANGELIER PETER A R 6740 20 197252 36 WARREN AVE	0070-0388	3896.36	.00	.00	3896.36	.00	.00	.00
LANGELIER PETER A TR R 6742 20 134787 191 CHURCH ST	0070-0474	6386.04	.00	.00	6386.04	.00	.00	.00
LANGELIER PETER A TR R 6743 20 139971 38 BELMONT ST	0068-0229	3853.41	.00	.00	3853.41	.00	.00	.00
LANGELIER PETER A TR R 6741 20 197212 85 WARREN AVE	0070-0421	4569.79	.00	.00	4569.79	.00	.00	.00
LANGER TODD H R 6744 20 196844 45 GOODWIN ST	0027-0037	7377.01	.00	.00	7377.01	.00	.00	.00
LANGEVIN HENRY J JR R 6745 20 173964 222 PROSPECT ST	0056-0270	4249.18	15.00	.00	4264.18	50.55	.00	.00
LANGLEY JOYCE R 6747 20 105185 381 PLEASANT ST	0042-0011	6624.07	.00	.00	6624.07	.00	.00	.00
LANGLOIS MATTHEW T R 6749 20 112375 14 MCDERMOT WAY	0027-0041	8984.64	.00	.00	8984.64	23.60	.00	.00
LANTZ GREGORY C R 6750 20 189452 55 -D CRYSTAL BROOK WAY	0058-0075-000C-0039	3693.87	.00	.00	3693.87	.00	.00	.00
LANZ SABRINA K R 6751 20 105339 146 LEOLEIS DR	0103-006B	3680.07	.00	.00	3680.07	.00	.00	.00
LAPANE KATE L R 6752 20 189697 158 PRENDIVILLE WAY	0036-0044	8996.91	.00	.00	8996.91	.00	.00	.00
LAPELLE NANCY R R 6753 20 139932 43 WHISPERING BROOK RD #41	0113-004A-0007-0041	5220.20	.00	.00	5220.20	.00	.00	.00
LAPIERRE CLARISSE TR R 6754 20 157338 40 BEAUDRY ST	0066-0120	4439.40	.00	.00	4439.40	.00	.00	.00
LAPLANT GRANT A R 6755 20 112187 29 FARM RD	0105-011B	5168.05	.00	.00	5168.05	.00	.00	.00
LAPORTE BRENDA L R 6756 20 16000 13 STATE ST	0057-0305	3242.88	.00	.00	3242.88	.00	.00	.00
LAPRADE KATHRYN A R 6757 20 143216 478 CONCORD RD	0034-0001	3790.51	.00	.00	3790.51	35.35	.00	.00

BILL YEAR 2016 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
LARASSA GEORGE E R 6758 20 98902 122 -A MECHANIC ST	0056-0077	2029.48	.00	.00	2029.48	.00	.00	.00
LARIOS ROBERT J R 6759 20 197548 34 LABELLE ST	0042-0021	3368.66	.00	.00	3368.66	.00	.00	.00
LARIVERE EDWARD J R 6760 20 181382 119 STOW RD	0046-0030	3667.79	.00	.00	3667.79	.00	.00	.00
LARIVIERE MARTIN J R 6761 20 15214 116 FRYE ST	0055-0066	3592.63	.00	.00	3592.63	.00	.00	.00
LARKIN LUMBER CO R 6762 20 134707 BERLIN RD	0041-048A	39.58	-19.64	.00	19.94	.07	.00	.00
LARKIN ROY C R 6763 20 14326 372 BERLIN RD	0041-0044	3112.49	.00	.00	3112.49	.00	.00	.00
LAROCHE FRANCES R 6764 20 98991 64 -D CRYSTAL BROOK WAY	0058-0075-000E-0034	2617.86	.00	.00	2617.86	.00	.00	.00
LAROCHE KAREN M R 6765 20 159681 459 BIGELOW ST	0040-0031	2888.52	.00	2581.52	307.00	3.30	.00	.00
LAROSE EDWARD G R 6766 20 180914 21 EXETER ST	0083-0081	4256.85	.00	.00	4256.85	.00	.00	.00
LAROSE THOMAS F R 6767 20 99419 55 CAMERON DR	0010-0049	7100.89	.00	.00	7100.89	.00	.00	.00
LARRICK MICHAEL R 6768 20 197758 14 TURNER RIDGE RD	0011-0033	6536.37	.00	.00	6536.37	.00	.00	.00
LARRIEUX MARGARETH R 6769 20 99614 7 KAROPULIOS DR #2	0042-0070-0000-0002	2021.81	.00	.00	2021.81	.00	.00	.00
LARSEN ANNE M R 6770 20 181545 344 MECHANIC ST	0043-0007	3232.14	.00	.00	3232.14	.00	.00	.00
LARSEN ARTHUR III R 6771 20 104471 21 DARTMOUTH ST	0083-0064	3963.86	.00	.00	3963.86	.00	.00	.00
LARSEN ARTHUR III R 6772 20 104471 DARTMOUTH ST	0083-0065	40.39	-31.19	.00	9.20	.00	.00	.00
LARSEN KATHERINE L TR R 6773 20 148564 306 HEMENWAY ST	0047-003D	3779.78	.00	.00	3779.78	.00	.00	.00

BILL YEAR 2016 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
LARSEN KIRSTEN G R 6774 20 104872 5 KELBER DR	0043-0104	6634.55	.00	.00	6634.55	.00	.00	.00
LARSON DANIEL E R 6775 20 148388 95 JEAN RD	0022-0027	5054.53	.00	.00	5054.53	.00	.00	.00
LARSON DARRYL R 6776 20 18376 95 ESSEX ST	0070-0525	4238.44	.00	.00	4238.44	.00	.00	.00
LASHMIT DAVID R R 6777 20 12400 62 GOODALE ST	0010-002A	6430.53	.00	.00	6430.53	.06	.00	.00
LASHMIT THOMAS R 6778 20 197162 218 FARM RD	0094-0026	4505.36	.00	.00	4505.36	.00	.00	.00
LASHMIT THOMAS R 6779 20 197162 FARM RD	0094-026A	555.70	-417.64	.00	138.06	.00	.00	.00
LASHMIT THOMAS R 6780 20 197162 FARM RD	0094-026B	49.09	.00	.00	49.09	.00	.00	.00
LASKER JEFFREY M TR R 6781 20 130846 319 HEMENWAY ST	0047-004A	5019.25	15.00	.00	5034.25	126.45	.00	.00
LASKEY CAROLYN R 6782 20 209836 78 LINDA CIR	0047-027A	4072.77	.00	.00	4072.77	.00	.00	.00
LASME YANN STEPHANE R 6783 20 173785 18 JOSEPH NORTH RD	0041-0032	7949.19	.00	.00	7949.19	.00	.00	.00
LATANZI BRENT T R 6784 20 106591 302 -B BOSTON POST RD EAST #15	0059-0014-302B-0015	944.94	.00	.00	944.94	.00	.00	.00
LATHAM NICOLE PFIESTER R 6785 20 197078 264 FRAMINGHAM RD	0105-0010	3311.91	.00	.00	3311.91	.00	.00	.00
LATORRE CARMEN R 6786 20 209805 740 FARM RD #215	0073-0016-0740-0215	1704.27	.00	.00	1704.27	9.23	.00	.00
LATTUCA ALBA M R 6787 20 11937 RESERVOIR ST	0005-0003	331.34	.00	.00	331.34	.00	.00	.00
LATTUCA ALBA M R 6788 20 11937 RESERVOIR ST	0005-0005	92.04	.00	.00	92.04	.00	.00	.00
LAU VICTOR T R 6789 20 148431 27 SPOONHILL AVE	0045-0102	6217.30	.00	.00	6217.30	.00	.00	.00

BILL YEAR 2016 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
LAUDERBACH JOHN R 6790 20 148521 152 BLANCHETTE DR	0022-0092	7556.48	.00	.00	7556.48	.00	.00	.00
LAURINO THOMAS G R 6791 20 130434 89 WORSTER DR	0018-0150	6201.96	.00	.00	6201.96	.00	.00	.00
LAUSTEN DANIEL O R 6792 20 105749 212 RESERVOIR ST	0005-0010	7269.63	.00	.00	7269.63	.00	.00	.00
LAUTER GAIL A R 6793 20 197003 30 SHEFFIELD TER	0022-0068	8039.69	15.00	.00	8054.69	22.01	.00	.00
LAUX ERIC J R 6794 20 181004 65 BRIMSMEAD ST	0056-0303	3129.36	.00	.00	3129.36	.00	.00	.00
LAVALLEE JAY R R 6795 20 12834 51 RUSSET LN	0019-0196	4437.86	.00	.00	4437.86	.00	.00	.00
LAVALLEE PAUL E R 6796 20 19558 89 MT PLEASANT ST	0081-0090	3572.69	.00	687.95	2884.74	.00	.00	.00
LAVALLEE ROBERT R 6797 20 209492 72 HAGER ST	0062-0007	4578.99	.00	.00	4578.99	.00	.00	.00
LAVENTURE GEORGE M R 6798 20 21248 346 BRIGHAM ST	0114-003A	5292.30	.00	.00	5292.30	.00	.00	.00
LAVERTUE CHRISTOPHER R R 6799 20 183867 51 WASHINGTON ST	0070-0012	2644.62	.00	.00	2644.62	.00	.00	.00
LAVIOLETTE GALE E R 6800 20 191799 201 BRIGHAM ST	0104-0006	3710.75	.00	.00	3710.75	.00	.00	.00
LAVOIE RICHARD R 6801 20 18100 24 CLEARVIEW DR	0084-0026	4789.15	.00	.00	4789.15	.52	.00	.00
LAWN JEFFREY M R 6802 20 100148 3 VERSAILLES ST	0068-0143	2845.57	.00	.00	2845.57	.00	.00	.00
LAWRENCE ADAM M R 6803 20 140190 69 SHANES LN #6	0055-0214-0069-0006	5229.41	.00	.00	5229.41	.00	.00	.00
LAWRENCE BERNADETTE M LI ES R 6804 20 173919 12 ARNOLD ST	0068-0267	3318.04	.00	.00	3318.04	.00	.00	.00
LAWRENCE ELLEN M R 6805 20 181037 64 MILLHAM ST	0066-0048	3430.02	.00	.00	3430.02	.00	.00	.00

BILL YEAR 2016 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
LAWRENCE JOHN A LI EST				33.12	-20.85	.00	12.27	.00	.00	.00
R 6806	20	140042	0068-0266							
ARNOLD ST										
LAWRENCE JOSILAINE				1168.91	.00	.00	1168.91	.00	.00	.00
R 6807	20	197304	0059-0002-0116-0204							
116 BOSTON POST RD EAST #204										
LAWRENCE RICHARD J				5296.90	.00	.00	5296.90	.00	.00	.00
R 6808	20	105903	0041-035B							
307 BERLIN RD										
LAWRENCE-LINGO SUSAN				7007.31	.00	.00	7007.31	.00	.00	.00
R 6809	20	112652	0060-0060							
13 MUIR WAY										
LAWS DEBORAH J TR				3505.19	.00	.00	3505.19	.68	.00	.00
R 6810	20	134419	0019-0043							
19 PEMBROKE ST										
LAYDEN MURIEL C LI EST				3686.20	.00	999.27	2686.93	16.90	.00	.00
R 6811	20	197410	0032-0080							
36 PORTER RD										
LAYER RICHARD T				6984.30	.00	.00	6984.30	.00	.00	.00
R 6812	20	111967	0008-0101							
200 SIMPSON RD										
LAYS RICHARD P				6542.51	.00	.00	6542.51	.00	.00	.00
R 6813	20	12357	0009-0009							
65 WOODLAND DR										
LAZARO BERNARD				3769.04	.00	.00	3769.04	.00	.00	.00
R 6814	20	181538	0034-0014							
34 MELODY LN										
LAZAZZERO ARTHUR J				4353.49	.00	.00	4353.49	.00	.00	.00
R 6815	20	15023	0052-0040							
18 AHLGREN CIR										
LAZAZZERO PAUL				4229.24	.00	.00	4229.24	.00	.00	.00
R 6816	20	104180	0070-0337							
40 SAWIN ST										
LE DAN				2828.70	.00	.00	2828.70	.00	.00	.00
R 6818	20	105774	0070-0097							
85 FLORENCE ST										
LE MYTRANG				5654.32	.00	.00	5654.32	.00	.00	.00
R 6819	20	104980	0019-0278							
83 KINGS VIEW RD										
LEAHEY JANET A				3896.36	.00	.00	3896.36	.00	.00	.00
R 6820	20	130449	0032-0075							
84 PORTER RD										
LEAHY CHARLES W				3937.78	15.00	.00	3952.78	128.37	.00	.00
R 6821	20	81850	0069-0174							
55 WATER ST										
LEANDRES ANN M LI EST				3273.56	.00	784.30	2489.26	.00	.00	.00
R 6822	20	159365	0055-0204							
43 MAPLEWOOD 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
LEANDRES JEFFREY D R 6823 20 13776 58 KOSMAS ST	0032-0175	4420.99	.00	.00	4420.99	.00	.00	.00
LEAZER DORIS MAE I R 6824 20 15172 84 BERLIN RD	0055-0014	3549.68	.00	.00	3549.68	.00	.00	.00
LEBERT JULIE A R 6825 20 50218 23 ARCADIA CIR #20	0074-0003-0000-0020	3614.10	.00	.00	3614.10	.00	.00	.00
LEBLANC ALFRED J R 6826 20 13701 103 CRESTWOOD LN	0032-0095	3831.93	.00	.00	3831.93	.00	.00	.00
LEBLANC ANNETTE R 6827 20 157201 3 WHITELOCK DR	0083-0114	4278.33	.00	.00	4278.33	.00	.00	.00
LEBLANC CHRISTOPHER N R 6828 20 131289 9 MILLHAM ST	0066-0138	5342.92	.00	.00	5342.92	.00	.00	.00
LEBLANC EDGAR J R 6829 20 20041 376 COOK LN	0083-0133	3644.78	.00	.00	3644.78	.00	.00	.00
LEBLANC GREGORY J R 6830 20 15537 122 HIGHLAND ST	0056-0208	3051.13	.00	.00	3051.13	.00	.00	.00
LEBLANC JEFFREY F R 6831 20 22078 119 COLLINS DR	0033-0036	6050.10	.00	.00	6050.10	.00	.00	.00
LEBLANC JEREME R R 6832 20 176446 118 FARM RD	0094-029A	6721.99	15.00	.00	6736.99	88.76	.00	.00
LEBLANC KATHLEEN M R 6833 20 15039 133 AHLGREN CIR	0052-0059	4965.56	.00	.00	4965.56	.00	.00	.00
LEBLANC LISA R 6834 20 189713 29 BELLOWS CIR	0043-0134	5729.49	.00	.00	5729.49	.00	.00	.00
LEBLANC PAMELA J R 6835 20 106519 11 SILVER ST	0068-0114	3508.26	15.00	.00	1912.95	457.05	17.13	1627.44
LEBLANC PAUL R JR R 6836 20 157248 10 TASSI DR	0042-0110	4605.07	.00	.00	4605.07	.00	.00	.00
LEBLANC RENE M R 6837 20 104640 56 BRACKEN DR	0103-0071	5749.43	.00	.00	5749.43	.00	.00	.00
LEBLANC ROGER J R 6838 20 20395 244 GLEN ST	0089-009A	3762.90	.00	.00	3762.90	.00	.00	.00

BILL YEAR 2016 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
LEBLANC THOMAS E		4249.32	.00	.00	4249.32	.00	.00	.00
R 6840 20 20959	0103-0006							
162 LEOLEIS DR								
LEBLANC WILLIAM J		3977.66	.00	.00	3977.66	.00	.00	.00
R 6841 20 21929	0019-0311							
19 PATRICIA RD								
LEBLOND ROBERT A TR		7258.89	.00	.00	7258.89	21.40	.00	.00
R 6842 20 196640	0029-0001-0023-0047							
23 BOWOOD LN #47								
LECLAIRE ANDREW C TR		3578.82	.00	.00	3578.82	.00	.00	.00
R 6843 20 93513	0043-0085							
338 BOLTON ST								
LECONTI ROBERT E		3695.41	.00	.00	3695.41	.00	.00	.00
R 6844 20 20452	0089-0070							
101 SANDINI RD								
LEDDER WILLIAM A		3957.72	.00	.00	3957.72	.00	.00	.00
R 6845 20 105657	0083-0024							
9 WELLINGTON ST								
LEDEBUR PETER M		4149.47	.00	.00	4149.47	.00	.00	.00
R 6846 20 140209	0069-0108-0001-0311							
406 LINCOLN ST #311								
LEDOUX ALLAN R		7671.53	.00	.00	7671.53	2.20	.00	.00
R 6847 20 16611	0060-0066							
42 MUIR WAY								
LEDOUX KENNETH C		3904.03	.00	.00	3904.03	.00	.00	.00
R 6848 20 189718	0044-0081							
82 OLD CHARTER RD								
LEDOUX ROBERT A		5879.82	.00	.00	5879.82	.00	.00	.00
R 6849 20 20910	0102-0015							
58 WALCOTT CIR								
LEDOUX SUSAN		3565.02	.00	.00	3565.02	.00	.00	.00
R 6850 20 199930	0045-0014							
77 BENJAMIN RD								
LEDUC CHRISTOPHER		3357.93	.00	429.60	2928.33	.00	.00	.00
R 6851 20 17940	0069-0484							
12 WASHINGTON CT								
LEDUC MARIE E		3945.45	.00	.00	3945.45	5.44	.00	.00
R 6852 20 173951	0073-0029-0001-0003							
66 VILLAGE DR #3								
LEDUC RICHARD E ET ALS		43.61	-14.46	.00	29.15	.00	.00	.00
R 6853 20 112197	0007-0107							
44 PAQUIN DR								
LEDUC ROBERT H		4324.35	.00	.00	4324.35	5.81	.00	.00
R 6854 20 19988	0083-0071							
101 EDINBORO ST								
LEDUC ROBERT R		2837.90	.00	.00	2837.90	.00	.00	.00
R 6855 20 17732	0069-0197							
9 WATER ST								

BILL YEAR 2016 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
LEDUC RUSSELL E R 6856 20 17382 165 CHESTNUT ST	0068-0240	4681.77	.00	.00	4681.77	.00	.00	.00
LEDUC STEPHEN P TR R 6857 20 135043 180 ESSEX ST	0071-0084	7254.29	.00	400.00	6854.29	.00	.00	.00
LEDUC STEVEN M R 6858 20 22057 SENECA DR	0006-0147	44.42	-9.14	.00	35.28	1.03	.00	.00
LEDWELL DIANE T R 6859 20 103622 570 CONCORD RD	0034-0023	5102.08	.00	.00	5102.08	.00	.00	.00
LEE ALEXANDER R 6860 20 181154 27 HARVARD ST	0082-0203-0001-0027	4621.94	.00	.00	4621.94	.00	.00	.00
LEE ANN E R 6861 20 14536 35 BELLEVIEW AVE	0043-0064	3884.09	.00	.00	3884.09	5.75	.00	.00
LEE ANNA H R 6862 20 181760 5 WESTMINSTER DR #96	0073-0029-0021-0096	4470.08	15.00	.00	4485.08	34.81	.00	.00
LEE CHUNG H R 6864 20 12250 66 DENONCOURT ST	0008-0042	4978.59	.00	.00	4978.59	.00	.00	.00
LEE CHUNG H R 6863 20 20687 90 LEOLEIS DR	0092-0040	5747.85	15.00	.00	4970.69	529.31	23.25	815.41
LEE DAMIAN C R 6865 20 173595 296 COOK LN	0083-0116	3709.21	.00	.00	3709.21	.00	.00	.00
LEE DANIEL D R 6866 20 14476 30 PERRY LN	0042-0135	5629.78	.00	.00	5629.78	.00	.00	.00
LEE DONALD F II R 6867 20 184003 210 CLOVER HILL ST	0091-0115	6269.46	.00	.00	6269.46	.00	.00	.00
LEE EVA Y W R 6868 20 139869 45 LAKESIDE AVE #28	0080-0060-0006-0028	3880.02	15.00	.00	.00	.00	512.27	4407.29
LEE FRANCIS N LI EST R 6869 20 104562 117 ESSEX ST	0071-127A	4465.47	.00	.00	4465.47	.47	.00	.00
LEE FRED R 6870 20 105113 38 GRANT ST	0080-0115	2755.06	.00	.00	2755.06	.00	.00	.00
LEE HEATHER A R 6871 20 18479 ESSEX ST	0071-085A	37.16	-31.02	.00	6.14	.00	.00	.00

BILL YEAR 2016 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
LEE HEATHER A R 6872 20 18479 176 ESSEX ST	0071-0085	5092.88	.00	.00	5092.88	.00	.00	.00
LEE HSIN H R 6873 20 93763 27 KELLEHER ST	0091-0121	6853.91	.00	.00	6853.91	.00	.00	.00
LEE JESSICA M R 6874 20 104419 316 FRAMINGHAM RD	0105-011D	4779.94	.00	.00	4779.94	.00	.00	.00
LEE KANG P R 6875 20 192063 182 CEDAR HILL ST #3	0115-0006-0001-0003	6900.33	.00	.00	6900.33	.00	.00	.00
LEE KANG P TR R 6876 20 192251 186 CEDAR HILL ST #5	0115-0006-0001-0005	6818.13	.00	.00	6818.13	.00	.00	.00
LEE PATRICK R 6877 20 13085 50 THOMAS DR	0020-0132	5951.92	.00	.00	5951.92	.00	.00	.00
LEE SCOTT R 6878 20 106553 31 PIONEER TRAIL #113	0074-0003-0000-0113	3747.56	.00	.00	3747.56	.00	.00	.00
LEFEBFRE DAVID L R 6879 20 99929 108 DESIMONE DR	0104-0078	6117.59	.00	.00	6117.59	.00	.00	.00
LEFEBVRE STEVEN R 6880 20 17091 456 ELM ST	0067-0040	4143.33	.00	.00	4143.33	.00	.00	.00
LEFEVRE PAUL G R 6881 20 17602 25 GIBBON ST	0069-0040	3172.31	.00	.00	3172.31	.00	.00	.00
LEFKUS JOHN J IV R 6882 20 173460 441 STEVENS ST	0031-0121	4796.82	.00	.00	4796.82	.00	.00	.00
LEFLEUR JOANNE R 6883 20 112739 26 CHANDLER ST	0057-0271	3456.10	.00	.00	3456.10	.00	.00	.00
LEFLORE BONNIE G R 6884 20 105091 591 BRIGHAM ST	0091-0039	5283.10	.00	.00	5283.10	9.11	.00	.00
LEFRANCOIS DONALD R R 6885 20 21872 49 DANIELS RD	0006-0039	5362.86	.00	.00	5362.86	.00	.00	.00
LEGAULT LORI J R 6886 20 106236 8 LONGLEY ST	0056-0087	2632.34	.00	.00	2632.34	.00	.00	.00
LEGER PAUL J R 6887 20 112443 2 SHAWMUT AVE	0070-0482	5825.26	.00	.00	5825.26	.00	.00	.00

BILL YEAR 2016 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
LEGER STEPHEN J				4871.46	.00	.00	4871.46	.00	.00	.00
R 6888	20	184036	0070-0336							
38 SAWIN ST										
LEGERE KEVIN				4379.57	.00	.00	4379.57	.00	.00	.00
R 6889	20	112891	0081-0215							
160 LIBERTY ST										
LEGERE KEVIN				13.73	-12.20	.00	1.53	.00	.00	.00
R 6890	20	112891	0081-218A							
LIBERTY ST										
LEGESSE ASSEGEDCH				3615.64	.00	.00	3615.64	.00	.00	.00
R 6891	20	139899	0061-0018-0010-000F							
849 BOSTON POST RD EAST #10F										
LEHANE JOHN J				3842.67	.00	.00	3842.67	.00	.00	.00
R 6892	20	19946	0083-0008							
121 GREENWOOD ST										
LEHANE SEAN C				6037.82	.00	.00	6037.82	.00	.00	.00
R 6893	20	156784	0018-0136							
9 PEROLMAN DR										
LEHMAN BIRGITTA				4918.00	.00	.00	4918.00	35.32	.00	.00
R 6894	20	188909	0113-004A-0001-0004							
57 HEATHERWOOD DR #4										
LEHMAN MARK L				2314.81	.00	.00	2314.81	.00	.00	.00
R 6895	20	131467	0068-113A-0001-0022							
22 SILVER ST #1										
LEHMANN DAVID				3884.09	.00	1000.00	2884.09	.00	.00	.00
R 6896	20	99242	0085-0001							
587 FARM RD										
LEIGHTON JAMES M				691.83	.00	.00	691.83	.00	.00	.00
R 6897	20	159764	0058-041A-0036-0003							
336 EAST MAIN ST #3										
LEISMAN TIMOTHY				82.84	.00	.00	82.84	.00	.00	.00
R 6898	20	209658	0024-0003							
HANLON DR										
LEISZ JON A				1642.91	.00	.00	1642.91	.00	.00	.00
R 6899	20	131461	0073-0016-0760-0036							
760 FARM RD #36										
LEITE DANIELLE D				3706.14	.00	.00	3706.14	.00	.00	.00
R 6900	20	197135	0058-0114							
40 COOK LN										
LEITE EDUARDO				5103.62	.00	.00	5103.62	4.95	.00	.00
R 6901	20	12961	0019-0351							
21 BRADY WAY										
LEITE JOAO				1308.50	.00	.00	1308.50	.00	.00	.00
R 6902	20	49296	0059-0002-0110-0007							
110 BOSTON POST RD EAST #7										
LEITE LUISMAR				3802.79	.00	.00	3802.79	.00	.00	.00
R 6903	20	105101	0057-319A							
24 FOWLER 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
LEITH WILLIAM F R 6904 20 148646 0032-0179 78 KOSMAS ST		4715.52	.00	.00	4715.52	.00	.00	.00
LEKSTROM GREGORY J R 6905 20 104794 0090-0046 80 RIPLEY AVE		3677.00	.00	.00	3677.00	.00	.00	.00
LEM ROBERT B R 6906 20 106156 0048-0014 142 LANGELIER LN		8746.87	.00	.00	8746.87	.00	.00	.00
LEMA REALTY LLC R 6907 20 133002 0082-0202 9 HARVARD ST		3462.24	.00	.00	3462.24	.00	.00	.00
LEMELIN DAVID R 6908 20 197220 0070-0501 43 GREENDALE AVE		3080.27	.00	.00	3080.27	.00	.00	.00
LEMES ELVIS A R 6909 20 140174 0066-0147 147 MILLHAM ST		5132.76	.00	.00	5132.76	.00	.00	.00
LEMES MANOEL F R 6910 20 130518 0043-0051 227 HUDSON ST		4108.05	.00	.00	4108.05	.00	.00	.00
LEMIEUX ANNA M R 6911 20 189489 0059-017B-0061-0003 261 BOSTON POST RD EAST #3		1661.32	.00	.00	1661.32	.00	.00	.00
LEMIEUX MARC J R 6912 20 12005 0006-0005 79 BIRCH RD		4382.64	.00	.00	4382.64	13.10	.00	.00
LEMIRE ARTHUR E TR R 6913 20 140122 0082-0219 6 HARVARD ST		3162.44	.00	.00	3162.44	.00	.00	.00
LEMOS ONEIDA R 6914 20 93833 0059-017B-0061-0010 261 BOSTON POST RD EAST #10		1526.33	.00	.00	1526.33	.00	.00	.00
LENT JAMES E R 6915 20 15229 0055-084A 62 FRYE ST		3454.57	.00	.00	3454.57	.00	.00	.00
LENZ FRANK R 6916 20 14568 0043-0091 277 BOLTON ST		2831.76	15.00	.00	2846.76	26.66	.00	.00
LENZ FRANK R 6917 20 14568 0043-0092 BOLTON ST		42.81	-18.27	.00	24.54	.38	.00	.00
LEOLEIS CHRISTE R 6918 20 174317 0071-0272 150 COOK LN		3519.00	.00	.00	3519.00	.00	.00	.00
LEOLEIS CHRISTE G R 6919 20 99400 0094-028A 128 FARM RD		6941.94	.00	.00	6941.94	.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
LEOLEIS GEORGE JR R 6920 20 180993 HANLON DR	0023-030A	40.39	-18.91	.00	21.48	.00	.00	.00
LEOLEIS GEORGE JR R 6921 20 180993 379 SUDBURY ST	0023-0015	4365.76	.00	.00	4365.76	.00	.00	.00
LEOLEIS GEORGE TR R 6922 20 134468 77 BERLIN RD	0055-0005	7528.87	.00	.00	7528.87	.00	.00	.00
LEONARD BRIAN P R 6923 20 131106 291 HOSMER ST	0032-0145	4292.13	.00	.00	4292.13	.00	.00	.00
LEONARD EDWARD P JR R 6924 20 105489 137 DESIMONE DR	0104-0080	5974.93	.00	.00	5974.93	.00	.00	.00
LEONARD MARK F R 6925 20 134632 58 MAURICE DR	0065-0074	5206.40	.00	.00	5206.40	.00	.00	.00
LEONARD MARY ELLEN TR R 6926 20 173597 460 PARMENTER ST	0108-0004	5329.12	.00	.00	5329.12	.00	.00	.00
LEONARD THOMAS A R 6927 20 14932 249 WILSON ST	0047-0032	4215.43	.00	.00	4215.43	.00	.00	.00
LEONE JOHN L R 6928 20 98741 57 RICHARD RD	0007-0079	5922.77	.00	.00	5922.77	.00	.00	.00
LEONE STEVEN N R 6929 20 106647 381 STEVENS ST	0031-0020	3505.19	.00	.00	3505.19	.00	.00	.00
LEPORE HENRY D JR R 6930 20 104257 14 ADAMS ST	0082-0016	3667.79	.00	.00	3667.79	.00	.00	.00
LEPORE MICHAEL R 6931 20 105598 93 CURTIS AVE	0071-0012	4062.03	.00	.00	4062.03	.00	.00	.00
LERANDEAU C EDWARD R 6932 20 13210 29 DEMERS DR	0022-0040	4592.80	15.00	800.00	3807.80	14.46	.00	.00
LEROY RICHARD P R 6933 20 148619 676 FARM RD #2	0073-012B-0076-0002	1357.59	.00	.00	1357.59	2.75	.00	.00
LESHANE JULIE R 6934 20 197061 19 ONAMOG ST #19B	0081-0257-0001-019B	2669.16	.00	.00	2669.16	.00	.00	.00
LESSARD PINA C R 6935 20 14412 165 ASH ST	0042-076C	5010.04	.00	.00	5010.04	.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
LETELLIER DAVID R R 6936 20 17492 114 ELM ST	0068-0438	3810.46	.00	.00	3810.46	.40	.00	.00
LETENDRE JOSEPH R 6937 20 20981 375 BRIGHAM ST	0103-0025	4760.00	.00	.00	4760.00	.00	.00	.00
LETENDRE MAUREEN R 6938 20 149217 28 WESTMINSTER DR #88	0073-0029-0017-0088	4138.73	15.00	.00	4153.73	80.76	.00	.00
LETENDRE RAYMOND N R 6939 20 18122 46 BRIDGE ST	0070-0199	2210.49	15.00	.00	2225.49	4.69	.00	.00
LEUNG ALBERT R 6940 20 174040 18 LILAC CIR #237	0074-0002-0000-0237	4546.78	.00	.00	4546.78	.00	.00	.00
LEUNG-GALECKI TELI TR R 6941 20 197603 35 EMER RD	0035-0092	8438.53	.00	.00	8438.53	.00	.00	.00
LEVAY LAWRENCE G R 6942 20 20091 14 OLEARY RD	0083-0193	6468.88	.00	.00	6468.88	.00	.00	.00
LEVEILLEE LEOPOLD G R 6943 20 197257 47 QUEENS VIEW RD	0007-0063	4292.13	.00	.00	4292.13	.00	.00	.00
LEVENSON SOREN R 6944 20 181359 39 RIPLEY AVE	0089-0025	3583.42	.00	.00	3583.42	.00	.00	.00
LEVESQUE CLAUDE B R 6945 20 21068 428 MAPLE ST	0104-0045	29253.20	.00	.00	29253.20	.00	.00	.00
LEVESQUE KAREN M R 6946 20 157223 24 SUMNER ST	0068-0245	3396.28	.00	.00	3396.28	.00	.00	.00
LEVESQUE MARY R 6947 20 14678 113 CLINTON ST	0044-0092	3390.14	15.00	473.86	2931.28	6.82	.00	.00
LEVESQUE ROBERT R 6948 20 104589 32 WORSTER DR	0018-0171	5778.58	.00	.00	5778.58	.00	.00	.00
LEVESQUE SHARON R 6949 20 105901 760 FARM RD #228	0073-0016-0760-0228	1176.58	.00	.00	1176.58	.00	.00	.00
LEVIN YAKOV R 6950 20 189630 44 MOSHER LN	0011-0055	7291.10	.00	.00	7291.10	6.28	.00	.00
LEVINE JACOB S R 6951 20 13619 35 BLOSSOM LN	0032-0006	4085.04	.00	.00	4085.04	.00	.00	.00

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LEVINE OTTILIE				3362.82	.00	.00	3362.82	.00	.00	.00
R 6952	20	49097	0056-0178-0065-0006							
65 FREMONT ST #6										
LEVINE ROBERT A				4571.32	.00	.00	4571.32	.00	.00	.00
R 6953	20	12167	0007-0067							
32 QUEENS VIEW RD										
LEVINS MARTIN J				4336.62	.00	.00	4336.62	.00	.00	.00
R 6954	20	50080	0074-0002-0000-0216							
53 LILAC CIR #216										
LEVINSON HERBERT				4539.11	15.00	.00	4554.11	17.09	.00	.00
R 6955	20	196997	0073-0029-0005-0024							
47 VILLAGE DR #24										
LEVY DAVID J				855.97	.00	.00	855.97	.00	.00	.00
R 6957	20	16509	0060-0030-0608-0021							
608 BOSTON POST RD EAST #21										
LEVY DAVID J				851.37	.00	.00	851.37	.00	.00	.00
R 6956	20	49424	0060-0030-0608-0020							
608 BOSTON POST RD EAST #20										
LEVY JOANNE D TR				4921.07	.00	.00	4921.07	.00	.00	.00
R 6958	20	189140	0113-004A-0007-0042							
41 WHISPERING BROOK RD #42										
LEVY STEVEN L				7846.41	.00	.00	7846.41	.00	.00	.00
R 6959	20	20106	0083-0210							
61 OGRADY RD										
LEW CRYSTAL D				7541.14	.00	.00	7541.14	.00	.00	.00
R 6960	20	140377	0008-0107							
10 WOOD RD										
LEW GEORGE D				6962.83	.00	.00	6962.83	.00	.00	.00
R 6961	20	197735	0029-0001-0014-0037							
14 BOWOOD LN #37										
LEWIS DEAN				1244.07	.00	.00	1244.07	.00	.00	.00
R 6962	20	49140	0057-0004-0092-0008							
192 BOLTON ST #8										
LEWIS JACOB D				4095.78	.00	.00	4095.78	.00	.00	.00
R 6963	20	156801	0055-0033							
282 PLEASANT ST										
LEWIS JONATHAN TR				2221.23	.00	.00	2221.23	.00	.00	.00
R 6964	20	181422	0019-0046							
654 STEVENS ST										
LEWIS JONATHAN D				6074.64	.00	.00	6074.64	.00	.00	.00
R 6965	20	151983	0020-0028							
193 MILES STANDISH DR										
LEWIS JONATHAN TR				4253.78	.00	.00	4253.78	.00	.00	.00
R 6966	20	188890	0022-0002							
817 CONCORD RD										
LEWIS JONATHAN TR				3055.73	.00	.00	3055.73	.00	.00	.00
R 6967	20	188890	0057-0060							
35 SHORT ST										

BILL YEAR 2016 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
LEWIS JONATHAN TR				81.58	-17.15	.00	64.43	.00	.00	.00
R 6968	20	188890	0057-060A							
SHORT ST										
LEWIS MEAGHAN A				1629.11	.00	.00	1629.11	.00	.00	.00
R 6969	20	139704	0060-0030-0608-0023							
608 BOSTON POST RD EAST #23										
LEWIS RONALD TR				7536.54	.00	.00	7536.54	.00	.00	.00
R 6970	20	159349	0036-0052							
12 STETSON DR										
LEWIS SARAH				2469.74	.00	.00	2469.74	.00	.00	.00
R 6971	20	106460	0057-0110							
1 MIDDLE ST										
LEWIS SUSAN				2863.98	15.00	.00	2878.98	13.28	.00	.00
R 6972	20	189400	0080-0068-0030-0204							
30 BROAD ST #204										
LEWIS TIMOTHY A				5930.44	.00	.00	5930.44	.00	.00	.00
R 6973	20	21010	0103-0062							
143 BRACKEN DR										
LEWITUS JONATHAN				3874.88	.00	.00	3874.88	.00	.00	.00
R 6974	20	197037	0074-0003-0000-0150							
25 MOHICAN PATH #150										
LEZBERG DOROTHY W TR				4301.34	.00	.00	4301.34	.00	.00	.00
R 6975	20	106106	0073-0029-0001-0006							
60 VILLAGE DR #6										
LG MONTI LLC				7100.72	.00	.00	7100.72	.00	.00	.00
R 6976	20	197792	0082-0149							
274 MAPLE ST										
LI HONG				6211.17	.00	.00	6211.17	.00	.00	.00
R 6977	20	189582	0029-0001-0018-0061							
18 WILSHIRE WAY #61										
LI YIJUN				6389.10	.00	.00	6389.10	.00	.00	.00
R 6978	20	189250	0115-0006-0001-0002							
180 CEDAR HILL ST #2										
LIACOPULOS PETER G				5257.02	15.00	.00	5272.02	20.23	.00	.00
R 6979	20	13412	0028-0017							
715 PLEASANT ST										
LIANG ZY Y				3747.56	15.00	.00	3762.56	12.51	.00	.00
R 6980	20	50266	0074-0003-0000-0089							
24 PIONEER TRAIL #89										
LIBBY ALBERT F				3738.36	.00	.00	3738.36	.00	.00	.00
R 6981	20	50925	0058-0075-000B-0021							
47 -C CRYSTAL BROOK WAY										
LIBBY BRIAN P				3006.64	.00	.00	3006.64	.00	.00	.00
R 6982	20	105077	0080-0060-0001-0009							
45 LAKESIDE AVE #9										
LIBBY BRIAN S				4075.84	.00	.00	4075.84	.00	.00	.00
R 6983	20	181360	0066-0077							
172 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
LIBBY WILLIAM C				3272.02	.00	.00	3272.02	.00	.00	.00
R 6984	20	17244	0068-0074							
226 BROAD ST										
LIBERATORE RICHARD H LI EST				1599.96	.00	.00	1599.96	.00	.00	.00
R 6985	20	196803	0060-0030-0586-0010							
586 BOSTON POST RD EAST #10										
LICHT JANET A				4818.53	.00	.00	4818.53	18.76	.00	.00
R 6986	20	104035	0082-0215							
36 HARVARD ST										
LICHT NEIL D				5284.80	.00	.00	5279.88	.00	.46	5.38
R 6987	20	17754	0069-0225							
57 WEST MAIN ST										
LILIEN REALTY LLC				26491.47	15.00	.00	26506.47	91.78	.00	.00
R 6988	20	99265	0069-0263							
342 LINCOLN ST										
LILIEN REALTY LLC				3645.41	15.00	.00	3660.41	12.30	.00	.00
R 6989	20	99791	0069-263A							
LINCOLN ST										
LIM SOMTHOUK				4700.18	.00	.00	4700.18	.00	.00	.00
R 6990	20	114760	0056-0315							
119 PROSPECT ST										
LIM SOMTHOUK				5243.21	.00	.00	5243.21	.00	.00	.00
R 6991	20	196881	0069-0442							
65 NEWTON ST										
LIMA GERMANO A				3353.32	.00	.00	3353.32	.00	.00	.00
R 6992	20	157206	0070-0040							
52 DEVENS ST										
LIMA REAL ESTATE LLC				4557.51	.00	.00	4557.51	.00	.00	.00
R 6993	20	189305	0068-0296							
201 BROAD ST										
LIMA-OLIVEIRA EVELINE G				5143.50	.00	.00	5143.50	.00	.00	.00
R 6994	20	197116	0066-0128							
69 CHASE RD										
LIMERICK REALTY LLC				15879.97	.00	.00	15879.97	.00	.00	.00
R 6995	20	197503	0069-0094							
83 PLEASANT ST										
LIN JASON C				7031.86	.00	.00	7031.86	.00	.00	.00
R 6996	20	148638	0043-0107							
39 KELBER DR										
LIN KEFENG				4936.41	.00	.00	4936.41	.00	.00	.00
R 6998	20	106536	0074-002A-0000-0346							
30 MAGNOLIA LN #346										
LIN KEFENG				4169.41	.00	.00	4169.41	.00	.00	.00
R 6997	20	156438	0068-0422							
133 ELM ST										
LIN PHOEBE S				1665.92	.00	.00	1665.92	.00	.00	.00
R 6999	20	197321	0058-061A-0001-0002							
45 BOSTON POST RD EAST #2										

BILL YEAR 2016 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
LINARES FREDY H R 7000 20 19914 130 MAPLE ST	0082-0242	3241.34	.00	.00	3241.34	.00	.00	.00
LINCOLN ANDREA E R 7001 20 139666 97 LODI RD	0031-0038	5111.29	.00	.00	5111.29	.00	.00	.00
LINCOLN GERALD D R 7002 20 13369 700 BERLIN RD	0026-0014	4448.60	.00	.00	4448.60	.00	.00	.00
LINCOLN GERALD D R 7003 20 13369 BERLIN RD	0027-0008	228.57	.00	.00	228.57	.00	.00	.00
LINCOLN JOHN B R 7004 20 105853 193 CHESTNUT ST	0068-0230	3060.33	.00	.00	3060.33	.00	.00	.00
LINCOLN RICHARD E R 7005 20 196801 36 LILAC CIR #234	0074-0002-0000-0234	2504.10	.00	.00	2504.10	.00	.00	.00
LINCOLN THOMAS J R 7006 20 173913 26 MT PLEASANT ST	0081-0142	3097.15	.00	.00	3097.15	.00	.00	.00
LINCOLNSHIRE LLC R 7007 20 148688 462 LINCOLN ST #1	0069-0025-0462-0001	963.35	.00	.00	963.35	.00	.00	.00
LINCOLNSHIRE LLC R 7008 20 148689 462 LINCOLN ST #2	0069-0025-0462-0002	544.57	.00	.00	544.57	.00	.00	.00
LINCOLNSHIRE LLC R 7009 20 148689 462 LINCOLN ST #3	0069-0025-0462-0003	909.66	.00	.00	909.66	.00	.00	.00
LINCOLNSHIRE LLC R 7010 20 148689 462 LINCOLN ST #4	0069-0025-0462-0004	909.66	.00	.00	909.66	.00	.00	.00
LIND DONALD R R 7011 20 173438 51 DEMERS DR	0022-0043	4806.02	15.00	.00	4821.02	108.96	.00	.00
LIND ERLAND A R 7012 20 15084 17 PELTIER ST	0053-0051	5358.26	.00	.00	5358.26	.00	.00	.00
LIND PETER A R 7013 20 16056 76 CLINTON ST	0057-0367	5721.54	.00	.00	5721.54	.00	.00	.00
LINDAUER JANET R 7014 20 209637 79 HARVARD ST	0082-0209-0000-0079	4307.47	.00	.00	4307.47	.00	.00	.00
LINDEMAN LAURA J R 7015 20 22010 109 MT PLEASANT ST	0081-0088	3172.31	.00	.00	3172.31	1.29	.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
LINDQUIST JOHN M				926.54	.00	.00	926.54	.00	.00	.00
R 7016	20	50769	0059-0014-302B-0003							
302 -B BOSTON POST RD EAST #3										
LINDSAY VICTOR A				3.07	.00	.00	3.07	.00	.00	.00
R 7017	20	19622	0081-0160							
MT PLEASANT ST										
LINGER JAMES				31.50	-28.43	.00	3.07	.00	.00	.00
R 7018	20	103600	0019-0363							
HOSMER ST										
LINK DANIEL T				3769.04	.00	.00	3769.04	.00	.00	.00
R 7019	20	104563	0055-0107							
15 BOUDREAU AVE										
LINNEHAN THOMAS F				4223.10	.00	.00	4223.10	.00	.00	.00
R 7020	20	50009	0073-0029-0016-0079							
50 WESTMINSTER DR #79										
LINNELL VICTOR P JR				4661.83	.00	.00	4661.83	.00	.00	.00
R 7021	20	112460	0072-0061							
37 CLARKE DR										
LINTON DAVID H				5086.62	.00	.00	5086.62	.00	.00	.00
R 7022	20	20766	0093-0066							
410 MAPLE ST										
LINTON DIANE E				3917.84	.00	.00	3917.84	.00	.00	.00
R 7023	20	15795	0057-0068							
96 BOLTON ST										
LIOIO PHILIP A				3284.29	.00	.00	3284.29	.00	.00	.00
R 7024	20	149018	0055-0170							
19 PRESTON ST										
LIPCON JAMES				3618.71	.00	.00	3618.71	.00	.00	.00
R 7025	20	104895	0085-0018-0116-000H							
116 BROADMEADOW ST #H										
LIRA VALDECI P				1199.59	.00	.00	1199.59	.00	.00	.00
R 7026	20	51051	0073-0012-0066-0004							
666 FARM RD #4										
LIRETTE EDGAR J				3227.54	15.00	1412.24	1830.30	6.28	.00	.00
R 7027	20	112430	0031-0014							
24 OAKCREST AVE										
LISA CARL B TR				16079.37	.00	.00	16079.37	.00	.00	.00
R 7028	20	209450	0058-069A							
269 EAST MAIN ST										
LISBOA EMILTON				1412.81	.00	.00	1412.81	.00	.00	.00
R 7029	20	100045	0058-041A-0036-0021							
336 EAST MAIN ST #21										
LISBOA ENILTON				3500.59	15.00	.00	3515.59	204.55	.00	.00
R 7030	20	209578	0042-0094-024M-009A							
24 MONTANARI DR #9A										
LISONBEE JUSTIN C				6037.82	.00	.00	6037.82	.00	.00	.00
R 7031	20	188833	0039-0051							
20 DONAHUE 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
LISTER KEVIN M				3183.05	.00	.00	3183.05	.00	.00	.00
R 7032	20	105527	0081-0129							
148 WEST MAIN ST										
LITCHFIELD HAROLD A				4743.13	.00	.00	4743.13	.00	.00	.00
R 7034	20	12611	0018-0063							
235 LAKESHORE DR										
LITCHFIELD THOMAS I				1665.92	.00	.00	1665.92	.00	.00	.00
R 7036	20	134618	0058-061A-0001-0006							
45 BOSTON POST RD EAST #6										
LITSTER JOHN D				4031.35	15.00	.00	4046.35	12.59	.00	.00
R 7037	20	19989	0083-0073							
119 EDINBORO ST										
LITTEER JOHN BRIAN				5816.93	.00	.00	5816.93	.54	.00	.00
R 7038	20	105727	0113-0056							
19 STEARNS RD										
LITTLEFIELD STEPHEN A				6772.61	.00	.00	6772.61	.00	.00	.00
R 7039	20	174169	0094-0110							
246 FARM RD										
LIU DELI				6157.89	.00	.00	6157.89	.00	.00	.00
R 7040	20	189741	0115-0006-0001-0001							
178 CEDAR HILL ST #1										
LIU RU				3156.97	.00	.00	3156.97	.00	.00	.00
R 7041	20	149329	0069-502A							
30 HUNTINGTON AVE										
LIU RU				1274.75	.00	.00	1274.75	.00	.00	.00
R 7042	20	149329	0058-0036-0037-0021							
37 HOSMER ST #21										
LIVELY BRIAN J				4267.59	.00	.00	4267.59	.00	.00	.00
R 7043	20	188815	0018-0011							
202 LAKESHORE DR										
LIVELY BRUCE C				4221.57	.00	.00	4221.57	.00	.00	.00
R 7044	20	21955	0057-0244							
41 LINCOLN ST										
LIVENGOOD JOHN D				3083.34	.00	.00	3083.34	.00	.00	.00
R 7045	20	49457	0060-0031-0077-0007							
77 WILSON ST #7										
LIZOTTE DAVID				4253.78	.00	.00	4253.78	.00	.00	.00
R 7047	20	197661	0056-0321							
76 HUNTINGTON AVE										
LIZOTTE DOROTHY I TR				3422.35	.00	.00	3422.35	.00	.00	.00
R 7048	20	189355	0068-0008							
16 BRIGHAM AVE										
LIZOTTE MICHAEL J				3329.31	.00	.00	3329.31	.00	.00	.00
R 7049	20	15369	0056-0006							
244 MECHANIC ST										
LIZOTTE ROLAND A				5430.36	.00	.00	5430.36	.00	.00	.00
R 7051	20	15060	0053-0020							
132 BIGELOW 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
LIZOTTE ROLAND A R 7050 20 15070 BIGELOW ST	0053-0033	36.35	-24.08	.00	12.27	.00	.00	.00
LLOYD J ANTHONY R 7052 20 104612 300 STEARNS RD	0114-0025	6364.57	.00	.00	6364.57	.00	.00	.00
LOBO LOSELICE L R 7054 20 105121 740 FARM RD #117	0073-0016-0740-0117	1638.31	.00	.00	1638.31	.00	.00	.00
LOCKE EDWARD R R 7055 20 12459 116 CAMERON DR	0010-0057	9332.86	.00	.00	9332.86	.88	.00	.00
LOCKETT ROSE N R 7056 20 197619 1 UNION ST	0044-0011	4035.95	.00	.00	4035.95	.00	.00	.00
LODI JOANNE R 7058 20 15850 21 FRONT ST	0057-0136	3046.52	.00	.00	3046.52	.00	.00	.00
LODI RICHARD A R 7059 20 184265 3 BRADFORD CIR #7	0029-0001-0003-0007	6731.19	.00	.00	6731.19	.00	.00	.00
LOFRUMENTO PAUL A R 7060 20 93611 175 BLANCHETTE DR	0022-0090	7387.74	.00	.00	7387.74	.00	.00	.00
LOFTIN RALPH D R 7061 20 111877 31 STEARNS RD	0113-0055	7163.78	15.00	.00	7178.78	23.49	.00	.00
LOFTUS BRIDGET A R 7062 20 197704 30 SAWIN ST	0070-0335	3233.67	.00	.00	3233.67	.00	.00	.00
LOGAN BONNIE J R 7063 20 18602 136 GREENWOOD ST	0071-0221	4065.10	.00	.00	4065.10	1.86	.00	.00
LOGAN EILEEN R 7064 20 93988 85 ANDREWS RD	0031-0126	6751.13	.00	.00	6751.13	.00	.00	.00
LOGAN RYAN A R 7065 20 197671 237 HILDRETH ST	0071-0039	3761.37	.00	.00	3761.37	.00	.00	.00
LOGAN RYAN A R 7066 20 197671 COOK LN	0071-039A	35.54	-24.80	.00	10.74	.00	.00	.00
LOGICAL PARTNERS LLC R 7067 20 188840 126 PLEASANT ST	0068-0466	1389.80	15.00	.00	1404.80	4.30	.00	.00
LOGOMASINI COLEEN R 7068 20 112858 141 RAYMOND RD	0034-0060	6941.35	.00	.00	6941.35	.00	.00	.00

BILL YEAR 2016 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
LOIACONO HELEN J R 7069 20 13018 55 DENONCOURT ST	0020-0049	4238.44	.00	.00	4238.44	.00	.00	.00
LOJKO PETER M R 7070 20 189538 154 GLEN ST	0089-0029	4052.83	.00	.00	4052.83	.00	.00	.00
LOMAX CHARLES H R 7071 20 105697 46 CHANDLER ST	0057-0268	3643.25	.00	.00	3643.25	.00	.00	.00
LOMBARDI JOHN M R 7072 20 19991 7 EXETER ST	0083-0076	6708.18	.00	.00	6708.18	.00	.00	.00
LOMBARDI MARJORIE A R 7073 20 15460 195 MECHANIC ST	0056-0113	3670.86	.00	.00	3670.86	.00	.00	.00
LOMBARDI RAYMOND J TR R 7074 20 173812 877 ELM ST	0065-0106	6870.79	.00	.00	6870.79	.00	.00	.00
LOMBARDI RICHARD M R 7075 20 13099 15 MCCABE DR	0020-0147	5821.53	.00	.00	5821.53	.00	.00	.00
LOMBARDO FRANK S JR R 7076 20 130537 PROSPECT ST	0056-0262	38.77	-20.36	.00	18.41	.00	.00	.00
LOMBARDO FRANK S JR R 7077 20 130537 162 PROSPECT ST	0056-0263	3937.78	.00	.00	3937.78	.00	.00	.00
LOMKER KRISTEN R 7078 20 12727 25 PEMBROKE ST	0019-0042	3299.63	.00	.00	3299.63	.00	.00	.00
LONCZ KENNETH J R 7079 20 14285 142 WEST HILL RD	0041-022C	4474.68	.00	.00	4474.68	.85	.00	.00
LONG ANTHONY J R 7080 20 20649 20 KELLEHER ST	0091-0117	6611.54	.00	.00	6611.54	.00	.00	.00
LONG JAMES R 7081 20 173666 46 RAYMOND RD	0022-0024	5200.26	.00	.00	5200.26	.00	.00	.00
LONG JAMES M R 7082 20 181111 153 WORSTER DR	0031-0140	6732.73	.00	.00	6732.73	.00	.00	.00
LONG JEFFREY D R 7083 20 19602 11 CHARLES ST	0081-0136	2448.26	.00	.00	2448.26	.00	.00	.00
LONG JENNIFER R 7084 20 189191 59 EVELINA DR	0052-0014	4164.81	.00	.00	4164.81	.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
LONG JENNIFER R				2839.43	.00	.00	2839.43	.00	.00	.00
R 7085	20	189423	0069-0405							
94 LIBERTY ST										
LONG ROBERT D				1510.99	.00	.00	1510.99	.00	.00	.00
R 7086	20	104574	0059-017A-0071-0004							
271 BOSTON POST RD EAST #4										
LONGDEN JOHN M				7090.44	.00	.00	7090.44	.00	.00	.00
R 7087	20	88691	0115-0006-0001-0007							
190 CEDAR HILL ST #7										
LONGFELLOW PLAZA LLC				18902.70	.00	.00	18902.70	.00	.00	.00
R 7088	20	18800	0073-0021							
451 BOSTON POST RD EAST										
LONGFELLOW PLAZA LLC				42200.96	.00	.00	42200.96	.00	.00	.00
R 7089	20	18800	0073-0022							
449 BOSTON POST RD EAST										
LONGINOV VADIM				3713.81	.00	.00	3713.81	.00	.00	.00
R 7090	20	191754	0074-0002-0000-0197							
43 AZALEA LN #197										
LONGINOVA OXANA N				6657.56	.00	.00	6657.56	.00	.00	.00
R 7091	20	197777	0071-0267							
16 NOLAN WAY										
LONGO GARY J				4568.25	15.00	.00	3642.17	357.83	62.09	1003.17
R 7092	20	181089	0071-0087							
160 ESSEX ST										
LONGO MARTIN J				4264.52	.00	.00	4264.52	.00	.00	.00
R 7093	20	157295	0073-0029-0017-0089							
26 WESTMINSTER DR #89										
LOOR-MACIAS PETAIN				6033.27	.00	.00	6033.27	.00	.00	.00
R 7094	20	103751	0056-0052							
87 HOWLAND ST										
LOPES DANIELA				4006.81	.00	.00	4006.81	.00	.00	.00
R 7095	20	148927	0055-0044							
117 FRYE ST										
LOPES KARINE S				2540.30	.00	.00	2540.30	.00	.00	.00
R 7096	20	189086	0070-0150							
4 NEIL ST										
LOPES LUCINDA A				6789.87	.00	.00	6789.87	4.19	.00	.00
R 7097	20	183775	0057-0071							
82 BOLTON ST										
LOPES LUCINDA A TR				7169.63	15.00	.00	7184.63	32.00	.00	.00
R 7098	20	93111	0033-0005							
338 STOW RD										
LOPES ZIMAR J				3126.29	.00	.00	3126.29	.00	.00	.00
R 7099	20	49462	0060-0031-0089-0002							
89 WILSON ST #2										
LOPEZ BARBARA				6125.26	.00	.00	6125.26	.00	.00	.00
R 7100	20	106398	0043-0108							
49 KELBER DR										

BILL YEAR 2016 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
LOPEZ EDGARDO A R 7101 20 13241 0022-0080 35 DRAPER CIR		9412.96	15.00	.00	.00	14.85	1291.48	10719.44
LOPEZ FREDDY F R 7102 20 189309 0074-002A-0000-0286 40 VIOLETWOOD CIR #286		4937.71	.00	.00	4937.71	.00	.00	.00
LOPEZ HUGO E R 7103 20 17436 0068-0312 105 SPRING ST		3285.83	.00	.00	3285.83	.00	.00	.00
LOPEZ JOSE E R 7104 20 173561 0008-0121 53 WOOD RD		7866.35	.00	.00	7866.35	.00	.00	.00
LOPEZ JULIO A R 7105 20 111948 0019-0259 25 QUEENS VIEW RD		4312.07	.00	.00	4312.07	.00	.00	.00
LOPEZ LARRY E R 7106 20 181430 0055-211A 29 RUSSELL ST		5175.72	.00	.00	5175.72	.00	.00	.00
LOPEZ MARCIA G R 7107 20 188764 0056-0237 47 HIGHLAND ST		3074.14	.00	.00	3074.14	.00	.00	.00
LOPEZ NESTOR A R 7108 20 159422 0070-0085 74 NEWTON ST		4459.34	.00	.00	4459.34	.00	.00	.00
LOPEZ PATRICIA E R 7109 20 181403 0061-0018-0003-000H 849 BOSTON POST RD EAST #3H		3601.83	.00	.00	3601.83	.00	.00	.00
LOPEZ RAMONA R 7110 20 106514 0031-0017 361 STEVENS ST		4161.74	.00	.00	4161.74	.00	.00	.00
LOPEZ VICTOR H R 7111 20 106534 0059-0002-0116-0106 116 BOSTON POST RD EAST #106		1583.09	.00	.00	1583.09	.00	.00	.00
LORETTAS MULLIGAN LLC R 7112 20 148926 0079-0041-0001-0303 420 LAKESIDE AVE #303		5908.70	.00	.00	5908.70	.00	.00	.00
LORETTAS MULLIGAN LLC R 7113 20 148926 0079-0041-0001-0304 420 LAKESIDE AVE #304		1926.75	.00	.00	1926.75	.00	.00	.00
LORING EDWARD J R 7114 20 50211 0074-0003-0000-0012 52 SETTLERS LN #12		3261.28	.00	.00	3261.28	.00	.00	.00
LOSADA RICARDO A R 7115 20 103619 0031-0129 118 ANDREWS RD		6461.21	.00	.00	6461.21	.00	.00	.00
LOSSO CHRISTOPHER E R 7116 20 18036 0070-0089 97 NEWTON ST		3281.23	.00	.00	3281.23	.88	.00	.00

BILL YEAR 2016 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
LOTHIAN PETER A R 7117 20 98846 239 STEVENS ST	0044-0140	5638.98	.00	.00	5638.98	.00	.00	.00
LOTT DANIELLE N R 7118 20 158436 102 MAPLEWOOD AVE	0055-0192	2765.80	.00	.00	2765.80	.00	.00	.00
LOTT LORENA A R 7119 20 183934 13 CULLINANE DR	0019-0022	5388.94	.00	.00	5388.94	.00	.00	.00
LOTT LUIZ C R 7120 20 99718 14 CALDER ST	0042-0064	3476.04	.00	.00	3476.04	.00	.00	.00
LOTT PAULO CESAR COELHO LOT R 7121 20 197605 37 UNION ST	0044-0014	5770.91	.00	.00	5770.91	.00	.00	.00
LOUGHLIN STEPHEN F R 7122 20 99295 75 WEST MAIN ST	0069-0228	5668.13	.00	.00	5668.13	.00	.00	.00
LOUIS ABELLI CONSTRUCTION C R 7123 20 93633 432 NORTHBORO RD CENTRAL	0088-022A	21512.81	.00	.00	21512.81	.00	.00	.00
LOUIS LIONEL R 7125 20 131458 23 TANNERS PATH #134	0074-0005-0000-0134	4904.84	.00	.00	4904.84	.00	.00	.00
LOUREIRO SAUNDRA E R 7126 20 156782 83 FERRECCHIA DR	0067-0086	5146.57	.00	.00	5146.57	.00	.00	.00
LOUX PAUL R R 7127 20 12164 57 QUEENS VIEW RD	0007-0062	4640.35	.00	.00	4640.35	.00	.00	.00
LOVECCHIO DAVID R 7128 20 189008 31 WELLINGTON ST	0083-0029	4370.37	.00	.00	4370.37	.00	.00	.00
LOVECCHIO JOSEPH A R 7129 20 50088 83 LILAC CIR #224	0074-0002-0000-0224	3854.94	.00	.00	3854.94	4.76	.00	.00
LOVELAND ARLENE D TR R 7130 20 180906 83 CROSBY RD	0020-0013	4434.79	.00	.00	4434.79	.00	.00	.00
LOVELAND SPENCER R R 7131 20 14006 550 HEMENWAY ST	0035-0029	6254.12	.00	.00	6254.12	.00	.00	.00
LOWE CHRISTOPHER D R 7132 20 13458 25 WEST HILL RD	0029-009A	5919.71	.00	.00	5919.71	.00	.00	.00
LOWELL ALFRED TR R 7133 20 156948 101 WESTMINSTER DR #44	0073-0029-0010-0044	4255.32	.00	.00	4255.32	.00	.00	.00

BILL YEAR 2016 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
LOWERY MICHAEL P R 7134 20 20429 137 CONRAD RD	0089-0045	4397.98	.00	.00	4397.98	.00	.00	.00
LOWERY RICHARD K R 7135 20 173505 10 MILDON AVE	0057-0016	3839.60	.00	.00	3839.60	.00	.00	.00
LOZANO LUIS R 7136 20 189260 827 PLEASANT ST	0015-012B	4075.84	.00	.00	4075.84	.00	.00	.00
LOZOUSKI JAMES R R 7137 20 12825 STEVENS ST	0019-0187	36.35	-24.08	.00	12.27	.00	.00	.00
LOZOUSKI JAMES R R 7138 20 12825 661 STEVENS ST	0019-0185	4190.89	.00	.00	4190.89	.00	.00	.00
LUANN THOMAS R 7139 20 209603 277 WEST MAIN ST #35	0080-0085-0077-0006	1629.11	.00	.00	1629.11	.00	.00	.00
LUBERTO STELLA M R 7140 20 157187 215 BROAD ST	0068-0305	3396.83	.00	.00	3396.83	.00	.00	.00
LUBIN JEFFREY D R 7141 20 14468 11 OVERLOOK DR	0042-0127	6224.97	.00	.00	6224.97	.00	.00	.00
LUBSEN RAYMOND G R 7142 20 15922 73 FRANCIS ST	0057-220A	2393.04	.00	.00	2393.04	.00	.00	.00
LUC NHI SUI R 7143 20 105522 117 KOSMAS ST	0032-0190	5080.61	.00	.00	5080.61	.00	.00	.00
LUCAS ANDREW R 7144 20 140155 107 CAMERON DR	0010-0052	8013.62	.00	.00	8013.62	.00	.00	.00
LUCAS JUDITH A R 7145 20 98724 64 UPLAND RD	0018-0079	2848.64	.00	.00	2848.64	.00	.00	.00
LUCAS PAUL A R 7146 20 16067 156 EAST MAIN ST	0057-0382	2873.18	.00	.00	2873.18	.00	.00	.00
LUCAS STEPHEN H R 7147 20 22284 133 MATHESON DR	0028-0042	6600.80	.00	.00	6600.80	.00	.00	.00
LUCCHESE ROBERTO JR R 7148 20 189757 17 GAY ST	0069-0264	3956.19	.00	.00	3956.19	.00	.00	.00
LUCE KENNETH M R 7149 20 15287 95 PRESTON ST	0055-0156	3801.25	.00	.00	3801.25	.00	.00	.00

BILL YEAR 2016 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
LUCE LINDA A				3337.98	.00	.00	3337.98	.00	.00	.00
R 7150	20	14839	0046-0006							
76 HIGHGATE RD										
LUCENTE RICHARD L				4885.79	.00	.00	4885.79	.00	.00	.00
R 7151	20	112041	0113-004A-0007-0039							
47 WHISPERING BROOK RD #39										
LUCERO PAUL				3742.96	.00	.00	3742.96	.00	.00	.00
R 7152	20	156691	0069-0027							
466 LINCOLN ST										
LUCHETTE THEODORE R				4268.88	.00	.00	4268.88	.00	.00	.00
R 7153	20	209688	0061-0018-0010-000I							
849 BOSTON POST RD EAST #10I										
LUCIA CHARLEEN M TR				4348.89	.00	.00	4348.89	115.51	.00	.00
R 7154	20	174299	0069-0108-0001-0312							
406 LINCOLN ST #312										
LUCIER RICHARD P				3667.79	15.00	609.03	3073.76	10.58	.00	.00
R 7155	20	15215	0055-0069							
62 BRIGHAM AVE										
LUCIER RICHARD P				26.66	-25.13	.00	1.53	.00	.00	.00
R 7156	20	15215	0055-069A							
BRIGHAM AVE										
LUCY MARLBOROUGH LLC				38165.06	.00	.00	38165.06	.00	.00	.00
R 7157	20	199906	0057-0190							
133 EAST MAIN ST										
LUDLAM KEVIN W				7343.26	.00	.00	7343.26	.00	.00	.00
R 7158	20	105726	0082-027B							
142 ONAMOG ST										
LUDWIG DONALD J				5141.97	.00	.00	5141.97	.00	.00	.00
R 7159	20	21971	0044-0132							
4 GATELY DR										
LUFTIG BARRY				4764.60	.00	.00	4764.60	.00	.00	.00
R 7160	20	105803	0113-004A-0008-0048							
29 WHISPERING BROOK RD #48										
LUGO DAYSI M				3431.56	.00	.00	3431.56	.00	.00	.00
R 7161	20	21749	0070-0059							
55 DEVENS ST										
LUKE DAVID M				3758.30	.00	400.00	3358.30	2.86	.00	.00
R 7162	20	103890	0058-0019							
49 CLINTON ST										
LUKOSE SHAJI				5826.13	.00	.00	5826.13	.00	.00	.00
R 7163	20	13277	0022-0119							
23 KINDER CIR										
LUMBRA KELLY				1165.84	15.00	.00	1180.84	5.66	.00	.00
R 7164	20	159696	0069-0416-0001-0022							
61 FAIRMOUNT ST #22										
LUMBRA KELLY				2643.08	.00	.00	2643.08	.00	.00	.00
R 7165	20	159696	0070-0320							
30 BROWN ST										

BILL YEAR 2016 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
LUMBRA KELLY A				2893.12	.00	.00	2893.12	.00	.00	.00
R 7166	20	114567	0068-0468							
138 PLEASANT ST										
LUMBRA KELLY A				4513.03	.00	.00	4513.03	.00	.00	.00
R 7167	20	114567	0056-0253							
110 PROSPECT ST										
LUNDBERG JOYCE E				3537.40	.00	.00	3537.40	.00	.00	.00
R 7168	20	104839	0089-0039							
154 CONRAD RD										
LUNDIE STUART S				70.56	.00	.00	70.56	.00	.00	.00
R 7169	20	143187	0006-0151							
SENECA DR										
LUNDSTEDT RICHARD P TR				5252.42	.00	.00	5252.42	.00	.00	.00
R 7170	20	173736	0083-0178							
91 BERKLEY ST										
LUO XIANG				1725.75	.00	.00	1725.75	.00	.00	.00
R 7171	20	181171	0059-0017-0049-0010							
249 BOSTON POST RD EAST #10										
LUONG PHUOC VAN				4582.06	15.00	.00	4597.06	69.47	.00	.00
R 7172	20	14462	0042-0121							
191 ASH ST										
LUONG STEPHEN TR				6859.23	.00	.00	6859.23	124.74	.00	.00
R 7173	20	130780	0070-0077							
163 -165 MAIN ST										
LUPIEN MINDY				6540.98	.00	.00	6540.98	11.85	.00	.00
R 7174	20	156623	0035-0036							
37 DOWLING LN										
LUPIEN STEPHAN W TR				2948.35	15.00	.00	2963.35	6.42	.00	.00
R 7175	20	181168	0070-0375							
32 HILDRETH ST										
LUPIEN SUSAN KAY				3284.29	.00	.00	3284.29	.00	.00	.00
R 7176	20	209466	0068-0078							
214 BROAD ST										
LUPISELLA SUSAN H				8359.38	.00	.00	8359.38	.00	.00	.00
R 7177	20	105011	0006-0057							
51 BRUCE RD										
LUPISELLA TODD T				2577.12	.00	.00	2577.12	.00	.00	.00
R 7178	20	104923	0080-0044							
590 LINCOLN ST										
LUPO DANA				3769.04	.00	.00	3769.04	.00	.00	.00
R 7179	20	156659	0043-0021							
156 HUDSON ST										
LUPO DANA J				3979.20	.00	.00	3979.20	.00	.00	.00
R 7180	20	14495	0043-0022							
170 HUDSON ST										
LUPO STEVEN R				3566.55	.00	.00	3566.55	.00	.00	.00
R 7181	20	104890	0061-0018-0001-000C							
849 BOSTON POST RD EAST #1C										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LUSSIER ANNETTE M TR		3529.73	.00	.00	3529.73	.00	.00	.00
R 7182 20 192170	0066-038A							
115 DUDLEY ST								
LUSSIER STEPHEN		5643.59	.00	.00	5643.59	.00	.00	.00
R 7183 20 159530	0049-0007							
164 WAYSIDE INN RD								
LUTZ CHARLES T		4072.77	.00	.00	4072.77	.00	.00	.00
R 7184 20 22784	0067-029A							
28 MEMORY LN								
LUTZ HAROLD B		8.89	-7.36	.00	1.53	.00	.00	.00
R 7185 20 49084	0056-075A							
MECHANIC ST								
LUTZ JASON		4704.78	.00	.00	4704.78	.00	.00	.00
R 7186 20 181007	0082-0203-0001-0029							
29 HARVARD ST								
LUTZ RYAN T		5855.28	.00	.00	5855.28	.00	.00	.00
R 7187 20 181595	0071-0251							
15 NOLAN WAY								
LYDON JEAN		4138.73	.00	.00	4138.73	.00	.00	.00
R 7188 20 191805	0073-0029-0004-0030							
10 VILLAGE DR #30								
LYNCH ANNE MARIE		5373.60	.00	.00	5373.60	.00	.00	.00
R 7189 20 130805	0094-0041							
127 WOODRIDGE RD								
LYNCH BRIAN K		5464.11	.00	.00	5464.11	.00	.00	.00
R 7190 20 14471	0042-0130							
33 OVERLOOK DR								
LYNCH DONNA M		2369.42	.00	.00	2369.42	.00	.00	.00
R 7191 20 49244	0058-0075-000H-0044							
84 -B CRYSTAL BROOK WAY								
LYNCH GEORGE A		2382.30	.00	.00	2382.30	.00	.00	.00
R 7192 20 143185	0005-0042							
30 LAKESHORE DR								
LYNCH JUNE M TR		3407.01	.00	.00	3407.01	25.98	.00	.00
R 7193 20 197473	0070-0309							
4 BROWN ST								
LYNCH KEVIN M		3199.92	.00	.00	3199.92	.00	.00	.00
R 7195 20 19974	0083-0051							
64 BERKLEY ST								
LYNCH KEVIN M		4467.01	.00	.00	4467.01	.00	.00	.00
R 7194 20 22726	0070-0406							
96 WARREN AVE								
LYNCH MARION D		3940.85	.00	.00	3940.85	.00	.00	.00
R 7196 20 49991	0073-0029-0011-0061							
116 WESTMINSTER DR #61								
LYNCH NANCY A LI EST		3543.54	.00	.00	3543.54	.00	.00	.00
R 7197 20 196810	0041-0006							
304 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
LYNCH PAULINA B LI EST R 7198 20 183742 69 TREMONT ST	0056-0331	3535.87	.00	999.00	2536.87	.00	.00	.00
LYNCH THOMAS J R 7199 20 14341 221 WEST HILL RD	0041-0059	5418.09	.00	.00	5418.09	.00	.00	.00
LYNCH TRACY A R 7200 20 106607 6 HELEN DR	0072-0040	3836.53	.00	.00	3836.53	.00	.00	.00
LYNCH WILLIAM C R 7201 20 106291 477 NORTHBORO RD WEST #8	0088-0009-1124-0008	3282.76	.00	.00	3282.76	.00	.00	.00
LYNDE EMELINE M LI EST R 7202 20 196985 780 NORTH BIGELOW ST	0025-004A	13524.39	.00	.00	13524.39	.00	.00	.00
LYNDE GARY H R 7203 20 15140 763 NORTH BIGELOW ST	0026-0025	3117.09	.00	.00	3117.09	17.63	.00	.00
LYNDE GARY H R 7204 20 15140 276 BERLIN RD	0054-0003	9443.30	.00	.00	9443.30	67.18	.00	.00
LYNN JENNY R 7205 20 157246 288 MECHANIC ST	0056-0001	2728.99	.00	.00	2728.99	.00	.00	.00
LYONS GAIL M R 7206 20 148513 65 DOWLING LN	0035-0034	6927.54	.00	.00	6927.54	.00	.00	.00
LYONS GREGORY M R 7207 20 188865 8 SUMNER ST	0068-242A	3439.40	.00	.00	3439.40	.00	.00	.00
LYONS JOAN B R 7208 20 49282 45 -F CURTIS AVE #F	0058-0088-0045-000F	3066.47	.00	.00	3066.47	.00	.00	.00
LYONS MARY A R 7209 20 50968 120 BROADMEADOW ST #D	0085-0018-0120-000D	3388.61	.00	.00	3388.61	.00	.00	.00
LYONS RICHARD J R 7210 20 21559 208 NAUGLER AVE	0020-0121	7022.85	.00	.00	7022.85	.00	.00	.00
LYONS WILLIAM C R 7211 20 20869 208 DARTMOUTH ST	0094-0078	5674.27	.00	.00	5674.27	.00	.00	.00
M & E REALTY ASSOC LLC R 7212 20 19829 MAPLE ST	0082-0158	4143.80	.00	.00	4143.80	.00	.00	.00
M & E REALTY ASSOC LLC R 7213 20 19829 226 MAPLE ST	0082-0159	16472.43	.00	.00	16472.43	.00	.00	.00

BILL YEAR 2016 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
MA TIESONG R 7216 20 181792 190 BOLTON ST #10	0057-0004-0090-0010	1231.80	.00	.00	1231.80	.00	.00	.00
MA TIESONG R 7217 20 189205 190 BOLTON ST #3	0057-0004-0090-0003	931.14	.00	.00	931.14	.00	.00	.00
MA TIESONG R 7214 20 197437 7 DIANA DR	0091-0093	4889.88	.00	.00	4889.88	.00	.00	.00
MA TIESONG R 7215 20 197437 68 ELM ST #B	0055-0176-0068-000B	2368.50	.00	.00	2368.50	.00	.00	.00
MABARDY STEVEN R 7218 20 183946 40 NEIL ST	0070-0167	2343.95	.00	.00	2343.95	.00	.00	.00
MACAFEE LESLIE TR R 7219 20 173969 83 WESTMINSTER DR #34	0073-0029-0008-0034	4218.50	.00	.00	4218.50	.00	.00	.00
MACAULEY CRAIG A R 7220 20 12374 125 VEGA RD	0009-0032	5833.80	.00	.00	5833.80	.00	.00	.00
MACCABEE LEANNE E R 7221 20 19522 167 BEACH ST	0081-0049	2248.84	.00	.00	2248.84	.00	.00	.00
MACCIOLI KELLY M R 7222 20 181724 58 RIDGE RD	0044-130D	4178.62	.00	.00	4178.62	.00	.00	.00
MACCORMAC WILLIAM K R 7223 20 130673 FARM RD	0094-0069	148.80	.00	.00	148.80	.00	.00	.00
MACCORMAC WILLIAM K R 7224 20 134697 168 FARM RD	0094-069A	7481.32	.00	.00	7481.32	.00	.00	.00
MACDONALD BRUCE H R 7225 20 184241 19 BRADFORD CIR #1	0029-0001-0019-0001	6494.96	.00	.00	6494.96	.00	.00	.00
MACDONALD JOHN E LI EST R 7226 20 106384 UPLAND RD	0018-0087	108.91	.00	.00	108.91	.15	.00	.00
MACDONALD JOHN E LI EST R 7227 20 130663 8 UPLAND RD	0018-0088	2713.65	.00	.00	2713.65	1.94	.00	.00
MACDONALD JUDITH K TR R 7228 20 197106 14 SIMPSON RD	0007-0095	4551.38	.00	.00	4551.38	.00	.00	.00
MACDONDALD CRAIG R 7229 20 130514 36 SPOONHILL AVE	0045-0090	4347.36	.00	.00	4347.36	.00	.00	.00

BILL YEAR 2016 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
MACDONNELL MARILYN		3615.64	.00	.00	3615.64	.00	.00	.00
R 7230 20 104606	0074-002A-0000-0277							
98 VIOLETWOOD CIR #277								
MACDOUGALL GRETCHEN E		6099.18	.00	.00	6099.18	.00	.00	.00
R 7231 20 197381	0034-0038							
8 ROLFE RD								
MACDOWELL BRIAN		4037.49	.00	.00	4037.49	.00	.00	.00
R 7232 20 12424	0010-0014							
966 CONCORD RD								
MACDOWELL SCOTT R		6106.85	15.00	.00	6121.85	225.73	.00	.00
R 7233 20 105930	0060-0044							
17 LAFAYETTE DR								
MACDOWELL SHERRI		2959.09	.00	.00	2959.09	.00	.00	.00
R 7234 20 140697	0080-0068-0030-0203							
30 BROAD ST #203								
MACEDO JENNIFER M		1615.30	.00	.00	1615.30	.00	.00	.00
R 7235 20 189203	0080-0085-0077-0008							
277 WEST MAIN ST #36								
MACEDO JENNIFER M		5056.06	.00	.00	5056.06	.00	.00	.00
R 7236 20 189203	0043-0031							
230 HUDSON ST								
MACEWEN KENNETH W		5244.75	.00	.00	5244.75	35.79	.00	.00
R 7237 20 100132	0066-0056							
95 DUDLEY ST								
MACEWEN KENNETH W		44.42	-6.07	.00	38.35	.41	.00	.00
R 7238 20 100132	0066-056A							
DUDLEY ST								
MACEWEN RICHARD		3715.35	.00	.00	3715.35	.00	.00	.00
R 7239 20 14265	0041-0001							
303 WEST HILL RD								
MACFARLAND MICHAEL K		3213.73	.00	.00	3213.73	.00	.00	.00
R 7240 20 94000	0040-0002							
566 BERLIN RD								
MACFARLAND MICHAEL K		39.58	-8.90	.00	30.68	.00	.00	.00
R 7241 20 94000	0040-0003							
BERLIN RD								
MACGLASHING RAYMOND		3726.09	.00	.00	3726.09	.00	.00	.00
R 7242 20 18734	0072-0080							
42 CLARKE DR								
MACGREGOR ELEANOR L		5471.78	.00	.00	5471.78	.00	.00	.00
R 7243 20 140252	0070-0426							
75 WARREN AVE								
MACHADO ILSON C		3825.80	.00	.00	3825.80	.00	.00	.00
R 7244 20 181513	0074-0002-0000-0264							
165 DICENZO BLVD #264								
MACIEL WASLEY SANTOS		37.96	-22.62	.00	15.34	.00	.00	.00
R 7245 20 197199	0091-0009							
WILLIAMS ST								

BILL YEAR 2016 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
MACIEL WASLEY SANTOS R 7246 20 197199 WILLIAMS ST	0091-0011	69.03	.00	.00	69.03	.00	.00	.00
MACIEL WASLEY SANTOS R 7247 20 197199 108 WILLIAMS ST	0091-0012	5181.85	.00	.00	5181.85	.00	.00	.00
MACINA CHRISTOPHER J R 7248 20 14873 163 STOW RD	0046-0050	8630.28	.00	.00	8630.28	16.85	.00	.00
MACINNIS COLLEEN R 7249 20 148976 12 MILDON AVE	0057-015A	3244.41	.00	.00	3244.41	.00	.00	.00
MACINNIS PETER P R 7250 20 156409 16 WAKEFIELD RD	0005-0057	3555.81	.00	.00	3555.81	.00	.00	.00
MACINTOSH ANDREW T R 7251 20 189729 132 BEACH ST	0081-0070	3747.56	.00	.00	3747.56	.71	.00	.00
MACIONE MICHAEL D R 7252 20 189680 118 ESSEX ST	0071-0126	4243.04	.00	.00	4243.04	.00	.00	.00
MACKAY JAMES C R 7253 20 12938 37 ALAN RD	0019-0322	4574.02	.00	.00	4574.02	217.41	.00	.00
MACKAY SCOTT D R 7254 20 16591 1 LAFAYETTE DR	0060-0043	5461.04	.00	.00	5461.04	.00	.00	.00
MACKENZIE KENNETH F R 7255 20 156869 33 LINDA CIR	0047-0022	5215.60	.00	.00	5215.60	.00	.00	.00
MACKENZIE KENNETH G JR R 7256 20 112132 18 STONE HILL RD	0011-0018	8116.39	.00	.00	8116.39	.00	.00	.00
MACKENZIE MURDOCK J III R 7257 20 103659 10 KOSMAS ST	0032-0165	5519.33	15.00	.00	5534.33	21.17	.00	.00
MACKENZIE TINA L R 7258 20 15168 BERLIN RD	0042-0009	40.39	-20.45	.00	19.94	.00	.00	.00
MACKENZIE TINA L R 7259 20 15168 23 BERLIN RD	0055-0008	3420.82	15.00	.00	3435.82	16.48	.00	.00
MACKERER ROBERT A R 7260 20 11896 166 GOODALE ST	0001-0002	7550.35	.00	.00	7550.35	.00	.00	.00
MACKINNON JAMES A R 7261 20 16822 17 SCHOFIELD DR	0065-010A	3592.63	.00	.00	3592.63	.00	.00	.00

BILL YEAR 2016 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
MACKINNON MICHAEL J				1635.24	.00	.00	1635.24	.00	.00	.00
R 7262	20	105933	0068-0476-000B-006B							
155 PLEASANT ST #6B										
MACKINNON PATRICIA S				5582.26	.00	.00	5582.26	.00	.00	.00
R 7263	20	140119	0018-0126							
44 PEMBROKE ST										
MACLEOD DIANE				3586.49	.00	.00	3586.49	.00	.00	.00
R 7264	20	12021	0006-0029							
61 SECOND RD										
MACMASTER M SUSAN				2514.23	.00	.00	2514.23	.00	.00	.00
R 7265	20	19651	0081-0200							
164 SOUTH ST										
MACMULLIN JAMES P				4982.43	.00	.00	4982.43	.00	.00	.00
R 7266	20	209460	0008-0078							
102 NAUGLER AVE										
MACNEIL PATRICIA A				3750.63	.00	.00	3750.63	.00	.00	.00
R 7267	20	50213	0074-0003-0000-0015							
18 ARCADIA CIR #15										
MACORA ELEANOR P LI EST				3698.47	15.00	.00	3713.47	105.39	.00	.00
R 7268	20	130591	0066-0012							
607 ELM ST										
MACORA WILLIAM J JR				3611.04	.00	.00	3611.04	.00	.00	.00
R 7269	20	103652	0032-0154							
70 GRACE CIR										
MACRICOSTA COSMA LI EST				277.65	.00	.00	277.65	.00	.00	.00
R 7270	20	148616	0070-344A							
SAWIN ST										
MACRICOSTA COSMA LI EST				3253.61	.00	.00	3253.61	.00	.00	.00
R 7271	20	148616	0070-0344							
68 SAWIN ST										
MACRICOSTA HELEN LI EST				4531.44	.00	.00	4531.44	.00	.00	.00
R 7272	20	181676	0043-0017							
60 ASH ST										
MADAGLIA KENNETH				4765.65	.00	.00	4765.65	.00	.00	.00
R 7274	20	13751	0032-151C							
16 GRACE CIR										
MADDEN ROY W				3247.48	.00	.00	3247.48	.00	.00	.00
R 7275	20	100153	0088-0009-1104-0003							
479 NORTHBORO RD WEST #3										
MADDEN WILLIAM F				3894.83	15.00	.00	3909.83	13.23	.00	.00
R 7276	20	98711	0015-012A							
745 PLEASANT ST										
MADDEN WILLIAM F TR				39.58	-7.37	.00	32.21	.00	.00	.00
R 7277	20	99719	0015-012H							
PLEASANT ST										
MADDOX PETER F				3600.30	.00	.00	3600.30	.00	.00	.00
R 7278	20	19356	0080-035A							
23 WINTER 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
MADDOX ROBERT A				3882.55	.00	.00	3882.55	.00	.00	.00
R 7279	20	19355	0080-0035							
17 WINTER AVE										
MADIGAN GERALD J				3815.06	.00	.00	3815.06	.00	.00	.00
R 7280	20	140390	0043-089A							
315 BOLTON ST										
MADISON CRAIG J				1103.70	.00	.00	1103.70	.00	.00	.00
R 7281	20	196909	0070-0299-0035-0017							
35 HIGH ST #17										
MADRID ALVARO L				3580.36	.00	.00	3580.36	2.86	.00	.00
R 7282	20	16911	0066-0018							
33 ELM HEIGHTS TER										
MAEL VICTORIA				44.42	-9.14	.00	35.28	.00	.00	.00
R 7283	20	189372	0006-0148							
SENECA DR										
MAENHOUT JOHN				7275.76	.00	.00	7275.76	.00	.00	.00
R 7284	20	14458	0042-0117							
29 TASSI DR										
MAFFIOLI DORIS M				3925.51	.00	.00	3925.51	.00	.00	.00
R 7285	20	93598	0089-0036							
118 CONRAD RD										
MAGALHAES TARCILLA				3969.99	.00	.00	3969.99	.00	.00	.00
R 7286	20	180925	0032-0018							
55 LODI RD										
MAGALHAES TARCISIO N				1250.21	.00	.00	1250.21	.00	.00	.00
R 7287	20	197512	0058-0036-0037-0014							
37 HOSMER ST #14										
MAGAN ENRIQUE O				2669.16	.00	.00	2669.16	.00	.00	.00
R 7288	20	99709	0070-0302							
24 HIGH ST										
MAGARIAN GEORGE				1753.36	.00	.00	1753.36	.00	.00	.00
R 7289	20	197031	0059-0002-0110-0106							
110 BOSTON POST RD EAST #106										
MAGAZINE MARK J				3357.93	.00	.00	3357.93	.00	.00	.00
R 7290	20	196934	0074-0002-0000-0255							
28 AZALEA LN #255										
MAGEE RAYMOND J				5094.41	.00	.00	5094.41	.00	.00	.00
R 7291	20	12851	0019-0221							
793 STEVENS ST										
MAGEE SHAWN C				35.54	-32.47	.00	3.07	.00	.00	.00
R 7292	20	104598	0070-506A							
CHURCH ST										
MAGEE SHAWN C				4970.16	.00	.00	4970.16	.00	.00	.00
R 7293	20	104598	0070-0506							
218 CHURCH ST										
MAGER PAUL J				7499.73	.00	.00	7499.73	.00	.00	.00
R 7294	20	12447	0010-0040							
671 SUDBURY ST										

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MAGEZI SANYU E				2192.09	.00	.00	2192.09	.00	.00	.00
R 7295	20	105040	0068-0067-000D-0006							
280 ELM ST #D6										
MAGGIONI EDINEIA				1233.34	.00	.00	1233.34	.00	.00	.00
R 7296	20	112448	0057-0004-0092-0011							
192 BOLTON ST #11										
MAGIANNIS PHILIP K				4631.15	.00	.00	4631.15	.00	.00	.00
R 7297	20	18221	0070-0342							
68 CHURCH ST										
MAGLIO FRANK JR				7080.94	.00	.00	7080.94	.00	.00	.00
R 7298	20	103585	0021-0072							
272 VEGA RD										
MAGLIOZZI DONNA M				2357.76	15.00	.00	2372.76	20.38	.00	.00
R 7299	20	180919	0072-011D-0055-0011							
55 PHELPS ST #11										
MAGLIOZZI JOSEPH L				4761.54	.00	.00	4761.54	.00	.00	.00
R 7300	20	21103	0105-001D							
30 FARM RD										
MAGNER MELISSA A				1279.36	.00	.00	1279.36	.00	.00	.00
R 7301	20	104836	0059-017C-0043-0009							
243 BOSTON POST RD EAST #9										
MAGNER WILLIAM JR				10153.55	.00	.00	10153.55	.00	.00	.00
R 7302	20	105557	0011-0050							
79 MOSHER LN										
MAGUE RICHARD C				3986.87	.00	.00	3986.87	.77	.00	.00
R 7303	20	50913	0074-0002-0000-0205							
71 AZALEA LN #205										
MAGUIRE JASON P				3709.21	.00	.00	3709.21	.00	.00	.00
R 7305	20	112612	0055-0222							
95 RUSSELL ST										
MAHAN EDWARD J				5040.72	.00	.00	5040.72	.00	.00	.00
R 7306	20	14419	0042-078C							
89 ASH ST										
MAHANEY ROBERT S				7801.92	.00	.00	7801.92	.00	.00	.00
R 7307	20	130797	0023-0083							
84 SHEFFIELD TER										
MAHENDARKAR DEEPAK				42.00	-29.73	.00	12.27	.00	.00	.00
R 7308	20	148718	0083-0058							
PLYMOUTH ST										
MAHENDARKAR DEEPAK				5484.05	.00	.00	5484.05	.00	.00	.00
R 7309	20	148718	0083-0059							
53 DARTMOUTH ST										
MAHENDARKAR DEEPAK				1264.02	.00	.00	1264.02	.00	.00	.00
R 7310	20	156871	0058-036C-0035-0010							
35 HOSMER ST #10										
MAHER PETER A				4588.19	.00	.00	4588.19	.00	.00	.00
R 7311	20	17015	0066-0129							
105 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
MAHEUX DAVID E R 7312 20 148922 76 MORRISSEY RD	0113-0019	6103.79	.00	.00	6103.79	.00	.00	.00
MAHON JOHN R R 7313 20 20121 21 OMALLEY RD	0083-0226	6978.17	.00	.00	6978.17	.00	.00	.00
MAHONEY CHARLES D JR R 7314 20 104340 34 PRINCESS RD	0019-0289	4043.62	.00	.00	4043.62	.00	.00	.00
MAHONEY CHRISTOPHER J R 7315 20 149181 51 LIBERTY ST	0069-0402	3446.90	.00	.00	3446.90	.00	.00	.00
MAHONEY DANIEL J R 7316 20 22162 48 COUNTRY LN	0084-0110	7984.47	.00	.00	7984.47	.00	.00	.00
MAHONEY DOROTHY A R 7317 20 189248 92 CHASE RD	0066-0125	4384.17	.00	.00	4384.17	.00	.00	.00
MAHONEY EDWARD R 7318 20 189286 131 BRACKEN DR	0103-0063	5902.83	.00	.00	5902.83	.00	.00	.00
MAHONEY JASON D R 7319 20 100173 18 TECUMSEH TRAIL #160	0074-0003-0000-0160	3902.50	.00	.00	3902.50	.00	.00	.00
MAHONEY JEAN M R 7320 20 140433 68 ELM ST #C	0055-0176-0068-000C	2368.50	.00	.00	2368.50	.00	.00	.00
MAHONEY MICHAEL R 7321 20 18647 116 CLEARVIEW DR	0072-0085	5665.06	.00	.00	5665.06	.00	.00	.00
MAHONEY MICHAEL R 7322 20 18647 CLEARVIEW DR	0072-010E	28.27	-25.20	.00	3.07	.00	.00	.00
MAHONEY PATRICIA L R 7323 20 209814 BERKLEY ST	0083-0052	37.96	-31.82	.00	6.14	.74	.00	.00
MAHONEY PATRICIA L R 7324 20 209814 54 BERKLEY ST	0083-0053	3492.92	.00	.00	3492.92	.00	.00	.00
MAHONEY SHARYN E R 7325 20 104560 31 RAFFAELE RD	0032-0206	4476.21	.00	.00	4476.21	.00	.00	.00
MAICHIN ANN MARIE R 7326 20 130404 63 SIMPSON RD	0008-0023	4713.98	.00	.00	4713.98	.00	.00	.00
MAIDA DAVID J R 7327 20 139917 128 CONRAD RD	0089-0037	3649.39	.00	.00	3649.39	.00	.00	.00

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MAILHIOT DEAN		4154.07	.00	.00	4154.07	.00	.00	.00
R 7328 20 181140	0044-0117							
126 KINGS GRANT RD								
MAILLET ALDERICE		6645.29	.00	.00	6645.29	.00	.00	.00
R 7329 20 189067	0029-0001-0003-0030							
3 AVEBURY LN #30								
MAILLET JUSTIN J		5990.27	.00	.00	5990.27	.00	.00	.00
R 7330 20 197488	0070-0274							
1 MAPLE TER								
MAILLY DOUGLAS E		4609.44	.00	.00	4609.44	.00	.00	.00
R 7331 20 16457	0060-0018							
18 EWALD AVE								
MAIOCCHI JOSEPH F		3388.59	.00	.00	3388.59	.00	.00	.00
R 7332 20 17722	0069-0184							
5 WATER TER								
MAIOCCHI PETER E		3835.00	.00	.00	3835.00	.00	.00	.00
R 7333 20 197476	0081-0074							
16 WEST ST								
MAIROSI ANNA TANYARADZWA		2922.27	15.00	.00	1460.32	35.57	161.21	1638.16
R 7334 20 209498	0070-0013							
45 WASHINGTON ST								
MAITLAND DAVID J		1384.69	.00	.00	1384.69	.00	.00	.00
R 7335 20 197416	0056-0178-0065-007B							
65 FREMONT ST #7B								
MAJESTIC PROPERTIES LLC		3902.31	.00	.00	3902.31	29.40	.00	.00
R 7336 20 192164	0043-0070-0126-0007							
126 UNION ST #7								
MAKER STEPHEN T TR		5417.30	15.00	.00	5432.30	18.71	.00	.00
R 7337 20 197371	0072-002B							
74 CLEARVIEW DR								
MAKEY JOHN		6112.99	.00	.00	6112.99	.00	.00	.00
R 7338 20 197119	0006-0079							
287 LAKESHORE DR								
MALEY RICHARD J TR		4865.85	15.00	.00	4880.85	49.02	.00	.00
R 7339 20 184021	0103-008B							
453 BRIGHAM ST								
MALEY RICHARD J TR		2368.50	15.00	.00	2383.50	23.90	.00	.00
R 7340 20 184021	0103-0022							
BRIGHAM ST								
MALEY RICHARD J TR		240.84	15.00	.00	255.84	2.05	.00	.00
R 7341 20 184021	0103-0034							
BRIGHAM ST								
MALIK AZHAR FEHMIDA		7987.54	15.00	.00	8002.54	522.04	.00	.00
R 7342 20 184132	0065-0082							
445 MILLHAM ST								
MALL AT SOLOMON POND LLC		14797.44	.00	.00	14797.44	.00	.00	.00
R 7343 20 180933	0051-0006							
DONALD J LYNCH BLVD								

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MALL AT SOLOMON POND LLC				7565.71	.00	.00	7565.71	.00	.00	.00
R 7344	20	180933	0051-0007							
DONALD J LYNCH BLVD										
MALL AT SOLOMON POND LLC				253.04	-165.69	.00	87.35	.00	.00	.00
R 7346	20	180933	0038-0007							
DONALD J LYNCH BLVD										
MALL AT SOLOMON POND LLC				7984.45	.00	.00	7984.45	.00	.00	.00
R 7347	20	180933	0038-001B							
DONALD J LYNCH BLVD										
MALL AT SOLOMON POND LLC				1063774.09	.00	.00	1063774.09	.00	.00	.00
R 7348	20	180933	0038-001C							
601 DONALD J LYNCH BLVD										
MALL AT SOLOMON POND LLC				8724.32	.00	.00	8724.32	.00	.00	.00
R 7345	20	183813	0038-0005							
DONALD J LYNCH BLVD										
MALLARD RONALD E				5014.65	.00	.00	5014.65	.00	.00	.00
R 7349	20	19322	0079-0090							
10 MASCIARELLI DR										
MALLER SARAH A				6550.18	.00	.00	6550.18	1.41	.00	.00
R 7350	20	209652	0022-0114							
51 KINDER CIR										
MALONEY NEIL C				7021.48	.00	.00	7021.48	.00	.00	.00
R 7351	20	12685	0018-0162							
143 WORSTER DR										
MALONSON ROGER P				3558.88	.00	.00	3558.88	.35	.00	.00
R 7352	20	14243	0040-0032							
469 BIGELOW ST										
MALSKY ERIC J				6860.05	.00	.00	6860.05	.00	.00	.00
R 7353	20	140105	0046-0054							
136 STOW RD										
MALVESTI ROSEMARIE B				1451.16	.00	.00	1451.16	.30	.00	.00
R 7354	20	49828	0070-0299-0035-0007							
35 HIGH ST #7										
MAMAYEK KENNETH W				5118.96	.00	.00	5118.96	.00	.00	.00
R 7355	20	21191	0113-0013							
35 MORRISSEY RD										
MAMISH ABBOUD L				7465.98	.00	.00	7465.98	.00	.00	.00
R 7356	20	98750	0022-0083							
31 DRAPER CIR										
MANCINI ANGELINA T				3272.02	.00	.00	3272.02	.31	.00	.00
R 7357	20	131251	0084-0104							
488 FARM RD										
MANCINI JOHN P				4086.58	.00	.00	4086.58	.40	.00	.00
R 7358	20	14705	0044-0122							
108 KINGS GRANT RD										
MANCINI MARION MCCARTHY TR				1481.84	.00	.00	1481.84	.00	.00	.00
R 7359	20	197597	0059-0017-0049-0003							
249 BOSTON POST RD EAST #3										

BILL YEAR 2016 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
MANCINI PATRICIA D R 7360 20 58833 522 ELM ST	0067-0026	3923.97	.00	.00	3923.97	.00	.00	.00
MANCINI ROBERT G TR R 7361 20 134846 24 -A PARIS ST	0069-0061	2500.42	.00	.00	2500.42	.00	.00	.00
MANCUSO ALEXANDER J R 7362 20 197540 36 DONAHUE DR	0039-0050	6105.32	.00	.00	6105.32	.00	.00	.00
MANELL THOMAS R 7363 20 14895 239 WILSON ST	0047-008B	4827.50	.00	800.00	4027.50	.00	.00	.00
MANFELD HOTEL ENTERPRISES R 7364 20 67602 265 -A LAKESIDE AVE	0079-0023	156426.41	.00	.00	156426.41	.00	.00	.00
MANFREDI ALEX G R 7365 20 20684 122 LEOLEIS DR	0092-0036	4552.91	.00	.00	4552.91	.00	.00	.00
MANGAN ROBERT A JR R 7366 20 98873 39 LANGELIER LN	0047-0046	9027.59	.00	.00	9027.59	.00	.00	.00
MANGSEN CHRISTOPHER A R 7367 20 189374 152 EDINBORO ST	0083-0037	3380.94	.00	.00	3380.94	.00	.00	.00
MANGSEN HARRY C R 7368 20 18592 162 GREENWOOD ST	0071-0209	3614.10	.00	.00	3614.10	.00	.00	.00
MANGSEN NICHOLAS L R 7369 20 149337 34 WINDMILL DR	0043-042B	3983.80	.00	.00	3983.80	.00	.00	.00
MANIATTUKUDIYIL KURIAKOSE R 7370 20 104404 17 DEERSKIN LN #122	0074-0005-0000-0122	3858.01	.00	.00	3858.01	.00	.00	.00
MANION PATRICIA R 7371 20 19833 3 MADISON ST	0082-0162	3002.04	15.00	.00	3017.04	6.76	.00	.00
MANION ROBERT J SR R 7372 20 104426 43 CLEARVIEW DR	0072-0004	3549.68	.00	.00	3549.68	.00	.00	.00
MANN BRIAN O R 7373 20 12043 33 BRUCE RD	0006-0060	6944.42	.00	.00	6944.42	.00	.00	.00
MANN MARTHA R 7374 20 104176 45 LAKESIDE AVE #16	0080-0060-0007-0016	3515.93	.00	.00	3515.93	.00	.00	.00
MANN THOMAS R 7375 20 13749 401 HOSMER ST	0032-0151	4266.05	.00	.00	4266.05	.00	.00	.00

BILL YEAR 2016 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
MANNES ROBERT F JR R 7376 20 209586 81 WASHINGTON ST	0069-0519	3765.97	.00	.00	3765.97	.00	.00	.00
MANNETTE RUSSELL T JR R 7377 20 148598 85 PHELPS ST #13	0072-0011-079G-0013	1734.95	.00	.00	1734.95	.00	.00	.00
MANNING DAVID R 7378 20 174290 54 CLOVER HILL ST	0092-012B	3123.22	.00	.00	3123.22	.00	.00	.00
MANNING DOROTHY J R 7379 20 81464 302 LAKESHORE DR	0006-0073	6511.83	.00	.00	6511.83	.00	.00	.00
MANNING JOHN A R 7380 20 22170 107 HELEN DR	0072-0073	4887.32	.00	.00	4887.32	.00	.00	.00
MANNING JOHN F III R 7381 20 104298 46 ESSEX ST	0070-0440	3158.51	.00	653.64	2504.87	.00	.00	.00
MANNING KAREN R 7382 20 157090 95 CROSBY RD	0020-0014	4483.88	.00	.00	4483.88	.00	.00	.00
MANNING KAREN R 7383 20 157090 KINGS VIEW RD	0020-007A	34.73	-25.53	.00	9.20	.00	.00	.00
MANNING LILLIAN LI EST R 7384 20 130749 83 WINTER ST	0068-056A	3087.94	15.00	.00	3102.94	26.43	.00	.00
MANNING MICHAEL P R 7385 20 14078 15 KINDER CIR	0035-0118	6817.89	.00	.00	6817.89	.00	.00	.00
MANNING RICHARD R 7386 20 197358 7 BARNARD RD	0020-0124	7074.81	.00	.00	7074.81	.00	.00	.00
MANOOGIAN DICKRAN R 7387 20 197591 460 SUDBURY ST	0023-0002	3980.73	.00	.00	3980.73	.00	.00	.00
MANORY PATRICIA A R 7388 20 14912 5 LIBBY AVE	0047-0019	3733.76	.00	.00	3733.76	.00	.00	.00
MANOUSARIDES DESI R 7389 20 140550 159 LANGELIER LN	0048-0028	7392.35	.00	.00	7392.35	.00	.00	.00
MANSA LLC R 7390 20 149016 222 BOLTON ST	0057-0001	8428.19	.00	.00	8428.19	6.43	.00	.00
MANTALVANOS NIKOLAS J R 7391 20 112641 47 ROBIN HOOD RD	0071-0183	4098.85	.00	.00	4098.85	.00	.00	.00

BILL YEAR 2016 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
MANTEIGA WILLARD A TR		5353.66	.00	.00	5353.66	.00	.00	.00
R 7392	20 197731	0029-0001-0004-0033						
4 BOWOOD LN #33								
MANU-TAWIAH WIREKO		4652.14	.00	.00	4652.14	.00	.00	.00
R 7393	20 112143	0074-0003-0000-0114						
27 PIONEER TRAIL #114								
MANZALI GIUSEPPE		4169.41	.00	.00	4169.41	.00	.00	.00
R 7394	20 99298	0074-0005-0000-0132						
218 DICENZO BLVD #132								
MANZELLA PAUL E		4620.41	15.00	.00	4635.41	55.78	.00	.00
R 7395	20 19685	0081-252A						
25 ONAMOG ST								
MANZELLI PHILIP J		2893.12	.00	.00	2893.12	.00	.00	.00
R 7396	20 140340	0057-179A-0028-000C						
28 FRONT ST #C								
MANZI CHRISTOPHER		3477.58	.00	.00	3477.58	.00	.00	.00
R 7397	20 159569	0069-0183						
32 HAYDEN ST								
MANZO MICHAEL G		426.47	-332.90	.00	93.57	.00	.00	.00
R 7398	20 176322	0006-0071						
LAKESHORE DR								
MAPLE MADISON LLC		4997.77	.00	.00	4997.77	.00	.00	.00
R 7399	20 99391	0082-0168						
200 MAPLE ST								
MAPLE MADISON LLC		2650.75	.00	.00	2650.75	.00	.00	.00
R 7400	20 99391	0082-168A						
14 MADISON ST								
MAPLE MADISON LLC		4614.27	.00	.00	4614.27	.00	.00	.00
R 7401	20 173863	0068-0113						
2 -4 SILVER ST								
MAPLEWEALTH LLC		3609.50	.00	.00	3609.50	.36	.00	.00
R 7402	20 188910	0082-0222						
142 MAPLE ST								
MARADIAGA RAFAEL		2337.82	.00	.00	2337.82	.00	.00	.00
R 7403	20 197703	0068-0067-000A-0002						
280 ELM ST #A2								
MARAKOULOS THEODORE A		6246.45	.00	.00	6246.45	.00	.00	.00
R 7404	20 20881	0094-0115						
78 OMALLEY RD								
MARANATHA EVANGELICAL MISSI		.00	.00	.00	.00	.00	.00	.00
R 7405	20 183789	0059-0008						
276 -286 BOSTON POST RD EAST								
MARBRO HUDSTON INC		7049.34	.00	.00	7049.34	.69	.00	.00
R 7406	20 148746	0082-0281-0246-0004						
246 MAPLE ST #4								
MARBRO HUDSTON INC		10134.71	.00	.00	10134.71	.99	.00	.00
R 7407	20 148746	0082-0281-0246-0002						
246 MAPLE ST #2								

BILL YEAR 2016 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
MARCH ROBERT J SR TR				3799.72	.00	.00	3799.72	.00	.00	.00
R 7408	20	131010	0090-0027							
72 HURLEY CIR										
MARCHANT HENRY J				3799.72	.00	.00	3799.72	34.24	.00	.00
R 7409	20	199987	0071-0182							
74 ROBIN HOOD RD										
MARCHANT HENRY J				42.81	-27.47	.00	15.34	.11	.00	.00
R 7410	20	199987	0072-182A							
ROUNDTOP RD										
MARCHESSEAULT CHRISTIE L				5318.38	.00	.00	5318.38	.00	.00	.00
R 7411	20	99390	0103-0031							
524 BRIGHAM ST										
MARCHITELLI ELENA M				5588.35	.00	.00	5588.35	.00	.00	.00
R 7412	20	20515	0090-0063							
42 SANDINI RD										
MARCIULIANO MARCELLO				21447.65	15.00	.00	21462.65	572.83	.00	.00
R 7413	20	105645	0056-0025							
11 KIRBY ST										
MARCK LLC				5237.08	15.00	.00	5252.08	87.31	.00	.00
R 7414	20	181685	0068-0191							
13 CROSS ST										
MARCOLINO CARLOS FERNANDO				1244.07	.00	.00	1244.07	.00	.00	.00
R 7415	20	176296	0057-0004-0090-0008							
190 BOLTON ST #8										
MARCOTTE GUY R				3744.49	.00	.00	3744.49	27.34	.00	.00
R 7416	20	209510	0069-0141							
112 WEST MAIN ST										
MARCOTTE LOUIS E JR				3417.75	.00	.00	3417.75	.00	.00	.00
R 7417	20	173769	0085-0018-0124-000G							
124 BROADMEADOW ST #G										
MARDEN KEVIN F				5241.68	.00	.00	5241.68	.00	.00	.00
R 7418	20	180986	0017-0006							
22 BLAISWOOD AVE										
MARENGHI JOSEPHINE M				1214.93	.00	.00	1214.93	.00	.00	.00
R 7419	20	50586	0091-0107-000C-0005							
20 ROBIN DR #C5										
MARGAGNONI MARTIN D TR				6571.66	.00	780.00	5791.66	.00	.00	.00
R 7420	20	111950	0020-0095							
249 NAUGLER AVE										
MARGOLIS KELLY Q				6407.52	15.00	.00	6422.52	20.70	.00	.00
R 7421	20	112215	0114-0021							
256 STEARNS RD										
MARIA MARTIN TR				908.13	.00	.00	908.13	.00	.00	.00
R 7422	20	196905	0060-0030-0596-0020							
596 BOSTON POST RD EAST #20										
MARIA SARAH E				1167.37	.00	.00	1167.37	.00	.00	.00
R 7423	20	112536	0073-012B-0076-0003							
676 FARM RD #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
MARIANI FRED H				3380.94	.00	.00	3380.94	1.45	.00	.00
R 7424	20	50916	0074-0003-0000-0073							
77 SETTLERS LN #73										
MARIANO RAYMOND V JR				5484.05	.00	.00	5484.05	.00	.00	.00
R 7425	20	181394	0065-0036							
61 CHASE RD										
MARIANO-MOYNIHAN JUDITH A				5143.50	.00	.00	5143.50	.00	.00	.00
R 7426	20	15183	0055-0027							
322 PLEASANT ST										
MARIENI DAVID M				6428.99	.00	.00	6428.99	.00	.00	.00
R 7427	20	13081	0020-0128							
99 STACEY RD										
MARIN JAMES				6548.65	.00	.00	6548.65	.00	.00	.00
R 7428	20	106359	0043-0201							
10 LABRACHE LN										
MARINELLI PAUL J				4266.05	.00	.00	4266.05	.00	.00	.00
R 7429	20	20219	0084-074A							
97 PHEASANT HILL RD										
MARINHO CASSIA M				2695.24	.00	.00	2695.24	.00	.00	.00
R 7430	20	173524	0057-0373							
10 AUBURN ST										
MARINHO JULIO M				2888.52	.00	.00	2888.52	.00	.00	.00
R 7431	20	181312	0056-0088							
15 MANNING ST										
MARINHO KARINE M				3179.98	.00	.00	3179.98	.00	.00	.00
R 7432	20	197180	0057-0228							
42 LINCOLN ST										
MARINHO MARCIO M				2750.46	.00	.00	2750.46	.00	.00	.00
R 7433	20	209796	0070-0153							
14 NEIL ST										
MARINI DAVID P				9136.50	.00	.00	9136.50	.00	.00	.00
R 7434	20	14050	0035-0083							
242 LITTLEFIELD LN										
MARINO FRANCIS A				5177.25	.00	.00	5177.25	.00	.00	.00
R 7435	20	13702	0032-0097							
88 CRESTWOOD LN										
MARINO FRANK T				6912.20	.00	.00	6912.20	.65	.00	.00
R 7436	20	14009	0035-0032							
40 BOISE RD										
MARINO RENEE A TR				3552.74	.00	.00	3552.74	.00	.00	.00
R 7437	20	191956	0058-0075-000J-0060							
94 -C CRYSTAL BROOK WAY										
MARINO RICHARD A				6610.04	.00	.00	6610.04	8.55	.00	.00
R 7438	20	17867	0069-0372							
19 MECHANIC ST										
MARINO RICHARD TR				8254.20	.00	.00	8254.20	10.80	.00	.00
R 7439	20	148895	0069-0370							
39 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 RICHARD TR				2640.93	.00	.00	2640.93	3.40	.00	.00
R 7440	20	148895	0069-0371							
MECHANIC ST										
MARINO ROBERT E				6654.49	.00	.00	6654.49	.00	.00	.00
R 7441	20	12368	0009-0022							
146 WOODLAND DR										
MARION BRYAN D				5932.58	.00	.00	5932.58	.00	.00	.00
R 7442	20	189403	0074-0003-0000-0056							
17 BOWSTRING WAY #56										
MARION PATRICK				4359.63	.00	.00	4359.63	.00	.00	.00
R 7443	20	20498	0090-0044							
98 RIPLEY AVE										
MARKEY CHARLES W				8532.15	.00	.00	8532.15	10.43	.00	.00
R 7444	20	16873	0065-0086							
35 GREGOIRE DR										
MARKEY LISA W				50.89	-15.61	.00	35.28	.00	.00	.00
R 7445	20	105591	0071-007A							
CURTIS AVE										
MARKEY LISA W				4850.21	.00	.00	4850.21	.00	.00	.00
R 7446	20	105591	0071-0009							
77 CURTIS AVE										
MARKLEY DALE A				5978.00	.00	.00	5978.00	30.17	.00	.00
R 7447	20	209446	0023-0031							
2 MINEHAN LN										
MARKLEY DALE A				81.30	.00	.00	81.30	.69	.00	.00
R 7448	20	209446	0011-0007							
TURNER RIDGE RD										
MARKS SHERWIN J TR				2975.96	.00	.00	2975.96	.00	.00	.00
R 7449	20	88209	0060-0031-0077-0009							
77 WILSON ST #9										
MARLBORO BUSINESS CENTER LI				246.02	-230.61	.00	15.41	.00	.00	.00
R 7450	20	14982	0050-003D							
DONALD J LYNCH BLVD										
MARLBORO BUSINESS CENTER LI				224.93	-219.79	.00	5.14	.00	.00	.00
R 7451	20	14982	0050-003E							
DONALD J LYNCH BLVD										
MARLBORO FISH & GAME ASSOCI				1527.27	.00	.00	1527.27	.00	.00	.00
R 7452	20	183817	0065-0025							
MILLHAM ST										
MARLBORO FISH & GAME ASSOCI				805.38	.00	.00	805.38	.00	.00	.00
R 7454	20	183817	0077-0009							
MUDDY LN										
MARLBORO FISH & GAME ASSOCI				883.74	.00	.00	883.74	.00	.00	.00
R 7455	20	183817	0077-0002							
945 ELM ST										
MARLBORO FISH & GAME ASSOCI				756.57	.00	.00	756.57	.00	.00	.00
R 7456	20	183817	0077-0003							
9 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 FISH & GAME ASSOCI R 7457 20 183817 0077-0004 MUDDY LN		757.21	.00	.00	757.21	.00	.00	.00
MARLBORO FISH & GAME ASSOCI R 7458 20 183817 0077-0006 42 MUDDY LN		11329.74	.00	.00	11329.74	.00	.00	.00
MARLBORO HILLS LANDLORD MA R 7459 20 197270 0078-003A 121 NORTHBORO RD EAST		91366.49	15.00	.00	26798.00	333.00	8565.64	73149.13
MARLBORO HOSPITAL R 7460 20 189550 0043-0056 157 UNION ST		.00	.00	.00	.00	.00	.00	.00
MARLBORO JUNIOR BASEBALL LE R 7462 20 189176 0071-002A HILDRETH ST		.00	.00	.00	.00	.00	.00	.00
MARLBORO LJS LLC R 7463 20 130712 0069-0260 54 MECHANIC ST		2788.81	.00	.00	2788.81	.00	.00	.00
MARLBORO LJS LLC R 7464 20 130712 0069-0261 56 MECHANIC ST		2926.87	.00	.00	2926.87	.00	.00	.00
MARLBORO LJS LLC R 7465 20 130712 0069-0262 5 GAY ST		2850.17	.00	.00	2850.17	.00	.00	.00
MARLBORO LJS LLC R 7466 20 135212 0069-0528 GAY ST		29.88	-23.74	.00	6.14	.00	.00	.00
MARLBORO MASONIC CORPORATIO R 7467 20 181339 0069-0457 8 NEWTON ST		.00	.00	.00	.00	.00	.00	.00
MARLBORO NCP I LLC R 7468 20 184139 0078-002A 219 -237 BOSTON POST RD WEST		103379.13	.00	.00	103379.13	.00	.00	.00
MARLBORO REALTY CORPORATION R 7469 20 151623 0079-003B LANDRY DR		184.16	-181.59	.00	2.57	.00	.00	.00
MARLBORO REALTY CORPORATION R 7470 20 151623 0079-003C LANDRY DR		168.69	-166.12	.00	2.57	.00	.00	.00
MARLBORO ROCKIES REAL ESTAT R 7471 20 189159 0070-0252 43 AMES PL		4536.04	.00	.00	4536.04	.00	.00	.00
MARLBORO SQUARE LLC R 7472 20 176467 0073-0030 416 BOSTON POST RD EAST		68155.57	.00	.00	68155.57	.00	.00	.00
MARLBORO-PLEASANT REALTY IN R 7473 20 19591 0081-0125 12 MT PLEASANT ST		11994.35	15.00	.00	12009.35	36.54	.00	.00

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MARLBORO-PLEASANT REALTY IN				10845.38	15.00	.00	10860.38	32.83	.00	.00
R 7474	20	19591	0081-125A							
160 WEST MAIN ST										
MARLBOROUGH AIRPORT PROPERT				.00	.00	.00	.00	.00	.00	.00
R 7475	20	18772	0073-0052							
FARM RD										
MARLBOROUGH AIRPORT PROPERT				276.12	15.00	.00	291.12	26.79	.00	.00
R 7476	20	18772	0073-015A							
FARM RD										
MARLBOROUGH AIRPORT PROPERT				2299.47	15.00	.00	2314.47	192.71	.00	.00
R 7477	20	18772	0073-0014							
FARM RD										
MARLBOROUGH BARTLETT LLC				75664.76	.00	.00	75664.76	20.30	.00	.00
R 7478	20	209808	0110-005C							
45 BARTLETT ST										
MARLBOROUGH BOYS CLUB INC				.00	.00	.00	.00	.00	.00	.00
R 7479	20	197388	0055-0130							
169 PLEASANT ST										
MARLBOROUGH BRIGHAM LLC				31976.34	.00	.00	31976.34	.00	.00	.00
R 7480	20	189689	0104-002C							
61 BRIGHAM ST										
MARLBOROUGH COMMUNITY DEV A				.00	.00	.00	.00	.00	.00	.00
R 7481	20	157267	0058-0007							
16 CLINTON ST										
MARLBOROUGH COMMUNITY DEVEL				.00	.00	.00	.00	.00	.00	.00
R 7482	20	151668	0069-0236							
20 WITHERBEE ST										
MARLBOROUGH COMMUNITY DEVEL				.00	.00	.00	.00	.00	.00	.00
R 7483	20	151899	0056-0119							
223 MECHANIC ST										
MARLBOROUGH COMMUNITY DEVEL				.00	.00	.00	.00	.00	.00	.00
R 7484	20	151899	0056-0130							
275 MECHANIC ST										
MARLBOROUGH COUNTRY CLUB IN				61982.91	15.00	.00	61997.91	652.57	.00	.00
R 7485	20	93166	0046-0033							
298 CONCORD RD										
MARLBOROUGH COUNTRY CLUB IN				6878.50	15.00	.00	6893.50	77.48	.00	.00
R 7486	20	93166	0059-0001							
BOSTON POST RD EAST										
MARLBOROUGH HISTORICAL SOCI				.00	.00	.00	.00	.00	.00	.00
R 7487	20	104078	0067-0050-000A							
377 ELM ST										
MARLBOROUGH HUB LLC				500.77	-324.36	.00	176.41	.00	.00	.00
R 7488	20	197264	0082-0125							
HOWE ST										
MARLBOROUGH INVESTORS LLC				3440.76	15.00	.00	3455.76	11.11	.00	.00
R 7489	20	199926	0081-0148							
22 CHARLES ST										

BILL YEAR 2016 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
MARLBOROUGH LODGE #1129				.00	.00	.00	.00	.00	.00	.00
R 7490	20	184010	0029-0022							
67 FITCHBURG ST										
MARLBOROUGH MAPLE REAL ESTA				55999.06	.00	.00	55999.06	.00	.00	.00
R 7491	20	196914	0093-067A							
420 MAPLE ST										
MARLBOROUGH MAPLE REAL ESTA				140.58	-135.44	.00	5.14	.00	.00	.00
R 7492	20	196914	0093-067B							
MAPLE ST										
MARLBOROUGH MAPLE STREET LL				14812.85	.00	.00	14812.85	31.59	.00	.00
R 7493	20	196883	0082-0281-0230-0005							
230 MAPLE ST #5										
MARLBOROUGH MAPLE STREET LL				15259.86	.00	.00	15259.86	32.54	.00	.00
R 7494	20	196883	0082-0281-0230-0006							
230 MAPLE ST #6										
MARLBOROUGH MEDICAL REALTY				141.98	-113.72	.00	28.26	.00	.00	.00
R 7495	20	151568	0056-0180							
TAYNTOR ST										
MARLBOROUGH MEDICAL REALTY				164.48	-113.10	.00	51.38	.00	.00	.00
R 7496	20	151569	0056-180D							
FREMONT ST										
MARLBOROUGH REALTY LLC				3560.63	.00	.00	3560.63	.00	.00	.00
R 7497	20	112141	0069-0477-0001-0006							
207 MAIN ST #6										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7498	20	139873	0069-0461							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7499	20	139873	0069-0455							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7501	20	139873	0070-0029							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7502	20	139873	0070-033A							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7504	20	139873	0070-0128							
FLORENCE ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 12930	20	139873	0070-029A							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7500	20	173608	0070-0025							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7503	20	173608	0070-0125							
OFF GRANGER 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
MARLBOROUGH SAVINGS BANK				19376.94	.00	.00	19376.94	.00	.00	.00
R 7505	20	14139	0070-0152-0001							
81 GRANGER BLVD										
MARLBOROUGH SAVINGS BANK				13230.35	.00	.00	13230.35	.00	.00	.00
R 7506	20	14139	0058-0055							
71 BOSTON POST RD EAST										
MARLBOROUGH SAVINGS BANK				3226.66	.00	.00	3226.66	.00	.00	.00
R 7507	20	14139	0058-0118							
33 PETERS AVE										
MARLBOROUGH SOUTH 417 CPI	L			4105.26	.00	.00	4105.26	.00	.00	.00
R 7508	20	174250	0093-015A							
MILL ST CENTRAL										
MARLBOROUGH SOUTH 417 CPI	L			193489.37	.00	.00	193489.37	.00	.00	.00
R 7509	20	174250	0093-0014							
413 -417 SOUTH ST										
MARLBOROUGH VILLAGE PLAZA	L			163.07	-157.93	.00	5.14	.00	.00	.00
R 7510	20	188774	0073-035A							
BOSTON POST RD EAST										
MARLBOROUGH VILLAGE PLAZA	L			19306.04	.00	.00	19306.04	.00	.00	.00
R 7511	20	188774	0073-0055							
486 BOSTON POST RD EAST										
MARLBOROUGH VILLAGE PLAZA	L			40572.22	.00	.00	40572.22	.00	.00	.00
R 7512	20	188774	0073-0056							
488 -496 BOSTON POST RD EAST										
MARLBOROUGH VILLAGE PLAZA	L			9895.79	.00	.00	9895.79	.00	.00	.00
R 7513	20	188774	0073-0057							
500 BOSTON POST RD EAST										
MARLBOROUGH VILLAGE PLAZA	L			40996.10	.00	.00	40996.10	10.49	.00	.00
R 7514	20	199970	0073-0035							
530 BOSTON POST RD EAST										
MARLBOROUGH WCP HOTEL LLC				265668.00	.00	.00	265668.00	.00	.00	.00
R 7515	20	189094	0079-0016							
75 FELTON ST										
MARLBOROUGH WCP HOTEL LLC				231.96	-180.58	.00	51.38	.00	.00	.00
R 7516	20	189094	0067-016A							
FELTON ST										
MARLBOROUGH WCP HOTEL LLC				205.25	-176.99	.00	28.26	.00	.00	.00
R 7517	20	189094	0067-044A							
FELTON ST										
MARLOWE SHEILA A				3324.18	.00	.00	3324.18	.00	.00	.00
R 7518	20	47176	0057-0089							
41 RICE ST										
MARMOR STEPHEN				6568.59	.00	.00	6568.59	.00	.00	.00
R 7519	20	105768	0113-0044							
108 MORRISSEY RD										
MARONEY DENNIS J JR				2919.20	.00	.00	2919.20	.00	.00	.00
R 7520	20	181147	0057-0252							
91 LINCOLN 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
MARONEY JAMES D R 7521 20 15072 0053-0037 240 EVELINA DR		5731.02	.00	.00	5731.02	.00	.00	.00
MARONEY JAMES D TR R 7522 20 181688 0056-0241 27 HIGHLAND ST		4436.33	15.00	.00	4451.33	44.30	.00	.00
MARQUES CLEIDER M R 7523 20 196910 0084-058B 14 PHEASANT HILL RD		4309.95	.00	.00	4309.95	.00	.00	.00
MARQUES LENICE LOPES R 7524 20 181790 0059-017B-0059-0007 259 BOSTON POST RD EAST #7		1521.73	.00	.00	1521.73	3.67	.00	.00
MARQUES SUELLEN R 7525 20 174059 0074-0002-0000-0240 8 LILAC CIR #240		2399.18	.00	.00	2399.18	.00	.00	.00
MARQUES VALQUIRIA R 7526 20 143221 0032-152B 39 GRACE CIR		5258.55	.00	.00	5258.55	.00	.00	.00
MARRANDETTE JEANETTE N R 7527 20 130635 0066-0055 104 DUDLEY ST		5422.69	.00	.00	5422.69	.00	.00	.00
MARRAZZO JEFFREY P R 7528 20 12572 0018-0007 18 SECOND RD		5621.93	.00	.00	5621.93	.00	.00	.00
MARRERO ANA R R 7529 20 49869 0070-0527-0001-0406 100 GRANGER BLVD #406		1877.62	.00	.00	1877.62	.00	.00	.00
MARRERO MARCELINO JR R 7530 20 181585 0069-0313 31 -33 HOWLAND ST		3394.74	.00	.00	3394.74	.00	.00	.00
MARRONE LINDA R 7531 20 105613 0048-0025 103 LANGELIER LN		10628.82	.00	.00	10628.82	.00	.00	.00
MARROQUIN ADOLFO R 7532 20 105572 0068-0271 44 SUMNER ST		3928.57	.00	.00	3928.57	.00	.00	.00
MARROQUIN DAISY L R 7533 20 181607 0018-0119 58 CULLINANE DR		4486.72	.00	.00	4486.72	.00	.00	.00
MARSCHER KATHLEEN N R 7534 20 100202 0058-0075-000A-0005 29 -C CRYSTAL BROOK WAY		3746.03	.00	.00	3746.03	.00	.00	.00
MARSHALL DAVID P R 7535 20 12161 0007-0059 603 HOSMER ST		4445.53	.00	1000.00	3445.53	.00	.00	.00
MARSHALL JOSHUA R 7536 20 105982 0044-0116 133 KINGS GRANT RD		5080.61	.00	.00	5080.61	41.33	.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
MARSHALL KEVIN R R 7537 20 19956 29 WELLINGTON ST	0083-0028	3879.49	.00	.00	3879.49	.00	.00	.00
MARSHALL LESTER G LI EST R 7538 20 104644 14 FAY CT	0080-0063	3804.32	.00	.00	3804.32	.00	.00	.00
MARSHALL MICHAEL F R 7539 20 104460 33 KINGS VIEW RD	0019-0284	4299.80	.00	.00	4299.80	.00	.00	.00
MARSHALL PATRICIA O TR R 7540 20 197288 6 WILSHIRE WAY #57	0029-0001-0006-0057	6010.21	.00	.00	6010.21	.00	.00	.00
MARSHALL SETH R 7541 20 104513 274 NAUGLER AVE	0020-0098	6352.29	.00	.00	6352.29	.00	.00	.00
MARSHALL WILLIAM J R 7542 20 12773 6 AMORY RD	0019-0107	3698.47	.00	.00	3698.47	.00	.00	.00
MARSONIS EVA R 7543 20 99054 35 PHEASANT HILL RD	0084-0062	3922.44	.00	.00	3922.44	.00	.00	.00
MARTEL ELAINE A R 7544 20 20714 37 BRACKEN DR	0092-0073	6045.49	.00	.00	6045.49	.00	.00	.00
MARTEL FRANCINE P R 7545 20 196800 15 ROBIN DR #B2	0091-0107-000B-0002	1299.30	.00	.00	1299.30	10.20	.00	.00
MARTEL GREG E R 7546 20 15077 255 EVELINA DR	0053-0043	4497.69	.00	.00	4497.69	.00	.00	.00
MARTEL JAMES C R 7547 20 181062 229 HUDSON ST	0043-0050	5502.46	.00	.00	5502.46	.00	.00	.00
MARTEL KATHERINE E R 7548 20 112389 553 ELM ST	0067-0017	4307.47	.00	.00	4307.47	.00	.00	.00
MARTEL LAURA TR R 7549 20 104117 66 NEIL ST	0070-0179	3038.85	.00	.00	3038.85	.00	.00	.00
MARTEL NORMAND G R 7550 20 16986 116 NASHOBA DR	0066-0097	4359.63	.00	.00	4359.63	.00	.00	.00
MARTELL MICHAEL R 7551 20 189709 140 ESSEX ST	0071-0121	4506.89	.00	.00	4506.89	.00	.00	.00
MARTELL MICHAEL R 7553 20 189709 157 ESSEX ST	0071-0140	5839.94	.00	.00	5839.94	.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
MARTELL MICHAEL R 7554 20 189709 ESSEX ST	0071-121A	37.96	-31.82	.00	6.14	.00	.00	.00
MARTELL MICHAEL R 7552 20 197582 130 ESSEX ST	0071-0122	4595.86	.00	.00	4595.86	.00	.00	.00
MARTELLI GAYLA P R 7555 20 15012 151 EVELINA DR	0052-0028	4732.39	.00	.00	4732.39	3.21	.00	.00
MARTIN CHRISTOPHER T R 7556 20 148413 98 ANDREWS RD	0031-0127	6826.30	.00	.00	6826.30	.00	.00	.00
MARTIN DANA C R 7557 20 197346 28 BROAD ST #202	0080-0068-0028-0202	3913.23	.00	.00	3913.23	.00	.00	.00
MARTIN DAVID F R 7558 20 18474 62 HILLCREST RD	0071-0079	3974.59	.00	.00	3974.59	.00	.00	.00
MARTIN GREGG R 7559 20 131083 17 KIRBY ST	0056-0026	2721.32	.00	.00	2721.32	.00	.00	.00
MARTIN JANE E R 7560 20 173992 53 SUNSHINE DR	0084-0043	3948.52	.00	.00	3948.52	.00	.00	.00
MARTIN JOHN L TR R 7561 20 196778 221 BOSTON POST RD EAST	0059-0018	67359.18	.00	.00	67359.18	.00	.00	.00
MARTIN LINDA S R 7562 20 15646 29 BICKNELL ST	0056-0338	3038.85	.00	.00	3038.85	.00	.00	.00
MARTIN OLIVER HUREZ R 7563 20 105523 70 RIDGE RD	0044-130E	3825.80	.00	.00	3825.80	.00	.00	.00
MARTIN PAULA TR R 7564 20 134625 55 -E CRYSTAL BROOK WAY	0058-0075-000C-0041	3723.02	.00	1592.00	2131.02	.00	.00	.00
MARTIN THOMAS A R 7565 20 21979 48 KINGS GRANT RD	0044-0060	3801.25	.00	.00	3801.25	.00	.00	.00
MARTINANGELO RALPH H R 7566 20 209486 85 CHANDLER ST	0057-284B	2520.36	.00	.00	2520.36	.00	.00	.00
MARTINANGELO RALPH H R 7567 20 209486 CHANDLER ST	0057-284C	29.88	-23.74	.00	6.14	.00	.00	.00
MARTINEAU-JAMES NICOLE R 7568 20 143186 SENECA DR	0006-0149	53.69	.00	.00	53.69	.00	.00	.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
MARTINEK KEITH S R 7569 20 99602 0042-0143 13 SHORTER ST		5649.72	.00	.00	5649.72	.00	.00	.00
MARTINES NICHOLAS J R 7570 20 199959 0103-0008 BRIGHAM ST		208.62	.00	.00	208.62	.00	.00	.00
MARTINEZ BERNITA R 7571 20 173780 0090-0057 60 MCGEE AVE		3882.55	.00	.00	3882.55	.00	.00	.00
MARTINEZ GERBYN ERNESTO RAY R 7572 20 181522 0057-0371 56 CLINTON ST		4127.99	.00	.00	4127.99	.00	.00	.00
MARTINEZ JENNIFER R 7573 20 180973 0079-0054 40 FOLEY RD		5467.65	.00	.00	5467.65	.00	.00	.00
MARTINEZ JUAN A R 7574 20 21025 0103-0077 148 BRACKEN DR		6602.34	.00	.00	6602.34	.00	.00	.00
MARTINEZ RAISA R 7575 20 197182 0057-0292 90 STATE ST		3110.95	.00	.00	3110.95	.00	.00	.00
MARTINEZ VICTOR A R 7576 20 99028 0061-0005-0001-0228 688 BOSTON POST RD EAST #228		1773.30	.00	.00	1773.30	.00	.00	.00
MARTINO RALPH W R 7577 20 17132 0067-0081 126 FERRECCHIA DR		4718.58	.00	.00	4718.58	.00	.00	.00
MARTINS MARGHARITA TR R 7578 20 134610 0060-0030-0608-0009 608 BOSTON POST RD EAST #9		1621.44	.00	.00	1621.44	.00	.00	.00
MARTINS MARIA R 7579 20 98979 0058-0005 24 AUBURN ST		3268.95	.00	.00	3268.95	.00	.00	.00
MARTINS SILVIO A R 7580 20 130869 0070-0124 7 NEIL ST		3069.53	.00	.00	3069.53	.00	.00	.00
MARTONNE-ERDEI HAJNAKLA R 7581 20 140506 0019-0208 44 BALDWIN AVE		5467.18	.00	.00	5467.18	.00	.00	.00
MARUCA ANNA R TR R 7582 20 148992 0092-0032 279 SOUTH ST		7617.84	.00	.00	7617.84	.00	.00	.00
MARUCA ANNA R TR R 7583 20 148992 0092-0024 BEACH ST		368.16	.00	.00	368.16	.00	.00	.00
MARUCA ANNA R TR R 7585 20 148992 0092-0019 BEACH ST		96.64	.00	.00	96.64	.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
MARUCA ANNA R TR R 7584 20 151787 SOUTH ST	0103-0019	2643.08	.00	.00	2643.08	.00	.00	.00
MASCIARELLI CAMILLO A R 7588 20 14315 415 BERLIN RD	0041-037A	6533.31	.00	.00	6533.31	39.82	.00	.00
MASCIARELLI CAMILLO A R 7586 20 19647 181 LIBERTY ST	0081-0196	5084.05	.00	.00	5084.05	33.58	.00	.00
MASCIARELLI CAMILLO A R 7587 20 19647 SOUTH ST	0081-0194	1682.70	.00	.00	1682.70	11.87	.00	.00
MASCIARELLI CAMILLO A R 7589 20 105086 31 HIGHLAND ST	0056-0240	4410.25	.00	.00	4410.25	.00	.00	.00
MASCIARELLI CAMILLO A TR R 7590 20 134854 43 MECHANIC ST	0069-369A	3264.35	.00	.00	3264.35	19.39	.00	.00
MASCIARELLI CHRISTOPHER R 7591 20 148507 31 HARMONY LN	0022-0014	3733.76	.00	.00	3733.76	.00	.00	.00
MASCIARELLI JOAN M LI EST R 7592 20 114569 67 SHORT ST	0057-0031	3471.44	.00	763.26	2708.18	.00	.00	.00
MASCIARELLI JOAN M LI EST R 7593 20 114569 SHORT ST	0057-031A	32.31	-21.57	.00	10.74	.00	.00	.00
MASELLI SHERYL A R 7594 20 104706 86 TREMONT ST	0056-0335	3393.21	15.00	.00	3408.21	229.06	.00	.00
MASI CHRISTOPHER J R 7595 20 189470 210 PROSPECT ST	0056-0269	4813.69	.00	.00	4813.69	.00	.00	.00
MASIELLO JAMES M R 7596 20 14168 650 ROBIN HILL ST	0039-002A	5818.46	15.00	.00	5833.46	20.87	.00	.00
MASLEYEV ANDREY R 7597 20 139785 50 RINGOLD ST	0081-0255	3690.80	.00	.00	3690.80	.00	.00	.00
MASLOWSKI MARY TR R 7598 20 199955 HOLM ST	0094-0006	50.08	-20.93	.00	29.15	.00	.00	.00
MASLOWSKI MARY TR R 7599 20 199955 209 FRAMINGHAM RD	0094-0007	5726.42	.00	.00	5726.42	.00	.00	.00
MASLOWSKI MARY TR R 7600 20 199955 HOLM ST	0094-0008	40.39	-31.19	.00	9.20	.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
MASON CHRISTINE FERRARA				3141.63	.00	.00	3141.63	.00	.00	.00
R 7601	20	197233	0055-0171							
13 PRESTON ST										
MASON DAVID C				67528.73	.00	.00	67528.73	.00	.00	.00
R 7602	20	209509	0116-0007							
40 CEDAR HILL ST										
MASON FRANCIS E				9425.66	.00	.00	9425.66	.00	.00	.00
R 7603	20	20750	0093-0040							
311 MAPLE ST										
MASON JAMES M TR				3388.61	15.00	.00	3403.61	8.76	.00	.00
R 7604	20	156528	0085-0018-0124-000E							
124 BROADMEADOW ST #E										
MASON JEFFREY E				7185.26	.00	.00	7185.26	.00	.00	.00
R 7605	20	197284	0029-0001-0013-0050							
13 BOWOOD LN #50										
MASON LARRY C				6094.58	.00	.00	6094.58	.00	.00	.00
R 7606	20	98723	0008-0145							
668 STOW RD										
MASON WILLIAM				4766.14	.00	.00	4766.14	.00	.00	.00
R 7607	20	189190	0084-0068							
11 FARMINGTON CIR										
MASSACHUSETTS DEPT OF FISH				.00	.00	.00	.00	.00	.00	.00
R 7608	20	157103	0028-0020							
PLEASANT ST										
MASSACHUSETTS ELECTRIC COMP				141.98	-108.58	.00	33.40	.00	.00	.00
R 7609	20	139839	0081-0234							
ONAMOG ST										
MASSACHUSETTS ELECTRIC COMP				156.04	-99.52	.00	56.52	.00	.00	.00
R 7610	20	139839	0081-0235							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				126.52	-108.54	.00	17.98	.00	.00	.00
R 7611	20	139839	0081-0236							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				125.12	-107.14	.00	17.98	.00	.00	.00
R 7612	20	139839	0081-0237							
ONAMOG ST										
MASSACHUSETTS ELECTRIC COMP				132.14	-106.45	.00	25.69	.00	.00	.00
R 7613	20	139839	0081-0224							
188 SOUTH ST										
MASSACHUSETTS ELECTRIC COMP				132.14	-106.45	.00	25.69	.00	.00	.00
R 7614	20	139839	0081-0225							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				158.85	-92.06	.00	66.79	.00	.00	.00
R 7615	20	139839	0081-0227							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				132.14	-106.45	.00	25.69	.00	.00	.00
R 7617	20	139839	0081-0293							
ONAMOG ST										

BILL YEAR 2016 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
MASSACHUSETTS ELECTRIC COMP R 7618 20 139839 0082-0018 NEWTON ST		137.77	-106.94	.00	30.83	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7619 20 139839 0082-0024 GARFIELD ST		134.96	-106.70	.00	28.26	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7620 20 139839 0082-0027 NEWTON ST		3586.32	.00	.00	3586.32	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7621 20 139839 0082-0091 NEIL ST		923.60	-802.86	.00	120.74	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7622 20 139839 0082-027C FLORENCE ST		151.82	-108.15	.00	43.67	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7623 20 139839 0082-026A 103 FLORENCE ST		3057.11	.00	.00	3057.11	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7624 20 139839 0082-026B 105 FLORENCE ST		1394.97	.00	.00	1394.97	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7625 20 139839 0091-0061 FEDERAL ST		153.23	-104.42	.00	48.81	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7626 20 139839 0091-0062 FEDERAL ST		313.42	.00	.00	313.42	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7627 20 139839 0091-0058 CLOVER HILL ST		163.07	-83.43	.00	79.64	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7628 20 139839 0092-0018 BEACH ST		532.80	-358.11	.00	174.69	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7629 20 139839 0092-0003 JOEL ST		189.78	-45.92	.00	143.86	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7630 20 139839 0092-0004 SIDNEY ST		226.33	-15.67	.00	210.66	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7631 20 139839 0092-0011 GLEASON ST EXT		170.10	-80.18	.00	89.92	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7632 20 139839 0091-059A CLOVER HILL ST		130.74	-110.19	.00	20.55	.00	.00	.00
MASSACHUSETTS ELECTRIC COMP R 7633 20 139839 0091-059B CLOVER HILL ST		143.39	-107.42	.00	35.97	.00	.00	.00

BILL YEAR 2016 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
MASSACHUSETTS ELECTRIC COMP				3550.36	.00	.00	3550.36	.00	.00	.00
R 7634	20	139839	0070-0107							
FLORENCE ST										
MASSACHUSETTS ELECTRIC COMP				2964.63	.00	.00	2964.63	.00	.00	.00
R 7635	20	139839	0070-0108							
FLORENCE ST										
MASSACHUSETTS ELECTRIC COMP				14769.18	.00	.00	14769.18	.00	.00	.00
R 7636	20	139839	0070-0109							
82 FLORENCE ST										
MASSACHUSETTS ELECTRIC COMP				125.12	-107.14	.00	17.98	.00	.00	.00
R 7616	20	139924	0081-0292							
ONAMOG ST										
MASSACHUSETTS ELEMENTARY SC				.00	.00	.00	.00	.00	.00	.00
R 7638	20	196848	0067-0048-0001-0130							
28 LORD RD #130										
MASSACHUSETTS ELEMENTARY SC				.00	.00	.00	.00	.00	.00	.00
R 7637	20	197475	0067-0048-0001-0125							
28 LORD RD #125										
MASSACHUSETTS VETERINARY ME				7581.12	.00	.00	7581.12	.00	.00	.00
R 7639	20	130790	0080-0009							
163 -165 LAKESIDE AVE										
MASSAGLIA EDWARD P				3672.40	.00	.00	3672.40	.00	.00	.00
R 7640	20	14235	0040-0024							
438 BERLIN RD										
MASTRIANNI KAREN				6791.02	.00	.00	6791.02	46.30	.00	.00
R 7641	20	188947	0083-0184							
28 OMALLEY RD										
MATCHINSKI DONALD J				6879.99	.00	.00	6879.99	.00	.00	.00
R 7642	20	13261	0022-0103							
10 GROGAN PATH										
MATEO JUAN				1474.17	.00	.00	1474.17	.00	.00	.00
R 7644	20	49360	0059-0017-0049-0004							
249 BOSTON POST RD EAST #4										
MATEO JUAN				1414.35	.00	.00	1414.35	.00	.00	.00
R 7643	20	99870	0058-041A-0036-0012							
336 EAST MAIN ST #12										
MATEO JUAN				6129.63	15.00	.00	5064.57	369.34	32.27	1112.33
R 7645	20	99870	0069-357A							
55 MECHANIC ST										
MATEO ROSELIN DEL R				2412.98	.00	.00	2412.98	.00	.00	.00
R 7646	20	106080	0069-0352							
310 LINCOLN ST										
MATEVOSIAN TATEVOS				3781.31	.00	.00	3781.31	.00	.00	.00
R 7647	20	104843	0074-0002-0000-0218							
59 LILAC CIR #218										
MATHESON BRENT L				4684.84	.00	.00	4684.84	.00	.00	.00
R 7648	20	104605	0056-0188							
121 HUDSON ST										

BILL YEAR 2016 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
MATHEW NOBEL SAM				3969.99	.00	.00	3969.99	.00	.00	.00
R 7649	20	181732	0074-0005-0000-0098							
48 PIONEER TRAIL #98										
MATHEWS PATRICIA J				1135.16	.00	.00	1135.16	.00	.00	.00
R 7650	20	104573	0091-0107-000B-0001							
15 ROBIN DR #B1										
MATIJEVIC MARK I				5438.03	.00	.00	5438.03	.54	.00	.00
R 7651	20	20551	0091-0028							
131 CLOVER HILL ST										
MATOS MARGARIDA				1216.46	.00	.00	1216.46	.00	.00	.00
R 7652	20	105524	0091-0107-000C-0008							
20 ROBIN DR #C8										
MATOTT RALPH P				4542.17	.00	.00	4542.17	.00	.00	.00
R 7653	20	14713	0044-0129							
41 RIDGE RD										
MATROS RONALD J				9265.36	.00	.00	9265.36	.00	.00	.00
R 7654	20	209462	0010-0065							
83 TAYLOR RD										
MATROS RONALD J				3858.01	.00	.00	3858.01	.00	.00	.00
R 7655	20	209676	0022-0025							
34 RAYMOND RD										
MATS SVETLANA				3827.33	.00	.00	3827.33	.00	.00	.00
R 7656	20	112640	0074-002A-0000-0350							
18 MAGNOLIA LN #350										
MATSIKIS FEVRONIA				3713.81	.00	.00	3713.81	.00	.00	.00
R 7657	20	143518	0070-0234							
40 COTTING AVE										
MATSIKIS FEVRONIA				29.88	-23.74	.00	6.14	.00	.00	.00
R 7658	20	143518	0070-0235							
MAPLE TER										
MATSIKIS JAMES				3264.35	.00	.00	3264.35	.00	.00	.00
R 7659	20	18114	0070-0190							
30 BRIDGE ST										
MATSON JANICE E				3509.79	15.00	.00	3524.79	47.42	.00	.00
R 7660	20	50972	0061-0018-0003-000D							
849 BOSTON POST RD EAST #3D										
MATTA ANIL TR				3190.70	.00	.00	3190.70	.00	.00	.00
R 7661	20	134957	0056-0178-0065-0004							
65 FREMONT ST #4										
MATTA LALITA				6310.88	.00	.00	6310.88	.00	.00	.00
R 7662	20	135243	0017-0021							
79 LAKESHORE DR										
MATTEI ROBERT A				5063.73	.00	.00	5063.73	.49	.00	.00
R 7663	20	15078	0053-0044							
245 EVELINA DR										
MATTEO THOMAS				5895.16	.00	.00	5895.16	.00	.00	.00
R 7664	20	18727	0072-0072							
100 HELEN DR										

BILL YEAR 2016 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
MATTES KENNETH C R 7665 20 12297 9 HARDY RD	0008-0098	6284.80	.00	.00	6284.80	.00	.00	.00
MATTHEIS PAUL R R 7666 20 12326 106 DEAN RD	0008-0133	6637.62	.00	.00	6637.62	.00	.00	.00
MATTHESS STEPHANIE A R 7667 20 104206 45 BOSTON POST RD EAST #5	0058-061A-0001-0005	1665.92	.00	.00	1665.92	.00	.00	.00
MATTHEW G WELLS R 7668 20 189547 126 HELEN DR	0073-0008	3811.99	.00	.00	3811.99	.00	.00	.00
MATTHEWS ADAM R 7669 20 12310 28 DEAN RD	0008-0113	8809.76	.00	.00	8809.76	.00	.00	.00
MATTHEWS RONALD R 7670 20 148920 62 NEWTON ST	0070-0083	3460.70	.00	.00	3460.70	.00	.00	.00
MATTINGLY MICHAEL C R 7671 20 22796 117 COOK LN	0071-028D	5438.03	.00	.00	5438.03	.00	.00	.00
MATTIOLI ROBERT E R 7672 20 13044 424 SIMPSON RD	0020-0082	6352.29	.00	.00	6352.29	.00	.00	.00
MATTIOLI ROBERT P R 7673 20 12775 5 AMORY RD	0019-0110	3411.62	.00	.00	3411.62	.00	.00	.00
MAUCHAN DONALD E R 7674 20 209604 85 PHEASANT HILL RD	0084-075A	4476.21	.00	.00	4476.21	.00	.00	.00
MAURICE PHILIP J R 7677 20 14277 218 WEST HILL RD	0041-0015	4049.76	.00	.00	4049.76	.00	.00	.00
MAURO CHRISTINE A R 7678 20 156525 6 BLAISWOOD AVE	0017-0008	4359.63	.00	.00	4359.63	.00	.00	.00
MAURO DANIEL P R 7679 20 20022 283 COOK LN	0083-0111	5230.94	.00	.00	5230.94	.00	.00	.00
MAURO DAVID M TR R 7680 20 143488 379 SOUTH ST	0093-0010	15028.65	.00	.00	15028.65	.00	.00	.00
MAURO DENNIS R 7681 20 156757 257 COOK LN	0071-0197	4101.92	.00	.00	4101.92	.00	.00	.00
MAURO FARMS LLC R 7682 20 139634 23 SPENSER CIR	0071-0254	18.41	.00	.00	18.41	.00	.00	.00

BILL YEAR 2016 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
MAURO FARMS LLC R 7683 20 139634 NOLAN WAY	0071-0263	88.97	.00	.00	88.97	.00	.00	.00
MAURO FARMS LLC R 7686 20 139634 COOK LN	0071-0282	85.90	.00	.00	85.90	.00	.00	.00
MAURO FARMS LLC R 7687 20 139634 COOK LN	0071-0283	41.19	-18.18	.00	23.01	.00	.00	.00
MAURO FARMS LLC R 7688 20 139634 NOLAN WAY	0071-0273	98.18	.00	.00	98.18	.00	.00	.00
MAURO FARMS LLC R 7689 20 139634 COOK LN	0071-0274	54.92	-48.78	.00	6.14	.00	.00	.00
MAURO FARMS LLC R 7692 20 139634 19 REAGIN LN	0071-0277	6258.72	.00	.00	6258.72	.00	.00	.00
MAURO FARMS LLC R 7694 20 139634 COOK LN	0071-236A	40.39	-18.91	.00	21.48	.00	.00	.00
MAURO FARMS LLC R 7695 20 139634 SPENSER CIR	0071-253A	1.53	.00	.00	1.53	.00	.00	.00
MAURO FARMS LLC R 7696 20 139634 SPENSER CIR	0071-254A	12.27	.00	.00	12.27	.00	.00	.00
MAURO FARMS LLC R 7697 20 139634 NOLAN WAY / SPENCER CIR	0071-0800	.00	.00	.00	.00	.00	.00	.00
MAURO FARMS LLC R 7698 20 139634 REAGIN LN	0071-0801	.00	.00	.00	.00	.00	.00	.00
MAURO FARMS LLC R 7684 20 197374 8 REAGIN LN	0071-0280	7108.56	.00	.00	7108.56	.00	.00	.00
MAURO FARMS LLC R 7685 20 209501 96 COOK LN	0071-0281	5790.85	.00	.00	5790.85	.00	.00	.00
MAURO FARMS LLC R 7693 20 209611 90 COOK LN	0058-0131	6163.61	.00	.00	6163.61	.00	.00	.00
MAURO FARMS LLC R 7691 20 209612 11 REAGIN LN	0071-0276	7030.32	.00	.00	7030.32	.00	.00	.00
MAURO FARMS LLC R 7690 20 209804 120 COOK LN	0071-0275	6155.94	.00	.00	6155.94	.00	.00	.00

BILL YEAR 2016 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
MAURO MARY A R 7699 20 18434 130 COOK LN	0071-035A	6425.93	.00	.00	6425.93	.00	.00	.00
MAURO MARY ANN TR R 7700 20 192101 SOUTH ST	0104-0001	600.12	-130.72	.00	469.40	.00	.00	.00
MAURO PATRICK A R 7701 20 18435 130 -A COOK LN	0071-036A	5247.81	.00	.00	5247.81	.00	.00	.00
MAURO PATRICK A TR R 7702 20 188768 91 ROYCE RD	0072-0028	4313.61	.00	.00	4313.61	.00	.00	.00
MAURO RALPH R R 7703 20 20240 471 FARM RD	0084-0097	3443.83	.00	.00	3443.83	1.31	.00	.00
MAURO RYAN KEITH R 7704 20 181177 302 DESIMONE DR	0103-0041	5951.92	.00	.00	5951.92	.00	.00	.00
MAURO SHAWN R 7705 20 197552 11 CRESCENT ST	0081-0105	2939.14	.00	.00	2939.14	.00	.00	.00
MAURY DAVID R 7706 20 148731 17 ROBIN HOOD RD	0071-0190	3577.29	.00	.00	3577.29	.00	.00	.00
MAVRETIC DAVID R 7707 20 173843 208 WILSON ST	0060-0005	6024.02	.00	.00	6024.02	.00	.00	.00
MAXWELL RYAN E R 682 20 209488 63 MILLHAM ST	0066-006B	3759.83	.00	.00	3759.83	.00	.00	.00
MAXWELL WILLIAM E R 7708 20 173643 28 KELBER DR	0043-0111	6471.95	.00	.00	6471.95	.00	.00	.00
MAY CHRISTOPHER J R 7709 20 112611 75 BRACKEN DR	0103-0070	6002.54	.00	.00	6002.54	.00	.00	.00
MAY CRAIG S R 7710 20 176451 235 BIGELOW ST	0053-0116	5669.66	.00	.00	5669.66	.00	.00	.00
MAY DEPARTMENT STORES COMPA R 7711 20 197544 627 DONALD J LYNCH BLVD	0051-0005	389172.67	.00	103808.15	285364.52	.00	.00	.00
MAY JOSEPH F R 7712 20 14868 297 CONCORD RD	0046-0039	8051.97	.00	.00	8051.97	.00	.00	.00
MAY JOSEPH F R 7713 20 14868 CONCORD RD	0046-039A	33.12	-20.85	.00	12.27	.00	.00	.00

BILL YEAR 2016 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
MAY PAUL D				6465.81	.00	400.00	6065.81	.00	.00	.00
R 7714	20	14869	0046-0040							
285 CONCORD RD										
MAY ROBERT F				3241.34	.00	.00	3241.34	.00	.00	.00
R 7715	20	19935	0082-0269							
254 CHURCH ST										
MAYER JANET				4514.56	.00	.00	4514.56	.00	.00	.00
R 7716	20	51146	0113-004A-0012-0075							
77 DEERFIELD RUN #75										
MAYERS FELIX U				2859.38	.00	.00	2859.38	.00	.00	.00
R 7717	20	13985	0070-0310							
16 BROWN ST										
MAYERS FELIX U				8165.48	.00	.00	8165.48	.00	.00	.00
R 7718	20	13985	0034-0062							
169 RAYMOND RD										
MAYNES ROSEMARY				1526.33	.00	.00	1526.33	.00	.00	.00
R 7719	20	16424	0059-017B-0061-0006							
261 BOSTON POST RD EAST #6										
MAYO LEWIS W JR				3264.35	.00	.00	3264.35	.00	.00	.00
R 7720	20	105501	0089-0028							
95 CONRAD RD										
MAYS EDWINA H				4621.94	.00	.00	4621.94	117.37	.00	.00
R 7721	20	20700	0092-0057							
37 DIANA DR										
MAYUSKI-FREDETTE MELISSA J				5028.45	.00	.00	5028.45	.00	.00	.00
R 7722	20	156668	0084-0118							
15 COUNTRY LN										
MAYYASI KIM A				10840.78	.00	.00	10840.78	.00	.00	.00
R 7723	20	14973	0049-0009							
180 WAYSIDE INN RD										
MAYYASI KIM A				85.90	.00	.00	85.90	.00	.00	.00
R 7724	20	14973	0049-003A							
WAYSIDE INN RD										
MAZDIYASNI HORMOZ				6746.53	.00	.00	6746.53	1.31	.00	.00
R 7725	20	105884	0035-0107							
27 BOUFFARD DR										
MAZZA JOHN				10277.80	.00	.00	10277.80	.00	.00	.00
R 7726	20	112367	0054-0020							
35 PADULA DR										
MAZZARELLA FRANK A				2393.04	.00	.00	2393.04	.00	.00	.00
R 7727	20	49624	0068-0067-000B-0002							
280 ELM ST #B2										
MAZZOLA LAWRENCE III				4396.44	.00	.00	4396.44	.00	.00	.00
R 7728	20	104088	0032-0004							
17 BLOSSOM LN										
MAZZONE NICHOLAS				4486.95	.00	.00	4486.95	32.59	.00	.00
R 7729	20	209847	0042-0070-0000-0019							
46 KAROPULIOS DR #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
MCALISTER AMY LYNN				2273.39	15.00	.00	2288.39	19.31	.00	.00
R 7730	20	181341	0072-011D-0043-0006							
43 PHELPS ST #6										
MCALLISTER KEVIN P				4640.35	.00	.00	4640.35	4.46	.00	.00
R 7731	20	16460	0060-0021							
130 WILSON ST										
MCALLISTER PAUL F				146.20	-135.92	.00	10.28	1.40	.00	.00
R 7732	20	18161	0070-274A							
MAPLE ST										
MCALLISTER PAUL F				5543.15	.00	.00	5543.15	34.45	.00	.00
R 7733	20	18161	0070-275A							
45 MAPLE ST										
MCALLISTER PAUL F				4356.56	.00	.00	4356.56	14.13	.00	.00
R 7734	20	19245	0078-0008							
9 DUDLEY ST										
MCALLISTER ROBERT W				2736.66	15.00	.00	2751.66	7.92	.00	.00
R 7735	20	17258	0068-0090							
152 BROAD ST										
MCALLON BILL A JR				5304.57	.00	.00	5304.57	.00	.00	.00
R 7736	20	100108	0006-0091							
9 ELIZABETH RD										
MCANDREWS ROBERT C				3644.78	.00	.00	3644.78	.00	.00	.00
R 7737	20	16937	0066-0046							
48 MILLHAM ST										
MCATEE FABIANA F				1802.45	15.00	.00	1817.45	45.12	.00	.00
R 7738	20	149080	0061-0005-0001-0325							
688 BOSTON POST RD EAST #325										
MCAULIFFE THOMAS M				4324.35	.00	.00	4324.35	.00	.00	.00
R 7739	20	189254	0081-0120							
21 MT PLEASANT ST										
MCAULIFFE THOMAS M				4307.47	.00	.00	4307.47	.00	.00	.00
R 7740	20	189366	0081-120A							
23 MT PLEASANT ST										
MCAULIFFE THOMAS M II				7581.52	15.00	.00	8.43	.00	1016.06	8604.15
R 7741	20	139937	0069-0227							
65 WEST MAIN ST										
MCAVOY ANDREW				2995.90	.00	.00	2995.90	.00	.00	.00
R 7742	20	130400	0005-0077							
5 PATTEN DR										
MCAVOY ANDREW				35.54	-24.80	.00	10.74	.00	.00	.00
R 7743	20	130400	0005-0078							
PATTEN DR										
MCAVOY FRANCIS E				6723.52	.00	.00	6723.52	.00	.00	.00
R 7744	20	13311	0023-0041							
31 MINEHAN LN										
MCC REALTY ASSOCIATES LLC				192543.98	.00	.00	192543.98	.00	.00	.00
R 7745	20	21297	0115-0008							
300 CEDAR HILL ST										

BILL YEAR 2016 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
MCCABE DAVID J R 7746 20 12474 0010-0077 11 JACKSON CIR		9710.22	.00	.00	9710.22	.00	.00	.00
MCCABE EDWARD J R 7747 20 209858 0060-0030-0624-0011 624 BOSTON POST RD EAST #11		1196.52	.00	.00	1196.52	.15	.00	.00
MCCABE FRANCIS J R 7748 20 21448 0045-0083 90 CONCORD RD		7082.48	.00	.00	7082.48	.00	.00	.00
MCCABE RALPH R 7749 20 14607 0044-0004 258 STEVENS ST		3500.59	.00	.00	3500.59	.00	.00	.00
MCCABE RAYMOND L JR R 7750 20 209799 0020-0004 547 STOW RD		6608.47	15.00	.00	6623.47	22.71	.00	.00
MCCABE RAYMOND L JR R 7751 20 209840 0020-0150 STOW RD		1477.24	15.00	.00	1492.24	4.07	.00	.00
MCCABE ROBERT L R 7752 20 12285 0008-0083 126 NAUGLER AVE		5401.21	.00	.00	5401.21	.00	.00	.00
MCCABE ROBERT L JR R 7753 20 105451 0020-004A 467 STOW RD		5787.78	.00	.00	5787.78	.00	.00	.00
MCCABE SCOTT M R 7754 20 143523 0094-0132 73 BOIVIN DR		10053.84	15.00	.00	10068.84	65.30	.00	.00
MCCABE SOLEDAD J R 7755 20 188925 0036-0057 80 HAWKINS LN		8240.65	.00	.00	8240.65	.00	.00	.00
MCCALL STEPHEN PATRICK R 7756 20 93811 0056-0037 14 KIRBY ST		2551.04	.00	.00	2551.04	.00	.00	.00
MCCALLION NEIL J TR R 7757 20 134868 0056-0018 188 MECHANIC ST		3031.18	.00	.00	3031.18	.00	.00	.00
MCCARRICK MATTHEW R 7758 20 184250 0080-0011 22 BOND ST		4252.25	.00	.00	4252.25	.00	.00	.00
MCCARRON DEBORAH M R 7759 20 192024 0056-0234 65 HIGHLAND ST		3557.35	.00	.00	3557.35	.00	.00	.00
MCCARTER AMY R 7760 20 173970 0040-0041 407 BIGELOW ST		3974.59	.00	.00	3974.59	.00	.00	.00
MCCARTHY ALICE A R 7761 20 209605 0092-0037 114 LEOLEIS DR		4158.67	.00	.00	4158.67	30.55	.00	.00

BILL YEAR 2016 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 ANDREW				4864.31	.00	.00	4864.31	.00	.00	.00
R 7762	20	181296	0042-0071							
269 ASH ST										
MCCARTHY BRIAN R				4554.45	.00	.00	4554.45	.00	.00	.00
R 7763	20	139636	0019-0238							
129 GRACE CIR										
MCCARTHY CAROL M				3851.87	.00	.00	3851.87	.00	.00	.00
R 7764	20	17202	0068-0064							
163 WINTER ST										
MCCARTHY CHERYL TR				5648.19	.00	.00	5648.19	.00	.00	.00
R 7765	20	180930	0023-0013							
321 SUDBURY ST										
MCCARTHY CHRISTINE BRADLEY				6620.74	.00	.00	6620.74	.00	.00	.00
R 7766	20	112246	0062-004C							
73 WAYSIDE INN RD										
MCCARTHY CHRISTINE C				2968.29	.00	.00	2968.29	.00	.00	.00
R 7767	20	99378	0057-0083							
71 RICE ST										
MCCARTHY DANIEL F				4915.44	15.00	.00	4930.44	25.84	.00	.00
R 7768	20	20032	0083-0121							
320 COOK LN										
MCCARTHY DANIEL J				5413.95	.00	.00	5413.95	.00	.00	.00
R 7769	20	105117	0056-0275							
235 PROSPECT ST										
MCCARTHY DAVID L				8355.70	.00	.00	8355.70	.00	.00	.00
R 7770	20	104735	0035-0068							
119 LITTLEFIELD LN										
MCCARTHY DAVID M				1922.10	.00	.00	1922.10	.00	.00	.00
R 7771	20	130679	0069-0466							
5 WASHINGTON CT										
MCCARTHY DAVID R				4003.74	.00	.00	4003.74	.00	.00	.00
R 7772	20	174320	0080-0068-0030-0206							
30 BROAD ST #206										
MCCARTHY DENNIS F				3632.51	.00	.00	3632.51	.00	.00	.00
R 7773	20	13396	0028-0001							
145 WEST HILL RD										
MCCARTHY DIANNA M				4119.19	.00	.00	4119.19	.00	.00	.00
R 7774	20	112235	0072-0039							
1 HELEN DR										
MCCARTHY DONNA TR				230.10	.00	.00	230.10	.00	.00	.00
R 7775	20	134947	0039-0063							
ROBIN HILL ST										
MCCARTHY JAMES				8631.84	15.00	.00	8646.84	30.47	.00	.00
R 7776	20	16220	0058-087A							
27 CURTIS AVE										
MCCARTHY JAMES A JR TR				16968.25	15.00	.00	16983.25	5.17	.00	.00
R 7777	20	134569	0058-0095							
207 EAST MAIN ST										

BILL YEAR 2016 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 JAMES A JR TR				3308.84	.00	.00	3308.84	.62	.00	.00
R 7778	20	209597	0058-0099							
211 EAST MAIN ST										
MCCARTHY JANE K				3601.83	.00	.00	3601.83	.00	.00	.00
R 7779	20	49541	0061-0018-0005-000D							
849 BOSTON POST RD EAST #5D										
MCCARTHY JUDITH A TR				3529.73	.00	.00	3529.73	.00	.00	.00
R 7780	20	130513	0057-0341							
221 BOLTON ST										
MCCARTHY JUDITH A TR				32.31	-21.57	.00	10.74	.00	.00	.00
R 7781	20	130513	0044-0023							
ALDEN ST										
MCCARTHY KEVIN T				4525.30	.00	.00	4525.30	.00	.00	.00
R 7782	20	19661	0081-0211							
132 LIBERTY ST										
MCCARTHY MARY E				6047.03	.00	.00	6047.03	.00	.00	.00
R 7783	20	148411	0034-0048							
21 COLLINS DR										
MCCARTHY MELISSA				6582.39	.00	.00	6582.39	.00	.00	.00
R 7784	20	189549	0103-0047							
266 DESIMONE DR										
MCCARTHY MICHAEL				5270.82	15.00	.00	5257.09	20.95	2.55	31.28
R 7786	20	15685	0056-0383							
4 BARNES CIR										
MCCARTHY MICHAEL				4563.65	.00	.00	4563.65	.00	.00	.00
R 7785	20	103569	0018-0091							
600 STEVENS ST										
MCCARTHY MICHAEL K				4663.36	.00	.00	4663.36	.00	.00	.00
R 7787	20	196892	0031-0003							
329 STEVENS ST										
MCCARTHY PAUL F JR				5510.13	15.00	.00	5525.13	428.07	.00	.00
R 7789	20	103675	0042-0114							
20 TEMPLE CIR										
MCCARTHY ROBERT M				7344.79	.00	.00	7344.79	.00	.00	.00
R 7790	20	20014	0083-106A							
20 OMALLEY RD										
MCCARTHY SHAWN P				5465.64	.00	.00	5465.64	.00	.00	.00
R 7791	20	105890	0094-0051							
37 WOODRIDGE RD										
MCCARTHY STEVEN				4232.07	.00	.00	4232.07	.00	.00	.00
R 7792	20	100111	0074-0003-0000-0169							
41 TECUMSEH TRAIL #169										
MCCLASKEY JOSHUA J				1012.44	.00	.00	1012.44	.00	.00	.00
R 7793	20	173758	0058-041A-0036-0007							
336 EAST MAIN ST #7										
MCCLAUGHRY KEVIN A				4085.04	.00	.00	4085.04	.00	.00	.00
R 7794	20	13465	0029-0017							
567 PLEASANT ST										

BILL YEAR 2016 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
MCCLAY PATRICIA A LI EST R 7795 20 140095 49 TELLER ST	0089-0068	3637.11	.00	.00	3637.11	.00	.00	.00
MCCLEAN BRET R 7796 20 139837 53 RINGOLD ST	0081-0204	2457.47	.00	.00	2457.47	.00	.00	.00
MCCLELLAN GREGG E R 7797 20 111971 160 CULLINANE DR	0006-0111	3942.38	.00	.00	3942.38	.00	.00	.00
MCCLELLAN JOHN W R 7798 20 197590 170 OMALLEY RD	0083-0203	6373.77	.00	.00	6373.77	.00	.00	.00
MCCLELLAND PATRICK R R 7799 20 180962 17 CLEVERSY DR	0066-175A	7171.45	.00	.00	7171.45	.00	.00	.00
MCCLUSKEY JOSEPH F R 7800 20 14856 77 HIGHGATE RD	0046-0026	3765.97	.00	.00	3765.97	.00	.00	.00
MCCOMBS MICHAEL R 7801 20 140312 406 LINCOLN ST #105	0069-0108-0001-0105	4118.79	.00	.00	4118.79	4.74	.00	.00
MCCOMBS MICHAEL P R 7802 20 14019 26 FLINT DR	0035-0046	8076.51	15.00	.00	8091.51	9.52	.00	.00
MCCONNELL KELLY L R 7803 20 197694 470 PARMENTER ST	0109-0003	5014.65	.00	.00	5014.65	.00	.00	.00
MCCOOK DANIEL G R 7804 20 15090 41 BERGERON RD	0053-0058	4447.07	.00	.00	4447.07	.00	.00	.00
MCCOOK WILLIAM M R 7805 20 14420 ASH ST	0042-078D	629.20	-245.70	.00	383.50	.00	.00	.00
MCCOOK WILLIAM M R 7806 20 14420 119 ASH ST	0042-077C	6244.91	.00	.00	6244.91	.00	.00	.00
MCCORMACK DEBORAH A R 7807 20 105151 111 WARREN AVE	0071-0116	3476.04	.00	.00	3476.04	.00	.00	.00
MCCORMACK DEBORAH A R 7808 20 105151 191 FRAMINGHAM RD	0094-0011	3692.34	.00	.00	3692.34	.35	.00	.00
MCCORMACK DEBORAH A R 7809 20 105151 FRAMINGHAM RD	0094-011A	37.16	-32.56	.00	4.60	.00	.00	.00
MCCORMACK JAMES C R 7810 20 12797 46 CORTLAND ST	0019-0142	4062.03	.00	.00	4062.03	.00	.00	.00

BILL YEAR 2016 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
MCCRANN BRENDA R 7811 20 196976 109 WESTMINSTER DR #48	0073-0029-0010-0048	4468.54	.00	.00	4468.54	.00	.00	.00
MCCRAY DOUGLAS S R 7812 20 50264 12 PIONEER TRAIL #86	0074-0003-0000-0086	3454.57	15.00	.00	3469.57	12.82	.00	.00
MCCREADY BARBARA A R 7813 20 192192 18 SCHOFIELD DR	0065-0009	3357.93	.00	.00	3357.93	.00	.00	.00
MCCUE DANA B R 7814 20 174123 64 WAYSIDE INN RD	0062-0019	6277.13	.00	.00	6277.13	.00	.00	.00
MCCULLEY ANNELI U R 7815 20 14512 276 HUDSON ST	0043-0036	3865.68	.00	.00	3865.68	.00	.00	.00
MCCULLEY SHAWN P R 7816 20 112734 144 HIGHLAND ST	0056-0212	4483.13	.00	.00	4483.13	.00	.00	.00
MCCULLOUGH CAITRIN R 7817 20 173868 54 SHEA DR	0053-0106	5827.67	.00	.00	5827.67	.00	.00	.00
MCCULLOUGH JOHN B R 7818 20 12782 24 MEADOW ST	0019-0120	4563.65	.00	.00	4563.65	3.06	.00	.00
MCCUMBER KIMBERLY C R 7819 20 112231 540 WILLIAMS ST	0113-0028	6467.34	.00	.00	6467.34	.00	.00	.00
MCCURDY SCOTT R R 7820 20 196870 106 EWALD AVE	0060-0057	7074.81	.00	.00	7074.81	.00	.00	.00
MCCURLEY PAUL G R 7821 20 14732 221 STEVENS ST	0044-0139	4514.56	.00	.00	4514.56	.00	.00	.00
MCCURLEY STEPHEN J R 7822 20 14929 195 HEMENWAY ST	0047-0030	4459.34	.00	.00	4459.34	.88	.00	.00
MCCURLEY TIMOTHY R 7823 20 106513 12 CRESTWOOD LN	0032-0106	4339.70	.00	.00	4339.70	6.70	.00	.00
MCCUSKER RICHARD R 7824 20 11915 99 TAYLOR RD	0002-0021	7642.39	.00	.00	7642.39	.00	.00	.00
MCDERMOTT ROBERT F R 7825 20 189487 31 NOLAN WAY	0071-0257	6665.23	.00	.00	6665.23	.00	.00	.00
MCDEVITT RICHARD T R 7826 20 13447 44 MATHESON DR	0028-0054	6063.90	.00	.00	6063.90	.00	.00	.00

BILL YEAR 2016 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
MCDONAGH ANN J				3360.99	.00	.00	3360.99	.00	.00	.00
R 7827	20	140069	0045-0066							
205 HOSMER ST										
MCDONALD ANDREW L				6786.42	.00	.00	6786.42	.00	.00	.00
R 7828	20	15065	0053-023A							
39 DUCA DR										
MCDONALD GERARD M				5738.69	.00	.00	5738.69	17.67	.00	.00
R 7829	20	20715	0092-0075							
15 DALEY CIR										
MCDONALD JAMES S LI EST				3066.47	.00	.00	3066.47	19.33	.00	.00
R 7830	20	209785	0079-0074							
7 BURNS RD										
MCDONALD JEAN				2271.85	.00	.00	2271.85	.00	.00	.00
R 7831	20	151647	0072-0015-0001-028A							
28 -A PHELPS ST #28A										
MCDONALD JOSIE				8329.69	15.00	.00	8274.01	263.99	5.94	76.62
R 7832	20	189081	0045-0071							
33 SPOONHILL AVE										
MCDONALD KERRY A				2830.23	.00	.00	2830.23	.00	.00	.00
R 7833	20	157082	0057-0075							
150 LINCOLN ST										
MCDONALD MARGARET M				1244.07	.00	.00	1244.07	.00	.00	.00
R 7834	20	197364	0057-0004-0090-0012							
190 BOLTON ST #12										
MCDONALD ROSEMARY				3989.93	.00	.00	3989.93	.00	.00	.00
R 7835	20	192006	0053-0023							
236 BIGELOW ST										
MCDONALD SEAN				8130.20	.00	.00	8130.20	.00	.00	.00
R 7836	20	106368	0011-0022							
10 STONE HILL RD										
MCDONALD SHAUN				3854.94	.00	.00	3854.94	.00	.00	.00
R 7837	20	181470	0066-0015							
32 ELM HEIGHTS TER										
MCDONALD SHAUN				3546.61	.00	.00	3546.61	.00	.00	.00
R 7838	20	196792	0074-0005-0000-0135							
21 TANNERS PATH #135										
MCDONALD VINCENT J				5469.33	.00	.00	5469.33	.00	.00	.00
R 7839	20	18372	0070-0521							
77 ESSEX ST										
MCDONALDS CORPORATION				26162.70	.00	.00	26162.70	.00	.00	.00
R 7840	20	173579	0078-0015							
155 BOSTON POST RD WEST										
MCDONALDS CORPORATION (20-0				24595.61	.00	.00	24595.61	.00	.00	.00
R 7841	20	181565	0082-0156							
250 MAPLE ST										
MCDONOUGH MARY LI EST				3434.63	.00	.00	3434.63	.00	.00	.00
R 7842	20	130588	0058-0115							
48 COOK 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
MCDONOUGH MICHAEL W R 7843 20 209767 0044-0064 16 KINGS GRANT RD		4045.16	.00	.00	4045.16	.00	.00	.00
MCDONOUGH RICHARD M LI EST R 7844 20 99615 0056-0128 265 MECHANIC ST		2794.95	15.00	.00	2809.95	6.41	.00	.00
MCDONOUGH ROBERT E R 7845 20 12895 0019-0269 30 SUSAN RD		4252.25	.00	.00	4252.25	.00	.00	.00
MCDOUGALL MARGARET T TR R 7846 20 181084 0089-0034 178 GLEN ST		3437.69	.00	.00	3437.69	.33	.00	.00
MCDOWELL KIMBERLY L R 7847 20 181749 0034-0065 217 RAYMOND RD		6209.63	.00	.00	6209.63	.00	.00	.00
MCEACHERN JOHN F R 7848 20 16831 0065-018A 314 MILLHAM ST		4496.15	.00	.00	4496.15	.00	.00	.00
MCELMAN DONALD C R 7849 20 173436 0019-0309 35 PATRICIA RD		4023.68	.00	.00	4023.68	.00	.00	.00
MCENANEY JOHN P R 7850 20 105914 0045-0035 201 KINGS GRANT RD		3899.43	.00	.00	3899.43	.00	.00	.00
MCFARLAND JOHN A R 7851 20 112050 0103-0057 200 DESIMONE DR		6456.61	.00	.00	6456.61	.00	.00	.00
MCGARRY GERALD J R 7852 20 13068 0020-0111 371 SIMPSON RD		7722.16	15.00	.00	7737.16	24.07	.00	.00
MCGAUGHEY TANYA R 7853 20 140487 0061-0005-0001-0226 688 BOSTON POST RD EAST #226		1790.18	.00	.00	1790.18	.00	.00	.00
MCGEE FRANCIS W III R 7854 20 104254 0084-0111 40 COUNTRY LN		4830.57	.00	.00	4830.57	1.83	.00	.00
MCGEE WILLIAM J TR R 7855 20 181460 0113-004A-0005-0029 18 WHISPERING BROOK RD #29		4847.44	.00	.00	4847.44	.00	.00	.00
MCGILLICUDDY MARY M R 7856 20 196973 0082-0217 26 HARVARD ST		4270.66	.00	.00	4270.66	.00	.00	.00
MCGILVRAY WILLIAM D R 7857 20 19342 0080-0020 21 BOND ST		3384.00	.00	.00	3384.00	.00	.00	.00
MCGINLEY THOMAS R 7858 20 105981 0043-0038 290 HUDSON ST		3466.84	.00	.00	3466.84	.00	.00	.00

BILL YEAR 2016 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
MCGINN MARY-ELAINE R 7859 20 197467 83 LINCOLN ST	0057-0251	2621.61	.00	.00	2621.61	.00	.00	.00
MCGINNIS MICHAEL C R 7860 20 188746 15 ELIZABETH RD	0006-0090	5507.06	.00	.00	5507.06	.00	.00	.00
MCGINTY JANE R TR R 7861 20 189672 83 CULLINANE DR	0006-0144	4967.09	.00	.00	4967.09	.00	.00	.00
MCGONAGLE RITA L R 7862 20 12622 50 UPLAND RD	0018-0081	2509.62	.00	.00	2509.62	.00	.00	.00
MCGORTY J MICHAEL R 7863 20 12383 73 HUTCHINSON DR	0009-0044	9541.48	.00	.00	9541.48	.00	.00	.00
MCGOVERN ALICE V LI EST R 7864 20 181046 36 GIBBON ST	0069-0054	2986.70	.00	.00	2986.70	.00	.00	.00
MCGOVERN DOUGLAS R 7865 20 181155 3 ELM PL	0070-325A	2690.64	.00	.00	2690.64	.00	.00	.00
MCGOVERN JAMES P R 7866 20 20229 78 FARMINGTON CIR	0084-0082	4411.78	.00	.00	4411.78	.00	.00	.00
MCGOVERN STEPHEN R 7867 20 131245 624 BOSTON POST RD EAST #9	0060-0030-0624-0009	1162.77	.00	.00	1162.77	.00	.00	.00
MCGOWAN DIONYSI R 7868 20 140181 61 WALKER ST	0093-0084	4282.93	.00	.00	4282.93	.00	.00	.00
MCGOWAN PATRICK N R 7869 20 188920 21 PATTEN DR	0005-0080	2363.89	.00	.00	2363.89	.00	.00	.00
MCGRAIL MICHAEL R R 7870 20 105937 135 SPOONHILL AVE	0032-0240	6017.88	.00	.00	6017.88	.00	.00	.00
MCGRATH CHARLES M R 7871 20 12508 10 TURNER RIDGE RD	0011-0035	6582.39	.00	.00	6582.39	.00	.00	.00
MCGRATH ERIN M R 7872 20 209827 140 MECHANIC ST	0056-0070	4781.48	.00	.00	4781.48	4.17	.00	.00
MCGRATH JAMES TR R 7873 20 181417 47 WORSTER DR	0018-0142	6177.42	.00	.00	6177.42	.00	.00	.00
MCGRATH JOHN J R 7874 20 21784 53 VEGA RD	0010-0028	5927.38	.00	.00	5927.38	.00	.00	.00

BILL YEAR 2016 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 KATHLEEN M R 7875 20 189196 312 LITTLEFIELD LN	0048-0009	8769.88	.00	.00	8769.88	.81	.00	.00
MCGRATH RICHARD M R 7876 20 173851 91 MECHANIC ST	0069-0336	3761.37	.00	.00	3761.37	.00	.00	.00
MCGRATH ROBERT J JR R 7878 20 103789 64 SHORT ST	0057-0033	3715.35	.00	.00	3715.35	.00	.00	.00
MCGRATH ROBIN LYNN R 7879 20 173668 10 BALDWIN AVE	0019-0228	3858.01	.00	.00	3858.01	14.61	.00	.00
MCGRATH SEAN R 7880 20 15109 192 EVELINA DR	0053-0080	5029.99	.00	.00	5029.99	.00	.00	.00
MCGREGOR THOMAS T R 7881 20 197702 67 AHERN RD	0102-0041	7134.63	.00	.00	7134.63	.00	.00	.00
MCGUIRE BRUCE R R 7882 20 19840 32 MADISON ST	0082-0166	3210.66	.00	.00	3210.66	.00	.00	.00
MCGUIRE DAVID F R 7883 20 19707 125 FAIRMOUNT ST	0081-0271	3612.57	.00	.00	3612.57	2.12	.00	.00
MCGUIRE DAVID F R 7884 20 19707 FAIRMOUNT ST	0081-0272	33.12	-20.85	.00	12.27	.03	.00	.00
MCGUIRE GLENN S R 7885 20 13975 605 CONCORD RD	0034-0049	4244.58	15.00	.00	4259.58	40.91	.00	.00
MCHUGH CAROLYN C R 7886 20 103872 198 BOSTON POST RD EAST #5	0059-004B-0198-0005	843.70	.00	.00	843.70	.00	.00	.00
MCHUGH DIANNE K R 7887 20 184115 199 FARRINGTON LN	0036-0075	7047.20	.00	.00	7047.20	6.98	.00	.00
MCHUGH JOSEPH P R 7888 20 176369 19 GIBBON ST	0069-0042	3034.25	.00	.00	3034.25	.00	.00	.00
MCINNIS FRANCIS M R 7889 20 21891 162 WOODLAND DR	0009-0024	5737.16	.00	.00	5737.16	.00	.00	.00
MCINTIRE CRISTINA M R 7890 20 139786 55 HOWLAND ST #3E	0069-0318-0001-003E	2092.38	.00	.00	2092.38	.00	.00	.00
MCINTYRE GAIL M R 7891 20 16456 28 EWALD AVE	0060-0017	3854.94	.00	.00	3854.94	.00	.00	.00

BILL YEAR 2016 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
MCINTYRE JAMES F JR R 7892 20 197402 57 PAQUIN DR	0007-0110	4850.51	.00	800.00	4050.51	.00	.00	.00
MCINTYRE MELINDA R 7893 20 49662 489 LINCOLN ST #3	0068-0188-0489-0003	1659.79	.00	.00	1659.79	.00	.00	.00
MCINTYRE NICHOLE R 7894 20 181390 274 WEST HILL RD	0041-0009	4055.90	.00	.00	4055.90	.00	.00	.00
MCKEAN JAIMIE A R 7895 20 131376 62 OAKCREST AVE	0031-0008	4080.44	.00	.00	4080.44	.00	.00	.00
MCKELVIE KENT R 7896 20 188918 102 DENONCOURT ST	0008-0064	4638.82	.00	.00	4638.82	.91	.00	.00
MCKENNA MARILYN R TR R 7897 20 134797 535 FARM RD	0084-0123	3727.62	.00	.00	3727.62	.00	.00	.00
MCKENNEY MAUREEN R 7898 20 50371 45 LAKESIDE AVE #40	0080-0060-0005-0040	2762.73	15.00	.00	2777.73	10.98	.00	.00
MCKENZIE JANE M R 7899 20 209671 326 BRIGHAM ST	0114-0007	3951.58	.00	.00	3951.58	.00	.00	.00
MCKENZIE KENNETH V SR R 7900 20 104821 46 TELLER ST	0090-0072	3896.36	.00	.00	3896.36	.00	.00	.00
MCKEON JOHN M JR R 7901 20 103623 22 ROLFE RD	0034-0039	5330.65	.00	.00	5330.65	.00	.00	.00
MCKEOWN DOREEN M TR R 7902 20 143507 13 HURLEY CIR	0090-0037	3571.15	.00	.00	3571.15	1.05	.00	.00
MCKINNEY THOMAS C R 7903 20 105085 124 PROSPECT ST	0056-235A	4832.10	.00	.00	4832.10	.00	.00	.00
MCKINNON DARLENE E R 7904 20 196993 479 NORTHBORO RD WEST #1	0088-0009-1104-0001	3247.48	.00	.00	3247.48	.00	.00	.00
MCKINNON KENNETH W R 7905 20 140250 5 SECOND RD	0006-0043	7953.79	.00	.00	7953.79	.00	.00	.00
MCKINNON MICHAEL J R 7906 20 199979 97 APPLEWOOD DR	0032-0119	4006.81	.00	.00	4006.81	.00	.00	.00
MCKINNON R KEITH R 7907 20 12382 724 STOW RD	0009-0041	7117.76	.00	.00	7117.76	.00	.00	.00

BILL YEAR 2016 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
MCKNIGHT GREGORY A R 7908 20 18363 85 SHAWMUT AVE	0070-0509	2937.61	.00	.00	2937.61	.00	.00	.00
MCLAREN MICHAEL P R 7909 20 13419 16 VARLEY RD	0028-0023	5315.31	.00	.00	5315.31	.00	.00	.00
MCLAUGHLIN BRIAN J R 7910 20 59367 2 -10 BOSTON POST RD EAST	0058-0123	19467.88	.00	.00	19467.88	.00	.00	.00
MCLAUGHLIN CHARLES R 7911 20 15288 89 PRESTON ST	0055-0157	2640.01	15.00	.00	2655.01	113.72	.00	.00
MCLAUGHLIN DARREN S R 7912 20 104085 17 ESSEX ST	0070-0463	4353.49	.00	.00	4353.49	.00	.00	.00
MCLAUGHLIN WILLIAM H R 7913 20 18429 15 KANE DR	0071-0031	3707.68	.00	.00	3707.68	.00	.00	.00
MCLEAN MARK R 7914 20 12906 51 KINGS VIEW RD	0019-0282	5493.25	.00	.00	5493.25	.00	.00	.00
MCLEAN MEAGAN A R 7915 20 104802 318 HEMENWAY ST	0047-003E	4008.34	.00	.00	4008.34	.00	.00	.00
MCLELLAN ELAINE F R 7916 20 188828 11 JAMES AVE	0071-0156	3844.20	.00	.00	3844.20	.00	.00	.00
MCLELLAN KEVIN M R 7917 20 104858 20 ELM HEIGHTS TER	0066-0013	3646.32	.00	.00	3646.32	11.14	.00	.00
MCLELLAN MARY F R 7918 20 209705 119 SOUTH ST	0081-0085	3428.49	.00	.00	3428.49	.00	.00	.00
MCMAHON JEANNE M R 7919 20 19700 89 FAIRMOUNT ST	0081-0263	3190.72	.00	.00	3190.72	.00	.00	.00
MCMAHON JULIE MARIE R 7920 20 157156 82 DARTMOUTH ST	0083-0160	5881.36	.00	.00	5881.36	.00	.00	.00
MCMAHON KEVIN P R 7921 20 184184 95 SOUTH ST	0081-0171	5129.70	.00	800.00	4329.70	31.68	.00	.00
MCMANUS DENNIS M R 7922 20 135276 37 HOSMER ST #26	0058-0036-0037-0026	932.67	.00	.00	932.67	.00	.00	.00
MCMANUS EDWARD C R 7923 20 12168 44 QUEENS VIEW RD	0007-0068	4543.71	.00	.00	4543.71	.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
MCMANUS EVAN P R 7924 20 135354 37 HOSMER ST #10	0058-0036-0037-0010	1273.22	.00	.00	1273.22	.00	.00	.00
MCMANUS JULIE T R 7925 20 197267 188 STEARNS RD	0114-0014	7291.10	.00	.00	7291.10	.00	.00	.00
MCMANUS PATRICK W R 7926 20 15535 17 BEACH ST	0081-0025	5695.48	.00	.00	5695.48	.00	.00	.00
MCMASTER CHERYL A R 7927 20 14988 42 EVELINA DR	0052-003A	3621.77	.00	.00	3621.77	.00	.00	.00
MCMENIMEN NANCY R 7928 20 156458 544 BERLIN RD	0040-007A	4286.00	.00	.00	4286.00	.00	.00	.00
MCMULLIN ROBERT J R 7929 20 173725 477 STEVENS ST	0031-0106	5230.94	.00	.00	5230.94	.00	.00	.00
MCMURRAY MARY E R 7930 20 50502 57 FARMINGTON CIR	0084-0078	4338.15	.00	.00	4338.15	.00	.00	.00
MCNALLY DAVID J R 7931 20 197662 59 FRYE ST	0055-0089	3204.53	.00	.00	3204.53	.00	.00	.00
MCNALLY DOROTHY E R 7932 20 197602 58 PARK ST	0082-0008	3173.85	.00	.00	3173.85	136.41	.00	.00
MCNALLY KEVIN J R 7933 20 104567 70 LINDA CIR	0047-0026	4002.21	.00	.00	4002.21	.00	.00	.00
MCNALLY-SHAHBAZI LISA F R 7934 20 209639 3 MUNROE AVE	0056-0344	3152.37	.00	.00	3152.37	.00	.00	.00
MCNAMARA KATHLEEN A R 7935 20 156966 98 PRENDIVILLE WAY	0023-0075	8469.21	.00	.00	8469.21	.00	.00	.00
MCNAMARA MATTHEW R 7936 20 157224 407 COOK LN	0084-0052	5151.17	.00	.00	5151.17	70.04	.00	.00
MCNEIL GARY L R 7937 20 13538 93 RIDGE RD	0031-031A	3894.83	.00	.00	3894.83	.00	.00	.00
MCNEIL JOHN T R 7938 20 12667 63 WORSTER DR	0018-0143	6151.34	.00	.00	6151.34	.00	.00	.00
MCNEIL LEO M R 7939 20 209684 43 WASHINGTON ST	0070-0014	3649.39	15.00	.00	3664.39	28.47	.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
MCNEIL PATRICIA R R 7940 20 131279 54 ESSEX ST	0070-0438	5104.84	.00	.00	5104.84	.00	.00	.00
MCNEIL TIMOTHY J R 7941 20 81878 272 LINCOLN ST	0069-523A	5880.44	.00	.00	5880.44	.00	.00	.00
MCNEIL TIMOTHY J R 7942 20 81878 LINCOLN ST	0069-0523	3159.87	.00	.00	3159.87	.00	.00	.00
MCNELLIS DANIEL R 7943 20 189368 19 MADDOX RD	0070-0455	3221.40	.00	.00	3221.40	.00	.00	.00
MCNICKOL AUDREY C L R 7945 20 130485 BERLIN RD	0040-010A	231.96	-165.58	.00	66.38	6.13	.00	.00
MCNICKOL AUDREY C L R 7944 20 143224 563 BERLIN RD	0040-0004	3970.12	.00	.00	3970.12	.00	.00	.00
MCPHEE MICHAEL F R 7946 20 12336 636 STOW RD	0008-0143	6692.84	.00	.00	6692.84	.00	.00	.00
MCPHERSON COLLEEN ANN R 7947 20 148559 42 JACKSON CIR	0022-0101	8745.33	.00	.00	8745.33	.00	.00	.00
MCPHERSON KEVIN R 7948 20 189005 164 HELEN DR	0085-0004	4256.85	.00	.00	4256.85	.00	.00	.00
MCPIKE ANNE M TR R 7949 20 156437 35 BUTLER CIR	0021-0049	5675.80	.00	.00	5675.80	.00	.00	.00
MCQUAID DANIEL J R 7950 20 98828 11 PERRY LN	0042-0122	5559.22	.00	.00	5559.22	.00	.00	.00
MCQUAID RICHARD B R 7951 20 105162 5 KINDER CIR	0035-0119	5677.33	.00	.00	5677.33	.00	.00	.00
MCSHERA ROBERT M R 7952 20 19850 11 BERKLEY ST	0082-0177	4189.35	.00	.00	4189.35	.00	.00	.00
MCSTAY JAMES P R 7953 20 14425 462 PLEASANT ST	0042-0084	4896.53	.00	.00	4896.53	.00	.00	.00
MCSTAY STEVEN P TR R 7954 20 157277 28 EVELINA DR	0065-007B	4077.37	.00	.00	4077.37	.38	.00	.00
MCSWEENEY AMY E R 7955 20 197700 61 VARLEY RD	0028-0030	8303.54	.00	.00	8303.54	.00	.00	.00

BILL YEAR 2016 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
MCWALTER STACY				2587.86	.00	.00	2587.86	.00	.00	.00
R 7956	20	131198	0057-0220							
90 LINCOLN ST										
MCWHIRTER KAREN L				4247.75	.00	.00	4247.75	.00	.00	.00
R 7957	20	49263	0058-0075-000M-0073							
109 -D CRYSTAL BROOK WAY										
MDC				.00	.00	.00	.00	.00	.00	.00
R 7958	20	173766	0115-0009							
CEDAR HILL ST										
MDC				.00	.00	.00	.00	.00	.00	.00
R 7959	20	173766	0999-0002							
SUDBURY WATER SHED										
MDC				.00	.00	.00	.00	.00	.00	.00
R 7960	20	173766	0999-0003							
SUDBURY WATER SHED										
MEADE DONALD F JR TR				3943.91	.00	.00	3943.91	.00	.00	.00
R 7961	20	134695	0083-0098							
12 EXETER ST										
MEADE JOHN J				2793.41	.00	.00	2793.41	.00	.00	.00
R 7962	20	196761	0018-0017							
22 FIRST RD										
MEADE JOHN J				35.54	-24.80	.00	10.74	.00	.00	.00
R 7963	20	196762	0018-0018							
FIRST RD										
MEADE LAWRENCE E				5396.61	.00	.00	5396.61	1.13	.00	.00
R 7964	20	197271	0027-001B							
615 BERLIN RD										
MEANEY WILLIAM A				5820.00	.00	.00	5820.00	.00	.00	.00
R 7965	20	189127	0006-0168							
26 GRAVES LN										
MEANEY WILLIAM A JR				7142.30	.00	.00	7142.30	.00	.00	.00
R 7966	20	134619	0060-0090							
67 EWALD AVE										
MEANY JOSEPH M				6821.70	.00	.00	6821.70	.00	.00	.00
R 7967	20	14091	0036-0015							
158 SUDBURY ST										
MEANY JOSEPH M				99.71	.00	.00	99.71	.00	.00	.00
R 7968	20	14094	0036-0021							
SUDBURY ST										
MEANY KEVIN M				7766.64	.00	.00	7766.64	.00	.00	.00
R 7969	20	104925	0023-0064							
55 PRENDIVILLE WAY										
MEANY VIRGINIA				7354.00	.00	.00	7354.00	.00	.00	.00
R 7970	20	189064	0029-0001-0011-0027							
11 AVEBURY LN #27										
MEASE GERALDINE E				1702.74	.00	.00	1702.74	2.44	.00	.00
R 7971	20	103986	0059-017B-0061-0011							
261 BOSTON POST RD EAST #11										

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MECHERY PAUL T				5784.71	.00	.00	5784.71	.00	.00	.00
R 7972	20	148672	0031-0021							
140 ANDREWS RD										
MECHLER CHRISTOPHER D				4620.41	.00	.00	4620.41	.00	.00	.00
R 7973	20	13810	0032-0215							
47 JOHANSEN DR										
MEDEIROS ADAM C				4591.26	.00	.00	4591.26	.00	.00	.00
R 7974	20	197670	0052-0041							
30 AHLGREN CIR										
MEDEIROS CHRISTOPHER				3365.60	.00	.00	3365.60	.00	.00	.00
R 7977	20	209545	0046-0029							
84 HIGHGATE RD										
MEDEIROS EDWARD				3940.85	.00	.00	3940.85	.00	.00	.00
R 7978	20	47278	0092-0052							
6 FULLER DR										
MEDEIROS IANE C				1526.33	.00	.00	1526.33	.00	.00	.00
R 7979	20	159546	0059-017B-0061-0009							
261 BOSTON POST RD EAST #9										
MEDEIROS LAUREN				2292.73	.00	.00	2292.73	.00	.00	.00
R 7980	20	50315	0074-0005-0000-0148							
37 MOHICAN PATH #148										
MEDEIROS REGIANE S				3692.34	.00	.00	3692.34	.00	.00	.00
R 7981	20	156675	0057-121A-0001-0002							
48 FRANCIS ST #2										
MEDEIROS REGIANE SANTOS DE				8878.79	.00	.00	8878.79	.00	.00	.00
R 7982	20	197314	0023-0094							
28 LITTLEFIELD LN										
MEDIA ONE OF MASS INC				2671.76	.00	.00	2671.76	.00	.00	.00
R 7983	20	151653	0081-0289							
ONAMOG ST										
MEDIA ONE OF MASS INC				790.05	-669.31	.00	120.74	.00	.00	.00
R 7984	20	151654	0081-0290							
ONAMOG ST										
MEDICO CHARLES J				29.88	-28.35	.00	1.53	.00	.00	.00
R 7985	20	199941	0070-0515							
SHAWMUT AVE										
MEDICO CHARLES J				3752.16	.00	.00	3752.16	.00	.00	.00
R 7986	20	199941	0070-0516							
92 SHAWMUT AVE										
MEESKE CHARLES J				3933.18	.00	.00	3933.18	.00	.00	.00
R 7987	20	140353	0069-0108-0001-0101							
406 LINCOLN ST #101										
MEGALLY AMAL				6643.75	.00	.00	6643.75	.00	.00	.00
R 7988	20	149022	0113-0047							
124 STEARNS RD										
MEGNA GRACEMARIE A				3925.51	.00	.00	3925.51	.00	.00	.00
R 7989	20	99555	0007-0046							
807 STEVENS ST										

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MEGNA MICHAEL				3379.40	.00	.00	3379.40	.00	.00	.00
R 7990	20	140389	0043-0083							
300 BOLTON ST										
MEHTA APURVA				6838.57	.00	.00	6838.57	1.33	.00	.00
R 7991	20	16634	0060-0093							
45 EWALD AVE										
MEHTA APURVA				1214.93	.00	.00	1214.93	.00	.00	.00
R 7992	20	104190	0060-0030-0624-0024							
624 BOSTON POST RD EAST #24										
MEHTA APURVA				1247.14	.00	.00	1247.14	.28	.00	.00
R 7993	20	104190	0091-0107-000A-0010							
5 ROBIN DR #A10										
MEHTA HITEN R				6370.70	.00	.00	6370.70	.00	.00	.00
R 7994	20	13836	0033-0006							
321 STOW RD										
MEHTA MEENA A				1066.13	.00	.00	1066.13	.00	.00	.00
R 7995	20	105088	0060-0030-0616-0012							
616 BOSTON POST RD EAST #12										
MEI EVE				1352.99	.00	.00	1352.99	1.70	.00	.00
R 7996	20	156573	0058-041A-0036-0005							
336 EAST MAIN ST #5										
MEIRELES ELIAS				7751.30	.00	.00	7751.30	.00	.00	.00
R 7997	20	149209	0114-0017							
218 STEARNS RD										
MEIRELES FABIANA CONDE				3422.35	.00	.00	3422.35	.00	.00	.00
R 7998	20	197574	0074-0003-0000-0179							
11 TECUMSEH TRAIL #179										
MEIRELES NADJA				3480.65	.00	.00	3480.65	.00	.00	.00
R 7999	20	209594	0074-0003-0000-0083							
39 SETTLERS LN #83										
MEJIA BREMO A				1079.94	.00	.00	1079.94	.00	.00	.00
R 8000	20	156996	0059-0002-0110-0204							
110 BOSTON POST RD EAST #204										
MEJIA BREMO A TR				1168.91	.00	.00	1168.91	9.10	.00	.00
R 8001	20	188912	0091-0107-000C-0001							
20 ROBIN DR #C1										
MEJIA JESSICA M				3393.21	.00	.00	3393.21	.00	.00	.00
R 8002	20	197362	0057-0078							
164 LINCOLN ST										
MELAMED LEON				3738.36	.00	.00	3738.36	.00	.00	.00
R 8003	20	148854	0058-0075-000B-0019							
47 -B CRYSTAL BROOK WAY										
MELAMED LEON				70.56	15.00	.00	65.17	.00	.50	20.89
R 8004	20	197377	0024-0009							
SUDBURY ST										
MELANSON CHARLES B				4875.05	.00	.00	4875.05	.00	.00	.00
R 8005	20	105759	0019-0352							
22 BRADY WAY										

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MELANSON DEVELOPMENT GROUP R 8007 20 197521 0093-0117 BEMIS RD		1865.34	15.00	.00	1880.34	54.73	.00	.00
MELANSON DEVELOPMENT GROUP R 8008 20 197521 0093-0118 BEMIS RD		1817.79	15.00	.00	1832.79	53.34	.00	.00
MELANSON DEVELOPMENT GROUP R 8009 20 197521 0093-0119 BEMIS RD		1834.66	15.00	.00	1849.66	53.84	.00	.00
MELANSON DEVELOPMENT GROUP R 8010 20 197521 0093-0120 BEMIS RD		1902.16	15.00	.00	1917.16	55.82	.00	.00
MELANSON DEVELOPMENT GROUP R 8006 20 197522 0093-0300 ALLIS RD		65.96	15.00	.00	80.96	1.93	.00	.00
MELANSON DEVELOPMENT GROUP R 8011 20 183801 0093-0116 LOT5 FRAMINGHAM RD		1667.46	15.00	.00	1682.46	138.86	.00	.00
MELANSON DEVELOPMENT GROUP R 8012 20 183801 0093-093B OFF FRAMINGHAM RD		37.16	-31.02	.00	6.14	.00	.00	.00
MELANSON DEVELOPMENT GROUP R 8013 20 183801 0093-0093 OFF FRAMINGHAM RD		46.04	-11.10	.00	34.94	2.33	.00	.00
MELANSON DEVELOPMENT GROUP R 8014 20 183801 0093-0094 OFF FRAMINGHAM RD		46.85	-10.37	.00	36.48	2.50	.00	.00
MELANSON DEVELOPMENT GROUP R 8015 20 183801 0093-0087 93 FRAMINGHAM RD		6591.60	15.00	.00	6606.60	178.03	.00	.00
MELANSON JENETTE TR R 8016 20 134510 0055-0028 310 PLEASANT ST		3894.83	.00	.00	3894.83	.00	.00	.00
MELBINGER MARIANNE K R 8017 20 181586 0008-0037 72 FONTAINE ST		4499.22	.00	.00	4499.22	.00	.00	.00
MELE ROBERT C R 8018 20 15864 0057-0153 31 VINE ST		4004.80	.00	.00	4004.80	.00	.00	.00
MELENDEZ MIGUEL A R 8019 20 21945 0071-0166 209 COOK LN		4151.00	.00	.00	4151.00	.00	.00	.00
MELENDEZ SUSANA M R 8020 20 189605 0074-002A-0000-0301 97 VIOLETWOOD CIR #301		4307.47	.00	.00	4307.47	.00	.00	.00
MELLACE ANTHONY S R 8021 20 14736 0044-0143 23 DIRADO DR		5477.91	.00	.00	5477.91	.00	.00	.00

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MELLBERG MARK R				3517.46	.00	.00	3517.46	.00	.00	.00
R 8022	20	93757	0019-0094							
712 STEVENS ST										
MELLOR THOMAS R TR				7068.67	.00	.00	7068.67	.00	.00	.00
R 8023	20	105975	0045-0100							
63 SPOONHILL AVE										
MELO ADALGIZA B				3954.65	.00	.00	3954.65	.00	.00	.00
R 8024	20	149071	0082-0257							
62 GREENWOOD ST										
MELO ADALGIZA B				36.35	-33.28	.00	3.07	.00	.00	.00
R 8025	20	149071	0082-257A							
GREENWOOD ST										
MELO DENIO				1712.53	.00	.00	1712.53	.00	.00	.00
R 8026	20	106432	0068-0154-0001-0001							
506 LINCOLN ST #1										
MELO UBIRAJARA JR				4538.87	.00	.00	4538.87	.00	.00	.00
R 8027	20	174241	0074-0005-0000-0070							
91 SETTLERS LN #70										
MELVILLE SHIAMIN				5608.30	.00	.00	5608.30	.00	.00	.00
R 8028	20	189142	0042-0125							
5 OVERLOOK DR										
MELVIN RICHARD K				3893.29	.00	.00	3893.29	.00	.00	.00
R 8029	20	16938	0066-0047							
56 MILLHAM ST										
MELVIN SHAWNA				3738.36	.00	.00	3738.36	.00	.00	.00
R 8030	20	174042	0058-0044							
44 CONCORD RD										
MELVIN SHAWNA				39.58	-24.24	.00	15.34	.00	.00	.00
R 8031	20	174042	0058-0045							
CONCORD RD										
MELVIN SHAWNA				36.35	-27.15	.00	9.20	.00	.00	.00
R 8032	20	174042	0058-045A							
CONCORD RD										
MENDELSON SETH E				1400.54	.00	.00	1400.54	.00	.00	.00
R 8033	20	130979	0080-0085-003A-0011							
273 -A WEST MAIN ST #11										
MENDES ADELMO M				843.70	.00	.00	843.70	.00	.00	.00
R 8034	20	184065	0059-004B-0198-0006							
198 BOSTON POST RD EAST #6										
MENDES MARIA CONCEICAO				2618.54	.00	.00	2618.54	.00	.00	.00
R 8035	20	209664	0068-0067-000B-0009							
280 ELM ST #B9										
MENDOZA ROBERTO				3354.86	.00	.00	3354.86	.00	.00	.00
R 8036	20	106015	0019-0249							
531 HOSMER ST										
MENENDEZ CARMEN V				4212.36	.00	.00	4212.36	.00	.00	.00
R 8037	20	112140	0071-0163							
21 WHITE TER										

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MENENDEZ JULIO				4210.83	.00	.00	4210.83	.00	.00	.00
R 11823	20	209608	0071-0063							
35 MARLTON DR										
MENENDEZ MIGUEL				8435.47	.00	.00	8435.47	.00	.00	.00
R 8038	20	197352	0009-0048							
38 HUTCHINSON DR										
MENENDEZ VICTOR				4878.56	.00	.00	4878.56	.00	.00	.00
R 8039	20	152084	0071-0162							
259 ESSEX ST										
MENESES PATRICIO A LEAL				4043.62	.00	.00	4043.62	.00	.00	.00
R 8040	20	98914	0056-0002							
280 MECHANIC ST										
MENEZES ANGELA C				1334.58	.00	.00	1334.58	.00	.00	.00
R 8041	20	181282	0068-0478-000A-211A							
145 PLEASANT ST #211A										
MENEZES FABIANA F				1191.92	.00	.00	1191.92	4.22	.00	.00
R 8042	20	181684	0057-0004-0092-0002							
192 BOLTON ST #2										
MENEZES GRACIA H				1368.33	.00	.00	1368.33	.00	.00	.00
R 8044	20	112673	0068-0478-000A-210A							
145 PLEASANT ST #210A										
MENEZES GRACIA H				1191.92	15.00	.00	1206.92	32.27	.00	.00
R 8043	20	156882	0057-0004-0090-0002							
190 BOLTON ST #2										
MENEZES MARCELO				1363.73	.00	.00	1363.73	.00	.00	.00
R 8045	20	189174	0068-0478-000A-203A							
145 PLEASANT ST #203A										
MENEZES MARCELO				1517.13	.00	.00	1517.13	.00	.00	.00
R 8046	20	192154	0059-017A-0071-0007							
271 BOSTON POST RD EAST #7										
MENEZES MARCELO				1797.85	.00	.00	1797.85	.00	.00	.00
R 8047	20	197206	0061-0005-0001-0207							
688 BOSTON POST RD EAST #207										
MENEZES MAURICIO				1733.42	.00	.00	1733.42	.00	.00	.00
R 8048	20	104385	0061-0005-0001-0300							
688 BOSTON POST RD EAST #300										
MENEZES MAURICIO				4140.27	.00	.00	4140.27	.00	.00	.00
R 8049	20	104385	0026-0028							
578 BIGELOW ST										
MENEZES MAURICIO				1661.32	.00	.00	1661.32	.00	.00	.00
R 8050	20	104385	0068-0476-000B-013B							
155 PLEASANT ST #13B										
MENEZES WILMAR H				4907.27	.00	.00	4907.27	.00	.00	.00
R 8051	20	99736	0007-0100							
14 PAQUIN DR										
MENKARI BRAHIM				7263.49	.00	.00	7263.49	.00	.00	.00
R 8052	20	181466	0113-0051							
83 STEARNS RD										

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MENON RAGHU P R 8053 20 106504 54 RUSSO DR	0008-0138	7087.08	.00	.00	7087.08	.00	.00	.00
MENTINK JOHANNES R 8054 20 104691 739 ELM ST	0066-0170	7449.10	.00	.00	7449.10	.00	.00	.00
MENZIES RATTAN R 8055 20 197070 750 FARM RD #114	0073-0016-0750-0114	1627.57	.00	.00	1627.57	.00	.00	.00
MENZOIAN YVONNE R 8056 20 13312 73 MINEHAN LN	0023-0043	6160.54	15.00	.00	6175.54	11.07	.00	.00
MERCADO ZOILA R 8057 20 148683 57 WASHINGTON ST	0070-0011	2860.91	.00	1762.00	1098.91	.00	.00	.00
MERCER ANNE P R 8058 20 209675 704 ROBIN HILL ST	0039-0030	43.61	-28.27	.00	15.34	.00	.00	.00
MERCHANT-GARDNER SUSAN H R 8059 20 19970 98 EDINBORO ST	0083-0044	3354.86	.00	.00	3354.86	.00	.00	.00
MERCIER KENNETH R R 8060 20 14055 14 FISH LN	0035-0089	8177.75	.00	.00	8177.75	.00	.00	.00
MERCIER SUE-ANNE C R 8061 20 174084 182 WEST HILL RD	0041-0018	3865.68	.00	.00	3865.68	.00	.00	.00
MERCURI-IPPOLITO GINA R 8062 20 104778 168 MILL ST SOUTH	0104-0039	4175.31	.00	.00	4175.31	.00	.00	.00
MERCURIO DEBRA J R 8063 20 188907 222 LAKESHORE DR	0018-0003	2704.44	.00	.00	2704.44	.00	.00	.00
MERCURIO JOSEPH F R 8064 20 106478 50 RIVER ST	0093-0080	3034.25	.00	.00	3034.25	.00	.00	.00
MERILL ANNAMAE F TR R 8065 20 134760 280 ELM ST #A5	0068-0067-000A-0005	2337.82	15.00	.00	2352.82	15.01	.00	.00
MERK RICHARD W R 8066 20 13097 34 MCCABE DR	0020-0145	6967.43	.00	.00	6967.43	.00	.00	.00
MERLIN REALTY MANAGEMENT LL R 8067 20 197417 BROAD ST	0068-0129	1282.42	.00	.00	1282.42	.00	.00	.00
MERLIN REALTY MANAGEMENT LL R 8068 20 197417 534 LINCOLN ST	0068-0130	22084.60	.00	.00	22084.60	.00	.00	.00

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MERLINI GLENN J				4905.73	.00	.00	4905.73	.00	.00	.00
R 8069	20	46348	0056-0375							
18 PEIRCE ST										
MERLINI JODY C				4692.51	.00	400.00	4292.51	.00	.00	.00
R 8070	20	105956	0113-004A-0005-0030							
20 WHISPERING BROOK RD #30										
MERLINI SANDRA A				2397.64	.00	1794.28	603.36	.00	.00	.00
R 8071	20	22008	0081-0275							
33 PARK ST										
MERLONI DOMINIC J				6191.22	.00	.00	6191.22	5.58	.00	.00
R 8072	20	46219	0043-0077							
69 UNION ST										
MERRILL ANNAMAE F TR				2192.09	15.00	.00	2207.09	13.97	.00	.00
R 8074	20	130814	0068-0067-000C-0007							
280 ELM ST #C7										
MERRILL ANNAMAE F TR				2337.82	15.00	.00	2352.82	15.01	.00	.00
R 8075	20	130823	0068-0067-000E-0002							
280 ELM ST #E2										
MERRILL ANNAMAE F TR				4894.99	15.00	.00	4909.99	30.73	.00	.00
R 8073	20	134794	0067-0075							
66 FERRECCHIA DR										
MERRITT JOHN D				6008.68	.00	.00	6008.68	.00	.00	.00
R 8076	20	13979	0034-0054							
178 RAYMOND RD										
MERTOGUNO SUKARNO J				2969.82	.00	.00	2969.82	13.40	.00	.00
R 8077	20	149276	0060-0025							
40 WILSON ST										
MERUSI MICHAEL				4049.76	.00	.00	4049.76	.00	.00	.00
R 8078	20	130584	0066-0100							
136 NASHOBA DR										
MESCALL JEANNE MARIE				4129.53	.00	.00	4129.53	.00	.00	.00
R 8079	20	189394	0080-0068-0028-0103							
28 BROAD ST #103										
MESSIER ROBERT B				4756.93	.00	.00	4756.93	.00	.00	.00
R 8081	20	13217	0022-0049							
25 BLANCHETTE DR										
MESSIER ROGER G TR				4149.47	.00	.00	4149.47	.00	.00	.00
R 8082	20	135198	0056-0250							
94 PROSPECT ST										
MESSINA NANCY				6524.10	.00	.00	6524.10	.00	.00	.00
R 8083	20	16594	0060-0046							
51 LAFAYETTE DR										
METCALF DAWN E				5320.54	.00	.00	5320.54	.00	.00	.00
R 8084	20	209841	0057-0017							
15 BRIMSMEAD ST										
METCALF DENVER R				3388.61	.00	.00	3388.61	.00	.00	.00
R 8085	20	15619	0056-0307							
72 BRIMSMEAD ST										

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METCALFE JAMES G				11277.97	.00	.00	11277.97	1.33	.00	.00
R 8086	20	197292	0017-0030							
115 LAKESHORE DR										
METHODIST CHURCH				.00	.00	.00	.00	.00	.00	.00
R 8087	20	104355	0057-0140							
52 CHURCH ST										
METHODIST CHURCH				.00	.00	.00	.00	.00	.00	.00
R 8088	20	104355	0057-0141							
50 CHURCH ST										
METIVIER JAMES N				5186.45	.00	.00	5186.45	.00	.00	.00
R 8089	20	196759	0019-0214							
18 BALDWIN AVE										
METRO PARK CORPORATION				39.58	10.70	.00	50.28	3.65	.00	.00
R 8091	20	189188	0015-012F							
PLEASANT ST										
METROPOLITAN DISTRICT COMMI				.00	.00	.00	.00	.00	.00	.00
R 8094	20	188985	0082-0284							
MAPLE STREET										
METROPOLITAN DISTRICT COMMI				.00	.00	.00	.00	.00	.00	.00
R 8095	20	188989	0093-0034							
MAPLE ST										
METROPOLITAN DISTRICT COMMI				.00	.00	.00	.00	.00	.00	.00
R 8093	20	189031	0115-0010							
84 DANGELO DR										
METROPOLITAN DISTRICT COMMI				.00	.00	.00	.00	.00	.00	.00
R 8096	20	189031	0999-0004							
SUDBURY WATER SHED										
METROPOLITAN DISTRICT COMMI				.00	.00	.00	.00	.00	.00	.00
R 8097	20	189031	0999-0001							
SUDBURY WATER SHED										
METROPOLITAN DISTRICT COMMI				.00	.00	.00	.00	.00	.00	.00
R 8092	20	197101	0082-0147							
MAPLE ST										
METWEST DEVELOPMENT INC				43.61	-14.46	.00	29.15	.00	.00	.00
R 8099	20	143448	0104-0059							
DESIMONE DR										
METWEST DEVELOPMENT INC				42.81	-25.94	.00	16.87	.00	.00	.00
R 8100	20	143448	0103-0050							
DESIMONE DR										
MEYER FREDERICK W JR				3954.65	.00	.00	3954.65	.00	.00	.00
R 8101	20	174172	0100-0017							
125 SANDINI RD										
MEYER FREDERICK W JR				2468.21	.00	.00	2468.21	.00	.00	.00
R 8102	20	174192	0070-0196							
94 HOWE ST										
MEYERS ELLEN				3723.02	.00	.00	3723.02	.00	.00	.00
R 8103	20	14528	0043-0053							
215 HUDSON ST										

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MEYERS MICHAEL J		6915.27	.00	.00	6915.27	1.43	.00	.00
R 8104 20 13163	0021-0064							
223 VEGA RD								
MICHAEL ROSSE		6579.33	.00	.00	6579.33	.62	.00	.00
R 8105 20 181370	0071-0264							
54 NOLAN WAY								
MICHAELS DAMON C		5893.63	.00	.00	5893.63	.00	.00	.00
R 8106 20 17012	0066-0126							
93 CHASE RD								
MICHAUD NEIL R		6140.60	.00	.00	6140.60	.00	.00	.00
R 8107 20 130479	0035-0108							
28 BOUFFARD DR								
MICHEL HARRY		3098.68	.00	.00	3098.68	.00	.00	.00
R 8108 20 157287	0058-0088-0043-000D							
43 -D CURTIS AVE #D								
MIDDLEMISS ALICE LEE		6362.49	.00	.00	6362.49	.00	.00	.00
R 8109 20 183886	0006-0065							
258 LAKESHORE DR								
MIDDLESEX MEDICAL SERVICES		7861.14	.00	.00	7861.14	65.65	.00	.00
R 8110 20 104313	0067-0048-0001-0225							
28 LORD RD #225								
MIDDLESEX MEDICAL SERVICES		4536.85	.00	.00	4536.85	37.88	.00	.00
R 8111 20 104314	0067-0048-0001-0255							
28 LORD RD #255								
MIDGLEY KIRSTEN A		1251.74	.00	.00	1251.74	.00	.00	.00
R 8112 20 156799	0091-0107-000B-0007							
15 ROBIN DR #B7								
MIDURA LAWRENCE E		4063.57	.00	.00	4063.57	.00	.00	.00
R 8113 20 14479	0043-0001							
85 ASH ST								
MIELE BENEDETTO A		4882.72	.00	.00	4882.72	.00	.00	.00
R 8114 20 12162	0007-0060							
595 HOSMER ST								
MIELE FRANCIS R		7041.06	.00	.00	7041.06	.00	.00	.00
R 8115 20 181117	0091-030D							
205 CLOVER HILL ST								
MIELE MICHAEL		2939.14	.00	.00	2939.14	.00	.00	.00
R 8116 20 156694	0057-0315							
63 STATE ST								
MIKULA JOSEPH		5355.19	.00	.00	5355.19	.00	.00	.00
R 8117 20 112086	0041-0060							
211 WEST HILL RD								
MILANI GERALD A		4488.48	.00	.00	4488.48	.00	.00	.00
R 8118 20 130484	0041-035A							
321 BERLIN RD								
MILANI JOSEPH		4394.91	.00	.00	4394.91	.00	.00	.00
R 8119 20 209692	0020-0036							
39 GIRARD ST								

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MILAZZOTTO ADAM				2480.48	.00	.00	2480.48	.00	.00	.00
R 8120	20	180971	0056-0056							
52 NORWOOD ST										
MILES CONNIE E				3923.97	.00	.00	3923.97	.00	.00	.00
R 8121	20	100091	0091-0094							
15 DIANA DR										
MILES ROBERT B JR				3969.99	.00	.00	3969.99	.00	.00	.00
R 8122	20	103709	0045-0005							
54 BENJAMIN RD										
MILEWSKI SUSAN C				3563.48	.00	.00	3563.48	.00	.00	.00
R 8123	20	189292	0080-0068-0028-0102							
28 BROAD ST #102										
MILIN ASSOCIATES LLC				72456.08	.00	8413.48	64042.60	.00	.00	.00
R 8124	20	20298	0085-016B							
80 BROADMEADOW ST										
MILIOLI JULIANO				4256.85	.00	.00	4256.85	.00	.00	.00
R 8125	20	99597	0071-0132							
141 ESSEX ST										
MILITELLO PETER J				6528.70	.00	.00	6528.70	.00	.00	.00
R 8126	20	13554	0031-0077							
80 LODI RD										
MILKOWSKI GARY R				5738.69	.00	.00	5738.69	.00	.00	.00
R 8127	20	184087	0029-0001-0041-0016							
41 AVEBURY LN #16										
MILLAR SARAH G TR				3601.83	.00	.00	3601.83	.00	.00	.00
R 8128	20	189303	0061-0018-0003-000E							
849 BOSTON POST RD EAST #3E										
MILLER ANDREW D				4884.53	.00	.00	4884.53	.00	.00	.00
R 8129	20	131040	0032-0104							
28 CRESTWOOD LN										
MILLER CYNTHIA L				6119.13	.00	.00	6119.13	.00	.00	.00
R 8130	20	19686	0081-252B							
47 ONAMOG ST										
MILLER DAVID B				2205.89	.00	.00	2205.89	.00	.00	.00
R 8131	20	15915	0057-0212							
85 FRANCIS ST										
MILLER DEANA A				3830.40	.00	.00	3830.40	.00	.00	.00
R 8132	20	149400	0045-0030							
163 KINGS GRANT RD										
MILLER FREDERICK HUDSON				4379.57	.00	.00	4379.57	.48	.00	.00
R 8133	20	181464	0074-002A-0000-0324							
39 VIOLETWOOD CIR #324										
MILLER GABRIELLE K				4275.26	.00	.00	4275.26	.00	.00	.00
R 8134	20	188961	0032-0204							
45 RAFFAELE RD										
MILLER GARY R				2764.27	.00	.00	2764.27	.00	.00	.00
R 8135	20	17976	0070-0006							
77 WASHINGTON ST										

BILL YEAR 2016 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 HENRI M				29.08	-24.48	.00	4.60	.51	.00	.00
R 8136	20	18140	0070-0237							
COTTING AVE										
MILLER HENRI M				4162.66	15.00	.00	3600.69	39.77	53.56	630.53
R 8137	20	18140	0070-0238							
62 COTTING AVE										
MILLER JASON H				3615.64	.00	.00	3615.64	.00	.00	.00
R 8138	20	192168	0061-0018-0008-000F							
849 BOSTON POST RD EAST #8F										
MILLER JERRY A				2451.33	.00	.00	2451.33	.00	.00	.00
R 8139	20	15207	0055-0058							
24 ROOSEVELT ST										
MILLER KELLEE L				5511.63	.00	.00	5511.63	.00	.00	.00
R 8140	20	174054	0074-002A-0000-0334							
19 VIOLETWOOD CIR #334										
MILLER KERRY L				2570.25	.00	.00	2570.25	.00	.00	.00
R 8141	20	49245	0058-0075-000H-0046							
84 -C CRYSTAL BROOK WAY										
MILLER LEE				5804.66	15.00	.00	5819.66	24.95	.00	.00
R 8142	20	157226	0083-0176							
109 BERKLEY ST										
MILLER MARK W				4695.57	.00	.00	4695.57	.00	.00	.00
R 8143	20	104389	0023-0017							
453 SUDBURY ST										
MILLER MICHAEL A				8907.94	15.00	.00	8922.94	9.70	.00	.00
R 8144	20	105979	0033-0093							
256 ROBERT RD										
MILLER SARAH A				2389.97	.00	400.00	1989.97	.00	.00	.00
R 8145	20	181227	0057-0147							
6 GATES AVE										
MILLER STUART M				8407.85	.00	.00	8407.85	.00	.00	.00
R 8146	20	196977	0083-0201							
150 OMALLEY RD										
MILLER THOMAS A				4092.71	.00	.00	4092.71	.00	.00	.00
R 8147	20	20017	0083-0108							
339 COOK LN										
MILLER THOMAS A				3132.43	.00	.00	3132.43	.23	.00	.00
R 8148	20	199988	0019-0146							
4 MACINTOSH AVE										
MILLER THOMAS A				35.54	-24.80	.00	10.74	.20	.00	.00
R 8149	20	199988	0019-0147							
MACINTOSH AVE										
MILLER WILLIAM A				4140.27	.00	.00	4140.27	.00	.00	.00
R 8150	20	16998	0066-0111							
151 NASHOBA DR										
MILLIAN MARIE G				1233.34	.00	.00	1233.34	.00	.00	.00
R 8151	20	130564	0057-0004-0090-0006							
190 BOLTON ST #6										

BILL YEAR 2016 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
MILLIGAN JOHN A R 8152 20 22824 154 WILSON ST	0060-0013	5036.12	.00	.00	5036.12	.00	.00	.00
MILLIKEN ARTHUR L R 8153 20 18545 43 WHITE TER	0071-0157	3905.56	.00	.00	3905.56	.00	.00	.00
MILLS ANNMARIE R 8154 20 209643 47 BOUDREAU AVE	0055-113A	3841.14	.00	.00	3841.14	.00	.00	.00
MILLS HYRUM L R 8155 20 197021 18 PEEBLES WAY	0040-0055	7119.29	.00	.00	7119.29	.00	.00	.00
MILLS PAUL E R 8156 20 134535 24 HIGHGATE RD	0046-0015	4074.30	15.00	.00	4089.30	44.96	.00	.00
MILLSAPS BARKLEY E JR R 8157 20 199935 641 ELM ST	0066-0042	3347.19	15.00	.00	3362.19	5.27	.00	.00
MILNE CHRIS A TR R 8158 20 197018 281 STEARNS RD	0114-0028	8021.29	.00	.00	8021.29	.00	.00	.00
MILNE JAMES D R 8159 20 14115 121 FARRINGTON LN	0036-0050	9044.46	.00	.00	9044.46	6.50	.00	.00
MILTON JUSTIN R 8160 20 148959 6 MCINTYRE CT	0070-0369	4856.20	.00	.00	4856.20	.00	.00	.00
MILTON MICHAEL R 8161 20 19528 207 BEACH ST	0081-0055	5672.73	.00	.00	5672.73	.00	.00	.00
MILTON MICHAEL K R 8162 20 99747 187 SOUTH ST	0081-0056	2808.75	.00	.00	2808.75	.00	.00	.00
MILTON MICHAEL K R 8163 20 99747 BEACH ST	0092-0026	43.61	-12.93	.00	30.68	.18	.00	.00
MILTON ROY A R 8164 20 20156 15 CLEARVIEW DR	0084-0025	3945.45	.00	.00	3945.45	.00	.00	.00
MINA PROPERTY GROUP LLC R 8165 20 104169 398 -400 MAPLE ST	0093-063A	8020.42	.00	.00	8020.42	.00	.00	.00
MINA PROPERTY GROUP LLC R 8166 20 104169 408 MAPLE ST	0093-0065	2946.81	.00	.00	2946.81	.00	.00	.00
MINA PROPERTY GROUP LLC R 8167 20 104169 364 MAPLE ST	0093-0059	9220.14	.00	.00	9220.14	.00	.00	.00

BILL YEAR 2016 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
MINA PROPERTY GROUP LLC		11095.51	.00	.00	11095.51	.00	.00	.00
R 8168 20 104169	0093-0062							
386 MAPLE ST								
MINA PROPERTY GROUP LLC		3532.38	.00	.00	3532.38	.00	.00	.00
R 8169 20 104169	0093-0063							
390 MAPLE ST								
MINA PROPERTY GROUP LLC		2931.23	.00	.00	2931.23	.00	.00	.00
R 8170 20 104169	0093-0071							
RIVER ST								
MINARD JUDITH A		4861.25	.00	.00	4861.25	.00	.00	.00
R 8171 20 196763	0019-0320							
53 ALAN RD								
MINARD STEPHEN S		4560.58	.00	.00	4560.58	.00	.00	.00
R 8172 20 103748	0046-0038							
315 CONCORD RD								
MINASIAN DAVID A		4128.85	.00	.00	4128.85	56.43	.00	.00
R 8173 20 50941	0070-0348-0001-0002							
1 GATES AVE 2								
MINEKIME JONATHAN W		4250.71	.00	.00	4250.71	.00	.00	.00
R 8174 20 184248	0083-0032							
63 WELLINGTON ST								
MINERELLA MARC L		3979.20	.00	.00	3979.20	.00	.00	.00
R 8175 20 21664	0084-069A							
111 PHEASANT HILL RD								
MINIO JASON		3965.39	.00	.00	3965.39	.00	.00	.00
R 8176 20 209469	0006-0056							
63 BRUCE RD								
MINNUCCI JOSEPH F		6455.07	.00	.00	6455.07	.00	.00	.00
R 8177 20 104653	0078-0031							
34 DIBUONO DR								
MINNUCI WILLIAM H		3836.53	.00	.00	3836.53	.38	.00	.00
R 8178 20 20165	0084-0037							
41 BIRCHWOOD DR								
MIOLA VINCENT J		3755.23	.00	.00	3755.23	.00	.00	.00
R 8179 20 20526	0090-0075							
48 FLYNN AVE								
MIR RAMON C		3083.34	.00	.00	3083.34	32.53	.00	.00
R 8180 20 140464	0060-0031-0093-0005							
93 WILSON ST #5								
MIRANDA MARIA		1351.45	.00	.00	1351.45	2.17	.00	.00
R 8181 20 174149	0058-041A-0036-0009							
336 EAST MAIN ST #9								
MIRANDA MARLI		1810.12	.00	.00	1810.12	.00	.00	.00
R 8182 20 149257	0061-0005-0001-0206							
688 BOSTON POST RD EAST #206								
MIRANDA VALDINEI DO CARMO		3453.03	.00	.00	3453.03	.00	.00	.00
R 8183 20 197494	0056-0171							
80 HIGHLAND ST								

BILL YEAR 2016 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
MIRO ZUHER B		2159.07	.00	.00	2159.07	.00	.00	.00
R 8184	20 106275	0074-0005-0000-0138						
15 TANNERS PATH #138								
MIROVICH RACHEL E		2940.68	.00	.00	2940.68	30.42	.00	.00
R 8185	20 209648	0069-0104-0041-000B						
41 PLEASANT ST #B								
MISH CONNIE E		7075.31	.00	.00	7075.31	.00	.00	.00
R 8186	20 174026	0066-005A						
91 MILLHAM ST								
MISH DOUGLAS C		4899.60	.00	.00	4899.60	.00	.00	.00
R 8187	20 13550	0031-0073						
531 STEVENS ST								
MISHOU CAROLYN		3896.36	.00	.00	3896.36	.00	.00	.00
R 8188	20 181235	0047-013A						
30 LIBBY AVE								
MISHRA MINERVA		5816.93	.00	.00	5816.93	.00	.00	.00
R 8189	20 100023	0083-0229						
81 WELLINGTON ST								
MISSIONARY ASSEMBLY OF GOD		12704.22	.00	.00	12704.22	.00	.00	.00
R 8190	20 183748	0069-0280						
373 -383 LINCOLN ST								
MITCHELL CLAUDETTE		6070.04	.00	.00	6070.04	.00	.00	.00
R 8191	20 14578	0043-0103						
3 KELBER DR								
MITCHELL DAVID T		6162.08	.00	.00	6162.08	.00	.00	.00
R 8192	20 13573	0031-0096						
164 ANDERSON RD								
MITCHELL IAN		5978.00	.00	.00	5978.00	.00	.00	.00
R 8193	20 14343	0041-0061						
191 WEST HILL RD								
MITCHELL MARGARET M		3442.30	.00	.00	3442.30	.00	.00	.00
R 8194	20 189480	0083-0144						
11 ROUNDTOP RD								
MITRAKAS GREG TR		30.69	-23.02	.00	7.67	.00	.00	.00
R 8197	20 134668	0081-0242						
73 ONAMOG ST								
MITRAKAS GREG TR		29.08	-22.94	.00	6.14	.00	.00	.00
R 8198	20 134668	0081-246A						
23 AMERICAN WAY								
MITRAKAS GREG TR		8814.78	15.00	.00	8829.78	1004.80	.00	.00
R 8196	20 181542	0036-0083						
82 LITTLEFIELD LN								
MITRAKAS GREGORY		4922.61	.00	.00	4922.61	8.14	.00	.00
R 8199	20 134734	0070-0448						
29 WARREN AVE								
MITRAKAS GREGORY G TR		843.70	.00	.00	843.70	.00	.00	.00
R 8200	20 135135	0059-004E-0188-0006						
188 BOSTON POST RD EAST #6								

BILL YEAR 2016 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
MITRAKAS GREGORY TR R 8201 20 134384 882 PLEASANT ST	0015-0003	2946.81	.00	.00	2946.81	.00	.00	.00
MITRAKAS GREGORY TR R 8204 20 134550 112 HIGHLAND ST	0056-0207	4445.53	.00	.00	4445.53	6.60	.00	.00
MITRAKAS GREGORY TR R 8208 20 134609 297 EAST MAIN ST	0058-0068	7421.84	.00	.00	7421.84	.00	.00	.00
MITRAKAS GREGORY TR R 8203 20 134659 523 LINCOLN ST	0068-0201	3538.94	.00	.00	3538.94	6.00	.00	.00
MITRAKAS GREGORY TR R 8211 20 134669 106 RINGOLD ST	0081-0243	29.88	-23.74	.00	6.14	.00	.00	.00
MITRAKAS GREGORY TR R 8209 20 134678 37 MAPLE ST	0070-0275	4091.18	.00	.00	4091.18	6.56	.00	.00
MITRAKAS GREGORY TR R 8205 20 134711 55 PLEASANT ST	0069-0098	13575.90	15.00	.00	13590.90	37.41	.00	.00
MITRAKAS GREGORY TR R 8206 20 134712 420 LINCOLN ST	0069-0099	3165.01	.00	.00	3165.01	.00	.00	.00
MITRAKAS GREGORY TR R 8202 20 134741 19 WITHERBEE ST	0069-0243	2181.35	.00	.00	2181.35	.00	.00	.00
MITRAKAS GREGORY TR R 8210 20 134915 29 HILDRETH ST	0070-0390	5867.55	.00	.00	5867.55	10.36	.00	.00
MITRAKAS GREGORY TR R 8207 20 196992 3 BOSTON POST RD EAST	0058-0061	3572.69	.00	.00	3572.69	.00	.00	.00
MITRAKAS KATHLEEN L R 8212 20 13423 39 VARLEY RD	0028-0027	6260.25	.00	.00	6260.25	.59	.00	.00
MIU ROGER R 8213 20 105352 8 BEAUREGARD CIR	0018-0159	6033.22	.00	.00	6033.22	.00	.00	.00
MML DEVELOPMENT LLC R 8214 20 143680 103 MECHANIC ST	0069-0334	15688.88	.00	.00	15688.88	.00	.00	.00
MML DEVELOPMENT LLC R 8215 20 143680 103 -A MECHANIC ST	0056-0086	20993.87	.00	.00	20993.87	.00	.00	.00
MOAR KATHLEEN PATRICIA R 8216 20 174046 109 -H CRYSTAL BROOK WAY	0058-0075-000M-0081	3612.57	.00	.00	3612.57	.00	.00	.00

BILL YEAR 2016 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
MOBIL OIL CORP R 8217 20 143336 279 MAPLE ST	0093-0033	5166.26	.00	.00	5166.26	.00	.00	.00
MOCCALDI ROSALIE G R 8218 20 47267 20 SYMPHONY RD	0021-011A	3584.96	.00	.00	3584.96	.00	.00	.00
MOCCALDI STEPHEN M R 8219 20 16912 15 ELM HEIGHTS TER	0066-0019	3851.87	.00	.00	3851.87	.00	.00	.00
MOCKUS JOHN F LI EST R 8220 20 197059 52 CLEARVIEW DR	0072-003B	4664.89	.00	.00	4664.89	.00	.00	.00
MODERN GUEST HOUSE LLC R 8221 20 105974 8 COTTING AVE	0070-0227	19652.30	.00	.00	19652.30	.00	.00	.00
MODUR SULOCHANA R 8222 20 181197 158 BRACKEN DR	0103-0078	6455.07	.00	.00	6455.07	.00	.00	.00
MOE SCOTT R 8223 20 196922 225 CHURCH ST	0070-0503	5359.80	.00	.00	5359.80	.00	.00	.00
MOE SCOTT T R 8225 20 14151 3 CARVER HILL RD	0037-0010	8042.76	.00	.00	8042.76	.00	.00	.00
MOE SCOTT T R 8224 20 197036 75 PROSPECT ST	0056-0354	4410.25	.00	.00	4410.25	.00	.00	.00
MOEDER CHARLES W R 8226 20 16725 89 WILSON ST #7	0060-0031-0089-0007	3379.40	.00	.00	3379.40	.00	.00	.00
MOFFA PETER A III R 8227 20 103845 33 FRANCIS ST	0057-0201	2589.39	.00	.00	2589.39	.00	.00	.00
MOFFA SAVINA A R 8228 20 173516 2 AKROYD ST	0057-0310	4229.24	.00	.00	4229.24	58.58	.00	.00
MOGAN KEVIN J R 8229 20 99639 10 WINTER ST	0080-0026	3063.49	.00	.00	3063.49	.00	.00	.00
MOHRAN MAHMOUD A R 8230 20 143571 STEVENS ST	0057-0354	43.61	-12.93	.00	30.68	.00	.00	.00
MOHRAN SUSAN J R 8231 20 93240 158 STEVENS ST	0057-0353	3565.02	.00	.00	3565.02	.00	.00	.00
MOINEAU CHARLES J R 8232 20 197103 5 ONAMOG ST #5A	0081-0257-0003-005A	3137.03	.00	.00	3137.03	.00	.00	.00

BILL YEAR 2016 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
MOINEAU JOSEPH H TR R 8233 20 156783 58 EAST DUDLEY ST	0066-0113	5597.57	.00	.00	5597.57	1.16	.00	.00
MOINEAU JOSEPH H TR R 8234 20 156783 EAST DUDLEY ST	0066-113A	37.16	-23.35	.00	13.81	.00	.00	.00
MOLINA AURELIO G R 8235 20 99506 254 COOK LN	0071-0188	4048.23	.00	.00	4048.23	.00	.00	.00
MOLINARI ALFRED A JR R 8236 20 130474 100 LOCKE DR	0054-0014	119805.32	.00	.00	119805.32	252.13	.00	.00
MOLLOV STOYAN I R 8237 20 105046 302 -B BOSTON POST RD EAST #10	0059-0014-302B-0010	1145.90	.00	.00	1145.90	.00	.00	.00
MOLONEY BRIAN T JR R 8238 20 199964 198 GLEN ST	0089-0046	3403.95	.00	.00	3403.95	.00	.00	.00
MONA MICHAEL JR R 8239 20 103663 12 PORTER RD	0032-0083	3425.42	.00	.00	3425.42	.00	.00	.00
MONAGHAN KEVIN J R 8240 20 112513 21 MADISON ST	0082-165A	2971.36	.00	.00	2971.36	.00	.00	.00
MONAGHAN SEAN T R 8241 20 197226 96 LAKESHORE DR	0017-0035	4993.17	.00	.00	4993.17	.00	.00	.00
MONAHAN CASEY J R 8242 20 105423 48 AZALEA LN #249	0074-0002-0000-0249	4588.19	.00	.00	4588.19	.00	.00	.00
MONAHAN MICHAEL F R 8243 20 12318 39 WOOD RD	0008-0122	7505.86	.00	.00	7505.86	.00	.00	.00
MONFALCONE ANTHONY R 8244 20 20692 77 LEOLEIS DR	0092-0047	3681.60	.00	.00	3681.60	.00	.00	.00
MONFALCONE JOSEPH R 8245 20 104099 126 MAPLE ST	0082-0243	3678.53	.00	.00	3678.53	.00	.00	.00
MONGEAU EUGENE H TR R 8246 20 181499 419 LINCOLN ST	0069-0091	13029.97	.00	.00	13029.97	2.58	.00	.00
MONIZ DONNA L R 8247 20 58537 266 BOLTON ST	0043-081A	6034.71	.00	.00	6034.71	.00	.00	.00
MONKS CHARLES K TR R 8248 20 135308 424 LINCOLN ST	0069-0097	5985.77	.00	.00	5985.77	46.04	.00	.00

BILL YEAR 2016 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
MONROY JOSE D R 8249 20 105412 108 HOWE ST	0082-0107	2544.91	.00	.00	2544.91	.00	.00	.00
MONROY MARIA R 8250 20 106278 1 IRVING ST	0070-0181	2988.23	.00	.00	2988.23	.00	.00	.00
MONSATO ANA CAROLINA R 8251 20 197005 51 GREENWOOD ST	0082-0255	3560.41	.00	.00	3560.41	.00	.00	.00
MONTALBANO GREGORY J R 8252 20 197279 135 MAPLE ST	0082-0131	38157.36	15.00	.00	38172.36	85.31	.00	.00
MONTALVO ROSA MARIA R 8253 20 173896 21 PRESTON ST	0055-0169	3577.29	.00	.00	3577.29	.00	.00	.00
MONTANARI DONNA R 8254 20 98888 6 MOUNTAIN AVE	0055-0138	2679.90	.00	.00	2679.90	.00	.00	.00
MONTEIRO EDSON R 8255 20 112667 14 GREENWOOD ST	0082-246A	10590.06	.00	.00	10590.06	.00	.00	.00
MONTEIRO FRANK B TR R 8256 20 199884 471 HOSMER ST	0019-0342	7002.71	.00	.00	7002.71	.00	.00	.00
MONTEIRO JOHN B R 8257 20 189318 48 BOUNDARY ST	0088-0002	3746.03	.00	.00	3746.03	.00	.00	.00
MONTEIRO JOSEPH A R 8258 20 13674 312 HOSMER ST	0032-0064	3575.75	.00	.00	3575.75	.00	.00	.00
MONTEIRO MICHAEL J R 8259 20 12746 CULLINANE DR	0019-0066	82.38	-44.03	.00	38.35	1.01	.00	.00
MONTEIRO MICHAEL J R 8260 20 12746 20 WESTERNVIEW DR	0019-0067	5134.30	.00	.00	5134.30	.00	.00	.00
MONTEIRO MICHAEL J TR R 8261 20 143615 667 FARM RD	0085-0013	11049.78	.00	.00	11049.78	123.91	.00	.00
MONTEITH ROBERT J R 8262 20 104746 126 CROSBY RD	0020-0030	4703.24	.00	.00	4703.24	.00	.00	.00
MONTENEGRO ENRIQUETA R 8263 20 112876 240 BROAD ST #1	0068-0071-0240-0001	3646.32	.00	.00	3646.32	.00	.00	.00
MONTERO ELVIRA R 8264 20 149204 37 HOSMER ST #23	0058-0036-0037-0023	1273.22	.00	.00	1273.22	.00	.00	.00

BILL YEAR 2016 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
MONTES MARIA M TR R 8265 20 105464 16 SPRING LN	0007-0034	5494.79	.00	.00	5494.79	.00	.00	.00
MONTESDEOCA MARCIAL E R 8266 20 130883 55 FOLEY RD	0079-0062	3632.51	15.00	.00	3647.51	87.85	.00	.00
MONTESION JOHN F R 8267 20 22129 51 DOWLING LN	0035-0035	6829.37	.00	.00	6829.37	.00	.00	.00
MONTGOMERY ELIZABETH R 8268 20 20275 70 CLARKE DR	0084-0132	3538.94	.00	.00	3538.94	.00	.00	.00
MONTI ANN MARIE R 8269 20 196889 12 BOUFFARD DR	0034-0059	6550.18	.00	.00	6550.18	.00	.00	.00
MONTI ANTHONY J R 8270 20 19825 FRAMINGHAM RD	0082-0152	21.81	-20.28	.00	1.53	.00	.00	.00
MONTI ANTHONY J R 8271 20 19825 FRAMINGHAM RD	0082-0153	31.50	-28.43	.00	3.07	.00	.00	.00
MONTI ANTHONY J R 8272 20 19825 38 FRAMINGHAM RD	0082-0154	5813.86	15.00	.00	5828.86	440.27	.00	.00
MONTI CHRISTOPHER R 8273 20 209554 FARM RD	0094-071A	78.23	15.00	.00	53.31	.46	2.75	42.67
MONTI CHRISTOPHER R 8274 20 209554 FARM RD	0094-071B	44.42	-10.67	.00	33.75	.39	.00	.00
MONTI CHRISTOPHER R 8275 20 209554 176 FARM RD	0094-0071	2063.23	15.00	.00	1119.47	9.67	104.07	1062.83
MONTI LOUIS P JR R 8276 20 103882 4 AUBURN ST	0057-0375	2980.56	.00	.00	2980.56	3.11	.00	.00
MONTI LOUIS P JR R 8277 20 197308 241 MAPLE ST	0082-0143	4362.16	.00	.00	4362.16	.00	.00	.00
MONTI LOUIS P JR R 8278 20 197308 MAPLE ST	0082-0146	126.52	-113.67	.00	12.85	.10	.00	.00
MONTI LOUIS P TR R 8279 20 197571 125 GREENWOOD ST	0083-0009	4425.59	.00	1000.00	3425.59	.00	.00	.00
MONTI POUIS P JR R 8280 20 196868 MAPLE ST	0082-143A	115.28	-110.14	.00	5.14	.09	.00	.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
MONTI STEPHEN P R 8281 20 19320 0079-0088 21 MASCIARELLI DR		5634.38	.00	.00	5634.38	.00	.00	.00
MONTI SUSAN J R 8282 20 106070 0084-0090 115 FARMINGTON CIR		4155.61	.00	.00	4155.61	.33	.00	.00
MONTOYA ROY Y R 8283 20 104109 0055-0190 92 MAPLEWOOD AVE		2939.14	.00	.00	2939.14	.00	.00	.00
MONTUORI PATRICK J TR R 8284 20 181507 0074-0003-0000-0002 16 SETTLERS LN #2		3611.04	.00	.00	3611.04	.00	.00	.00
MONTY DONALD L JR R 8285 20 104163 0084-0091 123 FARMINGTON CIR		4161.74	.00	.00	4161.74	.00	.00	.00
MONZON RAMON R 8286 20 106300 0057-0221 86 LINCOLN ST		3267.42	.00	.00	3267.42	.00	.00	.00
MOODLEY KATHERINE R 8287 20 15665 0056-0360 40 BICKNELL ST		2920.74	.00	.00	2920.74	.00	.00	.00
MOOERS JOANNE M TR R 8288 20 156509 0022-0001 829 CONCORD RD		6177.42	.00	800.00	5377.42	14.77	.00	.00
MOORADIAN ZOVIG ROSE LI EST R 8289 20 130458 0033-0027 394 STOW RD		5017.71	.00	.00	5017.71	.00	.00	.00
MOORE CHRISTOPHER J R 8290 20 148735 0061-0018-0006-000G 849 BOSTON POST RD EAST #6G		3522.06	.00	.00	3522.06	27.06	.00	.00
MOORE JOHN A R 8291 20 14702 0044-0119 26 BENJAMIN RD		4598.93	.00	800.00	3798.93	.00	.00	.00
MOORE KIERAN F R 8292 20 188816 0072-010C 99 CLEARVIEW DR		4069.70	.00	.00	4069.70	.00	.00	.00
MOORE KIERAN F R 8293 20 188816 0069-0009 63 CHESTNUT ST		3515.93	.00	.00	3515.93	.00	.00	.00
MOORE LYNN S R 8294 20 19284 0079-0050 6 FOLEY RD		4632.52	.00	.00	4632.52	.00	.00	.00
MOORE MATTHEW J R 8295 20 51011 0074-0003-0000-0084 27 SETTLERS LN #84		3560.41	.00	.00	3560.41	.00	.00	.00
MOORE RAYMOND P R 8296 20 197579 0055-005A 61 BERLIN RD		4095.78	.00	.00	4095.78	.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
MOORE ROBIN E				4322.81	.00	.00	4322.81	.00	.00	.00
R 8297	20	135194	0042-0070-0000-0001							
5 KAROPULIOS DR #1										
MOORE RYAN P				4934.88	.00	.00	4934.88	.00	.00	.00
R 8298	20	130619	0065-0048							
887 ELM ST										
MOORE THOMAS M				8311.21	.00	.00	8311.21	.00	.00	.00
R 8299	20	13343	0023-0085							
48 SHEFFIELD TER										
MORAES GERALDA A				1474.17	.00	.00	1474.17	.00	.00	.00
R 8300	20	103985	0059-017B-0061-0002							
261 BOSTON POST RD EAST #2										
MORAES GUSTAVO S				2031.02	.00	.00	2031.02	.00	.00	.00
R 8301	20	181799	0069-0318-0001-001B							
55 HOWLAND ST #1B										
MORAIS JOSE				8371.04	.00	.00	8371.04	.00	.00	.00
R 8302	20	105269	0035-0099							
92 EMER RD										
MORAIS LUCIANO				1049.26	15.00	.00	1064.26	13.50	.00	.00
R 8303	20	49444	0060-0030-0624-0021							
624 BOSTON POST RD EAST #21										
MORALES JERONIMO F				3690.80	.00	.00	3690.80	.00	.00	.00
R 8304	20	18728	0072-0074							
89 HELEN DR										
MORALES MIRNA A				3132.43	.00	.00	3132.43	.00	.00	.00
R 8305	20	21422	0056-0337							
23 BICKNELL ST										
MORALES-SERRATOS MARIA DEL				1265.55	.00	.00	1265.55	.00	.00	.00
R 8306	20	181407	0058-036C-0035-0013							
35 HOSMER ST #13										
MORAN CATHERINE W				1264.02	.00	.00	1264.02	23.33	.00	.00
R 8307	20	134664	0068-0478-000A-004A							
145 PLEASANT ST #4A										
MORAN FRANCIS A				4347.36	.00	.00	4347.36	.00	.00	.00
R 8308	20	13294	0023-0021							
452 SUDBURY ST										
MORAN GEORGE J TR				4497.69	.00	.00	4497.69	.00	.00	.00
R 8309	20	134623	0065-0032							
829 ELM ST										
MORAN MARY RUTH				7438.37	.00	.00	7438.37	.00	.00	.00
R 8310	20	111925	0010-0072							
618 SUDBURY ST										
MORAN PATRICIA A				4184.75	15.00	.00	4199.75	15.26	.00	.00
R 8311	20	49969	0073-0029-0006-0016							
29 VILLAGE DR #16										
MORCOS MAGED TR				6435.46	.00	.00	6435.46	.00	.00	.00
R 8312	20	189207	0069-218A							
280 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
MORE MICHAEL P				3537.40	.00	.00	3537.40	.00	.00	.00
R 8313	20	148662	0061-0018-0006-000J							
849 BOSTON POST RD EAST #6J										
MOREAU LEIGH ANN				4532.97	.00	.00	4532.97	.00	.00	.00
R 8314	20	14606	0044-0003							
268 STEVENS ST										
MOREAU MICHAEL A				5611.37	.00	.00	5611.37	.00	.00	.00
R 8315	20	13551	0031-0074							
114 LODI RD										
MOREAU ROBERT H				6878.46	.00	.00	6878.46	58.54	.00	.00
R 8316	20	98878	0053-0105							
41 SHEA DR										
MOREAU STEVEN C				1168.91	.00	.00	1168.91	.00	.00	.00
R 8317	20	149403	0059-017B-0061-0008							
261 BOSTON POST RD EAST #8										
MOREIRA ELDER				1622.97	.00	.00	1622.97	.00	.00	.00
R 8318	20	112247	0073-0016-0740-0214							
740 FARM RD #214										
MOREIRA JOHN J TR				10378.76	.00	.00	10378.76	.00	.00	.00
R 8319	20	197015	0093-0039							
315 MAPLE ST										
MOREIRA MANUEL JR				4379.99	.00	.00	4379.99	.00	.00	.00
R 8320	20	131354	0070-0346							
74 SAWIN ST										
MOREIRA MARCELO				3515.93	.00	.00	3515.93	.00	.00	.00
R 8321	20	104566	0042-095A-013M-013A							
13 MONTANARI DR #13A										
MOREIRA WELINGTON				5101.97	.00	.00	5101.97	.00	.00	.00
R 8322	20	93720	0069-0062							
22 PARIS ST										
MOREIRA-SALES ADALTON				3752.16	.00	.00	3752.16	.00	.00	.00
R 8323	20	196869	0069-0215							
20 MONUMENT AVE										
MORELAND JONATHAN A				6876.92	.00	.00	6876.92	.00	.00	.00
R 8324	20	131220	0043-0206							
80 KELBER DR										
MORELLI ANGELO J JR				4807.71	15.00	.00	4822.71	482.74	.00	.00
R 8325	20	130465	0039-0017							
511 BIGELOW ST										
MORELLI LOIS M				3413.15	.00	.00	3413.15	.00	.00	.00
R 8326	20	17151	0068-0002							
18 ROOSEVELT ST										
MORELLO CHERYL				4388.77	.00	.00	4388.77	.00	.00	.00
R 8327	20	180903	0019-0115							
25 AMORY RD										
MORENO ANDREA				966.42	.00	.00	966.42	.11	.00	.00
R 8328	20	197625	0058-0036-0037-0025							
37 HOSMER ST #25										

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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
MORENO GALA DEL C R 8329 20 105272 0036-0073 11 HASKELL LN		8634.89	.00	.00	8634.89	156.19	.00	.00
MORENO JOEL E R 8330 20 140136 0054-0025 20 LONG DR		5953.45	.00	.00	5953.45	.00	.00	.00
MORENO RICARDO J RODRIGUEZ R 8331 20 197693 0041-0035 20 ETHIER CIR		6721.99	.00	.00	6721.99	.00	.00	.00
MORGAN BRUCE R 8332 20 209474 0009-0030 139 VEGA RD		5706.48	15.00	.00	5721.48	25.72	.00	.00
MORGAN DARIEN B R 8333 20 111785 0031-0040 71 LODI RD		6318.62	.00	.00	6318.62	.00	.00	.00
MORGELLO JOHN R 8334 20 20996 0103-0045 278 DESIMONE DR		6025.55	.00	.00	6025.55	.00	.00	.00
MORGELLO JOHN J TR R 8335 20 189557 0073-0029-0005-0022 43 VILLAGE DR #22		4209.30	.00	.00	4209.30	.00	.00	.00
MORIARTY JAMES M R 8336 20 156898 0084-0101 157 FARMINGTON CIR		3781.31	.00	.00	3781.31	.00	.00	.00
MORICH JOHN R 8337 20 104809 0066-0109 135 NASHOBA DR		5843.01	.00	.00	5843.01	.00	.00	.00
MORICH LORRAINE R 8338 20 20441 0089-0059 41 FLYNN AVE		3965.39	.00	.00	3965.39	.00	.00	.00
MORIN CHRISTINE P TR R 8339 20 199890 0070-0415 97 WARREN AVE		3808.92	.00	1780.94	2027.98	.02	.00	.00
MORIN DOROTHY M R 8340 20 50372 0080-0060-0006-0025 45 LAKESIDE AVE #25		2994.37	.00	.00	2994.37	.00	.00	.00
MORIN IVY C R 8341 20 12621 0018-0080 58 UPLAND RD		2839.43	.00	.00	2839.43	.00	.00	.00
MORIN JAMES M R 8342 20 12103 0006-0145 87 CULLINANE DR		5620.58	.00	.00	5620.58	.00	.00	.00
MORIN PAUL J R 8343 20 20609 0091-0095 32 GUNNAR DR		4835.17	.00	.00	4835.17	.00	.00	.00
MORIONDO MARTHA E R 8344 20 192116 0042-076B 151 ASH ST		4189.35	15.00	.00	.00	.00	614.88	4819.23

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MORRA VERONICA B R 8345 20 192077 40 HARVARD ST	0082-214A	3765.97	.00	.00	3765.97	.00	.00	.00
MORRIS HARVEY B R 8346 20 21893 152 VEGA RD	0009-0029	5907.43	.00	.00	5907.43	.00	.00	.00
MORRIS LAURA B R 8347 20 50015 40 WESTMINSTER DR #83	0073-0029-0018-0083	4062.03	.00	.00	4062.03	.00	.00	.00
MORRIS MICHAEL E R 8348 20 156585 24 WATER ST	0069-0190	4055.90	.00	.00	4055.90	.00	.00	.00
MORRIS MICHAEL M R 8349 20 17282 86 BROAD ST	0068-0121	4063.57	.00	.00	4063.57	.00	.00	.00
MORRIS MICHAEL M R 8350 20 17282 90 BROAD ST	0068-0119	13415.32	.00	.00	13415.32	.00	.00	.00
MORRIS RANDY R R 8351 20 13290 349 SUDBURY ST	0023-014A	5480.98	.00	.00	5480.98	.00	.00	.00
MORRIS RAYMOND M JR R 8352 20 209859 39 KINGS GRANT RD	0044-0105	4134.13	.00	.00	4134.13	.00	.00	.00
MORRIS ROBERT C R 8353 20 49023 94 BENJAMIN RD	0045-0001	3891.76	.00	.00	3891.76	.00	.00	.00
MORRIS THOMAS M TR R 8354 20 181078 HIGHLAND ST	0056-0173	12.27	.00	.00	12.27	.00	.00	.00
MORRIS THOMAS M TR R 8355 20 181078 27 JEFFERSON ST	0056-0160	1751.83	15.00	.00	1766.83	6.39	.00	.00
MORRISON ALICIA E R 8356 20 196979 35 PEMBROKE ST	0019-0040	3850.34	.00	.00	3850.34	.00	.00	.00
MORRISON ROBERT D R 8357 20 22110 122 LINDA CIR	0047-0020	3672.40	.00	.00	3672.40	.00	.00	.00
MORRISROE EILEEN A R 8358 20 14731 68 ANDERSON RD	0044-0138	4876.59	15.00	.00	4891.59	16.93	.00	.00
MORRISSEY DAVID F R 8359 20 21990 90 ASH ST	0042-0097	4813.69	.00	.00	4813.69	.00	.00	.00
MORSE ELLEN A R 8360 20 19835 ARLINGTON ST	0082-163A	41.19	-30.45	.00	10.74	.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
MORSE GARY F R 8361 20 19979 89 PLYMOUTH ST	0083-0057	4862.78	.00	.00	4862.78	.00	.00	.00
MORSE JOYCE J R 8363 20 13744 305 HOSMER ST	0032-0147	5330.65	.00	.00	5330.65	.00	.00	.00
MORSE JOYCE J R 8364 20 13744 HOSMER ST	0032-147A	37.96	-22.62	.00	15.34	.00	.00	.00
MORSE JOYCE J R 8362 20 191981 12 RED SPRING RD	0030-0010-0012	1923.64	.00	.00	1923.64	.00	.00	.00
MORSE JOYCE J TR R 8365 20 135119 RED SPRING RD	0030-0010	16126.94	.00	.00	16126.94	.00	.00	.00
MORSE RONALD B R 8366 20 16015 79 STATE ST	0057-0321	3215.26	.00	.00	3215.26	13.89	.00	.00
MORSE WALTER C R 8369 20 13481 5 RED SPRING RD	0030-0010-0005	1515.59	.00	.00	1515.59	.00	.00	.00
MORSE WALTER C R 8371 20 191735 13 RED SPRING RD	0030-0010-0013	1506.39	.00	.00	1506.39	.00	.00	.00
MORSE WALTER C R 8372 20 191736 15 RED SPRING RD	0030-0010-0015	1820.86	.00	.00	1820.86	.17	.00	.00
MORSE WALTER C R 8373 20 191737 17 RED SPRING RD	0030-0010-0017	2017.21	.00	.00	2017.21	.00	.00	.00
MORSE WALTER C R 8374 20 191738 19 RED SPRING RD	0030-0010-0019	1661.32	.00	.00	1661.32	.00	.00	.00
MORSE WALTER C R 8375 20 191739 21 RED SPRING RD	0030-0010-0021	2264.18	15.00	.00	2279.18	65.68	.00	.00
MORSE WALTER C R 8377 20 191741 25 RED SPRING RD	0030-0010-0025	526.16	.00	.00	526.16	.00	.00	.00
MORSE WALTER C R 8378 20 191742 27 RED SPRING RD	0030-0010-0027	1553.94	.00	.00	1553.94	.00	.00	.00
MORSE WALTER C R 8382 20 191903 35 RED SPRING RD	0030-0010-0035	998.63	.00	.00	998.63	25.42	.00	.00
MORSE WALTER C R 8379 20 191929 29 RED SPRING RD	0030-0010-0029	1649.05	15.00	.00	1664.05	7.32	.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
MORSE WALTER C R 8383 20 191932 37 RED SPRING RD	0030-0010-0037	1104.48	.00	.00	1104.48	.00	.00	.00
MORSE WALTER C R 8384 20 191933 39 RED SPRING RD	0030-0010-0039	2560.25	.00	.00	2560.25	.25	.00	.00
MORSE WALTER C R 8385 20 191934 41 RED SPRING RD	0030-0010-0041	1730.35	.00	.00	1730.35	.00	.00	.00
MORSE WALTER C R 8388 20 191936 47 RED SPRING RD	0030-0010-0047	2012.61	.00	.00	2012.61	.00	.00	.00
MORSE WALTER C R 8389 20 191937 49 RED SPRING RD	0030-0010-0049	559.91	15.00	.00	574.91	1.53	.00	.00
MORSE WALTER C R 8391 20 191938 53 RED SPRING RD	0030-0010-0053	1719.61	.00	.00	1719.61	.00	.00	.00
MORSE WALTER C R 8393 20 191939 215 CULLINANE DR	0030-0010-0057	1096.81	.00	.00	1096.81	.00	.00	.00
MORSE WALTER C R 8394 20 191940 209 CULLINANE DR	0030-0010-0059	5132.76	.00	.00	5132.76	.00	.00	.00
MORSE WALTER C R 8370 20 192012 9 RED SPRING RD	0030-0010-0009	2212.03	.00	.00	2212.03	.00	.00	.00
MORSE WALTER C R 8395 20 192195 7 RED SPRING RD	0030-0010-007A	3558.88	.00	.00	3558.88	.00	.00	.00
MORSE WALTER C R 8387 20 192201 45 RED SPRING RD	0030-0010-0045	1503.32	15.00	.00	1518.32	56.03	.00	.00
MORSE WALTER C R 8390 20 192225 51 RED SPRING RD	0030-0010-0051	2646.15	.00	.00	2646.15	.00	.00	.00
MORSE WALTER C R 8392 20 197056 55 RED SPRING RD	0030-0010-0055	757.80	.00	.00	757.80	.00	.00	.00
MORSE WALTER C R 8368 20 197110 3 RED SPRING RD	0030-0010-0003	616.67	.00	.00	616.67	.00	.00	.00
MORSE WALTER C R 8376 20 209765 23 RED SPRING RD	0030-0010-0023	871.31	.00	.00	871.31	11.26	.00	.00
MORSE WALTER C R 8380 20 209801 31 RED SPRING RD	0030-0010-0031	1448.10	.00	.00	1448.10	11.09	.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
MORSE WILLIAM M R 8396 20 13609 552 STEVENS ST	0031-0138	6315.48	.00	.00	6315.48	.00	.00	.00
MORTAZAVI AHMAD R 8397 20 183805 147 WOODLAND DR	0009-0019	5424.22	.00	.00	5424.22	.00	.00	.00
MORTICELLI DAVID J R 8398 20 15616 73 BRIMSMEAD ST	0056-0304	3615.64	.00	.00	3615.64	.80	.00	.00
MORUZZI ANGELA MARY TR R 8399 20 189233 6 WHISPERING BROOK RD #23	0113-004A-0004-0023	4730.86	.00	.00	4730.86	.00	.00	.00
MOSCA BRENDA J R 8400 20 135307 46 HARRISON PL	0069-0102	3063.40	.00	.00	3063.40	.00	.00	.00
MOSCA JAMES J R 8401 20 14070 38 BOUFFARD DR	0035-0110	6448.94	.00	.00	6448.94	.00	.00	.00
MOSCA MICHAEL R 8402 20 12316 50 GORDON RD	0008-0119	6988.90	.00	.00	6988.90	.00	.00	.00
MOSCILLO BERNICE G LI EST R 8403 20 111748 23 PHEASANT HILL RD	0084-061B	5428.83	.00	.00	5428.83	.00	.00	.00
MOSS WILLIAM N R 8404 20 15100 20 BERGERON RD	0053-0069	4374.97	.00	.00	4374.97	.00	.00	.00
MOSSMAN JOHN J R 8405 20 131063 579 HEMENWAY ST	0035-0007	6953.62	.00	.00	6953.62	.00	.00	.00
MOTT ROBERTA E R 8406 20 20732 431 SOUTH ST	0093-017B	2994.37	.00	.00	2994.37	.00	.00	.00
MOTTA AARON R 8407 20 209703 121 SIMPSON RD	0008-0047	4592.80	.00	.00	4592.80	.79	.00	.00
MOUAWAD ADEL S R 8408 20 189039 184 ROBERT RD	0033-0087	8450.81	.00	.00	8450.81	.00	.00	.00
MOUAWAD SALEEM R 8409 20 21858 210 STOW RD	0033-0097	7145.37	.00	.00	7145.37	.00	.00	.00
MOUNT ROYAL ASSOCIATES R 8411 20 151606 LAKESIDE AVE	0079-092A	203.84	-190.99	.00	12.85	.00	.00	.00
MOUNT ROYAL ASSOCIATES R 8412 20 151606 LAKESIDE AVE	0079-033B	6396.81	.00	.00	6396.81	.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
MOUNT ROYAL ASSOCIATES R 8413 20 151606 LAKESIDE AVE	0079-0093	6663.99	.00	.00	6663.99	.00	.00	.00
MOUNT ROYAL ASSOCIATES R 8414 20 151606 4 MOUNT ROYAL AVE	0079-0094	84735.90	.00	.00	84735.90	.00	.00	.00
MOUNT ROYAL ASSOCIATES R 8410 20 197368 2 MOUNT ROYAL AVE	0079-0033	116622.32	.00	.00	116622.32	.00	.00	.00
MOUNTZOURIS IRENE TR R 8415 20 130664 116 MAIN ST	0070-0139	832.23	-809.11	.00	23.12	.00	.00	.00
MOUNTZOURIS IRENE TR R 8416 20 130664 106 MAIN ST	0070-0140	24554.50	.00	.00	24554.50	.00	.00	.00
MOUNTZOURIS IRENE TR R 8417 20 130664 MAIN ST	0070-140A	143.39	-138.25	.00	5.14	.00	.00	.00
MOUNTZOURIS IRENE TR R 8418 20 130664 MAIN ST	0070-140B	292.87	.00	.00	292.87	.00	.00	.00
MOUNTZOURIS PETER S TR R 8419 20 104953 845 ELM ST	0065-0030	5306.11	15.00	.00	5321.11	67.08	.00	.00
MOURA ANDREA J R 8420 20 104475 22 BELLEVIEW AVE	0043-0060	3993.00	.00	.00	3993.00	.00	.00	.00
MOURA STEVEN R R 8421 20 197023 50 ROOSEVELT ST	0055-0055	3919.37	.00	.00	3919.37	.00	.00	.00
MOUSETTE DAVID R R 8422 20 19886 44 HARVARD ST	0082-0214	3324.18	.00	.00	3324.18	.00	.00	.00
MOUSETTE DAVID R R 8423 20 19886 48 HARVARD ST	0082-214B	3077.20	.00	.00	3077.20	.00	.00	.00
MOVITZ DAMON A R 8424 20 104951 238 STEVENS ST	0044-0006	4690.97	.00	.00	4690.97	.46	.00	.00
MOWRY RONALD C R 8425 20 13304 16 MINEHAN LN	0023-0032	6717.39	.00	.00	6717.39	.00	.00	.00
MOWRY WILLIAM B R 8426 20 11926 1220 CONCORD RD	0003-004A	5499.39	.00	.00	5499.39	.00	.00	.00
MOYNAHAN STEPHAN A III R 8427 20 105056 326 STEARNS RD	0113-0068	8420.13	.00	.00	8420.13	.00	.00	.00

BILL YEAR 2016 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
MOZDIEZ THOMAS J		3741.43	.00	.00	3741.43	.00	.00	.00
R 8428 20 49230 64 -E CRYSTAL BROOK WAY	0058-0075-000E-0036							
MSQ PROPERTY LLC		2748.83	15.00	.00	2763.83	12.98	.00	.00
R 8429 20 181158 GAY ST	0069-0257							
MSQ PROPERTY LLC		17940.45	15.00	703.91	12398.79	478.82	287.61	5140.36
R 8430 20 181158 40 MECHANIC ST	0069-0258							
MSQ PROPERTY LLC		127.93	-91.96	.00	35.97	.00	.00	.00
R 8431 20 181158 MECHANIC ST	0069-0259							
MUCARIA CHRISTOPHER S		4499.22	.00	.00	4499.22	.00	.00	.00
R 8432 20 139655 140 BEACH ST	0081-0069							
MUCCIARONE DAVID		42.81	-29.00	.00	13.81	.00	.00	.00
R 8433 20 156769 HOLM ST	0094-0010							
MUCCIARONE DAVID		2839.43	.00	.00	2839.43	.00	.00	.00
R 8434 20 156769 4 HOLM ST	0094-0012							
MUELLER IRENE		3922.44	.00	.00	3922.44	.00	.00	.00
R 8435 20 196893 20 ST MARYS WAY	0080-0068-0020-0001							
MUIGAI ROISE ANN		2770.40	.00	.00	2770.40	.00	.00	.00
R 8436 20 99964 43 GAY ST	0069-0270							
MUIR JEANNE A		3867.21	.00	.00	3867.21	.00	.00	.00
R 8437 20 20703 60 DIANA DR	0092-0061							
MUISE FRANCIS J TR		3581.89	15.00	.00	3596.89	42.12	.00	.00
R 8438 20 134441 20 LODI RD	0032-0057							
MUKHIN DENIS		7024.19	.00	.00	7024.19	.00	.00	.00
R 8439 20 148807 296 VEGA RD	0021-0073							
MUKJIAN-SEALE LEONA		3083.34	.00	.00	3083.34	.00	.00	.00
R 8440 20 209824 77 WILSON ST #10	0060-0031-0077-0010							
MUKUNDAN PREETISH		29.88	-23.74	.00	6.14	.02	.00	.00
R 8441 20 188871 PLEASANT ST	0068-0427							
MUKUNDAN PREETISH		2446.73	.00	.00	2446.73	.00	.00	.00
R 8442 20 188871 107 ELM ST	0068-0428							
MUKUNDAN PREETISH		28.27	-25.20	.00	3.07	.02	.00	.00
R 8443 20 188871 ELM ST	0068-0429							

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MULA FREDERICK W R 8444 20 13673 20 GANO RD	0032-0062	3589.56	.00	.00	3589.56	.00	.00	.00
MULA LOUIS R 8445 20 99020 582 ELM ST	0066-0023	5255.48	.00	.00	5255.48	9.78	.00	.00
MULA SALVATORE R 8446 20 183963 28 WILSHIRE WAY #65	0029-0001-0028-0065	5301.50	.00	.00	5301.50	.00	.00	.00
MULA SEBASTIAN R 8447 20 184085 9 WILSHIRE WAY #14	0029-0001-0009-0014	5942.72	.00	.00	5942.72	.00	.00	.00
MULCAHY BERONICA M R 8452 20 173965 PROSPECT ST	0056-274A	32.31	-21.57	.00	10.74	.00	.00	.00
MULCAHY BERONICA M R 8453 20 173965 237 PROSPECT ST	0056-0274	3893.29	.00	.00	3893.29	.00	.00	.00
MULCAHY DARLENE A R 8454 20 104878 29 SECOND RD	0006-0034	4653.13	.00	442.76	4210.37	.00	.00	.00
MULCAHY DAVID L R 8456 20 16444 EWALD AVE	0060-005D	36.35	-13.68	.00	22.67	1.29	.00	.00
MULCAHY DAVID W R 8457 20 209797 12 GARFIELD ST	0070-110A	2360.83	.00	.00	2360.83	.00	.00	.00
MULHALL ELEUSA G R 8458 20 112064 46 NORWOOD ST	0056-0058	3739.89	.00	.00	3739.89	.00	.00	.00
MULHALL IRENE LI EST R 8459 20 135325 332 MECHANIC ST	0043-0010	3097.15	15.00	.00	3112.15	9.90	.00	.00
MULHERIN ANTHONY R 8460 20 189076 635 STOW RD	0008-0158	6545.58	.00	.00	6545.58	.00	.00	.00
MULHERN DEVIN J R 8461 20 21207 26 WILKENS WAY	0113-0032	6140.60	.00	.00	6140.60	.00	.00	.00
MULIN AILTON C R 8462 20 100185 90 SETTLERS LN #63	0074-0005-0000-0063	3902.50	.00	.00	3902.50	.00	.00	.00
MULKERN KEVIN R 8463 20 156431 52 MEADOW BROOK RD	0019-0314	3859.54	.00	.00	3859.54	.00	.00	.00
MULLAHY JOHN M R 8464 20 17620 28 PARIS ST	0069-0060	5036.12	.00	.00	5036.12	.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
MULLAHY JOHN M TR				8368.50	.00	.00	8368.50	.00	.00	.00
R 8466	20	130730	0069-0462							
185 MAIN ST										
MULLAHY JOHN M TR				2530.47	.00	.00	2530.47	.00	.00	.00
R 8465	20	130768	0069-0469							
GRANT CT										
MULLANE JOHN H JR				3730.69	.00	.00	3730.69	.00	.00	.00
R 8467	20	104279	0074-0005-0000-0052							
37 BOWSTRING WAY #52										
MULLANEY LAWRENCE B				3655.52	.00	.00	3655.52	.00	.00	.00
R 8468	20	114562	0046-0017							
120 CONCORD RD										
MULLEN AMY				2682.97	.00	.00	2682.97	.00	.00	.00
R 8469	20	139983	0069-0400							
41 LIBERTY ST										
MULLEN DAVID				3862.61	.00	.00	3862.61	.00	.00	.00
R 8470	20	15146	0054-007A							
132 BERLIN RD										
MULLER PAUL L				1079.94	.00	.00	1079.94	.00	.00	.00
R 8471	20	49312	0059-0002-0116-0203							
116 BOSTON POST RD EAST #203										
MULLER WILLIAM K				9013.78	.00	.00	9013.78	.00	.00	.00
R 8472	20	174028	0035-0079							
42 GRAHAM PATH										
MULLEY CHARLES A				4968.63	.00	.00	4968.63	.00	.00	.00
R 8473	20	17676	0069-132A							
115 WEST MAIN ST										
MULLIGAN ANDREA				4378.04	.00	.00	4378.04	.00	.00	.00
R 8474	20	50069	0074-0002-0000-0198							
47 AZALEA LN #198										
MULLONEY BRIAN F				3549.68	.00	.00	3549.68	.00	.00	.00
R 8475	20	173544	0065-0016							
250 MILLHAM ST										
MULLONEY BRIAN J				6578.87	.00	.00	6578.87	.00	.00	.00
R 8476	20	15092	0053-0060							
40 PELTIER ST										
MULREY STEPHEN F TR				3387.07	.00	.00	3387.07	28.59	.00	.00
R 8477	20	197123	0079-0064							
40 BURNS RD										
MULVANEY ROBERT J				5266.22	.00	.00	5266.22	.00	.00	.00
R 8478	20	105439	0060-0051							
60 LAFAYETTE DR										
MULVEY DOLORES C				3307.30	.00	417.88	2889.42	.00	.00	.00
R 8479	20	134925	0083-0042							
120 EDINBORO ST										
MULVEY DONNA L				5402.75	.00	.00	5402.75	.99	.00	.00
R 8480	20	196829	0029-0001-0039-0017							
39 AVEBURY LN #17										

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MULVEY JOSEPH J				5462.57	.00	.00	5462.57	.00	.00	.00
R 8481	20	18737	0072-0083							
129 ROUNDTOP RD										
MULVEY ROBERT C				4069.70	.00	.00	4069.70	.00	.00	.00
R 8482	20	13641	0032-0028							
21 SUMMIT AVE										
MULVEY TIMOTHY J				2952.95	.00	.00	2952.95	.00	.00	.00
R 8483	20	157022	0056-0243							
21 HIGHLAND ST										
MUNDAY GINA MARIA				2902.33	.00	.00	2902.33	.00	.00	.00
R 8484	20	139743	0056-0364							
20 BICKNELL ST										
MUNDAY GINA MARIA				32.31	-21.57	.00	10.74	.00	.00	.00
R 8485	20	139743	0056-364A							
LINCOLN ST										
MUNDLAPATI RAVI KUMAR				4459.34	.00	.00	4459.34	.00	.00	.00
R 8486	20	99311	0074-002A-0000-0330							
27 VIOLETWOOD CIR #330										
MUNDY DAVID				843.70	15.00	.00	858.70	75.88	.00	.00
R 8487	20	152058	0059-004D-0158-0001							
158 BOSTON POST RD EAST #1										
MUNGEAM DANA B				5755.57	.00	.00	5755.57	.00	.00	.00
R 8490	20	209523	0081-0066							
176 BEACH ST										
MUNGEAM GARY R				4104.98	.00	.00	4104.98	.00	.00	.00
R 8488	20	15162	0055-0003							
99 BERLIN RD										
MUNGEAM LAWRENCE A				4582.06	.00	.00	4582.06	.00	.00	.00
R 8489	20	15277	0055-0145							
271 PLEASANT ST										
MUNLEY BRIAN				4424.61	.00	.00	4424.61	.00	.00	.00
R 8491	20	50329	0074-0003-0000-0167							
44 TECUMSEH TRAIL #167										
MUNROE MARGARET M				1113.68	.00	.00	1113.68	.00	.00	.00
R 8492	20	209695	0060-0030-0616-0028							
616 BOSTON POST RD EAST #28										
MUNROE MARK T				1698.14	.00	.00	1698.14	.00	.00	.00
R 8493	20	184160	0061-0005-0001-0128							
688 BOSTON POST RD EAST #128										
MUNROE NAOMI				4994.70	.00	.00	4994.70	.90	.00	.00
R 8494	20	104393	0022-0036							
105 MELODY LN										
MURAY STEPHEN L				7341.72	.00	.00	7341.72	.00	.00	.00
R 8495	20	139799	0065-0099							
36 SIMMONS ST										
MURDOCK RUTH				3911.70	.00	.00	3911.70	1.90	.00	.00
R 8496	20	139878	0081-0267							
115 FAIRMOUNT ST										

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MURDOCK SCOTT				4416.39	15.00	.00	3327.06	7.47	101.32	1205.65
R 8497	20	209779	0068-0419							
143 ELM ST										
MURDOCK TAMMY L				2974.43	.00	.00	2974.43	.00	.00	.00
R 8498	20	17473	0068-0417							
149 ELM ST										
MURILLO JACKELINE				4513.03	.00	.00	4513.03	.00	.00	.00
R 8499	20	111756	0078-0020							
51 CONRAD RD										
MURILLO JACKELINE TR				2954.48	15.00	.00	2969.48	19.00	.00	.00
R 8500	20	197466	0057-0249							
69 LINCOLN ST										
MURKLAND STANLEY V III TR				3204.53	.00	.00	3204.53	10.16	.00	.00
R 8501	20	148945	0056-0164							
44 HIGHLAND ST										
MURPHY BRIAN				4009.88	.00	.00	4009.88	.00	.00	.00
R 8502	20	104516	0019-0317							
34 ALAN RD										
MURPHY CHRISTINE				4970.90	.00	.00	4970.90	.00	.00	.00
R 8503	20	111826	0056-0033							
19 MAPLEWOOD AVE										
MURPHY CHRISTINE H				4322.81	.00	.00	4322.81	.00	.00	.00
R 8504	20	112074	0032-0168							
13 KOSMAS ST										
MURPHY CLAIRE M				3351.79	.00	.00	3351.79	.00	.00	.00
R 8505	20	197079	0070-0398							
116 CHURCH ST										
MURPHY DANIEL				4884.26	.00	.00	4884.26	.00	.00	.00
R 8506	20	104231	0082-0270							
19 MIDLAND ST										
MURPHY DANIEL				41.19	-30.45	.00	10.74	.00	.00	.00
R 8507	20	104231	0082-0267							
MIDLAND ST										
MURPHY DAVID J				1171.98	.00	.00	1171.98	7.16	.00	.00
R 8508	20	192076	0060-0030-0624-0028							
624 BOSTON POST RD EAST #28										
MURPHY DAVID V				1652.12	.00	.00	1652.12	.00	.00	.00
R 8509	20	49661	0068-0188-0489-0002							
489 LINCOLN ST #2										
MURPHY DENISE TR				4523.77	.00	.00	4523.77	.00	.00	.00
R 8510	20	157032	0042-0116							
19 TASSI DR										
MURPHY DENNIS B				4227.70	.00	.00	4227.70	.00	.00	.00
R 8511	20	13177	0022-0005							
834 CONCORD RD										
MURPHY HEATHER M				1530.93	.00	.00	1530.93	.00	.00	.00
R 8512	20	148595	0059-0017-0053-0006							
253 BOSTON POST RD EAST #6										

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MURPHY JAMES F R 8513 20 13991 241 RAYMOND RD	0034-0067	7025.72	.00	.00	7025.72	.00	.00	.00
MURPHY JASON R 8514 20 156566 RESERVOIR ST	0005-0004	54.11	-31.10	.00	23.01	.00	.00	.00
MURPHY JASON R 8515 20 156566 RESERVOIR ST	0005-0008	37.16	-23.35	.00	13.81	.00	.00	.00
MURPHY KATHLEEN M R 8516 20 148803 15 WELLINGTON ST	0083-0025	3977.66	.00	.00	3977.66	.00	.00	.00
MURPHY KEVIN J JR R 8517 20 98800 233 RAYMOND RD	0034-0064	7182.19	.00	.00	7182.19	.00	.00	.00
MURPHY KEVIN M R 8518 20 13968 34 ROLFE RD	0034-0040	5820.00	.00	.00	5820.00	.01	.00	.00
MURPHY MARC J TR R 8519 20 173958 490 BIGELOW ST	0039-0022	3465.31	.00	.00	3465.31	.00	.00	.00
MURPHY PAUL F R 8520 20 18433 138 COOK LN	0071-0035	4108.05	.00	.00	4108.05	.00	.00	.00
MURPHY PAULA A R 8521 20 94089 36 OMALLEY RD	0083-0227	6593.13	.00	.00	6593.13	.00	.00	.00
MURPHY RALPH G R 8522 20 17561 145 PLEASANT ST #412A	0068-0478-000A-412A	1357.59	.00	.00	1357.59	.00	.00	.00
MURPHY RICHARD J TR R 8523 20 196838 11 WINDMILL DR	0043-0046	4151.00	.00	.00	4151.00	.00	.00	.00
MURPHY RICHARD S R 8524 20 106091 71 REYNOLDS CT	0039-0053	8377.17	.00	.00	8377.17	.00	.00	.00
MURPHY ROBERT E R 8525 20 99761 155 WEST MAIN ST	0069-0070	6981.42	.00	.00	6981.42	.00	.00	.00
MURPHY THOMAS J R 8526 20 18759 666 FARM RD #7	0073-0012-0066-0007	1383.67	.00	.00	1383.67	.00	.00	.00
MURPHY THOMAS JR R 8527 20 209489 59 HUNTER AVE	0042-0054	3147.77	.00	.00	3147.77	.00	.00	.00
MURRAY BRIDGET R R 8528 20 173729 7 QUEENS VIEW RD	0019-0261	6437.29	.00	.00	6437.29	.00	.00	.00

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MURRAY LOUISE A				3522.06	.00	.00	3522.06	.00	.00	.00
R 8529	20	49524	0061-0018-0002-000F							
849 BOSTON POST RD EAST #2F										
MURRAY MARIE S				3586.49	.00	585.24	3001.25	.00	.00	.00
R 8530	20	176403	0068-0231							
189 CHESTNUT ST										
MURRAY MICHAEL				3130.89	.00	.00	3130.89	15.57	.00	.00
R 8531	20	88149	0058-0088-0041-000D							
41 -D CURTIS AVE #D										
MURRAY SCOTT A				4451.67	.00	.00	4451.67	.00	.00	.00
R 8532	20	111804	0055-0001							
119 BERLIN RD										
MURREN LORETTA C				4098.85	15.00	.00	4113.85	65.42	.00	.00
R 8533	20	106622	0066-009A							
39 MILLHAM ST										
MURTAGH WILLIAM M				5997.04	.00	.00	5997.04	.00	.00	.00
R 8534	20	15206	0055-0057							
32 ROOSEVELT ST										
MUSOROFITI CHRISTOPHER				6843.17	.00	.00	6843.17	.00	.00	.00
R 8535	20	181736	0094-023B							
289 FARM RD										
MUSTARD DONNA M				3643.25	.00	.00	3643.25	.00	.00	.00
R 8536	20	191854	0039-0012							
653 ROBIN HILL ST										
MYERS ANDREA				4124.93	.00	.00	4124.93	.00	.00	.00
R 8538	20	180934	0084-0007							
72 WHITELOCK DR										
MYERS BETTY				6005.61	.00	.00	6005.61	.00	.00	.00
R 8539	20	197282	0029-0001-0021-0048							
21 BOWOOD LN #48										
MYERS BRUCE WAYNE TR				7989.07	.00	.00	7989.07	48.91	.00	.00
R 8540	20	148648	0036-0077							
200 FARRINGTON LN										
MYERS LAURA B				6462.74	.00	.00	6462.74	.00	.00	.00
R 8541	20	104604	0008-0001							
706 STOW RD										
NADEAU RICHARD W TR				3630.98	.00	.00	3630.98	21.98	.00	.00
R 8542	20	131254	0068-0218							
194 CHESTNUT ST										
NADEAU ROLAND E JR				4170.95	.00	.00	4170.95	.00	.00	.00
R 8543	20	173557	0068-0290							
190 ELM ST										
NADEAU WILLIAM P				3140.10	.00	.00	3140.10	.00	.00	.00
R 8544	20	15599	0056-0286							
59 MILDON AVE										
NAGLE MICHAEL				4914.94	.00	.00	4914.94	2.73	.00	.00
R 8546	20	148865	0069-0145							
16 SOUTH ST										

BILL YEAR 2016 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
NAGLE MICHAEL				7404.62	.00	.00	7404.62	7.01	.00	.00
R 8545	20	157060	0069-0435							
50 FAIRMOUNT ST										
NAHOUMI BARBARA				3021.98	.00	.00	3021.98	.00	.00	.00
R 8547	20	15744	0057-0012							
39 BRIMSMEAD ST										
NAIM AHMED				3426.96	.00	.00	3426.96	.00	.00	.00
R 8548	20	140308	0047-015A							
16 LINDA CIR										
NAKASHIAN DIANE J TR				4279.86	.00	.00	4279.86	.00	.00	.00
R 8549	20	188770	0073-0029-0016-0077							
54 WESTMINSTER DR #77										
NALLORE KUMARAN				3966.92	.00	.00	3966.92	.00	.00	.00
R 8550	20	159544	0074-0005-0000-0041							
48 BOWSTRING WAY #41										
NANNERY JAMES S				5527.00	.00	.00	5527.00	.00	.00	.00
R 8551	20	173569	0009-0015							
115 WOODLAND DR										
NANNERY JAMES T				6267.92	.00	.00	6267.92	41.32	.00	.00
R 8552	20	13314	0023-0046							
12 HANLON DR										
NAOUM JOHN E JR				3980.73	.00	.00	3980.73	.39	.00	.00
R 8553	20	103573	0019-0247							
509 HOSMER ST										
NAPIERATA LEE				3761.37	.00	.00	3761.37	.00	.00	.00
R 8554	20	156785	0091-0036							
620 BRIGHAM ST										
NAPLES ANTHONY				3192.25	.00	.00	3192.25	.00	.00	.00
R 8555	20	106018	0019-0035							
55 PEMBROKE ST										
NAPLES DOMONIC M JR				4159.06	.00	.00	4159.06	.00	.00	.00
R 8556	20	112111	0055-0151							
98 PRESTON ST										
NAPOLEON REALTY CORP				7930.50	.00	.00	7930.50	.00	.00	.00
R 8557	20	21067	0104-0044							
424 MAPLE ST										
NAPOLI PATRICK T				5918.17	.00	.00	5918.17	.00	.00	.00
R 8558	20	112394	0018-0043							
141 LAKESHORE DR										
NAQVI WASEEM H				5885.96	.00	.00	5885.96	.00	.00	.00
R 8559	20	13147	0021-0046							
54 BUTLER CIR										
NARAHARA JOHN A				7215.94	.00	.00	7215.94	.00	.00	.00
R 8560	20	20916	0102-0022							
208 KELLEHER ST										
NARASIMHAN SUBASH CHANDER				3746.03	.00	.00	3746.03	.00	.00	.00
R 8561	20	156681	0074-0002-0000-0209							
35 LILAC CIR #209										

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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
NARDI JOHN J TR		4775.34	.00	.00	4775.34	.00	.00	.00
R 8562	20 140206	0113-004A-0009-0052						
17 WHISPERING BROOK RD #52								
NARDO RICHARD D		6590.06	.00	.00	6590.06	12.57	.00	.00
R 8563	20 149360	0010-0039						
637 SUDBURY ST								
NARFAIR LLC		3333.38	15.00	.00	3348.38	15.54	.00	.00
R 8564	20 131470	0081-0153-0061-000C						
61 -C SOUTH ST #C								
NASCIMENTO CLEITON RODRIGUE		1308.50	15.00	.00	1323.50	7.74	.00	.00
R 8565	20 188837	0059-0002-0116-0102						
116 BOSTON POST RD EAST #102								
NASH BRIAN		3982.26	.00	.00	3982.26	.00	.00	.00
R 8566	20 157180	0044-0090						
106 CLINTON ST								
NASH TORY J		843.70	.00	.00	843.70	.00	.00	.00
R 8567	20 105217	0059-004E-0188-0009						
188 BOSTON POST RD EAST #9								
NASSAB ALI ALAVI TR		1132.09	.00	.00	1132.09	.00	.00	.00
R 8568	20 188958	0059-0014-302B-0002						
302 -B BOSTON POST RD EAST #2								
NASUTI JOSEPH TR		4588.19	.00	.00	4588.19	.00	.00	.00
R 8569	20 199966	0044-0047						
255 STEVENS ST								
NASUTI NICHOLAS W		4946.51	.00	.00	4946.51	.00	.00	.00
R 8570	20 18364	0070-0510						
95 SHAWMUT AVE								
NATALE ROSEMARY		4039.02	.00	.00	4039.02	.00	.00	.00
R 8571	20 191998	0090-0049						
53 RIPLEY AVE								
NATALE VINCENT S		6031.69	.00	.00	6031.69	.00	.00	.00
R 8572	20 13437	0028-0045						
7 BACHER CIR								
NATALI BARBARA A		2721.32	.00	.00	2721.32	.00	.00	.00
R 8573	20 181421	0019-0041						
31 PEMBROKE ST								
NATHAN RICHARD T JR		5241.68	.00	.00	5241.68	.00	.00	.00
R 8574	20 103638	0043-0098						
29 CUSELLA DR								
NATIONAL BATTERY COMPANY		3.07	.00	.00	3.07	.00	.00	.00
R 8575	20 181329	0043-005A						
ASH ST								
NATOLI ERIC		6131.40	.00	.00	6131.40	.00	.00	.00
R 8576	20 157162	0065-0096						
38 GREGOIRE DR								
NATOLI LUCINDA E		5424.22	.00	.00	5424.22	.00	.00	.00
R 8577	20 22258	0091-035A						
200 CLOVER HILL ST								

BILL YEAR 2016 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
NAUGHTON BRIAN M R 8578 20 174201 185 BROAD ST	0068-0292	4425.59	.00	.00	4425.59	.00	.00	.00
NAUGHTON BRIAN M R 8579 20 174201 37 HOSMER ST #14B	0058-0036-0037-014B	658.09	.00	.00	658.09	.00	.00	.00
NAVARRO-ESPINOZA MARINA R 8580 20 112633 155 BROAD ST	0068-0227	3071.07	.00	.00	3071.07	.00	.00	.00
NAVES DORA R 8581 20 191898 30 GREENDALE AVE	0070-494A	3094.08	.00	.00	3094.08	.00	.00	.00
NAVES DORA R 8586 20 191898 GREENDALE AVE	0070-0494	105.81	-18.37	.00	87.44	.00	.00	.00
NAVES DORA R 8583 20 196772 56 PRESTON ST	0055-0136	3150.84	.00	.00	3150.84	.00	.00	.00
NAVES DORA R 8582 20 197076 17 RYAN CT	0057-0399	3586.49	.00	.00	3586.49	.00	.00	.00
NAVES DORA R 8585 20 197076 24 -26 LINCOLN ST	0057-0196	4694.04	.00	.00	4694.04	.00	.00	.00
NAVES DORA R 8584 20 197505 34 LINCOLN ST	0057-0198	2396.11	.00	.00	2396.11	.00	.00	.00
NAVES DORA A R 8589 20 15882 133 SHAWMUT AVE	0071-0223	4111.12	.00	.00	4111.12	.00	.00	.00
NAVES DORA A R 8588 20 104121 123 -A WEST MAIN ST	0069-0132	2926.87	.00	.00	2926.87	.00	.00	.00
NAVES DORA A R 8587 20 196990 32 HOSMER ST	0058-0027	5865.03	.00	.00	5865.03	.00	.00	.00
NAVES DORA A TR R 8590 20 130720 38 HOSMER ST	0058-0028	3606.43	.00	.00	3606.43	27.21	.00	.00
NAVES DORA A TR R 8593 20 130720 51 MT PLEASANT ST	0081-0116	3953.12	.00	.00	3953.12	.00	.00	.00
NAVES DORA A TR R 8592 20 130831 45 SOUTH ST	0081-0151	3609.50	.00	.00	3609.50	.00	.00	.00
NAVES DORA A TR R 8591 20 130977 223 PLEASANT ST	0055-0135	6002.54	.00	.00	6002.54	.00	.00	.00

BILL YEAR 2016 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
NAVIN EILEEN R 8594 20 199960 240 BRIGHAM ST	0104-0009	2891.59	.00	.00	2891.59	31.76	.00	.00
NAVIN FRANK J R 8595 20 14060 97 EMER RD	0035-0096	8262.12	.00	.00	8262.12	.00	.00	.00
NAVIN MARIE F R 8596 20 192070 32 ANDERSON RD	0044-0055	3597.23	.00	739.33	2857.90	4.67	.00	.00
NAVIN SEAN A R 8597 20 149015 236 BOLTON ST	0044-0017	4793.75	.00	.00	4793.75	.00	.00	.00
NAVISKY DAVID R 8598 20 105377 62 VILLAGE DR #5	0073-0029-0001-0005	4092.71	.00	.00	4092.71	.00	.00	.00
NAWROCKI MARK R 8599 20 20986 337 BRIGHAM ST	0103-0029	6783.35	.00	.00	6783.35	.00	.00	.00
NAWROCKI MARK R 8600 20 20986 BRIGHAM ST	0103-029A	42.81	-15.20	.00	27.61	.00	.00	.00
NAYAK SURESH K R 8601 20 49455 77 WILSON ST #5	0060-0031-0077-0005	2980.56	15.00	.00	2995.56	11.01	.00	.00
NAZE SHEILA M R 8602 20 139627 839 PLEASANT ST	0015-012C	4172.48	.00	.00	4172.48	.43	.00	.00
NBI REALTY LLC R 8603 20 139715 57 FLORENCE ST	0070-0103	7285.68	.00	.00	7285.68	.00	.00	.00
NEAL BEVERLY ANN R 8604 20 140398 40 RICE ST	0057-0098	3802.79	.00	.00	3802.79	.00	.00	.00
NEAL MATTHEW J R 8605 20 15635 85 TREMONT ST	0056-0326	3402.41	.00	.00	3402.41	.00	.00	.00
NEGRON ROBERT B R 8606 20 157003 14 BRIMSMEAD ST	0057-0025	3549.68	.00	.00	3549.68	.00	.00	.00
NEIDL MICHAEL JOHN JR TR R 8607 20 181091 382 STEARNS RD	0113-0074	6062.37	.00	.00	6062.37	.00	.00	.00
NEILL STEPHEN R TR R 8608 20 134525 33 BELLEVIEW AVE	0043-0065	3773.64	.00	.00	3773.64	.00	.00	.00
NEITERMAN ELIN W R 8609 20 13360 SUDBURY ST	0024-0010	75.17	.00	.00	75.17	.25	.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
NEIVA FERNANDO R 8611 20 197126 45 LIBERTY ST	0069-0401	3431.56	.00	.00	3431.56	.00	.00	.00
NEKHAEVA EKATERINA R 8612 20 135343 23 -27 SAWIN ST	0070-0371	11202.91	.00	.00	11202.91	.00	.00	.00
NEKLYUDOV PETR V R 8613 20 189386 42 LAMARRE DR	0022-0058	5592.96	.00	.00	5592.96	.00	.00	.00
NELAKANTAM SURESH R 8614 20 149202 36 BLAKE CIR	0084-0152	7002.71	.00	.00	7002.71	.00	.00	.00
NELSON DENISE M TR R 8615 20 173753 39 WRIGHT DR	0054-0021	6570.12	.00	.00	6570.12	.00	.00	.00
NELSON HELEN R 8616 20 12929 34 MEADOW BROOK RD	0019-0312	4071.24	.00	.00	4071.24	.00	.00	.00
NELSON JON D R 8617 20 12868 105 GRACE CIR	0019-236C	5056.06	15.00	.00	5071.06	29.62	.00	.00
NELSON KAREN J TR R 8618 20 189648 39 WILSHIRE WAY #9	0029-0001-0039-0009	5945.78	.00	.00	5945.78	.00	.00	.00
NELSON KEVIN R 8619 20 148845 750 FARM RD #209	0073-0016-0750-0209	1690.47	.00	.00	1690.47	.00	.00	.00
NELSON LAURENCE R 8620 20 140559 71 ROYCE RD	0072-0024	4499.22	.00	.00	4499.22	8.69	.00	.00
NELSON MAUREEN R R 8621 20 51006 11 BOWSTRING WAY #58	0074-0003-0000-0058	3348.72	.00	.00	3348.72	.00	.00	.00
NELSON ROGER H R 8622 20 12785 760 STEVENS ST	0019-0126	3637.11	.00	.00	3637.11	.00	.00	.00
NELSON STEPHEN R TR R 8623 20 174332 202 LIBERTY ST	0081-0220	2956.02	.00	.00	2956.02	.28	.00	.00
NELSON WAYNE A R 8624 20 140472 69 AMORY RD	0007-0024	4735.46	.00	.00	4735.46	.00	.00	.00
NERY CARLOS A R 8625 20 22647 168 SOUTH ST	0081-0199	5145.04	.00	.00	5145.04	.00	.00	.00
NESBITT ANTHONY T TR R 8626 20 197140 112 SANDINI RD	0100-0018	3736.82	.00	.00	3736.82	.00	.00	.00

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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
NESTLER CAROL A		4503.82	.00	.00	4503.82	4.18	.00	.00
R 8627	20 197057	0074-0005-0000-0102						
61 PIONEER TRAIL #102								
NETO SOPHIE N		4822.54	.00	.00	4822.54	.00	.00	.00
R 8628	20 20662	0091-0086						
7 GLEASON ST EXT								
NETO SOPHIE N		34.73	-27.06	.00	7.67	.00	.00	.00
R 8629	20 20662	0092-008B						
GLEASON ST								
NETTO CANDIDO J		3278.16	.00	.00	3278.16	.00	.00	.00
R 8630	20 197159	0088-0009-0475-0005						
475 NORTHBORO RD WEST #5								
NEUBAUER SUZANNE M		5456.44	.00	.00	5456.44	.00	.00	.00
R 8631	20 14255	0040-0047						
453 BIGELOW ST								
NEUHAUS BARBARA L		4783.01	.00	.00	4783.01	.00	.00	.00
R 8632	20 15052	0053-0005						
265 BIGELOW ST								
NEUHAUS CHARLES		6634.55	15.00	.00	6649.55	219.85	.00	.00
R 8633	20 199899	0019-234A						
50 GRACE CIR								
NEUROLOGICAL SERVICES PC		2037.22	.00	.00	2037.22	.20	.00	.00
R 8634	20 181633	0056-0178-0065-0008						
65 FREMONT ST #8								
NEVES JAMILA		2192.09	.00	.00	2192.09	.00	.00	.00
R 8635	20 188790	0068-0067-000D-0005						
280 ELM ST #D5								
NEVILLE ROBERT J		4831.61	15.00	.00	4846.61	173.54	.00	.00
R 8636	20 18542	0071-0153						
51 WHITE TER								
NEVINS SCOTT A		3637.11	.00	.00	3637.11	.00	.00	.00
R 8637	20 140210	0069-0108-0001-0309						
406 LINCOLN ST #309								
NEW ENGLAND CENTER FOR CHIL		.00	.00	.00	.00	.00	.00	.00
R 8638	20 181634	0041-0056						
257 WEST HILL RD								
NEW ENGLAND POWER COMPANY		616.56	.00	.00	616.56	.00	.00	.00
R 8642	20 139612	0013-0006						
RIVER RD								
NEW ENGLAND POWER COMPANY		4092.42	.00	.00	4092.42	.00	.00	.00
R 8648	20 139612	0039-0003						
ROBIN HILL ST								
NEW ENGLAND POWER COMPANY		237.58	-173.35	.00	64.23	.00	.00	.00
R 8639	20 139660	0026-0030						
BIGELOW ST								
NEW ENGLAND POWER COMPANY		6199.00	.00	.00	6199.00	.00	.00	.00
R 8640	20 139660	0026-021A						
257 DONALD J LYNCH BLVD								

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NEW ENGLAND POWER COMPANY R 8641 20 139660 DONALD J LYNCH BLVD	0026-021B	5631.25	.00	.00	5631.25	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8643 20 139660 BIGELOW ST	0053-0082	293.81	-16.36	.00	277.45	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8644 20 139660 LOCKE DR	0053-0083	314.90	-117.09	.00	197.81	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8645 20 139660 BIGELOW ST	0053-0034	285.38	-136.38	.00	149.00	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8646 20 139660 MILLHAM ST	0053-0035	747.58	.00	.00	747.58	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8647 20 139660 BIGELOW ST	0053-0030	5744.28	.00	.00	5744.28	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8649 20 139660 ROBIN HILL ST	0039-008A	149.01	-107.91	.00	41.10	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8650 20 139660 ROBIN HILL ST	0039-009A	160.26	-88.33	.00	71.93	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8651 20 139660 ROBIN HILL ST	0039-0027	6116.79	.00	.00	6116.79	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8652 20 139660 BERLIN RD	0054-003B	293.81	-31.77	.00	262.04	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8653 20 139660 BERLIN RD	0054-0010	157.45	-98.36	.00	59.09	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8654 20 139660 ELM ST	0054-0002	140.58	-107.18	.00	33.40	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8655 20 139660 FOREST ST	0101-0004	202.43	-174.17	.00	28.26	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8656 20 139660 WILLIAMS ST	0101-0005	539.82	-180.16	.00	359.66	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8657 20 139660 WILLIAMS ST	0113-002A	454.07	-55.87	.00	398.20	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8658 20 139660 FLORENCE ST	0082-0026	2818.19	.00	.00	2818.19	.00	.00	.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
NEW ENGLAND POWER COMPANY R 8659 20 139660 0082-0029 NEIL ST		141.98	-108.58	.00	33.40	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8660 20 139660 0113-0011 WILLIAMS ST		182.75	-169.90	.00	12.85	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8661 20 139660 0112-0009 WILLIAMS ST		285.38	-136.38	.00	149.00	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8662 20 139660 0113-0002 WILLIAMS ST		288.19	-105.79	.00	182.40	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8663 20 139660 0113-0005 WILLIAMS ST		8177.13	.00	.00	8177.13	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8664 20 139660 0093-005C SOUTH ST		189.78	-45.92	.00	143.86	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8666 20 139660 0093-0100 312 SOUTH ST		272.31	.00	.00	272.31	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8667 20 139660 0090-0082 FOREST ST		791.46	-97.83	.00	693.63	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8668 20 139660 0090-082A LIZOTTE DR		175.73	-165.45	.00	10.28	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8669 20 139660 0090-009A FOREST ST		231.96	-180.58	.00	51.38	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8670 20 139660 0090-0006 FOREST ST		101.22	-98.65	.00	2.57	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8671 20 139660 0090-0009 FOREST ST		851.91	-104.33	.00	747.58	.00	.00	.00
NEW ENGLAND POWER COMPANY R 8665 20 151796 0093-005A 335 SOUTH ST		506.08	-38.52	.00	467.56	.00	.00	.00
NEW ENGLAND SCHOOL DEVELOPM R 8672 20 104056 0067-0048-0001-0230 28 LORD RD #230		.00	.00	.00	.00	.00	.00	.00
NEW ENGLAND SCHOOL DEVELOPM R 8673 20 104056 0067-0048-0001-0210 28 LORD RD #210		.00	.00	.00	.00	.00	.00	.00
NEW ENGLAND TELEPHONE & TEL R 8674 20 197004 0070-0384 2 MAPLE ST		40479.73	.00	.00	40479.73	.00	.00	.00

BILL YEAR 2016 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
NEW IDEAL INC R 8675 20 21136 33 HAYES MEMORIAL DR	0110-0003	35930.03	15.00	.00	25178.35	1976.29	845.41	11612.09
NEW YORK COMMUNITY BANK R 8676 20 189634 183 MECHANIC ST	0056-0110	6194.57	15.00	.00	6209.57	253.55	.00	.00
NEWBOULD CAROL ANN TR R 8677 20 159450 69 RIVER ST	0093-0108	7740.40	15.00	.00	7755.40	185.60	.00	.00
NEWBOULD PATRICIA A R 8678 20 20159 20 BIRCHWOOD DR	0084-0029	4870.45	.00	.00	4870.45	.00	.00	.00
NEWELL JOSHUA J R 8679 20 140485 542 HOSMER ST	0019-0227	4046.69	.00	.00	4046.69	.00	.00	.00
NEWELL RICK D R 8680 20 50792 22 LABELLE ST	0042-0023	3658.59	.00	.00	3658.59	.00	.00	.00
NEWMAN PETER T R 8681 20 22272 97 STEARNS RD	0113-0050	6761.87	.00	.00	6761.87	.00	.00	.00
NEWTON KATHLEEN M R 8682 20 157117 32 HARVARD ST	0082-0216	3502.12	.00	.00	3502.12	.00	.00	.00
NEWTON KATHLEEN M R 8683 20 157117 HARVARD ST	0082-216A	18.58	-17.05	.00	1.53	.00	.00	.00
NEWTON MICHAEL R 8684 20 20514 34 SANDINI RD	0090-0062	4318.21	.00	.00	4318.21	.00	.00	.00
NEWTON-WALTHAM BANK & TRUST R 8685 20 143293 190 BOSTON POST RD WEST	0078-0023	14686.97	.00	.00	14686.97	.00	.00	.00
NEY RONALD J R 8686 20 17627 16 GIBBON ST	0069-0068	2736.66	.00	.00	2736.66	2.07	.00	.00
NEY RUSSELL H R 8687 20 50466 140 HOWE ST #2	0082-0126-0140-0002	5014.65	.00	532.30	4482.35	.00	.00	.00
NEZUCH EARL R 8688 20 99178 192 NAUGLER AVE	0020-0059	5487.57	15.00	.00	.00	.00	750.28	6252.85
NG ALEXANDER R R 8689 20 21232 357 STEARNS RD	0113-0063	6853.91	.00	.00	6853.91	.00	.00	.00
NGOMBA JASPER I R 8690 20 197318 31 FARRINGTON LN	0036-032A	8058.10	.00	.00	8058.10	.00	.00	.00

BILL YEAR 2016 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
NGOMBA JASPER I				36.35	-33.28	.00	3.07	.00	.00	.00
R 8691	20	197318	0036-032C							
FARRINGTON LN										
NGOMBA JASPER I				43.61	-14.46	.00	29.15	.00	.00	.00
R 8692	20	197318	0036-004A							
FARRINGTON LN										
NGUYEN DINH H				4158.67	.00	.00	4158.67	.00	.00	.00
R 8693	20	209821	0074-0003-0000-0023							
11 ARCADIA CIR #23										
NGUYEN HIEN				3664.73	.00	.00	3664.73	3.38	.00	.00
R 8695	20	181114	0069-0302							
23 HASTINGS ST										
NGUYEN HIEN				3442.30	.00	.00	3442.30	.00	.00	.00
R 8694	20	189564	0082-0240							
18 COMMONWEALTH AVE										
NGUYEN KIM THI				5431.89	.00	.00	5431.89	.00	.00	.00
R 8696	20	130475	0043-0113							
24 MARIEN LN										
NGUYEN MY T				3384.00	.00	.00	3384.00	.00	.00	.00
R 8697	20	140271	0080-0031							
610 -612 LINCOLN ST										
NGUYEN PHILIP T				7094.75	.00	.00	7094.75	.00	.00	.00
R 8698	20	16631	0060-0088							
107 EWALD AVE										
NGUYEN THAI N TR				3988.40	.00	.00	3988.40	.00	.00	.00
R 8699	20	197639	0069-0359							
49 -51 CENTRAL ST										
NGUYEN THUY THI THU				5938.11	.00	.00	5938.11	.00	.00	.00
R 8700	20	98787	0031-0132							
9 BAKER DR										
NGUYEN TOAN B				5187.99	.00	.00	5187.99	.00	.00	.00
R 8701	20	189293	0055-0214-0077-0007							
77 SHANES LN #7										
NICHOL CHRISTOPHER J				4126.46	.00	.00	4126.46	.00	.00	.00
R 8702	20	130430	0007-0083							
33 MILES STANDISH DR										
NICHOLAS CORAL D				3365.60	.00	.00	3365.60	20.02	.00	.00
R 8703	20	199902	0072-0021							
166 PHELPS ST										
NICHOLAS PAUL				880.52	.00	.00	880.52	.46	.00	.00
R 8704	20	16522	0060-0030-0616-0015							
616 BOSTON POST RD EAST #15										
NICHOLS CAROL A				7633.18	.00	.00	7633.18	.00	.00	.00
R 8705	20	13063	0020-0105							
51 BARNARD RD										
NICHOLS CRAIG				1701.21	.00	.00	1701.21	.00	.00	.00
R 8706	20	188834	0059-017B-0061-0007							
261 BOSTON POST RD EAST #7										

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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
NICHOLS ROBERT A				6060.83	.00	.00	6060.83	.00	.00	.00
R 8707	20	192117	0055-0116							
222 PLEASANT ST										
NICHOLS ROBERT A TR				13191.82	.00	8583.03	4608.79	.00	.00	.00
R 8708	20	143322	0081-0027							
BEACH ST										
NICHOLSON ELIZABETH ROSENBE				3535.87	.00	.00	3535.87	.76	.00	.00
R 8709	20	148574	0018-0096							
19 UPLAND RD										
NICHOLSON JOHN D JR				4301.34	.00	.00	4301.34	.00	.00	.00
R 8710	20	103605	0023-0010							
302 SUDBURY ST										
NICOLAS MARJORIE				2414.52	.00	.00	2414.52	.00	.00	.00
R 8711	20	106212	0081-0280-0002-000A							
54 ADAMS ST #2A										
NICOLAZZO NICHOLAS				2378.90	.00	.00	2378.90	.00	.00	.00
R 8712	20	50106	0074-0002-0000-0244							
70 AZALEA LN #244										
NICOLO JOAN				3667.79	.00	.00	3667.79	.00	.00	.00
R 8713	20	157199	0058-0075-000B-0029							
47 -G CRYSTAL BROOK WAY										
NIEDZIALKOSKI PAUL T				2322.48	.00	.00	2322.48	.00	.00	.00
R 8714	20	19830	0082-159A							
65 BERKLEY ST										
NIEDZIELSKI MARK I				6746.53	.00	.00	6746.53	.00	.00	.00
R 8715	20	22891	0094-0113							
41 OBRIEN RD										
NIEDZINSKI ROBERTA				3580.36	.00	.00	3580.36	.00	.00	.00
R 8716	20	181060	0069-0159							
45 HAYDEN ST										
NIELSEN LARS N				4068.17	.00	.00	4068.17	.00	.00	.00
R 8717	20	181384	0070-0151							
10 NEIL ST										
NIEMSZYK TINA M				33.12	-26.98	.00	6.14	.00	.00	.00
R 8718	20	46561	0065-039A							
CHASE RD										
NIEMSZYK TINA M				5399.68	.00	.00	5399.68	.51	.00	.00
R 8719	20	46561	0065-0039							
33 CHASE RD										
NIKOLOULIAS PAT				4325.88	.00	.00	4325.88	.00	.00	.00
R 8720	20	148868	0069-0373							
56 CENTRAL ST										
NIKOSEY KAREN E				6626.88	.00	.00	6626.88	.00	.00	.00
R 8721	20	188983	0043-0213							
79 KELBER DR										
NILSSON CHRISTIANE N				4514.56	.00	.00	4514.56	.43	.00	.00
R 8723	20	104609	0113-004A-0013-0085							
21 CANTERBURY WAY #85										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NIMESKERN KATHRYN M R 8724 20 12714 34 WESTERNVIEW DR	0019-0025	4445.53	.00	.00	4445.53	.00	.00	.00
NIMS GERALD R 8725 20 173721 145 GRACE CIR	0019-0240	3879.49	.00	.00	3879.49	30.70	.00	.00
NIMS ROBERT E JR R 8726 20 103766 29 OLD CHARTER RD	0044-0070	4243.04	.00	.00	4243.04	.00	.00	.00
NIP ALEXANDER R 8727 20 197536 32 FARRINGTON LN	0036-0031	7866.35	.00	.00	7866.35	.00	.00	.00
NIP JACK WAH-C R 8728 20 20940 38 GIBBS PL	0102-0047	6806.36	.00	.00	6806.36	1.30	.00	.00
NIRO JAMES M R 8729 20 15163 85 BERLIN RD	0055-0004	4345.82	.00	.00	4345.82	.00	.00	.00
NISBET MICHAEL J R 8730 20 13100 5 MCCABE DR	0020-0148	5764.77	.00	.00	5764.77	.00	.00	.00
NISHANIAN PETER R 8731 20 189065 9 AVEBURY LN #28	0029-0001-0009-0028	5853.74	.00	.00	5853.74	.00	.00	.00
NISKI ALPHONSE E R 8732 20 50653 60 HEATHERWOOD DR #7	0113-004A-0001-0007	5054.53	.00	.00	5054.53	.00	.00	.00
NOBEL CONSTRUCTION CO INC R 8733 20 88954 BERLIN RD	0041-032A	33.92	-26.25	.00	7.67	.00	.00	.00
NOBLE JAMES F R 8734 20 49531 849 BOSTON POST RD EAST #3F	0061-0018-0003-000F	3509.79	.00	.00	3509.79	6.01	.00	.00
NOBLE JANET M R 8735 20 197631 9 BRIMSMEAD ST	0057-0021	2238.11	.00	.00	2238.11	.00	.00	.00
NOBLE KENNETH D R 8736 20 148367 133 GOODALE ST	0002-0004	8090.32	.00	.00	8090.32	.00	.00	.00
NOBORINI LOUIS J R 8737 20 104782 69 LEOLEIS DR	0092-0046	4625.01	.00	.00	4625.01	.00	.00	.00
NOCKLES ELIZABETH R 4688 20 209848 36 EVELINA DR	0065-0006	3630.98	.00	.00	3630.98	.00	.00	.00
NOGUEIRA GABRIEL G R 8738 20 140460 39 CORTLAND ST	0019-0174	4741.59	.00	.00	4741.59	.00	.00	.00

BILL YEAR 2016 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
NOGUEROLA ARTHUR				3617.17	15.00	.00	3632.17	12.54	.00	.00
R 8739	20	14811	0045-0076							
70 STOW RD										
NOJ ANA I				1308.50	.00	.00	1308.50	.00	.00	.00
R 8740	20	106347	0059-0002-0110-0101							
110 BOSTON POST RD EAST #101										
NOJ MARIA V				1079.94	.00	.00	1079.94	.00	.00	.00
R 8741	20	106000	0059-0002-0110-0103							
110 BOSTON POST RD EAST #103										
NOJ TEODORO A				1079.94	15.00	.00	732.65	40.21	32.43	394.72
R 8742	20	50811	0059-0002-0110-0003							
110 BOSTON POST RD EAST #3										
NOLAND GLENN L				8232.98	.00	.00	8232.98	.00	.00	.00
R 8743	20	98690	0002-0023							
129 TAYLOR RD										
NOLAND RICHARD				1178.11	.00	.00	1178.11	.00	.00	.00
R 8744	20	99125	0073-0016-0740-0110							
740 FARM RD #110										
NOLIN KEVIN F				8599.60	15.00	.00	8614.60	62.14	.00	.00
R 8745	20	13246	0022-0086							
115 BLANCHETTE DR										
NOLLETTI ARTHUR E JR				3661.66	.00	.00	3661.66	.00	.00	.00
R 8746	20	104286	0070-0391							
45 HILDRETH ST										
NOOKALA SRIRAM				3841.00	.00	.00	3841.00	.81	.00	.00
R 8747	20	181497	0057-0183							
83 EAST MAIN ST										
NORDGREN RALPH E JR				4859.71	.00	.00	4859.71	.00	.00	.00
R 8748	20	103760	0053-0057							
31 BERGERON RD										
NORDSTROM CHRISTOPHER J				6462.74	.00	.00	6462.74	.00	.00	.00
R 8749	20	111973	0010-0078							
182 BLANCHETTE DR										
NORGOAL CHARLES J				3296.57	.00	.00	3296.57	.00	.00	.00
R 8750	20	17761	0069-0233							
44 WITHERBEE ST										
NORMAN WILLIAM H				3822.14	.00	.00	3822.14	.00	.00	.00
R 8751	20	140680	0019-0093							
696 STEVENS ST										
NORMANDIN LOUIS R				3318.04	.00	484.51	2833.53	.00	.00	.00
R 8752	20	20292	0085-0008							
644 FARM RD										
NORMANDY NICKERSON ROAD LLC				144665.53	.00	.00	144665.53	.00	.00	.00
R 8755	20	159641	0089-0005							
500 NICKERSON RD										
NORMANDY NICKERSON ROAD LLC				135984.88	.00	.00	135984.88	.00	.00	.00
R 8757	20	159641	0089-0007							
300 NICKERSON 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
NORMANDY NICKERSON ROAD LLC				133713.88	.00	.00	133713.88	.00	.00	.00
R 8758	20	159641	0100-0011							
100 NICKERSON RD										
NORMANDY NICKERSON ROAD LLC				143709.86	.00	.00	143709.86	.00	.00	.00
R 8760	20	159641	0088-0033							
700 NICKERSON RD										
NORMANDY NICKERSON ROAD LLC				11085.24	.00	.00	11085.24	.00	.00	.00
R 8753	20	174156	0088-029A							
NICKERSON RD										
NORMANDY NICKERSON ROAD LLC				7198.34	.00	.00	7198.34	.00	.00	.00
R 8761	20	174156	0088-0034							
900 NICKERSON RD										
NORMANDY NICKERSON ROAD LLC				155208.70	.00	.00	155208.70	.00	.00	.00
R 8754	20	176236	0089-0004							
400 NICKERSON RD										
NORMANDY NICKERSON ROAD LLC				189219.70	.00	.00	189219.70	.00	.00	.00
R 8759	20	176236	0088-0032							
600 NICKERSON RD										
NORMANDY NICKERSON ROAD LLC				153495.18	.00	.00	153495.18	.00	.00	.00
R 8756	20	176425	0089-0006							
200 NICKERSON RD										
NORONHA ALFREDO JR				5831.14	.00	.00	5831.14	.00	.00	.00
R 8762	20	105450	0055-0106							
7 BOUDREAU AVE										
NORRIS ADRIENNE F				2672.23	.00	.00	2672.23	.00	.00	.00
R 8763	20	149370	0068-0061							
115 WINTER ST										
NORRIS JOHN L				6579.33	.00	.00	6579.33	.00	.00	.00
R 8764	20	197732	0029-0001-0006-0034							
6 BOWOOD LN #34										
NORRIS THOMAS E JR				5546.20	.00	.00	5546.20	.00	.00	.00
R 8765	20	173782	0057-0358							
11 OLD CHARTER RD										
NORTHEAST WILLIAMS LLC				210781.31	.00	.00	210781.31	.00	.00	.00
R 8766	20	196855	0102-0001-001A							
62 FOREST ST										
NORTHEAST WILLIAMS LLC				324128.16	.00	.00	324128.16	.00	.00	.00
R 8767	20	196855	0102-0001-001B							
26 FOREST ST										
NORTHEAST WILLIAMS LLC				11622.16	.00	.00	11622.16	.00	.00	.00
R 8768	20	196855	0102-0001-001C							
50 FOREST ST										
NORTON COMPANY				19285.48	.00	.00	19285.48	.00	.00	.00
R 8769	20	16805	0063-0002							
ROBIN HILL ST										
NORTON DAVID J				7547.28	.00	.00	7547.28	.00	.00	.00
R 8770	20	139614	0001-0005							
59 HUTCHINSON DR										

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NORTON GREGORY P R 8771 20 12239 98 MILES STANDISH DR	0008-0028	3801.25	.00	.00	3801.25	.00	.00	.00
NORTON STEVEN W R 8772 20 20119 55 OMALLEY RD	0083-0224	6798.69	.00	.00	6798.69	.00	.00	.00
NOSSER JEREMY P R 8773 20 173864 75 BROAD ST	0068-0127	3572.18	.00	.00	3572.18	.00	.00	.00
NOTT PETER E R 8774 20 17719 19 WATER TER	0069-0181	2469.74	.00	.00	2469.74	.00	.00	.00
NOURSE LAWRENCE R R 8775 20 143510 49 WEST MAIN ST	0069-0224	4942.55	.00	.00	4942.55	.00	.00	.00
NOVIA KATHERINE E TR R 8776 20 181635 284 WEST HILL RD	0041-0008	3623.31	.00	.00	3623.31	.36	.00	.00
NOVICKI DEBORAH L R 8777 20 191948 147 CULLINANE DR	0006-0106	7172.98	.00	.00	7172.98	.00	.00	.00
NOVICKI GREGORY M R 8778 20 12068 165 CULLINANE DR	0006-0101	5611.37	.00	.00	5611.37	.00	.00	.00
NOVITCH MARLA R 8779 20 197139 141 HIGHLAND ST	0056-0218	2592.46	.00	.00	2592.46	75.90	.00	.00
NOWAKOWSKI ANDRZET R 8780 20 16013 30 FOWLER ST	0057-0320	4684.84	.00	.00	4684.84	.00	.00	.00
NOWLAN DAREN P R 8781 20 112095 136 WAYSIDE INN RD	0049-0004	6685.17	15.00	.00	6699.85	105.75	.00	.32
NOWLAN PAUL J R 8782 20 130651 3 MILES STANDISH DR	0007-0089	5784.34	.00	.00	5784.34	.00	.00	.00
NSTAR GAS COMPANY R 8783 20 197755 818 BOSTON POST RD EAST	0061-0032	12007.51	.00	.00	12007.51	.00	.00	.00
NUCCIO PETER J R 8784 20 19254 116 GLEN ST	0078-0021	3946.98	.00	.00	3946.98	.00	.00	.00
NUGENT JAMES S R 8785 20 181126 31 GRACE CIR	0032-152A	4062.03	.00	.00	4062.03	.00	.00	.00
NUGENT JOHN J R 8786 20 103588 129 BLANCHETTE DR	0022-0087	8875.72	.00	.00	8875.72	.00	.00	.00

BILL YEAR 2016 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
NUGENT THOMAS F R 8787 20 12758 38 WHITTIER RD	0019-0085	4710.12	.00	.00	4710.12	.00	.00	.00
NUGENT THOMAS F R 8788 20 12758 WHITTIER RD	0019-0086	131.92	.00	.00	131.92	.00	.00	.00
NUGENT THOMAS S R 8789 20 130568 140 LINCOLN ST	0057-0073	3055.73	.00	.00	3055.73	.00	.00	.00
NULL MICHAEL R 8790 20 98819 235 ASH ST	0042-0075	3733.76	.00	.00	3733.76	.00	.00	.00
NUNEZ GLEN F R 8791 20 12190 44 MILES STANDISH DR	0007-0094	3719.95	.00	.00	3719.95	.00	.00	.00
NUNEZ GRICELDA R 8792 20 104981 51 CURTIS AVE	0058-0089	4485.42	.00	.00	4485.42	.00	.00	.00
NUNEZ JUAN LUIS R 8793 20 130700 139 PLEASANT ST #12C	0068-0478-000C-012C	1343.78	.00	.00	1343.78	.00	.00	.00
NURLAT ILDUS R 8794 20 173886 99 SECOND RD	0006-0024	5893.63	.00	.00	5893.63	.00	.00	.00
NUSSBAUM ALAN W R 8795 20 196879 36 WILSHIRE WAY #68	0029-0001-0036-0068	5990.27	.00	.00	5990.27	.00	.00	.00
NUTE RAY W R 8796 20 189581 14 WILSHIRE WAY #60	0029-0001-0014-0060	6847.78	.00	.00	6847.78	.00	.00	.00
NUTE VICTORIA H R 8797 20 99680 190 BOLTON ST #11	0057-0004-0090-0011	1233.34	.00	.00	1233.34	.00	.00	.00
NUTT DAVID R R 8798 20 106627 44 SECOND RD	0006-0011	3511.33	.00	.00	3511.33	.00	.00	.00
NV 313 BPR LLC R 8799 20 199975 313 BOSTON POST RD WEST	0088-0030	216001.52	.00	.00	216001.52	.00	.00	.00
NV WILLIAMS STREET LLC R 8800 20 197065 397 WILLIAMS ST	0102-0004	278083.97	.00	71472.15	206611.82	.00	.00	.00
NYE HOWARD B R 8801 20 209720 555 MAPLE ST	0104-0032	28630.11	.00	.00	28630.11	.00	.00	.00
NYLAND FERNANDA R 8802 20 173949 616 BOSTON POST RD EAST #29	0060-0030-0616-0029	1064.60	.00	.00	1064.60	.00	.00	.00

BILL YEAR 2016 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
O'ROURKE JOHN F R 8803 20 188818 676 FARM RD #1	0073-012B-0076-0001	1357.59	.00	.00	1357.59	.00	.00	.00
O'SHEA DOROTHY R 8804 20 174361 62 ROUNDTOP RD	0084-0003	3581.89	.00	.00	3581.89	.00	.00	.00
OAK CLARENCE J R 8805 20 17771 44 GAY ST	0069-0252	3448.43	.00	.00	3448.43	.00	.00	.00
OAR ERNIE R 8806 20 176476 18 PERRY LN	0042-0136	8007.28	.00	.00	8007.28	.00	.00	.00
OATES KENNETH B R 8807 20 15079 235 EVELINA DR	0053-0045	4910.33	.00	.00	4910.33	.00	.00	.00
OATES LUANN M R 8808 20 14654 24 KINGS GRANT RD	0044-0063	4086.58	.00	.00	4086.58	.00	.00	.00
OBER ROBERT A R 8809 20 13105 649 CONCORD RD	0021-002C	5935.05	.00	.00	5935.05	.00	.00	.00
OBER ROBERT C R 8810 20 19684 35 ONAMOG ST	0081-0252	4108.05	.00	.00	4108.05	.00	.00	.00
OBERBECK ELEANOR M R 8811 20 140170 37 WESTMINSTER DR #69	0073-0029-0013-0069	4348.89	.00	.00	4348.89	.00	.00	.00
OBERLIN WILLIAM C III R 8812 20 103749 33 KIRBY ST	0056-0029	5080.61	.00	.00	5080.61	.00	.00	.00
OBERLIN WILLIAM C III R 8813 20 103749 MECHANIC ST	0056-018A	32.31	-20.04	.00	12.27	.00	.00	.00
OBRIEN CHRISTOPHER J R 8814 20 99891 29 SLOCUMB LN	0036-0079	10619.88	.00	.00	10619.88	.00	.00	.00
OBRIEN FREDERICK R JR R 8815 20 111915 37 TURMAINE ST	0020-0041	4514.56	.00	.00	4514.56	.42	.00	.00
OBRIEN GEORGE F R 8816 20 14890 307 HEMENWAY ST	0047-0004	4631.15	.00	.00	4631.15	.00	.00	.00
OBRIEN GREGORY J R 8817 20 21900 50 HUNTER AVE	0042-0049	3630.98	.00	.00	3630.98	.00	.00	.00
OBRIEN JAMES J R 8818 20 14913 114 LINDA CIR	0047-020A	3684.67	.00	.00	3684.67	.00	.00	.00

BILL YEAR 2016 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
OBRIEN JEANINE L R 8819 20 188862 0091-0108 630 BRIGHAM ST		4660.29	.00	.00	4660.29	.00	.00	.00
OBRIEN JOHN M R 8821 20 197456 0021-0010 739 CONCORD RD		4132.60	.00	.00	4132.60	.00	.00	.00
OBRIEN JOHN W R 8822 20 181242 0055-0179 22 MAPLEWOOD AVE		3456.10	.00	.00	3456.10	.00	.00	.00
OBRIEN KELLIE R 8823 20 159505 0060-0030-0616-0017 616 BOSTON POST RD EAST #17		1032.38	.00	.00	1032.38	.00	.00	.00
OBRIEN MARY ANN R 8824 20 156670 0069-0303 25 HASTINGS ST		3029.65	.00	.00	3029.65	.00	.00	.00
OBRIEN MATTHEW F R 8825 20 17573 0069-0003 66 HOWLAND ST		2583.26	.00	.00	2583.26	.00	.00	.00
OBRIEN MICHAEL D R 8826 20 156695 0071-0164 15 WHITE TER		4005.27	.00	.00	4005.27	.00	.00	.00
OBRIEN MICHAEL K R 8827 20 16963 0066-0072 777 ELM ST		7837.21	.00	.00	7837.21	.00	.00	.00
OBRIEN PATRICK R 8828 20 14130 0036-0069 151 FARRINGTON LN		7607.11	.00	.00	7607.11	.00	.00	.00
OBRIEN RONALD E R 8829 20 104064 0078-0027 114 EAST DUDLEY ST		4890.39	.00	.00	4890.39	.00	.00	.00
OCOIN GREG H R 8830 20 99222 0081-0152 53 SOUTH ST		3460.70	.00	.00	3460.70	.00	.00	.00
OCOIN PAUL S R 8831 20 22295 0028-007A 60 WEST HILL RD		4243.04	.00	.00	4243.04	.00	.00	.00
OCOIN RALPH A JR R 8832 20 88471 0073-0047 745 FARM RD		4494.44	.00	.00	4494.44	.00	.00	.00
OCONNELL JOHN D JR R 8833 20 104244 0070-0432 62 ESSEX ST		3687.74	.00	.00	3687.74	.37	.00	.00
OCONNELL MICHAEL R R 8834 20 100024 0083-0146 8 WHITELOCK DR		7015.52	.00	.00	7015.52	.00	.00	.00
OCONNELL NOREEN MARTINA R 8835 20 148371 0010-030B 1100 CONCORD RD		5910.50	.00	.00	5910.50	.00	.00	.00

BILL YEAR 2016 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
OCONNELL PAULA G R 8836 20 11951 43 LAKESHORE DR	0005-0024	5129.70	.00	.00	5129.70	.00	.00	.00
OCONNELL ROXANNE M TR R 8837 20 197767 45 LAKESIDE AVE #8	0080-0060-0001-0008	3830.40	.00	.00	3830.40	.00	.00	.00
OCONNELL RYAN P R 8838 20 15960 70 CHANDLER ST	0057-0264	3651.73	.00	.00	3651.73	.00	.00	.00
OCONNELL SHAUN V R 8839 20 14101 93 HAWKINS LN	0036-0030	8038.16	.00	.00	8038.16	.00	.00	.00
OCONNELL WILLIAM W R 8840 20 15118 33 ROGERS AVE	0053-0093	5631.31	.00	.00	5631.31	.00	.00	.00
OCONNOR KEVIN R 8841 20 103779 2 HAYDEN ST	0069-0204	3677.00	.00	.00	3677.00	.00	.00	.00
OCONNOR PAUL F R 8842 20 12497 8 STONE HILL RD	0011-0023	7619.38	.00	.00	7619.38	14.38	.00	.00
OCONNOR ROBERT P R 8843 20 199909 61 NORTHBORO RD EAST	0078-0009	4634.21	.00	.00	4634.21	1.07	.00	.00
ODONNELL COLUM P R 8844 20 191991 NOURSE ST	0098-0009	1974.26	.00	.00	1974.26	.00	.00	.00
ODONNELL COLUM P R 8845 20 191991 460 BROADMEADOW ST	0097-0002	250.04	.00	.00	250.04	.00	.00	.00
ODONNELL COLUM P R 8846 20 191991 NOURSE ST	0098-0007	141.13	.00	.00	141.13	.00	.00	.00
ODONNELL COLUM P R 8847 20 191991 497 BROADMEADOW ST	0098-0001	99.71	.00	.00	99.71	.00	.00	.00
ODONNELL COLUM P R 8848 20 191991 506 BROADMEADOW ST	0098-0002	5994.87	.00	.00	5994.87	.00	.00	.00
ODONNELL COLUM P R 8849 20 191991 PARMENTER ST	0109-0001	3190.72	.00	.00	3190.72	.00	.00	.00
ODONNELL MANUS H R 8851 20 103549 100 SIMPSON RD	0008-0035	5606.77	.00	.00	5606.77	.00	.00	.00
ODONNELL MARY D R 8852 20 21086 25 GOODNOW LN	0104-0072	5777.04	.00	.00	5777.04	.00	.00	.00

BILL YEAR 2016 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
ODONNELL ROBERT				3698.47	.00	.00	3698.47	.00	.00	.00
R 8853	20	104339	0019-0283							
8 MEADOW BROOK RD										
OFLC REAL ESTATE LLC				14737.14	.00	.00	14737.14	4.33	.00	.00
R 8854	20	188861	0088-0011							
515 NORTHBORO RD WEST										
OFLC REAL ESTATE LLC				244.61	-208.64	.00	35.97	.00	.00	.00
R 8855	20	188861	0088-013A							
BOSTON POST RD WEST										
OGAR JOHN W				4290.60	.00	.00	4290.60	.00	.00	.00
R 8856	20	13858	0033-0029							
200 SPOONHILL AVE										
OGAR WILLIAM J				5006.49	.00	.00	5006.49	.00	.00	.00
R 8857	20	15773	0057-0043							
16 MOFFA LN										
OGUNSUA ADEDOTUN ANTHONY				3956.19	.00	.00	3956.19	.00	.00	.00
R 8858	20	181034	0080-0068-0012-0001							
12 ST MARYS WAY										
OHALLORAN JOHN F				1210.33	.00	.00	1210.33	.00	.00	.00
R 8859	20	105465	0060-0030-0624-0035							
624 BOSTON POST RD EAST #35										
OHANNESIAN CLEOPATRA				4819.83	.00	800.00	4019.83	.00	.00	.00
R 8860	20	176226	0113-004A-0003-0020							
1 HEATHERWOOD DR #20										
OHARA RAYMOND A				6516.43	.00	.00	6516.43	.00	.00	.00
R 8861	20	13074	0020-0117							
20 BOYD CIR										
OHEARN MARSHALL D				4221.57	.00	.00	4221.57	.00	.00	.00
R 8862	20	149208	0070-0517							
86 SHAWMUT AVE										
OHRI ANIL K				5211.00	.00	.00	5211.00	.00	.00	.00
R 8863	20	48832	0007-0102							
23 PAQUIN DR										
OIKLE HEATH P				6665.23	.00	.00	6665.23	.00	.00	.00
R 8864	20	197623	0053-0110							
25 WYMAN LN										
OKARMA NAN V				8476.88	.00	.00	8476.88	.00	.00	.00
R 8865	20	105074	0035-0048							
33 FLINT DR										
OKEEFE DANIEL R				3423.89	.00	.00	3423.89	.00	.00	.00
R 8866	20	157018	0053-002A							
325 BIGELOW ST										
OKEEFE MARY S				3615.64	.00	.00	3615.64	.00	.00	.00
R 8867	20	49559	0061-0018-0008-000D							
849 BOSTON POST RD EAST #8D										
OKEEFFE CHRISTOPHER				6318.55	.00	.00	6318.55	.00	.00	.00
R 8868	20	12708	0019-0018							
39 CULLINANE 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
OKEEFFE CHRISTOPHER R 8869 20 12708 CULLINANE DR	0019-0019	35.54	-24.80	.00	10.74	.00	.00	.00
OLEARY DAVID R 8870 20 15227 83 SPRING ST	0055-0083	2380.77	.00	.00	2380.77	.00	.00	.00
OLEARY ELIZABETH A R 8871 20 104958 26 RIVER ST	0093-0075	3043.46	.00	.00	3043.46	.00	.00	.00
OLEARY JOHN F R 8872 20 112307 RAYMOND RD	0034-062A	37.96	-21.09	.00	16.87	.00	.00	.00
OLEARY JOHN F JR R 8873 20 103647 181 RAYMOND RD	0034-0063	6537.91	.00	.00	6537.91	.00	.00	.00
OLEARY MATTHEW D R 8874 20 140502 165 PHELPS ST	0072-0006	3765.97	.00	.00	3765.97	.00	.00	.00
OLEARY TIMOTHY R 8875 20 156628 39 CLEVERSY DR	0066-0179	7518.13	.00	.00	7518.13	.00	.00	.00
OLEARY TIMOTHY PAUL C R 8876 20 103537 774 PLEASANT ST	0015-0020	7597.90	.00	.00	7597.90	.00	.00	.00
OLENDER JAMES MARTIN TR R 8877 20 181629 20 DAWES RD	0008-0085	6705.11	.00	.00	6705.11	.00	.00	.00
OLESEN DANIEL M R 8878 20 197637 33 BOUNDARY ST	0088-0007	4066.63	.00	.00	4066.63	.00	.00	.00
OLESEN DANIEL M R 8879 20 197637 BOUNDARY ST	0088-006A	41.19	-19.71	.00	21.48	.00	.00	.00
OLIN CHRISTINE Q R 8880 20 148407 608 CONCORD RD	0034-0025	5410.42	.00	.00	5410.42	.00	.00	.00
OLIVEIRA AMANDA R 8881 20 209861 25 HOSMER ST #5	0058-036A-0025-0005	1414.35	.00	.00	1414.35	.00	.00	.00
OLIVEIRA AUGUSTO C R 8882 20 197679 27 BELMONT ST	0068-0250	2994.37	.00	.00	2994.37	.00	.00	.00
OLIVEIRA CLAUDIO B R 8883 20 106632 135 MECHANIC ST	0056-0092	3505.19	.00	.00	3505.19	.00	.00	.00
OLIVEIRA DIVINO P R 8884 20 21370 54 HOSMER ST	0058-0030	4129.53	.00	.00	4129.53	11.30	.00	.00

BILL YEAR 2016 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
OLIVEIRA DIVINO PEDRO				1532.47	.00	.00	1532.47	4.41	.00	.00
R 8885	20	129883	0059-017C-0045-0006							
245 BOSTON POST RD EAST #6										
OLIVEIRA DIVINO PEDRO				1395.94	.00	.00	1395.94	3.55	.00	.00
R 8886	20	181365	0073-012B-0076-0010							
676 FARM RD #10										
OLIVEIRA ELI G				1725.75	.00	.00	1725.75	7.69	.00	.00
R 8887	20	196901	0056-0048							
82 HOWLAND ST										
OLIVEIRA FLAVIANO L				1244.07	.00	.00	1244.07	.00	.00	.00
R 8888	20	189445	0057-0004-0092-0012							
192 BOLTON ST #12										
OLIVEIRA FLAVIANO L				4304.40	.00	.00	4304.40	.00	.00	.00
R 8889	20	189704	0020-0037							
196 MILES STANDISH DR										
OLIVEIRA GLAUCIO L H				3058.80	.00	.00	3058.80	.00	.00	.00
R 8890	20	197787	0056-0082							
16 MANNING ST										
OLIVEIRA IRAJA J JR				3109.42	.00	.00	3109.42	.00	.00	.00
R 8891	20	189304	0068-0280							
172 ELM ST										
OLIVEIRA IRANI				1308.50	.00	.00	1308.50	.00	.00	.00
R 8892	20	105482	0059-0002-0110-0208							
110 BOSTON POST RD EAST #208										
OLIVEIRA JOSE A				4499.22	.00	.00	4499.22	.00	.00	.00
R 8893	20	100184	0019-0267							
14 SUSAN RD										
OLIVEIRA MARCELLO F				4385.71	.00	.00	4385.71	.00	.00	.00
R 8894	20	11981	0005-0073							
17 HILL RD										
OLIVEIRA MARCILENE S				1618.37	.00	.00	1618.37	.00	.00	.00
R 8895	20	130612	0060-0030-0596-0015							
596 BOSTON POST RD EAST #15										
OLIVEIRA MARCUS				7875.56	.00	.00	7875.56	.00	.00	.00
R 8896	20	140367	0103-011B							
357 BRIGHAM ST										
OLIVEIRA MYLENO				3614.10	.00	.00	3614.10	.00	.00	.00
R 8897	20	189334	0074-0003-0000-0173							
29 TECUMSEH TRAIL #173										
OLIVEIRA PAULA				5528.54	.00	.00	5528.54	.00	.00	.00
R 8898	20	209559	0008-0097							
10 HARDY RD										
OLIVEIRA SANDRO R				1162.77	.00	.00	1162.77	.00	.00	.00
R 8900	20	197303	0059-0002-0116-0105							
116 BOSTON POST RD EAST #105										
OLIVEIRA WASHINGTON				4316.68	.00	.00	4316.68	.00	.00	.00
R 8901	20	200000	0060-0026							
32 WILSON 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
OLIVERIA PAUL J				1302.37	.00	.00	1302.37	.18	.00	.00
R 8902	20	105995	0060-0030-0624-0018							
624 BOSTON POST RD EAST #18										
OLIVIERA LALDISON A				1369.86	.00	.00	1369.86	.00	.00	.00
R 8903	20	131330	0073-0012-0066-0002							
666 FARM RD #2										
OLIVIERA MANOEL				5930.44	.00	.00	5930.44	.00	.00	.00
R 8904	20	105049	0094-0061							
94 WOODRIDGE RD										
OLLER LAURA E				2710.58	.00	.00	2710.58	.28	.00	.00
R 8905	20	189691	0068-0159							
486 LINCOLN ST										
OLMEDO ARMANDO				4178.62	15.00	.00	4193.62	40.21	.00	.00
R 8906	20	184214	0082-0252							
39 GREENWOOD ST										
OLMEDO CARLOS				4555.02	.00	.00	4555.02	.00	.00	.00
R 8907	20	140341	0057-0170							
3 CHURCH ST										
OLOUGHLIN DAVID J				3732.22	.00	.00	3732.22	.00	.00	.00
R 8908	20	11947	0005-0018							
9 LAKESHORE DR										
OLSEN ERIC C				3989.93	.00	.00	3989.93	.00	.00	.00
R 8909	20	130469	0033-0016							
25 SUNSET CIR										
OLSEN HELEN M				4019.08	.00	.00	4019.08	.00	.00	.00
R 8910	20	99914	0089-0057							
25 FLYNN AVE										
OLSEN MARGARET A				3054.19	.00	.00	3054.19	.00	.00	.00
R 8911	20	105571	0068-0262							
36 ARNOLD ST										
OLSEWSKI JEREMY P				4101.92	.00	.00	4101.92	.00	.00	.00
R 8912	20	191918	0070-0084							
68 NEWTON ST										
OLSON DONALD M				37.16	-21.82	.00	15.34	.00	.00	.00
R 8913	20	199876	0006-0088							
ELIZABETH RD										
OLSON SUSAN A				1205.72	.00	.00	1205.72	.00	.00	.00
R 8914	20	50992	0057-0004-0004-0004							
204 BOLTON ST #4										
OLUGUN AFESO L				4244.58	.00	.00	4244.58	.00	.00	.00
R 8915	20	189628	0070-0409							
84 WARREN AVE										
OMALLEY JAMES A				5080.61	.00	.00	5080.61	.00	.00	.00
R 8916	20	18557	0071-0171							
30 SHERWOOD DR NORTH										
OMALLEY JAMES P				4609.67	.00	.00	4609.67	.00	.00	.00
R 8917	20	156705	0070-0425							
86 ESSEX ST										

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OMALLEY JOHN J				5089.81	.00	.00	5089.81	.00	.00	.00
R 8918	20	18596	0071-0213							
155 GREENWOOD ST										
OMALLEY MARTIN P				7054.87	.00	.00	7054.87	.00	.00	.00
R 8919	20	196842	0102-0035							
43 KELLEHER ST										
OMALLEY MARY E				1856.14	.00	.00	1856.14	11.65	.00	.00
R 8920	20	148515	0072-0011-069E-0005							
69 -E PHELPS ST #5										
OMALLEY SANDRA				848.30	.00	.00	848.30	1.09	.00	.00
R 8921	20	49412	0060-0030-0596-0012							
596 BOSTON POST RD EAST #12										
OMALLEY SUSAN A TR				3058.80	.00	.00	3058.80	.00	.00	.00
R 8922	20	103939	0058-0075-000D-0045							
67 -A CRYSTAL BROOK WAY										
OMARA PAUL				2785.74	.00	.00	2785.74	.00	.00	.00
R 8923	20	104864	0055-0110							
31 BOUDREAU AVE										
OMARA RICHARD				3577.29	.00	.00	3577.29	.00	.00	.00
R 8924	20	20659	0092-002A							
128 LEOLEIS DR										
OMO AMY O				9139.57	.00	.00	9139.57	.00	.00	.00
R 8925	20	189749	0102-0016							
59 WALCOTT CIR										
ONEIL DAVID W				3650.92	.00	.00	3650.92	.00	.00	.00
R 8926	20	189092	0074-0003-0000-0018							
24 ARCADIA CIR #18										
ONEILL HUGH H				4104.98	.00	.00	4104.98	.00	.00	.00
R 8927	20	181338	0072-0064							
55 HELEN DR										
ONEILL MICHAEL J TR				6142.14	.00	.00	6142.14	.00	.00	.00
R 8928	20	196878	0029-0001-0034-0067							
34 WILSHIRE WAY #67										
ONEILL MICHAEL T				4686.37	.00	.00	4686.37	.00	.00	.00
R 8929	20	12899	0019-0273							
23 RICHARD RD										
ONEILL WAYNE W				4236.91	.00	.00	4236.91	.00	.00	.00
R 8930	20	20511	0090-0059							
10 SANDINI RD										
ONOJA AUGUSTINE				3911.70	.00	.00	3911.70	.00	.00	.00
R 8931	20	189147	0084-0105							
500 FARM RD										
ONYANGO JOHN				3718.42	.00	.00	3718.42	.00	.00	.00
R 8932	20	156791	0019-0099							
25 WHITTIER RD										
ONYANGO JOHN				35.54	-24.80	.00	10.74	.00	.00	.00
R 8933	20	156791	0019-0100							
WHITTIER RD										

BILL YEAR 2016 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
ONYEJEKWE ROBERT A R 8934 20 12363 106 WOODLAND DR	0009-0016	6945.95	.00	.00	6945.95	.00	.00	.00
OPTIONS PROPERTIES INC R 8935 20 93928 153 MECHANIC ST	0056-0100	.00	.00	.00	.00	.00	.00	.00
ORAM JAMES G R 8936 20 13127 782 CONCORD RD	0021-0019	4111.12	.00	.00	4111.12	.00	.00	.00
ORAM MARK A R 8937 20 12615 108 UPLAND RD	0018-0071	3497.52	15.00	.00	3512.52	12.47	.00	.00
ORAM MARK A R 8938 20 196853 CHARLES ST	0081-0147	30.69	-23.02	.00	7.67	.00	.00	.00
ORAM MARK A R 8939 20 196853 38 MT PLEASANT ST	0081-0145	3031.18	.00	.00	3031.18	.00	.00	.00
ORANGIO MARY LINDA R 8940 20 197276 5 MOHICAN PATH #157	0074-0003-0000-0157	4229.88	.00	.00	4229.88	.00	.00	.00
ORANYAN RAFAEL R 8941 20 157136 37 HOSMER ST #14A	0058-0036-0037-014A	701.04	15.00	.00	716.04	35.84	.00	.00
ORASON JEFFREY W R 8942 20 16872 29 GREGOIRE DR	0065-0085	6258.72	.00	.00	6258.72	.00	.00	.00
ORAV LYNN SLEEPER R 8943 20 197696 624 BOSTON POST RD EAST #15	0060-0030-0624-0015	1171.98	.00	.00	1171.98	.57	.00	.00
ORCHARD JOHN SR R 8946 20 104581 286 BRIGHAM ST	0114-007D	3660.12	.00	.00	3660.12	.00	.00	.00
ORDONEZ WALTER R 8947 20 99962 52 NEIL ST	0070-0173	3357.93	.00	.00	3357.93	.00	.00	.00
ORDONEZ WALTER R 8948 20 99962 NEIL ST	0070-0174	29.88	-23.74	.00	6.14	.00	.00	.00
ORDONEZ WALTER R 8949 20 99962 NEIL ST	0070-0175	26.66	-25.13	.00	1.53	.00	.00	.00
ORDWAY CHARLES D R 8950 20 17447 104 SPRING ST	0068-0386	3202.99	.00	.00	3202.99	.00	.00	.00
OREGAN KATELIN M R 8951 20 156794 31 NEIL ST	0070-0114	2692.17	.00	.00	2692.17	.00	.00	.00

BILL YEAR 2016 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
OREILLY FRANCES LI EST R 8952 20 143477 23 HURLEY CIR	0090-0038	3664.73	.00	836.28	2828.45	.00	.00	.00
OREILLY PHILIP R 8953 20 106369 45 WOODLAND DR	0009-0007	6303.21	.00	.00	6303.21	.00	.00	.00
ORENTLICH MICHAEL S R 8954 20 181332 17 SPENSER CIR	0071-0253	8812.83	.00	.00	8812.83	.00	.00	.00
ORJI CHEKWUBE MARY R 8955 20 197060 GREENDALE AVE	0070-497A	40.39	-29.65	.00	10.74	.00	.00	.00
ORJI CHEKWUBE MARY R 8956 20 197060 13 GREENDALE AVE	0070-0497	4151.00	.00	.00	4151.00	.00	.00	.00
ORMBSEE KATHLYN M R 8957 20 156856 62 LEOLEIS DR	0092-0044	3868.75	.00	.00	3868.75	.00	.00	.00
ORMSBEE CARRIE E R 8958 20 151763 10 ROBIN DR #D2	0091-0107-000D-0002	1248.68	.00	.00	1248.68	.00	.00	.00
ORMSBEE SUZANNE M R 8959 20 20960 150 LEOLEIS DR	0103-006A	3634.05	.00	.00	3634.05	.00	.00	.00
OROFINO DONALD P R 8960 20 99873 61 WATER ST	0069-0168	3542.01	.00	.00	3542.01	.00	.00	.00
OROURKE DENNIS R 8961 20 15933 24 STEVENS ST	0057-0234	4080.44	.00	.00	4080.44	.00	.00	.00
OROURKE JENNIFER L R 8962 20 196787 427 STEARNS RD	0113-0058	5895.16	.00	.00	5895.16	.00	.00	.00
OROURKE KATHIE J R 8963 20 12761 12 WHITTIER RD	0019-0090	2880.85	15.00	.00	2895.85	28.68	.00	.00
ORR JEANNE M R 8964 20 17053 475 ELM ST	0067-0003	5890.56	.00	.00	5890.56	.00	.00	.00
ORR WILLIAM M R 8965 20 173752 61 SUMMIT AVE	0032-0033	3922.44	.00	.00	3922.44	.00	.00	.00
ORSINI LESLIE R 8966 20 192172 302 -A BOSTON POST RD EAST #12	0059-0014-302A-0012	952.61	.00	.00	952.61	.00	.00	.00
ORTEGA ERWIN A R 8967 20 131191 7 VERSAILLES ST	0068-0142	4397.10	.00	.00	4397.10	.00	.00	.00

BILL YEAR 2016 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
ORTEGA VILMA R 8968 20 135041 27 -29 COTTING AVE	0070-0222	3006.64	.00	.00	3006.64	.00	.00	.00
ORTH C ALAN TR R 8969 20 159390 11 SUMNER ST	0068-0452	2989.77	.00	.00	2989.77	.00	.00	.00
ORTIZ DANIEL R 8970 20 98804 13 GRAHAM PATH	0035-0051	9960.26	.00	.00	9960.26	.00	.00	.00
OSBORN JANET C R 8971 20 12953 532 HOSMER ST	0019-0339	4187.82	.00	.00	4187.82	.00	.00	.00
OSBORN THOMAS E R 8972 20 140054 116 CHANDLER ST	0057-0257	3144.70	.00	.00	3144.70	.00	.00	.00
OSBORNE ALAN S R 8973 20 50322 5 PIONEER TRAIL #159	0074-0003-0000-0159	3172.31	.00	.00	3172.31	.00	.00	.00
OSEI-TUTU CHARLES R 8974 20 99885 463 BERLIN RD	0040-0019	4169.41	.00	.00	4169.41	.00	.00	.00
OSETEK THADDEUS W JR R 8975 20 104113 16 STONE HILL RD	0011-0019	7114.69	.00	.00	7114.69	.00	.00	.00
OSHEA CHRISTINE M TR R 8976 20 197287 3 BOWOOD LN #54	0029-0001-0003-0054	6539.44	.00	.00	6539.44	.00	.00	.00
OSSING MICHAEL H R 8977 20 13425 43 VARLEY RD	0028-0029	6738.86	.00	.00	6738.86	.00	.00	.00
OSTERHOUDT GAIL N R 8978 20 148859 95 ROUNDTOP RD	0084-018A	4120.32	.00	500.00	3620.32	.00	.00	.00
OSTIGUY JEFFREY D R 8979 20 174359 62 OMALLEY RD	0083-0187	6229.57	.00	.00	6229.57	.00	.00	.00
OSTRANDER JANICE H TR R 8980 20 143316 274 WEST MAIN ST	0080-0096	158.85	-146.00	.00	12.85	.00	.00	.00
OSTRESH DARYN P R 8981 20 131356 119 UNION ST	0043-0101	5916.64	.00	.00	5916.64	.00	.00	.00
OSUAGWU OBIANUJU U R 8982 20 149389 43 BOWSTRING WAY #46	0074-0005-0000-0046	4532.97	.00	.00	4532.97	.00	.00	.00
OSULLIVAN BRENDAN J R 8983 20 143451 22 HUTCHINSON DR	0009-0049	8904.87	.00	.00	8904.87	.00	.00	.00

BILL YEAR 2016 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
OSULLIVAN KEVIN J R 8984 20 14085 0036-0006 226 SUDBURY ST		5206.40	.00	.00	5206.40	.00	.00	.00
OSULLIVAN MARTIN P R 8985 20 21904 0041-035C 291 BERLIN RD		4203.16	.00	.00	4203.16	.00	.00	.00
OTOOLE MICHAEL T R 8986 20 104805 0041-038A 369 BERLIN RD		5222.97	.00	.00	5222.97	.00	.00	.00
OTT RYAN C R 8987 20 148625 0032-0135 248 KINGS GRANT RD		4310.54	.00	.00	4310.54	.00	.00	.00
OUELLETTE AMY K R 8988 20 197084 0069-295A 98 MECHANIC ST		2787.28	.00	.00	2787.28	.00	.00	.00
OUELLETTE PAUL R R 8989 20 19240 0078-0005 99 NORTHBORO RD EAST		5741.76	.00	.00	5741.76	.00	.00	.00
OUM LEAKHENA S R 8990 20 151926 0068-112A SILVER ST		32.31	-21.57	.00	10.74	.11	.00	.00
OUM LEAKHENA S R 8991 20 151926 0068-0112 569 LINCOLN ST		2745.86	.00	.00	2745.86	.00	.00	.00
OVERHOLT EDWARD P R 8992 20 130771 0082-0119 144 HOWE ST		3140.10	.00	.00	3140.10	.00	.00	.00
OVIAN ESTHER M R 8993 20 88680 0113-004A-0008-0045 35 WHISPERING BROOK RD #45		4690.97	15.00	.00	4705.97	26.28	.00	.00
OWEN JONATHAN M R 8994 20 189542 0058-0075-000D-0051 67 -D CRYSTAL BROOK WAY		3669.33	.00	.00	3669.33	27.96	.00	.00
OWEN SUZANNE M R 8995 20 12451 0010-0044 57 GOODALE ST		7007.31	.00	.00	7007.31	.00	.00	.00
OWENS BETTY M R 8996 20 183735 0036-0005 238 SUDBURY ST		4195.49	15.00	.00	4210.49	263.37	.00	.00
OWENS JAMES R 8997 20 93663 0055-0247 53 RUSSELL ST		5683.47	.00	.00	5683.47	.00	.00	.00
OZAKSOY ISIN R 8998 20 149185 0041-0020 162 WEST HILL RD		4086.58	.00	.00	4086.58	.00	.00	.00
PABBA VINOD R 8999 20 209689 0033-0033 39 BEAMAN LN		6235.71	.00	.00	6235.71	.00	.00	.00

BILL YEAR 2016 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
PACE ROBERT		3226.00	.00	.00	3226.00	.00	.00	.00
R 9000 20 105196	0055-0114							
10 SPRING ST								
PACHECO GERMAN		6000.94	.00	.00	6000.94	.00	.00	.00
R 9001 20 49659	0068-0183							
473 LINCOLN ST								
PACHECO PAUL C LI EST		5160.38	.00	.00	5160.38	.00	.00	.00
R 9002 20 173962	0056-182A							
210 UNION ST								
PACIFIC ANTHONY C		1616.84	.00	.00	1616.84	.00	.00	.00
R 9003 20 112495	0080-0085-0077-0004							
277 WEST MAIN ST #25								
PACIFIC DAVID P		5628.67	.00	.00	5628.67	.00	.00	.00
R 9005 20 17465	0068-0406							
50 FRYE ST								
PACIFIC DONALD		4152.54	.00	.00	4152.54	.00	.00	.00
R 9006 20 20585	0091-0066							
114 CLOVER HILL ST								
PACIFIC DONALD E		32.31	-27.71	.00	4.60	.00	.00	.00
R 9008 20 140672	0091-067B							
JOEL ST								
PACIFIC DONALD E		2348.55	.00	.00	2348.55	20.33	.00	.00
R 9007 20 189312	0091-0065							
126 CLOVER HILL ST								
PACIFIC GEORGE R		3565.02	.00	.00	3565.02	.00	.00	.00
R 9009 20 17169	0068-0023							
158 WINTER ST								
PACIFIC HENRY G JR		3210.66	.00	.00	3210.66	.00	.00	.00
R 9010 20 140542	0070-0009							
65 WASHINGTON ST								
PACIFIC HENRY G JR TR		4393.38	.00	.00	4393.38	.00	.00	.00
R 9011 20 197565	0089-0010							
188 GLEN ST								
PACIFIC HENRY JR		3592.63	.00	.00	3592.63	.00	.00	.00
R 9012 20 140142	0081-0004							
167 WEST MAIN ST								
PACIFIC JOSEPH A		3727.62	.00	.00	3727.62	.38	.00	.00
R 9014 20 20587	0091-0068							
25 JOEL ST								
PACIFIC JOSEPH A		37.96	-24.15	.00	13.81	.00	.00	.00
R 9013 20 139795	0091-0067							
JOEL ST								
PACIFIC JOSEPH A		36.35	-24.08	.00	12.27	.00	.00	.00
R 9015 20 139795	0091-068A							
JOEL ST								
PACIFIC JOSEPH A		32.31	-27.71	.00	4.60	.00	.00	.00
R 9016 20 139795	0091-067A							
JOEL ST								

BILL YEAR 2016 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
PACIFIC PAUL R				3963.86	.00	.00	3963.86	.00	.00	.00
R 9017	20	15487	0056-0146							
52 HUDSON ST										
PACIFIC STEPHEN P TR				5714.15	.00	.00	5714.15	8.86	.00	.00
R 9018	20	197710	0089-010A							
127 CONRAD RD										
PACITTO CHERYL				3773.64	.00	.00	3773.64	.00	.00	.00
R 9019	20	140316	0055-0025							
2 BERLIN RD										
PACKARD CHARLES D				6685.17	.00	.00	6685.17	.00	.00	.00
R 9020	20	103699	0033-0113							
87 THOMAS DR										
PADHI SANKAR PRASAD				4522.23	.00	.00	4522.23	.00	.00	.00
R 9021	20	173700	0074-0002-0000-0211							
41 LILAC CIR #211										
PADILLA ANABELLA				4934.26	.00	.00	4934.26	.00	.00	.00
R 9022	20	181665	0052-0009							
49 SCHOFIELD DR										
PADULA ALFRED L TR				3652.45	.00	.00	3652.45	.00	.00	.00
R 9023	20	114714	0068-0440							
34 FRANKLIN ST										
PADULA MARCUS A				3310.37	.00	.00	3310.37	.00	.00	.00
R 9024	20	15144	0054-0005							
250 BERLIN RD										
PADULA MARCUS A TR				40.39	-31.19	.00	9.20	.00	.00	.00
R 9025	20	112558	0054-020A							
PADULA DR										
PADULA PASQUALE A TR				8489.16	.00	.00	8489.16	.00	.00	.00
R 9026	20	59669	0054-0019							
25 -27 PADULA DR										
PADULA RICHARD A LI EST				4342.75	.00	.00	4342.75	.00	.00	.00
R 9027	20	139646	0019-0226							
552 HOSMER ST										
PAETZOLD KENNETH M				1440.43	.00	.00	1440.43	.00	.00	.00
R 9028	20	199911	0058-036A-0025-0015							
25 HOSMER ST #15										
PAGAN EVELIN TR				5286.65	.00	.00	5286.65	38.88	.00	.00
R 9029	20	157331	0074-0002-0000-0267							
177 DICENZO BLVD #267										
PAGE JASON M				3115.55	.00	.00	3115.55	.00	.00	.00
R 9030	20	148886	0045-0055							
96 HOSMER ST										
PAGE MICHAEL				840.63	.00	.00	840.63	.00	.00	.00
R 9031	20	16489	0060-0030-0596-0019							
596 BOSTON POST RD EAST #19										
PAGE MICHAEL B				1365.26	.00	.00	1365.26	2.69	.00	.00
R 9032	20	156886	0068-0478-000A-309A							
145 PLEASANT ST #309A										

BILL YEAR 2016 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
PAGE T MICHAEL				901.99	.00	.00	901.99	.00	.00	.00
R 9033	20	17534	0068-0478-000A-306A							
145 PLEASANT ST #306A										
PAGE T MICHAEL				898.92	.00	.00	898.92	.00	.00	.00
R 9036	20	17534	0068-0478-000A-205A							
145 PLEASANT ST #205A										
PAGE T MICHAEL				921.93	.00	.00	921.93	.00	.00	.00
R 9037	20	17534	0068-0478-000A-107A							
145 PLEASANT ST #107A										
PAGE T MICHAEL				897.39	.00	.00	897.39	.00	.00	.00
R 9035	20	22311	0068-0478-000A-105A							
145 PLEASANT ST #105A										
PAGE T MICHAEL				1360.66	.00	.00	1360.66	.00	.00	.00
R 9034	20	140530	0068-0478-000C-010C							
139 PLEASANT ST #10C										
PAGE T MICHAEL TR				1205.72	.00	.00	1205.72	.00	.00	.00
R 9039	20	130540	0057-0004-0004-0002							
204 BOLTON ST #2										
PAGE T MICHAEL TR				900.46	.00	.00	900.46	.00	.00	.00
R 9038	20	130666	0068-0478-000A-305A							
145 PLEASANT ST #305A										
PAGE THOMAS M				1800.92	.00	.00	1800.92	.00	.00	.00
R 9040	20	16654	0061-0005-0001-0124							
688 BOSTON POST RD EAST #124										
PAGE THOMAS M				1498.72	.00	.00	1498.72	.00	.00	.00
R 9041	20	173860	0068-0476-000B-008B							
155 PLEASANT ST #8B										
PAGE THOMAS M TR				1079.94	.00	.00	1079.94	.00	.00	.00
R 9044	20	130551	0059-0002-0116-0103							
116 BOSTON POST RD EAST #103										
PAGE THOMAS M TR				911.20	.00	.00	911.20	1.63	.00	.00
R 9042	20	173870	0068-0478-000A-405A							
145 PLEASANT ST #405A										
PAGE THOMAS M TR				909.66	.00	.00	909.66	1.63	.00	.00
R 9043	20	173870	0068-0478-000A-406A							
145 PLEASANT ST #406A										
PAGE THOMAS MICHAEL				1116.75	.00	.00	1116.75	1.47	.00	.00
R 9045	20	131271	0059-0014-302A-0002							
302 -A BOSTON POST RD EAST #2										
PAGE THOMAS MICHAEL				1520.19	.00	.00	1520.19	.00	.00	.00
R 9046	20	131271	0068-0476-000B-001B							
155 PLEASANT ST #1B										
PAGHDAL JAYESH				3968.46	.00	.00	3968.46	16.89	.00	.00
R 9047	20	106558	0074-0003-0000-0156							
7 MOHICAN PATH #156										
PAGLIA CAROL A TR				4783.01	.00	.00	4783.01	.00	.00	.00
R 9048	20	99329	0113-004A-0008-0047							
31 WHISPERING BROOK RD #47										

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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
PAGLIA CHARLES J				4422.52	.00	.00	4422.52	.00	.00	.00
R 9049	20	197459	0008-0076							
78 NAUGLER AVE										
PAGLIA CHRISTOPHER J				3426.96	.00	.00	3426.96	.00	.00	.00
R 9050	20	20568	0091-0047							
655 BRIGHAM ST										
PAGLIA CHRISTOPHER J				45.23	-6.88	.00	38.35	.00	.00	.00
R 9051	20	20568	0091-040B							
BRIGHAM ST										
PAGLIA NANCY M				8970.83	.00	.00	8970.83	.00	.00	.00
R 9052	20	148379	0011-0014							
17 TURNER RIDGE RD										
PAGLIA RICHARD L				4266.05	.00	.00	4266.05	.44	.00	.00
R 9053	20	20616	0091-0102							
29 GUNNAR DR										
PAGLIA ROBERT R				7766.09	.00	.00	7766.09	.00	.00	.00
R 9054	20	12490	0056-0213							
154 HIGHLAND ST										
PAGLIERONI JOAN				3615.64	.00	.00	3615.64	26.95	.00	.00
R 9055	20	199968	0061-0018-0006-000H							
849 BOSTON POST RD EAST #6H										
PAGOADA RAMON				8476.32	.00	.00	8476.32	.00	.00	.00
R 9056	20	111881	0008-0049							
87 FONTAINE ST										
PAIM GERALDO R				1707.34	15.00	.00	1722.34	9.92	.00	.00
R 9057	20	49367	0059-0017-0053-0007							
253 BOSTON POST RD EAST #7										
PAINE ROBERT G III				4775.34	.00	.00	4775.34	.00	.00	.00
R 9058	20	105361	0113-004A-0009-0053							
15 WHISPERING BROOK RD #53										
PAINTON CHARLES				4063.57	.00	.00	4063.57	.00	.00	.00
R 9059	20	149190	0080-0068-0026-0202							
26 BROAD ST #202										
PAINTON CHRISTA D				4646.49	.00	.00	4646.49	135.08	.00	.00
R 9060	20	20299	0085-0016							
56 BROADMEADOW ST										
PAINTON CHRISTA D				192.59	-20.47	.00	172.12	2.18	.00	.00
R 9061	20	20299	0085-016C							
BROADMEADOW ST										
PAIVA ROBERTO D				8806.24	.00	.00	8806.24	.00	.00	.00
R 9062	20	106138	0028-0038							
92 MATHESON DR										
PAKUS CRUCIFINA F LI EST				3723.02	.00	.00	3723.02	.00	.00	.00
R 9063	20	139671	0029-0003							
638 PLEASANT ST										
PALAIMA JON E				7748.23	.00	.00	7748.23	2.39	.00	.00
R 9064	20	156883	0103-0065							
107 BRACKEN 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
PALAIMA TOHM E R 9065 20 106493 80 NASHOBA DR	0066-0092	4653.05	.00	.00	4653.05	.00	.00	.00
PALARDY BERNADETTE R 9066 20 17822 55 HOWLAND ST #2A	0069-0318-0001-002A	2253.45	.00	.00	2253.45	.00	.00	.00
PALARDY ROBERT C R 9067 20 15242 38 BOUDREAU AVE	0055-0098	4097.64	.00	.00	4097.64	.00	.00	.00
PALARDY ROBERT C R 9068 20 15242 34 BOUDREAU AVE	0055-0099	4427.38	.00	.00	4427.38	.00	.00	.00
PALATINO MARIE R 9069 20 105762 32 LABRACHE LN	0043-0203	7007.31	.00	.00	7007.31	.00	.00	.00
PALEOLOGOS ANDREW A R 9070 20 157137 31 DARTMOUTH ST	0083-0063	4407.18	.00	.00	4407.18	.00	.00	.00
PALLY ROSHIN KADANNA R 9071 20 189221 187 STEVENS ST	0044-0044	3696.94	.00	.00	3696.94	.00	.00	.00
PALMA BRUCE W R 9072 20 93364 56 HARRISON PL	0069-0100	7451.90	.00	.00	7451.90	.00	.00	.00
PALMA LINDA J R 9073 20 103952 230 BROAD ST	0068-0073	3044.99	.00	.00	3044.99	9.22	.00	.00
PALMA LYNNE R 9074 20 15670 201 LINCOLN ST	0056-0365	5364.55	.00	.00	5364.55	.00	.00	.00
PALMA RICHARD S SR R 9075 20 104793 55 HURLEY CIR	0090-0041	3821.19	.00	.00	3821.19	.00	.00	.00
PALMER BRIAN D R 9076 20 15187 294 PLEASANT ST	0055-0032	3321.11	15.00	.00	3336.11	9.36	.00	.00
PALMER BRIAN D R 9077 20 15187 56 LAKESHORE DR	0005-0038	2814.89	.00	.00	2814.89	.00	.00	.00
PALUMBO F JOHN JR R 9078 20 209579 57 HIGHGATE RD	0046-0024	3612.57	.00	.00	3612.57	.00	.00	.00
PANAGIOTOPOULOS CHRISTOS R 9079 20 99481 7 -9 MECHANIC ST	0069-0379	7049.34	.00	.00	7049.34	1.47	.00	.00
PANAGORE MARIA LI EST R 9080 20 99122 58 NEIL ST	0070-0177	3675.46	.00	.00	3675.46	.00	.00	.00

BILL YEAR 2016 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
PANAHI HORMOZ				7959.93	.00	.00	7959.93	.00	.00	.00
R 9081	20	149207	0035-0100							
76 EMER RD										
PANCHAMOORTHY GOVINDASWAMY				5904.37	.00	.00	5904.37	.00	.00	.00
R 9082	20	21540	0018-0178							
138 WORSTER DR										
PANCHAPAGESAN SRIVIDHYA				3023.51	.00	.00	3023.51	17.92	.00	.00
R 9083	20	176332	0058-0088-0047-000C							
47 -C CURTIS AVE #C										
PANCHU DARSH A				4212.36	.00	.00	4212.36	.00	.00	.00
R 9084	20	104388	0023-0008							
330 SUDBURY ST										
PANDOZZI JOSEPH T				53.69	.00	.00	53.69	.00	.00	.00
R 9085	20	156511	0026-013A							
BIGELOW ST										
PANDOZZI JOSEPH T				4062.03	.00	.00	4062.03	.00	.00	.00
R 9086	20	156511	0026-019A							
589 BIGELOW ST										
PANETTA CATHERINE M				3249.01	.00	.00	3249.01	.00	.00	.00
R 9087	20	16006	0057-0312							
9 AKROYD ST										
PANO LESLIE E				937.27	.00	.00	937.27	.00	.00	.00
R 9088	20	114746	0057-0004-0004-0003							
204 BOLTON ST #3										
PANO LESLIE E				868.24	.00	.00	868.24	.00	.00	.00
R 9089	20	114746	0057-0004-0090-0004							
190 BOLTON ST #4										
PANTA MAYBELLINE				4028.28	.00	.00	4028.28	.00	.00	.00
R 9090	20	197145	0093-080A							
54 RIVER ST										
PANTAGES BESSIE				2497.35	.00	.00	2497.35	.00	.00	.00
R 9091	20	192190	0057-0011							
87 SHORT ST										
PANTAZOPOULOS KALLIOPE				3034.25	.00	.00	3034.25	.00	.00	.00
R 9092	20	149295	0058-0004							
38 CLINTON ST										
PANTELOPOULOS MARYANNE				3110.95	15.00	.00	3125.95	102.95	.00	.00
R 9093	20	176251	0055-0088							
57 FRYE ST										
PANTRIDGE DEAN				6168.21	.00	.00	6168.21	.00	.00	.00
R 9094	20	181072	0022-0113							
50 KINDER CIR										
PANZARELLA ANTHONY				3080.27	.00	.00	3080.27	.00	.00	.00
R 9095	20	15846	0057-0131							
92 EAST MAIN ST										
PAOLELLA AYN TR				3985.33	.00	.00	3985.33	.00	.00	.00
R 9096	20	148633	0073-0029-0011-0060							
118 WESTMINSTER DR #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
PAOLINI JOSEPH R 9097 20 173570 0009-0046 86 HUTCHINSON DR		10017.02	.00	.00	10017.02	.00	.00	.00
PAOLINI JOSEPH T JR R 9098 20 189461 0019-0232 144 GRACE CIR		4356.56	.00	.00	4356.56	.00	.00	.00
PAPALIA EUGENE R 9099 20 18235 0070-0358 81 CHURCH ST		3206.06	.00	.00	3206.06	.00	.00	.00
PAPALIA RICHARD J R 9100 20 16897 0066-0006 85 MILLHAM ST		3133.96	.00	.00	3133.96	.00	.00	.00
PAPALILO CHRIS R 9101 20 189110 0007-0119 97 PAQUIN DR		4733.92	.00	.00	4733.92	.00	.00	.00
PAPILE JOSEPHINE A LI EST R 9102 20 196994 0069-0200 25 WATER ST		3348.72	15.00	.00	3363.72	11.36	.00	.00
PAPILE LOUIS C R 9103 20 156625 0069-0163 58 WATER ST		3525.13	15.00	.00	3540.13	12.63	.00	.00
PAPILE LOUIS C JR R 9104 20 104173 0069-0304 29 HASTINGS ST		3586.60	.00	.00	3586.60	.00	.00	.00
PAPILLION PAUL C R 9105 20 49683 0068-0393-0183-0004 183 ELM ST #4		2261.12	.00	.00	2261.12	.00	.00	.00
PAPKE SPENCE W R 9106 20 105599 0070-0446 14 MADDOX RD		3607.97	.00	.00	3607.97	.00	.00	.00
PAPPARGERIS JOHN R 9107 20 197595 0059-0004-0168-0007 168 BOSTON POST RD EAST #7		843.70	.00	.00	843.70	.00	.00	.00
PAPPAS ANTHONY C TR R 9108 20 174016 0043-0070-0126-0005 126 UNION ST #5		4637.05	.00	.00	4637.05	.00	.00	.00
PAPPENFORT ANNE R 9109 20 199948 0055-0053 ROOSEVELT ST		35.54	-24.80	.00	10.74	.45	.00	.00
PAPPENFORT ANNE R 9110 20 199948 0055-0054 62 ROOSEVELT ST		3318.04	.00	.00	3318.04	.08	.00	.00
PAQUETTE DOLORES E TR R 9111 20 143368 0081-0141 25 CHARLES ST		2666.09	.00	.00	2666.09	.74	.00	.00
PAQUETTE ROGER E R 9112 20 20561 0091-0033 290 CLOVER HILL ST		4543.71	.00	.00	4543.71	.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
PAQUIN KEVIN A				7587.16	.00	.00	7587.16	.00	.00	.00
R 9113	20	98822	0036-070A							
167 FARRINGTON LN										
PARABICOLI SUSAN M				2398.42	.00	.00	2398.42	.00	.00	.00
R 9114	20	99147	0074-0002-0000-0268							
179 DICENZO BLVD #268										
PARE RICHARD E				4476.21	.00	.00	4476.21	.00	.00	.00
R 9115	20	13780	0032-0180							
84 KOSMAS ST										
PARE RICHARD E II				5097.48	.00	.00	5097.48	.00	.00	.00
R 9116	20	173571	0010-006L							
37 LAMARRE DR										
PARE SHARON L				3029.65	.00	.00	3029.65	.00	.00	.00
R 9117	20	151578	0057-0019							
146 BOLTON ST										
PARE SHARON L				9.69	-8.16	.00	1.53	.00	.00	.00
R 9118	20	151578	0057-019A							
BOLTON ST										
PAREDES ELIZABETH KREBS				7562.62	.00	.00	7562.62	.00	.00	.00
R 9119	20	181357	0113-0033							
34 NICHOLAS CIR										
PAREENE DANIEL M				1038.52	.00	.00	1038.52	.00	.00	.00
R 9120	20	181396	0060-0030-0616-0014							
616 BOSTON POST RD EAST #14										
PARENT ANTHONY				3491.38	.00	.00	3491.38	.00	.00	.00
R 9121	20	18016	0070-0062							
23 MCENELLY ST										
PARENTE LAUREN TR				2962.15	.00	.00	2962.15	.29	.00	.00
R 9122	20	197634	0060-0038							
39 WILSON ST										
PARENTE MARK R				4368.83	.00	.00	4368.83	.00	.00	.00
R 9123	20	189269	0019-0271							
33 SUSAN RD										
PARIS LEONARD TR				4775.34	.00	.00	4775.34	.00	.00	.00
R 9124	20	105223	0113-004A-0009-0056							
9 WHISPERING BROOK RD #56										
PARK CHARLES L				1603.03	.00	.00	1603.03	.00	.00	.00
R 9125	20	11997	0005-097A							
SECOND RD										
PARK CHARLES L				3453.03	.00	594.98	2858.05	.00	.00	.00
R 9126	20	11997	0005-0098							
157 SECOND RD										
PARK CHARLES L				32.31	-27.71	.00	4.60	.00	.00	.00
R 9127	20	11997	0005-0099							
SECOND RD										
PARK CHARLES L JR				35.54	-24.80	.00	10.74	.00	.00	.00
R 9129	20	103499	0005-0082							
PATTEN 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
PARK CHARLES L JR R 9130 20 103499 39 PATTEN DR	0005-0083	35.54	-24.80	.00	10.74	.00	.00	.00
PARK CHARLES L JR R 9128 20 156793 150 SECOND RD	0005-092A	6017.88	.00	.00	6017.88	.00	.00	.00
PARKER BRIAN A R 9131 20 13030 428 STOW RD	0020-063A	5655.86	.00	.00	5655.86	.00	.00	.00
PARKER EDWARD T R 9132 20 209627 214 MAPLE ST	0082-0160	4328.95	.00	.00	4328.95	.00	.00	.00
PARKER ELIZABETH TR R 9133 20 157171 49 -D CURTIS AVE #D	0058-0088-0049-000D	3031.18	.00	.00	3031.18	.00	.00	.00
PARKER HAROLD F R 9134 20 13628 186 RIDGE RD	0032-0017	4266.05	15.00	.00	4281.05	17.79	.00	.00
PARKER JOHN L R 9135 20 15054 161 BIGELOW ST	0053-0012	3713.81	.00	.00	3713.81	1.42	.00	.00
PARKER JULIE M R 9136 20 189464 26 WINDMILL DR	0043-0042	4351.96	.00	.00	4351.96	.00	.00	.00
PARKER MILAN R 9137 20 159651 78 SECOND RD	0006-0017	3772.11	.00	.00	3772.11	.00	.00	.00
PARKER SHIRLEY A R 9138 20 173933 676 FARM RD #4	0073-012B-0076-0004	1345.32	.00	.00	1345.32	.00	.00	.00
PARKER THERESA R 9139 20 105751 152 RIDGE RD	0031-0026	3788.98	.00	.00	3788.98	.00	.00	.00
PARKER WAYNE C R 9140 20 17125 40 LEONARD DR	0067-0074	4842.84	.00	.00	4842.84	.92	.00	.00
PARKS GARY L R 9141 20 13535 102 RIDGE RD	0031-030B	5427.59	.00	.00	5427.59	.00	.00	.00
PARKS THOMAS J R 9142 20 18203 19 BROWN ST	0070-0318	2535.70	.00	.00	2535.70	.00	.00	.00
PARMENTER WILLIAM LI EST R 9143 20 112321 323 MILLHAM ST	0065-0003	4600.47	.00	800.00	3800.47	.00	.00	.00
PARRA ANTONIO R 9144 20 99811 69 -A FRANCIS ST	0057-0209	3979.91	.00	.00	3979.91	.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
PARRAVICINI PIETRO D R 9145 20 21502 37 COUNTRY CLUB CIR	0033-0102	7895.50	.00	.00	7895.50	.00	.00	.00
PARREIRA ROSANGELA S R 9146 20 159510 160 EAST MAIN ST	0057-0391	3279.69	.00	.00	3279.69	.00	.00	.00
PARRINELLO CHRISTOPHER A R 9147 20 21008 169 BRACKEN DR	0103-0060	6079.24	.00	.00	6079.24	.00	.00	.00
PARRISH SAMUEL R 9148 20 12127 CULLINANE DR	0007-0014	31.50	-28.43	.00	3.07	.00	.00	.00
PARRISH SAMUEL R 9149 20 12127 101 CULLINANE DR	0007-0015	5095.95	.00	.00	5095.95	.00	.00	.00
PARROTT ORION R 9150 20 176252 10 CHURCH ST	0057-0167	3972.77	.00	.00	3972.77	.00	.00	.00
PARRY MICHAEL F R 9151 20 181367 56 COUNTRY LN	0084-109A	5542.34	.00	.00	5542.34	46.95	.00	.00
PARSLOW KEITH R R 9153 20 140449 184 CHURCH ST	0070-0519	3362.53	.00	.00	3362.53	.00	.00	.00
PARSLOW KEITH R R 9152 20 209746 3 HOWE CT	0069-0087	2558.71	.00	.00	2558.71	.00	.00	.00
PARSONS JACOB M R 9154 20 189491 32 WALCOTT CIR	0102-0013	5384.34	.00	.00	5384.34	.00	.00	.00
PARSONS JOHN R 9155 20 199982 7 BEAMAN LN	0033-0117	6608.47	.00	.00	6608.47	.00	.00	.00
PARTCH GILBERT A R 9156 20 196859 22 WEST HILL RD	0029-0013	3922.44	.00	415.16	3507.28	.00	.00	.00
PARTHREE PHILIP J R 9157 20 140139 4 LABELLE ST	0042-0024	3589.56	.00	.00	3589.56	.00	.00	.00
PARTNERS HEALTHCARE SYSTEM R 9158 20 197713 555 FOREST ST	0111-0005	.00	.00	.00	.00	.00	.00	.00
PASCAL EDNY R 9159 20 98751 138 BLANCHETTE DR	0022-0093	7659.26	.00	.00	7659.26	.00	.00	.00
PASCAL MARY R 9160 20 99044 1 DAMICO DR	0066-0169	7108.56	.00	.00	7108.56	.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
PASCAL MICHAEL V				3965.39	.00	.00	3965.39	.00	.00	.00
R 9161	20	99304	0067-0061							
21 NASHOBA DR										
PASCARELLI MARK S				4391.84	.00	.00	4391.84	.00	.00	.00
R 9162	20	18466	0071-0071							
53 HILLCREST RD										
PASCHALIDES NICHOLAS D				4674.10	.00	.00	4674.10	.00	.00	.00
R 9163	20	14837	0046-0004							
98 STOW RD										
PASCUCCI GRACE T TR				4635.75	.00	.00	4635.75	.00	.00	.00
R 9164	20	189384	0105-0015							
45 SHERMAN ST										
PASQUANTONIO LORRAINE M				1805.52	.00	.00	1805.52	.00	.00	.00
R 9165	20	149066	0061-0005-0001-0227							
688 BOSTON POST RD EAST #227										
PASSAMONTE ANTHONY				3620.24	.00	.00	3620.24	.00	.00	.00
R 9166	20	189433	0084-0002							
70 ROUNDTOP RD										
PASSARIELLO BARBARA A TR				4157.14	.00	.00	4157.14	.00	.00	.00
R 9167	20	174239	0074-002A-0000-0332							
23 VIOLETWOOD CIR #332										
PASSOS FELIPE J				4804.30	.00	.00	4804.30	.00	.00	.00
R 9168	20	106535	0079-0073							
13 BURNS RD										
PASSOS VINICIUS				1270.15	.00	.00	1270.15	.00	.00	.00
R 9169	20	143806	0058-036C-0035-0019							
35 HOSMER ST #19										
PASTORE DEBRA L				7961.46	.00	.00	7961.46	.00	.00	.00
R 9170	20	98697	0009-0047							
60 HUTCHINSON DR										
PASTORE RICHARD R				5718.75	.00	.00	5718.75	.00	.00	.00
R 9171	20	22180	0104-0076							
127 DESIMONE DR										
PATANAO ROBERTO JR				5844.54	.00	.00	5844.54	.00	.00	.00
R 9172	20	181481	0113-0070							
22 DUFOUR DR										
PATCH ROBERT H				5039.19	.00	.00	5039.19	.00	.00	.00
R 9173	20	18556	0071-0170							
22 SHERWOOD DR NORTH										
PATEL APURVAKUMAR				7286.50	.00	.00	7286.50	.00	.00	.00
R 9174	20	140222	0027-0018							
74 DUFRESNE DR										
PATEL APURVAKUMAR N TR				3193.79	15.00	.00	3208.79	207.79	.00	.00
R 9175	20	148972	0068-0204							
107 BROAD ST										
PATEL APURVAKUMAR N TR				13797.69	15.00	.00	13812.69	855.78	.00	.00
R 9176	20	148972	0058-061D							
25 -27 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
PATEL APURVAKUMAR TR		1198.05	15.00	.00	1213.05	68.74	.00	.00
R 9177 20 181310 206 BOLTON ST #1	0057-0004-0006-0001							
PATEL CHIRAG		3813.52	.00	.00	3813.52	.00	.00	.00
R 9178 20 181213 47 PIONEER TRAIL #106	0074-0005-0000-0106							
PATEL DILIP M		7122.36	.00	.00	7122.36	.00	.00	.00
R 9179 20 16633 59 EWALD AVE	0060-0091							
PATEL HARSHAD N		5700.34	.00	.00	5700.34	.56	.00	.00
R 9180 20 130711 20 FORBES AVE	0067-0101							
PATEL HARSHAD N		3781.31	.00	.00	3781.31	.37	.00	.00
R 9181 20 130711 32 BURNS RD	0079-0067							
PATEL HEMANT P		6027.09	.00	.00	6027.09	.00	.00	.00
R 9182 20 20005 40 EXETER ST	0083-0093							
PATEL JAGDISH		6438.20	.00	.00	6438.20	.00	.00	.00
R 9183 20 14600 96 KELBER DR	0043-0207							
PATEL MIHIR J		5626.71	.00	.00	5626.71	.00	.00	.00
R 9184 20 156512 88 LODI RD	0031-0076							
PATEL NAVIN M		3621.77	.00	.00	3621.77	.00	.00	.00
R 9185 20 19295 61 FOLEY RD	0079-0061							
PATEL PIYUSH TR		7290.82	.00	.00	7290.82	.00	.00	.00
R 9186 20 130857 13 BERLIN RD	0055-0009							
PATEL RAJAN C		7137.70	.00	.00	7137.70	.00	.00	.00
R 9187 20 21497 82 ROBERT RD	0033-0080							
PATEL RAJANI S		3683.13	.00	.00	3683.13	.00	.00	.00
R 9188 20 12769 43 WHITTIER RD	0019-0103							
PATEL RITUL KUMAR		4414.85	.00	.00	4414.85	6.93	.00	.00
R 9189 20 209699 212 GLEN ST	0089-009D							
PATEL SAROJ		5118.96	.00	.00	5118.96	.00	.00	.00
R 9190 20 189678 61 HEATHERWOOD DR #6	0113-004A-0001-0006							
PATEL SHALLESH C		2009.54	.00	.00	2009.54	.00	.00	.00
R 9191 20 94113 16 KAROPULIOS DR #6	0042-0070-0000-0006							
PATEL TATIANA H		1908.30	.00	.00	1908.30	.00	.00	.00
R 9192 20 197426 100 GRANGER BLVD #402	0070-0527-0001-0402							

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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 TRISHAR				6047.03	.00	.00	6047.03	.00	.00	.00
R 9193	20	12691	0018-0169							
14 WORSTER DR										
PATEL TRUPTI V				3531.27	15.00	.00	3546.27	11.76	.00	.00
R 9194	20	140274	0068-0436-122A-0001							
122 -A ELM ST #1										
PATEL VISHNUBHAI J				4318.21	.00	.00	4318.21	9.64	.00	.00
R 9195	20	50197	0074-002A-0000-0354							
13 VIOLETWOOD CIR #354										
PATIL CHANCHALA				9520.00	.00	.00	9520.00	.00	.00	.00
R 9196	20	173656	0023-0091							
37 LITTLEFIELD LN										
PATIL GANGADHAR				19470.45	.00	.00	19470.45	16.66	.00	.00
R 9197	20	156534	0059-0016							
275 BOSTON POST RD EAST										
PATINO OSCAR				4334.75	.00	.00	4334.75	.00	.00	.00
R 9198	20	50759	0056-0339							
33 BICKNELL ST										
PATIRE ROBERT A TR				4821.36	.00	.00	4821.36	.00	.00	.00
R 9199	20	106575	0032-0182							
128 SPOONHILL AVE										
PATNAUDE JAMES				3609.50	.00	.00	3609.50	.00	.00	.00
R 9200	20	131101	0084-0049							
388 COOK LN										
PATNODE JASON				6384.51	.00	.00	6384.51	.00	.00	.00
R 9201	20	197411	0031-0130							
130 ANDREWS RD										
PATNODE JOAN A				3931.64	.00	.00	3931.64	.00	.00	.00
R 9202	20	50251	0074-0005-0000-0065							
100 SETTLERS LN #65										
PATRIACCA WENDY A				2965.22	.00	.00	2965.22	.00	.00	.00
R 9203	20	188782	0069-0323							
16 NORWOOD ST										
PATRICK M HOGAN				3314.97	.00	.00	3314.97	.00	.00	.00
R 9204	20	197215	0070-0331							
6 SAWIN ST										
PATROCINIO FRANCIELE M				1696.60	.00	.00	1696.60	.00	.00	.00
R 9205	20	140342	0059-017C-0045-0007							
245 BOSTON POST RD EAST #7										
PATRUNO VINCENT J				4158.67	.00	800.00	3358.67	.00	.00	.00
R 9206	20	12811	0019-0163							
19 MACINTOSH AVE										
PATTERSON CATHERINE				3980.73	.00	.00	3980.73	.00	.00	.00
R 9208	20	209655	0044-0097							
153 CLINTON ST										
PATTERSON ROBERT M				5352.13	.00	.00	5352.13	8.57	.00	.00
R 9209	20	21925	0019-0358							
66 STACEY RD										

BILL YEAR 2016 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
PATTI MARK R R 9210 20 131477 0066-0171 711 ELM ST		6663.70	.00	.00	6663.70	.00	.00	.00
PATTON ROBERT C R 9211 20 156969 0066-0035 644 ELM ST		5573.02	.00	.00	5573.02	.00	.00	.00
PATTON-BOWE ANTONESIO R 9212 20 131374 0084-0154 27 BLAKE CIR		7234.34	.00	.00	7234.34	.00	.00	.00
PATULAK MARY R 9213 20 81998 0081-066A 170 BEACH ST		448.27	-409.92	.00	38.35	.00	.00	.00
PATULAK MILLISSA A TR R 9214 20 199933 0055-0218 73 RUSSELL ST		3110.95	15.00	999.00	2126.95	13.20	.00	.00
PATZLEINER INDIA K R 9215 20 188781 0018-0111 UPLAND RD		35.54	-24.80	.00	10.74	.41	.00	.00
PATZLEINER INDIA K R 9216 20 188781 0018-0112 103 UPLAND RD		4266.05	.00	.00	4266.05	.00	.00	.00
PATZLEINER PHILLIP R 9217 20 192056 0018-0110 97 UPLAND RD		3707.68	.00	.00	3707.68	.00	.00	.00
PAUL EDWARD R 9218 20 173430 0019-0301 20 PATRICIA RD		3986.87	.00	.00	3986.87	.00	.00	.00
PAUL EDWARD P R 9219 20 103752 0056-0057 50 NORWOOD ST		3492.92	.00	.00	3492.92	.00	.00	.00
PAUL M LYN R 9221 20 19261 0078-0028 139 NORTHBORO RD EAST		7828.00	.00	.00	7828.00	.00	.00	.00
PAUL M LYN R 9220 20 130527 0056-0102 17 HUDSON ST		4378.04	.00	.00	4378.04	.00	.00	.00
PAUL PETER P R 9222 20 14989 0052-003B 54 EVELINA DR		3463.77	.00	2000.00	1463.77	.00	.00	.00
PAUL RONALD R R 9223 20 156696 0088-0009-1104-0006 479 NORTHBORO RD WEST #6		3485.25	.00	.00	3485.25	.00	.00	.00
PAULA RONNE R 9224 20 105006 0060-0030-0586-0005 586 BOSTON POST RD EAST #5		1590.76	.00	.00	1590.76	.00	.00	.00
PAULAUSKY MARTIN J R 9225 20 20213 0084-0070 27 FARMINGTON CIR		3469.91	.00	.00	3469.91	.00	.00	.00

BILL YEAR 2016 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
PAULICK DAWN E				2850.17	.00	.00	2850.17	.00	.00	.00
R 9226	20	130670	0070-0332							
16 SAWIN ST										
PAVAO CARLA				3179.98	.00	.00	3179.98	.00	.00	.00
R 9227	20	188754	0066-0041							
649 ELM ST										
PAVAO JUDY B				3040.39	.00	.00	3040.39	.00	.00	.00
R 9228	20	181596	0080-0060-0003-0023							
45 LAKESIDE AVE #23										
PAVENTO GARRY L				3545.07	.00	.00	3545.07	.00	.00	.00
R 9229	20	17841	0069-0332							
15 CHESTNUT ST										
PAVLAN LINDA J				4344.29	.00	.00	4344.29	.00	.00	.00
R 9230	20	58945	0070-0001							
76 RICE ST										
PAWLIK IRENA M				3522.06	.00	.00	3522.06	.03	.00	.00
R 9231	20	13939	0034-0002							
494 CONCORD RD										
PAWLIK MARK J TR				6315.48	.00	.00	6315.48	.00	.00	.00
R 9232	20	111744	0104-0062							
25 DESIMONE DR										
PAWLIKA JOHN F				3801.25	.00	.00	3801.25	.00	.00	.00
R 9233	20	19718	0081-0285							
141 FAIRMOUNT ST										
PAWLUCZONEK KRISTA				4077.37	.00	.00	4077.37	.00	.00	.00
R 9234	20	197608	0074-002A-0000-0281							
86 VIOLETWOOD CIR #281										
PAYNE JEREMIAH J				3621.77	.00	.00	3621.77	.00	.00	.00
R 9235	20	173617	0021-0026							
70 RAYMOND RD										
PAYNE MATTHEW R				4278.33	.00	.00	4278.33	.00	.00	.00
R 9236	20	93599	0069-0203							
14 HAYDEN ST										
PAYSON ROSAMONDTR				3738.36	.00	.00	3738.36	.00	.00	.00
R 9237	20	149130	0084-059B							
31 DOVE RD										
PAZ JASON D				3557.35	.00	.00	3557.35	.00	.00	.00
R 9238	20	174333	0081-0223							
222 LIBERTY ST										
PAZ SILVINO				3268.95	.00	.00	3268.95	.00	.00	.00
R 9239	20	143807	0070-343A							
76 CHURCH ST										
PAZI JALIL A				10193.13	15.00	.00	10208.13	571.04	.00	.00
R 9240	20	199894	0056-0221							
117 HIGHLAND ST										
PAZI MARCUS P				2492.75	.00	.00	2492.75	.00	.00	.00
R 9241	20	181211	0056-0244							
17 HIGHLAND ST										

BILL YEAR 2016 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
PAZI PAULO A R 9242 20 15805 178 LINCOLN ST	0057-079A	2799.55	15.00	.00	2814.55	9.63	.00	.00
PAZZANESE JAMES P R 9243 20 180921 141 HOWE ST	0082-0095	2761.20	.00	.00	2761.20	.00	.00	.00
PAZZANESE JAMES P R 9245 20 180921 158 HOWE ST	0082-120A	3568.08	.00	.00	3568.08	35.83	.00	.00
PAZZANESE-MACKIEWICZ BARBAR R 9246 20 112613 55 ROYCE RD	0072-024B	4713.98	.00	.00	4713.98	9.26	.00	.00
PAZZANEZE PATRICIA A R 9247 20 16818 17 EVELINA DR	0065-0008	3310.37	.00	492.00	2818.37	.00	.00	.00
PEACE FRANK T R 9248 20 14213 72 REYNOLDS CT	0039-0056	8174.69	.00	.00	8174.69	.00	.00	.00
PEARL CAROL L R 9249 20 12671 10 GAUCHER CIR	0018-0147	6379.91	.00	.00	6379.91	.00	.00	.00
PEARLSTEIN ALDEN TR R 9250 20 99450 50 BRIGHAM ST	0104-0026	27850.53	.00	.00	27850.53	.00	.00	.00
PEARLSTEIN ALDEN TR R 9251 20 131044 BRIGHAM ST	0104-026A	196.81	-55.51	.00	141.30	.00	.00	.00
PEARLSTEIN WINIFRED R 9252 20 180922 62 PIONEER TRAIL #101	0074-0005-0000-0101	4879.65	.00	.00	4879.65	4.12	.00	.00
PEARSON PHILIP K R 9253 20 130446 30 GROGAN PATH	0022-0104	6596.20	.00	.00	6596.20	.00	.00	.00
PECHET JEFFREY S R 9254 20 12263 103 FONTAINE ST	0008-0058	4344.29	.00	.00	4344.29	.00	.00	.00
PECHET JEFFREY S R 9255 20 12263 23 TURNER RIDGE RD	0011-0017	5965.73	.00	.00	5965.73	.00	.00	.00
PECHET JEFFREY S R 9256 20 12263 TURNER RIDGE RD	0011-017A	42.81	-21.33	.00	21.48	.00	.00	.00
PECHILIS SOFIA TR R 9257 20 104207 44 HARMONY LN	0022-0018	4112.65	.00	.00	4112.65	.00	.00	.00
PECK MARIA E R 9258 20 157110 58 HOWLAND ST	0069-0005	3720.22	.00	.00	3720.22	.00	.00	.00

BILL YEAR 2016 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
PECK RYAN				3319.58	.00	.00	3319.58	.00	.00	.00
R 9259	20	173706	0045-0050							
14 EAGER CT										
PECK TERRANCE C				3086.41	.00	.00	3086.41	.00	.00	.00
R 9260	20	15418	0056-0066							
14 ELM ST										
PED-X CORP				917.33	.00	.00	917.33	.00	.00	.00
R 9261	20	17535	0068-0478-000A-106A							
145 PLEASANT ST #106A										
PEDDIBHOTLA INDU				3592.63	.00	.00	3592.63	.00	.00	.00
R 9262	20	159477	0074-0002-0000-0232							
48 LILAC CIR #232										
PEDEVILLANO JOHN				1411.28	15.00	.00	947.24	15.65	43.07	522.11
R 9263	20	189625	0058-041A-0036-0006							
336 EAST MAIN ST #6										
PEDONE LAURA A				1147.43	.00	.00	1147.43	.00	.00	.00
R 9264	20	106075	0059-0014-302A-0016							
302 -A BOSTON POST RD EAST #16										
PEDREROS JOHN CHARLES				4680.23	.00	.00	4680.23	.00	.00	.00
R 9265	20	104684	0084-016A							
87 ROUNDTOP RD										
PEDRO SUSAN M				3993.63	.00	.00	3993.63	28.33	.00	.00
R 9266	20	209710	0041-0043							
388 BERLIN RD										
PEDROLE MARY R LI EST				2228.90	.00	.00	2228.90	.00	.00	.00
R 9267	20	130815	0070-0122							
11 NEIL ST										
PEDROZA GABRIELA MARTINEZ				3531.27	.00	.00	3531.27	.00	.00	.00
R 9268	20	174327	0081-0083							
131 SOUTH ST										
PEERAN SYED				8624.15	.00	.00	8624.15	.00	.00	.00
R 9269	20	106158	0035-0094							
63 EMER RD										
PEIRCE DANIEL				3480.65	.00	.00	3480.65	.00	.00	.00
R 9270	20	140653	0055-0186							
18 MOUNTAIN AVE										
PELLERIN JOHN L				4270.66	.00	.00	4270.66	.00	.00	.00
R 9271	20	12584	0018-0023							
174 LAKESHORE DR										
PELLETIER BOBBY R				4262.99	.00	.00	4262.99	.00	.00	.00
R 9272	20	131440	0042-0079							
84 ASH ST										
PELLETIER DANIEL K				4908.57	.00	.00	4908.57	.00	.00	.00
R 9273	20	174196	0105-011C							
308 FRAMINGHAM RD										
PELLETIER MICHAEL J				2337.82	.00	.00	2337.82	.00	.00	.00
R 9274	20	192259	0068-0067-000B-0008							
280 ELM ST #B8										

BILL YEAR 2016 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
PELLETIER PAUL A		7691.48	.00	.00	7691.48	.00	.00	.00
R 9275 20 14216	0039-0060							
69 JACOBS RD								
PELLICCIO JOHN R		5750.97	.00	.00	5750.97	.00	.00	.00
R 9276 20 13996	0035-0006							
593 HEMENWAY ST								
PELTAK DONALD K		5166.51	.00	.00	5166.51	.00	.00	.00
R 9277 20 19867	0082-0192							
60 EDINBORO ST								
PELTAK DONNA M		3629.44	.00	3629.44	.00	.00	.00	.00
R 9278 20 176401	0056-0259							
146 PROSPECT ST								
PELTAK DOUGLAS		3112.49	.00	.00	3112.49	.00	.00	.00
R 9279 20 149237	0080-0060-0006-0030							
45 LAKESIDE AVE #30								
PELTAK MICHAEL R		4439.40	.00	.00	4439.40	.00	.00	.00
R 9280 20 13849	0033-0019							
55 FITZGERALD RD								
PELTAK PAUL R		3110.95	.00	.00	3110.95	.00	.00	.00
R 9281 20 19527	0081-0054							
193 BEACH ST								
PELTAK PAUL R		44.42	-9.14	.00	35.28	.00	.00	.00
R 9282 20 19527	0081-054A							
BEACH ST								
PELTAK RHIANA M		3854.94	.00	.00	3854.94	.00	.00	.00
R 9283 20 189688	0052-003E							
35 EVELINA DR								
PELTEKIS JAMES		5717.22	.00	.00	5717.22	.00	.00	.00
R 9284 20 99690	0094-0037							
144 WOODRIDGE RD								
PELTIER ANN-MARIE H		5712.62	.00	.00	5712.62	.00	.00	.00
R 9285 20 189679	0069-0032							
46 PLEASANT ST								
PELTIER JAMES		4704.01	.00	.00	4704.01	.00	.00	.00
R 9286 20 130554	0055-0082							
81 SPRING ST								
PELTIER MARJORIE J		2376.17	.00	.00	2376.17	.00	.00	.00
R 9287 20 176128	0070-0198							
48 BRIDGE ST								
PELTO JAMES F		3785.91	.00	.00	3785.91	.00	.00	.00
R 9288 20 156453	0041-0034							
255 BERLIN RD								
PEMBERTON WILLIAM C		4062.03	.00	.00	4062.03	.00	.00	.00
R 9289 20 50005	0073-0029-0015-0075							
20 WESTMINSTER DR #75								
PENA MARC A		4996.24	.00	.00	4996.24	.00	.00	.00
R 9290 20 197401	0005-0064							
42 PATTEN 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
PENA MARC A				36.35	-24.08	.00	12.27	.00	.00	.00
R 9291	20	197401	0005-0066							
PATTEN DR										
PENA ROBERTO				4617.34	.00	.00	4617.34	.00	.00	.00
R 9292	20	197132	0074-0002-0000-0207							
31 LILAC CIR #207										
PENDLETON SHERI A				5602.17	.00	.00	5602.17	.00	.00	.00
R 9293	20	112138	0035-0024							
478 HEMENWAY ST										
PENDLETON SHERI A				5077.80	.00	.00	5077.80	.00	.00	.00
R 9294	20	174018	0057-0181							
16 FRONT ST										
PENNINGTON GEORGE D				5493.25	.00	.00	5493.25	.52	.00	.00
R 9295	20	12421	0010-0009							
975 CONCORD RD										
PENROD CHRISTOPHER J				385.03	.00	.00	385.03	2.92	.00	.00
R 9296	20	156450	0054-003D							
BERLIN RD										
PENROD CHRISTOPHER J				237.77	.00	.00	237.77	.98	.00	.00
R 9297	20	156450	0054-004A							
BERLIN RD										
PENROD CHRISTOPHER J				5542.34	.00	.00	5542.34	.00	.00	.00
R 9298	20	156450	0054-0004							
270 BERLIN RD										
PENSABENE ANTHONY				5204.86	.00	.00	5204.86	.00	.00	.00
R 9299	20	45985	0007-0103							
30 PAQUIN DR										
PENTEADO HELIO M				1822.39	.00	.00	1822.39	.00	.00	.00
R 9300	20	140334	0061-0005-0001-0223							
688 BOSTON POST RD EAST #223										
PENTECOSTAL CHURCH OF GOD I				.00	.00	.00	.00	.00	.00	.00
R 9301	20	22481	0069-0239							
32 MECHANIC ST										
PENTECOSTAL CHURCH OF GOD I				.00	.00	.00	.00	.00	.00	.00
R 9302	20	22481	0069-0240							
WITHERBEE ST										
PENZONE MATTHEW RYAN				3946.98	.00	.00	3946.98	.00	.00	.00
R 9303	20	197555	0073-0002							
147 HELEN DR										
PEOPLES UNITED BANK				35909.48	.00	.00	35909.48	.00	.00	.00
R 9304	20	209793	0070-0079							
175 MAIN ST										
PEPPER CHARLES				6978.17	.00	.00	6978.17	.00	.00	.00
R 9305	20	189375	0083-0175							
114 BERKLEY ST										
PERDOMO LENIN FIDEL SR				2320.94	.00	.00	2320.94	.00	.00	.00
R 9306	20	197376	0082-0063							
38 BROOK ST										

BILL YEAR 2016 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
PERDUE SUZANNE M				2871.65	.00	.00	2871.65	.00	.00	.00
R 9307	20	209760	0066-0043							
631 ELM ST										
PEREGRIM LAWRENCE				7541.14	.00	.00	7541.14	.00	.00	.00
R 9308	20	103886	0102-0046							
37 GIBBS PL										
PEREIRA CARLOS A				3617.17	.00	.00	3617.17	.00	.00	.00
R 9309	20	94085	0081-0176-0000-0018							
18 FAHEY ST #18										
PEREIRA CELIA T				4823.08	.00	.00	4823.08	.00	.00	.00
R 9310	20	173854	0069-0361							
39 CENTRAL ST										
PEREIRA CONSTANTINO JR				5091.35	.00	.00	5091.35	.00	.00	.00
R 9311	20	104450	0091-0052							
23 CLOVER ST										
PEREIRA DELCIMAR				4987.03	.00	.00	4987.03	.00	.00	.00
R 9312	20	189353	0056-0074							
136 MECHANIC ST										
PEREIRA DENNIS S				3581.89	.00	.00	3581.89	36.07	.00	.00
R 9313	20	188841	0068-0474							
144 PLEASANT ST										
PEREIRA EIDIR				6837.04	.00	.00	6837.04	.00	.00	.00
R 9314	20	12314	0008-0117							
20 GORDON RD										
PEREIRA FLORIZA G				1799.38	.00	.00	1799.38	.00	.00	.00
R 9315	20	104931	0061-0005-0001-0125							
688 BOSTON POST RD EAST #125										
PEREIRA JOAO				1204.19	.00	.00	1204.19	.00	.00	.00
R 9316	20	184137	0057-0004-0004-0001							
204 BOLTON ST #1										
PEREIRA LUIS C				1308.50	.00	.00	1308.50	.00	.00	.00
R 9317	20	105594	0059-0002-0116-0107							
116 BOSTON POST RD EAST #107										
PEREIRA MARLUCIA S				1823.93	.00	.00	1823.93	.00	.00	.00
R 9318	20	140031	0061-0005-0001-0305							
688 BOSTON POST RD EAST #305										
PEREIRA MICHAEL				3805.85	.00	.00	3805.85	.00	.00	.00
R 9319	20	58636	0056-0341							
62 HUNTINGTON AVE										
PEREIRA VITOR X				3540.47	.00	.00	3540.47	.00	.00	.00
R 9320	20	131420	0069-0205							
54 WEST MAIN ST										
PEREZ FILIBERTO				2337.82	.00	.00	2337.82	.00	.00	.00
R 9321	20	181662	0068-0067-000D-0004							
280 ELM ST #D4										
PEREZ GABRIEL				5385.87	.00	.00	5385.87	.00	.00	.00
R 9322	20	12715	0019-0026							
40 WESTERNVIEW DR										

BILL YEAR 2016 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
PEREZ JOEL F R 9323 20 104444 0011-0056 54 MOSHER LN		10564.20	15.00	.00	10579.20	161.24	.00	.00
PEREZ YOVANI ABSALON QUINON R 9324 20 196825 0068-0168 9 LINCOLN CT		3749.10	.00	.00	3749.10	.00	.00	.00
PERKINS MARIA ARGENTO R 9325 20 181427 0035-0081 60 GRAHAM PATH		8246.78	.00	.00	8246.78	.00	.00	.00
PERL HARRISON R 9326 20 197205 0055-0243 18 DALTON RD		6800.22	.00	.00	6800.22	.00	.00	.00
PERLMAN WALTER L R 9327 20 20126 0083-0230 91 WELLINGTON ST		5622.11	.00	.00	5622.11	22.31	.00	.00
PERLMUTTER JOSHUA B R 9328 20 180982 0058-0075-000A-0009 29 -E CRYSTAL BROOK WAY		3746.03	.00	.00	3746.03	.00	.00	.00
PERNI ROBERT B R 9329 20 197657 0033-0084 130 ROBERT RD		8432.40	.00	.00	8432.40	.00	.00	.00
PERRAULT KELLY D R 9330 20 174358 0083-0154 28 ROUNDTOP RD		3230.60	.00	.00	3230.60	.69	.00	.00
PERREIRA ARISTOTELES JR R 9331 20 191872 0068-0278 27 ARNOLD ST		2989.77	.00	.00	2989.77	.00	.00	.00
PERRI ANGELA R 9332 20 197412 0042-089A-0363-004B 363 PLEASANT ST #4B		3785.91	.00	.00	3785.91	.95	.00	.00
PERRONET LLC R 9333 20 151566 0056-0184 204 UNION ST		3505.19	.00	.00	3505.19	.00	.00	.00
PERRY ANTHONY J R 9334 20 209473 0068-0387 8 JONAS CT		4664.89	.00	.00	4664.89	.00	.00	.00
PERRY DEBRA TYLER R 9335 20 148421 0047-0027 84 LINDA CIR		4270.66	.00	.00	4270.66	.00	.00	.00
PERRY ELIZABETH J R 9336 20 130408 0007-0091 705 HOSMER ST		4361.16	.00	.00	4361.16	.00	.00	.00
PERRY JOHN W JR R 9337 20 104020 0082-0228 43 COMMONWEALTH AVE		3055.73	.00	.00	3055.73	.00	.00	.00
PERRY LINDSAY M R 9338 20 209478 0104-0075 20 GOODNOW LN		5930.44	.00	.00	5930.44	.00	.00	.00

BILL YEAR 2016 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
PERRY MICHAEL J				4089.64	.00	.00	4089.64	.00	.00	.00
R 9339	20	157024	0070-0504-0000-0224							
224 CHURCH ST										
PERRY WILLIAM H				4660.29	.00	.00	4660.29	.00	.00	.00
R 9340	20	50680	0113-004A-0010-0065							
39 DEERFIELD RUN #65										
PESSINI JUSTIN L				3437.69	.00	.00	3437.69	.00	.00	.00
R 9341	20	112598	0071-0106							
11 GROVE ST										
PETERS AMANDA				4250.71	.00	.00	4250.71	.00	.00	.00
R 9342	20	189199	0056-0217							
149 HIGHLAND ST										
PETERS DAVID W				142.16	-106.88	.00	35.28	.00	.00	.00
R 9343	20	130409	0018-0061							
LAKESHORE DR										
PETERS JANE R TR				4198.56	.00	.00	4198.56	.00	.00	.00
R 9344	20	188942	0069-0165							
28 ORCHARD ST										
PETERS MICHAEL R TR				4609.67	.00	999.00	3610.67	.00	.00	.00
R 9345	20	183738	0044-0059							
56 KINGS GRANT RD										
PETERS PAUL R				2577.12	.00	.00	2577.12	.27	.00	.00
R 9346	20	58970	0070-0194							
100 HOWE ST										
PETERS RICHARD W LI EST				7419.96	.00	.00	7419.96	.00	.00	.00
R 9347	20	130406	0018-0059							
223 LAKESHORE DR										
PETERSON DUSTIN A				4170.95	.00	.00	4170.95	.00	.00	.00
R 9348	20	130791	0074-0005-0000-0109							
10 DEERSKIN LN #109										
PETERSON EDWARD G				38.77	-12.69	.00	26.08	.00	.00	.00
R 9349	20	49019	0044-032A							
HENRY ST										
PETERSON ELIZABETH J				3934.71	.00	.00	3934.71	.00	.00	.00
R 9350	20	197765	0067-0060							
31 NASHOBA DR										
PETERSON EMIL A				7451.79	.00	.00	7451.79	.00	.00	.00
R 9351	20	130793	0021-0074							
17 MCNEIL CIR										
PETERSON FREDERICK C				3367.13	15.00	.00	3382.13	9.06	.00	.00
R 9352	20	16447	0060-0007							
192 WILSON ST										
PETERSON GARY S				4103.45	.00	.00	4103.45	.00	.00	.00
R 9353	20	13806	0032-0210							
3 JOHANSEN DR										
PETERSON GREGORY S				3512.86	.00	.00	3512.86	.00	.00	.00
R 9354	20	197766	0019-0036							
51 PEMBROKE ST										

BILL YEAR 2016 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
PETERSON ROBERT L R 9355 20 12231 111 MILES STANDISH DR	0008-0020	4628.08	.00	.00	4628.08	28.00	.00	.00
PETERSON ROGER A R 9356 20 181193 184 FRAMINGHAM RD	0094-017C	4773.81	.00	.00	4773.81	.00	.00	.00
PETERSON VERNA H LI EST R 9357 20 103581 137 WEST HILL RD	0028-0002	4420.99	.00	.00	4420.99	.00	.00	.00
PETRIE WILLIAM H R 9358 20 16590 2 LAFAYETTE DR	0060-0042	5724.89	.00	.00	5724.89	.55	.00	.00
PETROV STEFAN R 9359 20 139854 61 FIRST RD	0006-0006	4965.56	.00	.00	4965.56	.00	.00	.00
PETROW MICHAEL R 9360 20 15979 79 CHANDLER ST	0057-0284	4644.95	.00	.00	4644.95	.00	.00	.00
PETROW MICHAEL R 9361 20 15980 CHANDLER ST	0057-284A	29.88	-23.74	.00	6.14	.00	.00	.00
PETRY VALERIA R 9362 20 180989 18 -A GRANT ST	0081-0015	4097.31	15.00	.00	4112.31	17.15	.00	.00
PETTENGILL GRAHAM F R 9363 20 197285 11 BOWOOD LN #51	0029-0001-0011-0051	5542.34	.00	.00	5542.34	.00	.00	.00
PETTIJOHN KEVIN M R 9364 20 196821 15 EDINBORO ST	0082-0171	4881.19	.00	.00	4881.19	.00	.00	.00
PETTY RICHARD H TR R 9365 20 197115 30 MILDON AVE	0057-0014	2747.39	.00	.00	2747.39	.00	.00	.00
PETTY SCOTT M R 9366 20 103729 22 PEEBLES WAY	0040-0056	7269.63	15.00	.00	7284.63	27.13	.00	.00
PFEIFER RICHARD P JR R 9367 20 192145 337 BIGELOW ST	0053-0001	4215.43	.00	.00	4215.43	.00	.00	.00
PFOST ROBERT R 9368 20 140688 56 BALDWIN AVE	0019-0206	5039.19	.00	.00	5039.19	.00	.00	.00
PHADKE DILIP S R 9369 20 12200 41 PAQUIN DR	0007-0106	5678.87	15.00	.00	5693.87	18.48	.00	.00
PHAM ANTHONY R 9370 20 199907 113 WASHINGTON ST	0069-0506	3505.19	.00	.00	3505.19	.00	.00	.00

BILL YEAR 2016 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
PHAM LOAN T R 9371 20 140536 36 LODI RD	0032-0055	4580.52	.00	.00	4580.52	.00	.00	.00
PHAN NGUYEN R 9372 20 197730 2 BOWOOD LN #32	0029-0001-0002-0032	7886.29	.00	.00	7886.29	.00	.00	.00
PHAN NHU R 9373 20 189701 581 LINCOLN ST	0068-0110	3091.01	15.00	.00	3106.01	9.96	.00	.00
PHANEUF DAVID N R 9374 20 16033 203 BOLTON ST	0057-0337	3451.50	.00	.00	3451.50	.00	.00	.00
PHANEUF PAUL R R 9375 20 13167 210 VEGA RD	0021-0068	7562.62	.00	.00	7562.62	.00	.00	.00
PHELAN ANITA E R 9376 20 192040 508 FARM RD	0084-0136	4586.66	.00	.00	4586.66	.00	.00	.00
PHELY-BOBIN THOMAS S R 9377 20 209629 53 EWALD AVE	0060-0092	7274.23	.00	.00	7274.23	.00	.00	.00
PHH MORTGAGE CORP R 9378 20 197612 33 SCHOFIELD DR	0052-0011	3471.44	.00	.00	3471.44	.00	.00	.00
PHILBRICK RICHARD J R 9379 20 50906 30 SETTLERS LN #5	0074-0003-0000-0005	5060.72	.00	.00	5060.72	.00	.00	.00
PHILLIPO DAVID A R 9380 20 19365 582 LINCOLN ST	0080-0046	3247.48	.00	.00	3247.48	.00	.00	.00
PHILLIPO FARRAH M R 9381 20 156905 44 ESSEX ST	0070-0441	3779.78	.00	.00	3779.78	.00	.00	.00
PHILLIPO SHEILA L TR R 9382 20 134494 324 MECHANIC ST	0043-0012	3353.32	.00	.00	3353.32	.00	.00	.00
PHILLIPS DAVID F R 9383 20 12364 129 WOODLAND DR	0009-0017	6114.52	.00	.00	6114.52	.56	.00	.00
PHILPOTT DOUGLAS R 9384 20 13852 40 FITZGERALD RD	0033-0022	3788.98	.00	.00	3788.98	.00	.00	.00
PHOENIX CHALE R 9385 20 99051 135 BROAD ST	0068-0216	2417.58	.00	.00	2417.58	.00	.00	.00
PIANTEDOSI MICHAEL R 9386 20 188826 103 ANDREWS RD	0031-0125	6562.45	.00	.00	6562.45	.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
PIASCIK ERIC G R 9387 20 156592 46 HOSMER ST	0058-0029	5898.42	.00	.00	5898.42	.00	.00	.00
PICKETT DAVID S R 9388 20 111901 353 STEVENS ST	0031-0016	3839.60	.00	.00	3839.60	32.82	.00	.00
PICKFORD ASHLEY E R 9389 20 181616 481 NORTHBORO RD WEST #3	0088-0009-1102-0003	3485.25	.00	.00	3485.25	.00	.00	.00
PICKFORD STEPHEN R 9390 20 12681 16 BEAUREGARD CIR	0018-0158	6284.80	.00	.00	6284.80	.00	.00	.00
PICKHOLTZ JEFFREY D R 9391 20 13065 60 BARNARD RD	0020-0107	6530.24	.00	.00	6530.24	.60	.00	.00
PIDACKS CHARLES R TR R 9392 20 134758 45 ROYCE RD	0072-024A	6261.79	.00	.00	6261.79	.00	.00	.00
PIDATALA VANAJAKSHI R 9393 20 197343 38 FAIRMOUNT ST	0069-0434	5530.07	.00	.00	5530.07	.00	.00	.00
PIEDRA CESAR P JR R 9394 20 103735 6 MARIEN LN	0043-005B	5497.86	15.00	.00	5512.86	91.49	.00	.00
PIERCE MARSHALL V R 9395 20 180907 258 WILSON ST	0047-0012	3798.18	.00	.00	3798.18	.00	.00	.00
PIERCE MICHAEL R R 9396 20 197019 531 PLEASANT ST	0029-0015	4664.89	.00	.00	4664.89	.00	.00	.00
PIERCE MICHAEL R R 9397 20 197019 PLEASANT ST	0029-016A	29.08	-24.48	.00	4.60	.00	.00	.00
PIERCE MOIRA S R 9398 20 139969 5 TANNERS PATH #143	0074-0005-0000-0143	3844.20	.00	.00	3844.20	.00	.00	.00
PIERCE ROBERT H R 9399 20 14477 523 PLEASANT ST	0042-0137	5982.60	15.00	.00	5997.60	23.05	.00	.00
PIERCE TREVOR R 9400 20 189155 36 LAMBERT CIR	0007-0073	4655.69	.00	.00	4655.69	.00	.00	.00
PIERCE WARNER H R 9401 20 134997 61 FAIRMOUNT ST #12A	0069-0416-0001-012A	1144.36	.00	.00	1144.36	.00	.00	.00
PIERPONT DANIEL G R 9402 20 156685 6 TURNER RIDGE RD	0011-0037	6827.83	.00	.00	6827.83	.00	.00	.00

BILL YEAR 2016 AR CATEGORIES: 20 to 20

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PIERRE EDNEL				3646.40	.00	.00	3646.40	.00	.00	.00
R 9403	20	105814	0055-0140							
70 PRESTON ST										
PIERRE ETHMA				3770.96	.00	.00	3770.96	.00	.00	.00
R 9404	20	157188	0060-0031-0089-0005							
89 WILSON ST #5										
PIERRE JEAN JACQUES				3500.59	.00	.00	3500.59	.00	.00	.00
R 9405	20	105068	0068-0057							
97 WINTER ST										
PIERRE-LOUIS JEAN				4508.43	.00	.00	4508.43	.00	.00	.00
R 9406	20	196971	0080-0068-0026-0102							
26 BROAD ST #102										
PIERZCHALA STEPHEN M				6206.12	.00	.00	6206.12	.00	.00	.00
R 9407	20	106233	0070-0445							
22 MADDOX RD										
PIETRASIAK HENRY D				4081.97	.00	.00	4081.97	.00	.00	.00
R 9408	20	17664	0069-0115							
42 WINTHROP ST										
PIKUL ANTHONY				5724.89	.00	.00	5724.89	.00	.00	.00
R 9409	20	13596	0031-0123							
30 BAKER DR										
PILLA CHRISTOPHER T				3098.68	.00	.00	3098.68	5.05	.00	.00
R 9410	20	209467	0058-0088-0047-000A							
47 -A CURTIS AVE #A										
PILLING BRIAN J				3948.52	.00	.00	3948.52	.00	.00	.00
R 9411	20	14668	0044-0080							
92 OLD CHARTER RD										
PILOTTE KATHLEEN M				3752.16	.00	.00	3752.16	.00	.00	.00
R 9412	20	209507	0055-0237-032M-010A							
32 MONTANARI DR #10A										
PILZER NOMI H				4516.10	.00	.00	4516.10	.00	.00	.00
R 9413	20	173699	0069-0010							
67 CHESTNUT ST										
PIMENTA GERALDO				1612.23	.00	.00	1612.23	6.65	.00	.00
R 9414	20	199977	0060-0030-0608-0002							
608 BOSTON POST RD EAST #2										
PIMENTEL GIANCARIO				3687.74	.00	.00	3687.74	.00	.00	.00
R 9415	20	209484	0084-0094							
146 FARMINGTON CIR										
PIMENTEL LOUIS				2216.63	.00	.00	2216.63	.00	.00	.00
R 9416	20	105550	0057-0113							
6 SPRINGHILL AVE										
PIMPIS STEPHEN J				5382.81	.00	.00	5382.81	.00	.00	.00
R 9417	20	197030	0019-0078							
53 WESTERNVIEW DR										
PINEDA RUBEN				2258.05	15.00	.00	2273.05	51.61	.00	.00
R 9418	20	189231	0072-011D-0037-0003							
37 PHELPS 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
PINEDA ULISES A				4012.94	.00	.00	4012.94	.00	.00	.00
R 9419	20	131182	0071-0101							
105 HILDRETH ST										
PINHO WELINGTON ALVES DE				1711.94	.00	.00	1711.94	.00	.00	.00
R 9420	20	105322	0061-0005-0001-0200							
688 BOSTON POST RD EAST #200										
PINKHAM CHARLES S				3853.41	.00	400.00	3453.41	.00	.00	.00
R 9421	20	197753	0070-0526							
99 ESSEX ST										
PINKHAM KEVIN B				3650.92	.00	.00	3650.92	19.21	.00	.00
R 9422	20	20029	0083-0118							
13 WHITELOCK DR										
PINO LINDA D				3388.61	.00	.00	3388.61	.00	.00	.00
R 9423	20	12614	0018-0068							
124 UPLAND RD										
PINO ROBERT E				5654.32	.00	.00	5654.32	.00	.00	.00
R 9424	20	13552	0031-0075							
98 LODI RD										
PINTO CHARLES A				4341.22	.00	.00	4341.22	.00	.00	.00
R 9425	20	156665	0093-089C							
84 FRAMINGHAM RD										
PINTO CLEUSA				1362.19	.00	.00	1362.19	.00	.00	.00
R 9426	20	188964	0068-0478-000A-109A							
145 PLEASANT ST #109A										
PINTO LEANDRO				2983.63	.00	.00	2983.63	.00	.00	.00
R 9427	20	135051	0082-0207							
59 HARVARD ST										
PINTO LUIS				3581.89	.00	.00	3581.89	.00	.00	.00
R 9428	20	173832	0067-0025							
530 ELM ST										
PINZINO BERTA M				7022.65	.00	.00	7022.65	.00	.00	.00
R 9429	20	18264	0070-0393							
44 WARREN AVE										
PINZINO JAMES C				3864.15	.00	.00	3864.15	.00	.00	.00
R 9430	20	99921	0070-0356							
65 SAWIN ST										
PIPPIN KIMBERLY A				6504.16	.00	.00	6504.16	.00	.00	.00
R 9431	20	189157	0028-014A							
734 PLEASANT ST										
PIRES HOSANNAH				1445.03	.00	.00	1445.03	.00	.00	.00
R 9432	20	99991	0058-036A-0025-0007							
25 HOSMER ST #7										
PIROG ALLISON L				4517.63	.00	.00	4517.63	.00	.00	.00
R 9433	20	189402	0072-0048							
29 HELEN DR										
PIRRIOTA JOSEPH				5708.01	.00	.00	5708.01	.00	.00	.00
R 9434	20	20577	0091-049B							
671 BRIGHAM 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
PIRROTTA NICHOLAS A				3750.63	.00	.00	3750.63	.00	.00	.00
R 9435	20	130944	0057-0357							
19 OLD CHARTER RD										
PISAN STEVEN G				6123.73	.00	.00	6123.73	.00	.00	.00
R 9436	20	149656	0018-0137							
7 WORSTER DR										
PISELLI JOHN				1650.58	.00	.00	1650.58	.00	.00	.00
R 9437	20	99880	0080-0085-0073-0011							
275 WEST MAIN ST #43										
PITCAVAGE LIMITED PARTNERS				6859.23	15.00	.00	6874.23	68.53	.00	.00
R 9438	20	196924	0115-0006-0001-0004							
184 CEDAR HILL ST #4										
PITMAN CRAIG				7392.35	.00	.00	7392.35	.00	.00	.00
R 9439	20	173483	0045-0098							
41 EAGER CT										
PITTOCCHELLI JEFFREY M				4313.61	.00	.00	4313.61	.00	.00	.00
R 9440	20	134780	0092-0068							
21 GLEASON ST EXT										
PITTOL JOSE M				5157.17	.00	.00	5157.17	.00	.00	.00
R 9441	20	99665	0069-0306							
33 HASTINGS ST										
PITTOL LEANDRO				1245.61	.00	.00	1245.61	.00	.00	.00
R 9442	20	151649	0057-0004-0006-0009							
206 BOLTON ST #9										
PITTOL VANDERLANDO				5425.76	.00	.00	5425.76	.00	.00	.00
R 9443	20	159707	0019-0244							
479 HOSMER ST										
PITTOL VANDERLANDO				4006.81	.00	.00	4006.81	.00	.00	.00
R 9444	20	159707	0070-0176							
85 HOWE ST										
PITTS DAVID R				2968.29	.00	.00	2968.29	.00	.00	.00
R 9445	20	19633	0081-0174							
34 SOUTH ST										
PITTS KENNETH T				3805.85	.00	.00	3805.85	.00	.00	.00
R 9446	20	50885	0074-0002-0000-0263							
161 DICENZO BLVD #263										
PIXLEY KEITH L				3591.09	.00	.00	3591.09	.00	.00	.00
R 9447	20	188971	0070-0364							
52 HILDRETH ST										
PIZZI DOUGLAS P				4493.09	.00	.00	4493.09	.00	.00	.00
R 9448	20	13856	0033-0026							
354 STOW RD										
PIZZI RICHARD				6361.50	.00	.00	6361.50	.00	.00	.00
R 9449	20	13088	0020-0135							
12 THOMAS DR										
PIZZI VINCENT J TR				4075.84	.00	.00	4075.84	.00	.00	.00
R 9450	20	130756	0073-0029-0013-0067							
29 WESTMINSTER DR #67										

BILL YEAR 2016 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
PIZZIMENTO ALFRED R 9451 20 17144 26 MACQUARRIE DR	0067-0093	5631.31	.00	.00	5631.31	.00	.00	.00
PJ PROPERTIES LLC R 9452 20 180946 83 -A PLEASANT ST	0069-0095	2512.69	.00	.00	2512.69	.00	.00	.00
PLACE CHARLES A R 9453 20 112308 76 ASH ST	0043-006A	5122.03	.00	.00	5122.03	.00	.00	.00
PLACE DEREK P R 9454 20 156827 29 MARLTON DR	0071-0068	3611.04	.00	.00	3611.04	.00	.00	.00
PLACE ROBERT I R 9455 20 20198 9 PHEASANT HILL RD	0084-061C	3739.89	.00	.00	3739.89	.00	.00	.00
PLANK RICHARD A III R 9456 20 104430 90 BERKLEY ST	0083-0173	5703.41	.00	.00	5703.41	.00	.00	.00
PLANTE MARGARET T R 9457 20 12053 283 LAKESHORE DR	0006-0077	7768.18	.00	.00	7768.18	.00	.00	.00
PLANTE MARGARET T R 9458 20 12053 LAKESHORE DR	0006-0078	108.23	.34	.00	108.57	9.93	.00	.00
PLANTE PAUL G TR R 9459 20 134392 230 RESERVOIR ST	0005-0007	2814.89	.00	.00	2814.89	.00	.00	.00
PLANTE ROBERT B R 9460 20 14659 26 OLD CHARTER RD	0044-0069	4289.06	.00	.00	4289.06	5.86	.00	.00
PLAPPERT ANNA E R 9461 20 189505 27 HARPER CIR	0036-0038	7990.61	.00	.00	7990.61	.00	.00	.00
PLASSE GERARD F R 9462 20 17629 146 WEST MAIN ST	0069-0071	5209.46	.00	.00	5209.46	.00	.00	.00
PLATT MARYANN L R 9463 20 99466 43 CULLINANE DR	0019-0017	4945.62	.00	.00	4945.62	.00	.00	.00
PLATT MARYANN LOUISE TR R 9464 20 98964 CULLINANE DR	0019-0016	65.43	-59.29	.00	6.14	.00	.00	.00
PLATT RICHARD M R 9465 20 17884 61 LIBERTY ST	0069-0404	3758.30	.00	.00	3758.30	.00	.00	.00
PLAUNT GLEN A R 9466 20 12783 16 MEADOW ST	0019-0123	4262.44	.00	.00	4262.44	.00	.00	.00

BILL YEAR 2016 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
PLESCA JACQUELINE R 9467 20 189586 56 LAMARRE DR	0022-0057	5039.19	.00	.00	5039.19	.00	.00	.00
PLOURDE JOHN R R 9468 20 15675 210 LINCOLN ST	0056-0370	3394.39	.00	.00	3394.39	.00	.00	.00
PLOURDE STEPHEN E R 9469 20 197482 15 CRESCENT ST	0081-0104	2840.97	.00	.00	2840.97	.00	.00	.00
PLUMMER ERIC P R 9470 20 196875 255 BRIGHAM ST	0103-0015	4741.59	.00	.00	4741.59	.00	.00	.00
PLUMMER JOYCE M R 9471 20 159474 87 PHELPS ST #14	0072-0011-079H-0014	1765.63	.00	.00	1765.63	.00	.00	.00
PLUTNICKI RICHARD J R 9472 20 20830 28 BEVERLY DR	0094-0032	4718.58	.00	.00	4718.58	27.13	.00	.00
PMC/MAPLE LANDOWNER LLC R 9473 20 183768 175 MAPLE ST	0082-0132	171518.07	.00	.00	171518.07	.00	.00	.00
PODLESNEY PAUL T LI EST R 9474 20 156488 483 BIGELOW ST	0039-0029	4760.00	.00	500.07	4259.93	.00	.00	.00
POFF JOHN L R 9475 20 196956 1 WOODRIDGE RD	0094-0053	5902.83	.00	797.83	5105.00	.00	.00	.00
POIRIER JAMES R 9476 20 106450 25 VIOLETWOOD CIR #331	0074-002A-0000-0331	4155.61	.00	.00	4155.61	.00	.00	.00
POIRIER RAYMOND A R 9477 20 196843 122 MECHANIC ST	0056-0076	4444.00	.00	.00	4444.00	.00	.00	.00
POIRIER RONALD A R 9478 20 19801 134 HOWE ST	0082-0117	3164.64	.00	.00	3164.64	.00	.00	.00
POIRIER THERESA D LI EST R 9479 20 130532 115 BIGELOW ST	0053-0018	5666.60	.00	.00	5666.60	.00	.00	.00
POIRIER WILLIAM F R 9480 20 104328 35 WINDMILL DR	0043-0043	4588.19	.00	.00	4588.19	.00	.00	.00
POISSON DOUGLAS C R 9481 20 199991 11 EWALD AVE	0060-0014	4663.36	.00	.00	4663.36	.00	.00	.00
POKLEMBA RONALD S R 9482 20 105277 500 ELM ST	0067-0028	3542.01	.00	.00	3542.01	.67	.00	.00

BILL YEAR 2016 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
POLECHRONIS JAMES P R 9483 20 22113 20 DAMICO DR	0066-0132	6257.19	.00	.00	6257.19	.00	.00	.00
POLEWACYK ANNA I LI EST R 9484 20 176124 28 PLEASANT ST	0069-0039	3261.28	.00	.00	3261.28	82.68	.00	.00
POLICARPO ROGERIO D R 9486 20 196927 13 TANNERS PATH #139	0074-0005-0000-0139	4626.54	.00	.00	4626.54	.00	.00	.00
POLICARPO ROGERIO D R 9485 20 197224 688 BOSTON POST RD EAST #303	0061-0005-0001-0303	1882.22	.00	.00	1882.22	24.27	.00	.00
POLIKOWSKI ANTHONY R 9487 20 139902 64 WATER ST	0069-0164	3770.57	.00	.00	3770.57	.00	.00	.00
POLITIS MARK A R 9488 20 131264 22 JOHANSEN DR	0032-0229	5257.17	.00	.00	5257.17	.00	.00	.00
POLLARD BRYAN M R 9489 20 104701 12 BACHER CIR	0028-0046	6043.96	.00	.00	6043.96	.00	.00	.00
POLLARD DENNIS H R 9490 20 106624 14 PEEBLES WAY	0027-0020	6155.94	.00	.00	6155.94	.00	.00	.00
POLLARD SEAN M R 9491 20 104950 97 RAFFAELE RD	0032-0198	4528.37	.00	.00	4528.37	.00	.00	.00
POLYMEROS FRANCIS C TR R 9492 20 112224 25 BRIMSMEAD ST	0057-0013	3839.60	.00	.00	3839.60	.00	.00	.00
POLYMEROS JOHN R 9493 20 173542 198 WEST MAIN ST	0081-0106	3232.14	.00	.00	3232.14	2.95	.00	.00
POLYMEROS JOHN N R 9494 20 209561 137 HOWE ST	0082-0097	4786.08	.00	.00	4786.08	4.49	.00	.00
POLYMEROS NICHOLAS C TR R 9495 20 181237 86 NEIL ST	0082-087A	3839.60	.00	.00	3839.60	.00	.00	.00
POMERLEAU SUZANNE M TR R 9496 20 104898 4 FRYE ST	0068-0400	3313.44	.00	.00	3313.44	.00	.00	.00
POMINVILLE GEORGE R 9497 20 106467 249 BOSTON POST RD EAST #6	0059-0017-0049-0006	1744.16	.00	.00	1744.16	.00	.00	.00
POMPHREY MARILYN V R 9498 20 140406 66 LEOLEIS DR	0092-0043	4572.85	.00	.00	4572.85	.52	.00	.00

BILL YEAR 2016 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
POMPHREY WILLIAM R 9499 20 16978 46 NASHOBA DR	0066-0088	4717.05	.00	800.00	3917.05	.00	.00	.00
POMPHREY WILLIAM E R 9500 20 19992 14 DARTMOUTH ST	0083-0078	3989.93	.00	.00	3989.93	.00	.00	.00
PONCHAK SHARON E R 9501 20 106143 180 NAUGLER AVE	0020-0058	4809.09	.00	.00	4809.09	.00	.00	.00
POND PHILLIP E R 9502 20 104418 72 DESIMONE DR	0104-0067	6122.19	.00	.00	6122.19	.00	.00	.00
PONDVIEW JV OWNER LLC R 9503 20 196872 500 DONALD J LYNCH BLVD	0038-0002	118957.55	.00	.00	118957.55	.00	.00	.00
PONDVIEW JV OWNER LLC R 9504 20 196872 450 DONALD J LYNCH BLVD	0038-0003	119545.85	.00	.00	119545.85	.00	.00	.00
PONDVIEW JV OWNER LLC R 9505 20 196872 400 DONALD J LYNCH BLVD	0026-0029	299545.40	.00	.00	299545.40	.00	.00	.00
PONDVIEW JV OWNER LLC R 9506 20 196872 295 DONALD J LYNCH BLVD	0026-0026	89455.15	.00	.00	89455.15	.00	.00	.00
PONDVIEW JV OWNER LLC R 9507 20 196872 290 DONALD J LYNCH BLVD	0026-0022	198886.84	.00	.00	198886.84	.00	.00	.00
PONDVIEW JV OWNER LLC R 9508 20 196872 200 DONALD J LYNCH BLVD	0026-0009	276583.68	.00	35074.56	241509.12	.00	.00	.00
PONDVIEW JV OWNER LLC R 9509 20 196872 150 DONALD J LYNCH BLVD	0026-0009-0002	8611.88	.00	.00	8611.88	.00	.00	.00
PONGSUWAN NIPARAT R 9510 20 140538 406 LINCOLN ST #103	0069-0108-0001-0103	3548.14	.00	.00	3548.14	.00	.00	.00
PONTI DOMENICO R 9512 20 156410 22 BALCOM RD	0009-0057	8361.83	.00	.00	8361.83	.00	.00	.00
PONTI DOMENICO R 9511 20 156588 BALCOM RD	0009-002B	46.04	-3.09	.00	42.95	.55	.00	.00
POOLE KENNETH A R 9513 20 12277 54 NAUGLER AVE	0008-0074	4286.00	.00	.00	4286.00	.00	.00	.00
POOLER GARY A R 9514 20 20015 367 COOK LN	0083-0107	4252.25	.00	.00	4252.25	.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
POPE JERRY L R 9515 20 197642 43 -F CURTIS AVE #F	0058-0088-0043-000F	3069.53	15.00	.00	3084.53	58.42	.00	.00
POPE MATTHEW A R 9516 20 148974 51 PARK ST	0081-0277	3881.02	.00	.00	3881.02	.00	.00	.00
POPE RUTH H R 9517 20 103940 64 -A CRYSTAL BROOK WAY	0058-0075-000E-0028	3025.05	.00	.00	3025.05	.00	.00	.00
POPE THOMAS C R 9518 20 15106 114 HOUDE ST	0053-0076	5404.22	.00	.00	5404.22	.00	.00	.00
POPEK JOSEPH M R 9519 20 17368 50 BELMONT ST	0068-0228	3634.05	15.00	.00	3649.05	13.41	.00	.00
POPEK JOSEPH M R 9520 20 17368 BELMONT ST	0068-0224	171.81	15.00	.00	186.81	.43	.00	.00
POPEK JOSEPH M JR R 9521 20 130467 41 WEST HILL RD	0029-0010	4776.88	15.00	.00	4791.88	15.06	.00	.00
POPESCU FLORENTIN R 9522 20 104524 44 FRANCIS ST #1	0057-121A-0001-0001	3555.81	.00	.00	3555.81	.00	.00	.00
POPIVCHAK DENNIS R 9523 20 13434 121 MATHESON DR	0028-0041	6123.73	15.00	.00	6138.73	10.09	.00	.00
POPSUJ STEPHEN J R 9524 20 209707 280 ELM ST #E3	0068-0067-000E-0003	2337.82	.00	.00	2337.82	.00	.00	.00
POREDA STAN J R 9525 20 149060 175 CHURCH ST	0070-0470	3362.53	.00	.00	3362.53	.00	.00	.00
POREDA STANLEY J III R 9526 20 143775 77 MT PLEASANT ST	0081-0114	3058.80	.00	.00	3058.80	.00	.00	.00
PORRAS RAUL D R 9527 20 196960 241 HOSMER ST	0045-0070	7656.19	.00	.00	7656.19	.00	.00	.00
PORRECA RONALD TR R 9528 20 189466 85 HIGHGATE RD	0046-0027	3904.03	.00	.00	3904.03	4.68	.00	.00
PORTER BETTY K R 9529 20 11969 WAKEFIELD RD	0005-0054	32.31	-26.17	.00	6.14	.00	.00	.00
PORTER JAMES R R 9530 20 114571 16 HUDSON ST	0056-0105	2494.28	.00	.00	2494.28	.00	.00	.00

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PORTER JOHANNA				4218.50	.00	.00	4218.50	.01	.00	.00
R 9531	20	209754	0074-002A-0000-0329							
29 VIOLETWOOD CIR #329										
PORTER RESA G				5415.02	.00	.00	5415.02	.00	.00	.00
R 9533	20	58582	0052-0034							
148 AHLGREN CIR										
PORTER RICHARD D				3870.55	.00	.00	3870.55	.00	.00	.00
R 9534	20	12787	0019-0129							
11 MEADOW ST										
PORTER STEVEN G TR				3871.82	.00	217.83	3653.99	.00	.00	.00
R 9535	20	151991	0066-0063							
72 DUDLEY ST										
PORTER THOMAS E				3831.93	.00	.00	3831.93	.00	.00	.00
R 9536	20	12222	0008-0011							
71 MILES STANDISH DR										
POST ROAD TRAILER PARK & SA				36.35	-24.08	.00	12.27	.00	.00	.00
R 9537	20	173625	0072-029B							
PHELPS ST										
POST ROAD TRAILER PARK & SA				72.10	.00	.00	72.10	.00	.00	.00
R 9538	20	173625	0072-0081							
PHELPS ST										
POST ROAD TRAILER PARK & SA				72669.37	.00	.00	72669.37	.00	.00	.00
R 9539	20	173625	0072-0029							
181 BOSTON POST RD EAST										
POTTER MARGARET M				3799.72	.00	.00	3799.72	.00	.00	.00
R 9540	20	22211	0070-0518							
194 CHURCH ST										
POTTER NEIL D				6605.40	.00	.00	6605.40	.00	.00	.00
R 9541	20	22811	0060-0055							
122 EWALD AVE										
POULIN FRANCIS				4953.29	.00	.00	4953.29	.00	.00	.00
R 9542	20	149226	0022-0046							
42 BLANCHETTE DR										
POULOS AUTUMN A				5181.85	.00	.00	5181.85	.00	.00	.00
R 9543	20	189365	0056-0322							
84 HUNTINGTON AVE										
POURALI ZAHRA				3856.48	.00	.00	3856.48	.00	.00	.00
R 9544	20	174259	0074-0003-0000-0152							
19 MOHICAN PATH #152										
POVALL JULIE L				5436.50	.00	.00	5436.50	.00	.00	.00
R 9545	20	99537	0113-011A							
9 MORRISSEY RD										
POVERMAN SUSAN G				7162.25	.00	.00	7162.25	.00	.00	.00
R 9546	20	181591	0084-0143							
34 OMALLEY RD										
POWAZINIK WILLIAM				4335.08	.00	.00	4335.08	.00	.00	.00
R 9547	20	14914	0047-0021							
27 LIBBY 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
POWELL ANDREW D R 9548 20 105229 55 JACOBS RD	0039-0061	6620.74	.00	.00	6620.74	.00	.00	.00
POWELL BRIAN R 9549 20 112877 242 BROAD ST #2	0068-0071-0242-0002	3646.32	.00	.00	3646.32	.00	.00	.00
POWELL HARRY J R 9550 20 49271 41 -C CURTIS AVE #C	0058-0088-0041-000C	2971.36	.00	.00	2971.36	.00	.00	.00
POWELL HENRY TR R 9551 20 152029 88 PAQUIN DR	0007-0118	9555.29	.00	.00	9555.29	.00	.00	.00
POWELL JUSTIN S R 9552 20 156661 187 MILLHAM ST	0066-0001	4151.00	15.00	.00	4166.00	14.26	.00	.00
POWELL MATTHEW D R 9553 20 156428 492 STOW RD	0020-0137	7180.65	.00	.00	7180.65	.00	.00	.00
POWELL WILLIAM A JR R 9554 20 103521 281 SIMPSON RD	0008-0087	6952.09	.00	.00	6952.09	.66	.00	.00
POWER AUDREY R 9555 20 21246 350 BRIGHAM ST	0114-0002	6752.67	.00	.00	6752.67	.00	.00	.00
POWER COLLEEN M R 9556 20 112376 30 AMES PL	0070-0271	5801.48	.00	.00	5801.48	.00	.00	.00
POWER DUNCAN R R 9557 20 22067 246 ESSEX ST	0071-0044	3476.04	.00	.00	3476.04	.00	.00	.00
POWER JUSTIN R 9558 20 152078 79 HILDRETH ST	0070-0402	6270.17	.00	.00	6270.17	.00	.00	.00
POWER JUSTIN F R 9559 20 209505 181 WEST HILL RD	0041-0062	5387.41	.00	.00	5387.41	.00	.00	.00
POWER KATHLEEN LI EST R 9560 20 106215 197 RIDGE RD	0032-0035	3667.79	15.00	.00	3682.79	301.37	.00	.00
POWER MAUREEN A R 9561 20 16016 83 STATE ST	0057-0322	2830.23	.00	.00	2830.23	.00	.00	.00
POWER ROBERT S R 9562 20 105347 242 WILSON ST	0047-0014	6564.07	.00	.00	6564.07	.00	.00	.00
POWER STEPHEN J R 9563 20 209757 139 CULLINANE DR	0007-0004	4844.37	.00	.00	4844.37	.00	.00	.00

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POWER WILLIAM J				3457.64	15.00	.00	3472.64	10.88	.00	.00
R 9564	20	50960	0081-0153-0061-000B							
61 -B SOUTH ST #B										
POWERS JALAYNE W				4591.26	.00	.00	4591.26	.00	.00	.00
R 9565	20	189204	0067-029C							
13 MEMORY LN										
POWERS JOHN D				3663.19	.00	.00	3663.19	.00	.00	.00
R 9566	20	112800	0090-0048							
62 RIPLEY AVE										
POWERS STEPHEN J				6465.81	.00	.00	6465.81	.00	.00	.00
R 9567	20	189711	0022-0108							
23 GROGAN PATH										
POWERS STEPHEN J IV				3775.17	.00	.00	3775.17	.00	.00	.00
R 9568	20	105087	0071-140A							
147 ESSEX ST										
POYATOS ROBERTO O				1265.55	.00	.00	1265.55	.00	.00	.00
R 9569	20	140203	0058-036C-0035-0006							
35 HOSMER ST #6										
POZO RENE				3364.06	.00	.00	3364.06	.00	.00	.00
R 9570	20	22790	0068-0016							
275 ELM ST										
PRATT MICHELE				1357.59	.00	.00	1357.59	.00	.00	.00
R 9571	20	139880	0068-0478-000A-201A							
145 PLEASANT ST #201A										
PRATT RICHARD B				4190.89	.00	.00	4190.89	.00	.00	.00
R 9572	20	20453	0089-0071							
109 SANDINI RD										
PRATT RICHARD B II				1176.58	.00	.00	1176.58	.00	.00	.00
R 9573	20	104920	0080-0085-003B-0001							
273 -B WEST MAIN ST #1										
PRATT ROBERT H JR				3184.58	.00	.00	3184.58	.00	.00	.00
R 9574	20	103754	0056-0117							
215 MECHANIC ST										
PRATT SHARON M				3126.29	.00	.00	3126.29	.00	.00	.00
R 9575	20	209706	0081-0257-0003-005B							
5 ONAMOG ST #5B										
PRELIASCO ALAN R				2251.91	.00	.00	2251.91	3.35	.00	.00
R 9576	20	46940	0082-0060							
39 BROOK ST										
PREMAN BENJAMIN L				4454.74	.00	.00	4454.74	.00	.00	.00
R 9577	20	197085	0042-0106							
50 TASSI DR										
PRESIDENT & FELLOWS OF HARV				.00	.00	.00	.00	.00	.00	.00
R 9578	20	189101	0108-0003							
385 PARMENTER ST										
PRESSMAN NEAL S				6349.23	.00	.00	6349.23	.00	.00	.00
R 9579	20	106344	0071-0245							
175 ROUNDTOP RD										

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PREST WILLIAM S				5660.94	.00	.00	5660.94	.00	.00	.00
R 9580	20	181758	0072-0022							
33 ROYCE RD										
PRESTON CRAIG R				3584.96	.00	.00	3584.96	.00	.00	.00
R 9581	20	18467	0071-0072							
61 HILLCREST RD										
PRESTON GAREY R				3327.25	.00	.00	3327.25	.00	.00	.00
R 9582	20	131166	0018-0069							
120 UPLAND RD										
PREVICH JEROME				4617.34	.00	.00	4617.34	.00	.00	.00
R 9583	20	149252	0082-0007							
125 NEWTON ST										
PREVITT DAVID R				4457.80	.00	.00	4457.80	.89	.00	.00
R 9584	20	20976	0103-0020							
66 DIANA DR										
PRG LJS LLC				1886.82	.00	.00	1886.82	.00	.00	.00
R 9585	20	139760	0061-0005-0001-0304							
688 BOSTON POST RD EAST #304										
PRG LJS LLC				1323.84	.00	.00	1323.84	.00	.00	.00
R 9586	20	139760	0061-0005-0001-0202							
688 BOSTON POST RD EAST #202										
PRG LJS LLC				925.00	.00	.00	925.00	.00	.00	.00
R 9587	20	139760	0061-0005-0001-0100							
688 BOSTON POST RD EAST #100										
PRG LJS LLC				935.74	.00	.00	935.74	.00	.00	.00
R 9589	20	139760	0060-0030-0596-0013							
596 BOSTON POST RD EAST #13										
PRG LJS LLC				852.90	.00	.00	852.90	.00	.00	.00
R 9590	20	139760	0060-0030-0624-0007							
624 BOSTON POST RD EAST #7										
PRG LJS LLC				906.59	.00	.00	906.59	.00	.00	.00
R 9588	20	143681	0060-0030-0608-0011							
608 BOSTON POST RD EAST #11										
PRIANTE SARAH				3864.15	.00	.00	3864.15	.00	.00	.00
R 9591	20	181804	0032-153A							
47 GRACE CIR										
PRICE CARL				6393.71	.00	.00	6393.71	.00	.00	.00
R 9592	20	17045	0066-0165							
109 CHASE RD										
PRICE MORRIS E JR				4514.56	.00	.00	4514.56	31.99	.00	.00
R 9593	20	209773	0113-004A-0012-0077							
73 DEERFIELD RUN #77										
PRICE SEAN T				3739.89	.00	.00	3739.89	.00	.00	.00
R 9594	20	99223	0081-0158							
52 MT PLEASANT ST										
PRICE SEAN T				32.31	-21.57	.00	10.74	.00	.00	.00
R 9595	20	99223	0081-0159							
MT PLEASANT ST										

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PRIDDY STEVEN M				4753.87	.00	.00	4753.87	.00	.00	.00
R 9596	20	131035	0052-0047							
122 AHLGREN CIR										
PRIDGEON ARRON SR				4495.14	.00	.00	4495.14	.00	.00	.00
R 9597	20	173960	0056-0143							
74 HUDSON ST										
PRIEST DAVID A				4333.55	.00	.00	4333.55	.00	.00	.00
R 9598	20	174355	0083-0109							
315 COOK LN										
PRIEST DOLORES A				1817.79	.00	.00	1817.79	.00	.00	.00
R 9599	20	49868	0070-0527-0001-0403							
100 GRANGER BLVD #403										
PRIEST HOWARD W				3137.03	.00	.00	3137.03	.00	.00	.00
R 9600	20	106076	0067-038A							
476 ELM ST										
PRIEST KEVIN				6611.54	.00	.00	6611.54	.00	.00	.00
R 9601	20	103682	0040-001A							
590 BERLIN RD										
PRIESTLY PAUL J TR				3640.18	.00	.00	3640.18	.00	.00	.00
R 9602	20	130482	0032-0105							
20 CRESTWOOD LN										
PRIKACKI ALLEN F				7594.83	.00	.00	7594.83	.00	.00	.00
R 9603	20	12135	0007-0025							
65 AMORY RD										
PRIMMER SHERYL N				4408.72	.00	.00	4408.72	.00	.00	.00
R 9604	20	173641	0074-002A-0000-0335							
15 MAGNOLIA LN #335										
PRINCE ANN A				6468.88	.00	.00	6468.88	.61	.00	.00
R 9605	20	111945	0018-0176							
116 WORSTER DR										
PRINCE GREGARY				4057.43	.00	.00	4057.43	.00	.00	.00
R 9606	20	149073	0074-0003-0000-0174							
25 TECUMSEH TRAIL #174										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9607	20	18775	0073-0016-0750-0210							
750 FARM RD #210										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9608	20	18775	0073-0016-0750-0211							
750 FARM RD #211										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9609	20	18775	0073-0016-0750-0212							
750 FARM RD #212										
PRINCETON GREEN LIMITED PAR				1627.57	.00	.00	1627.57	.00	.00	.00
R 9610	20	18775	0073-0016-0750-0214							
750 FARM RD #214										
PRINCETON GREEN LIMITED PAR				1687.40	.00	.00	1687.40	.00	.00	.00
R 9611	20	18775	0073-0016-0750-0215							
750 FARM RD #215										

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PRINCETON GREEN LIMITED PAR				1690.47	.00	.00	1690.47	.00	.00	.00
R 9612	20	18775	0073-0016-0750-0216							
750 FARM RD #216										
PRINCETON GREEN LIMITED PAR				1645.98	.00	.00	1645.98	.00	.00	.00
R 9613	20	18775	0073-0016-0750-0217							
750 FARM RD #217										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9614	20	18775	0073-0016-0750-0218							
750 FARM RD #218										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9615	20	18775	0073-0016-0750-0220							
750 FARM RD #220										
PRINCETON GREEN LIMITED PAR				765.47	.00	.00	765.47	.00	.00	.00
R 9616	20	18775	0073-0016-0750-0222							
750 FARM RD #222										
PRINCETON GREEN LIMITED PAR				763.93	.00	.00	763.93	.00	.00	.00
R 9617	20	18775	0073-0016-0750-0022							
750 FARM RD #22										
PRINCETON GREEN LIMITED PAR				763.93	.00	.00	763.93	.00	.00	.00
R 9618	20	18775	0073-0016-0750-0024							
750 FARM RD #24										
PRINCETON GREEN LIMITED PAR				1624.51	.00	.00	1624.51	.00	.00	.00
R 9619	20	18775	0073-0016-0750-0028							
750 FARM RD #28										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9620	20	18775	0073-0016-0750-0030							
750 FARM RD #30										
PRINCETON GREEN LIMITED PAR				1687.40	.00	.00	1687.40	.00	.00	.00
R 9621	20	18775	0073-0016-0750-0032							
750 FARM RD #32										
PRINCETON GREEN LIMITED PAR				1412.81	.00	.00	1412.81	.00	.00	.00
R 9622	20	18775	0073-0016-0750-0034							
750 FARM RD #34										
PRINCETON GREEN LIMITED PAR				1644.45	.00	.00	1644.45	.00	.00	.00
R 9623	20	18775	0073-0016-0750-0102							
750 FARM RD #102										
PRINCETON GREEN LIMITED PAR				1685.87	.00	.00	1685.87	.00	.00	.00
R 9624	20	18775	0073-0016-0750-0103							
750 FARM RD #103										
PRINCETON GREEN LIMITED PAR				1690.47	.00	.00	1690.47	.00	.00	.00
R 9625	20	18775	0073-0016-0750-0104							
750 FARM RD #104										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9626	20	18775	0073-0016-0750-0105							
750 FARM RD #105										
PRINCETON GREEN LIMITED PAR				763.93	.00	.00	763.93	.00	.00	.00
R 9627	20	18775	0073-0016-0750-0106							
750 FARM RD #106										

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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				1178.11	.00	.00	1178.11	.00	.00	.00
R 9628	20	18775	0073-0016-0750-0107							
750 FARM RD #107										
PRINCETON GREEN LIMITED PAR				763.93	.00	.00	763.93	.00	.00	.00
R 9629	20	18775	0073-0016-0750-0108							
750 FARM RD #108										
PRINCETON GREEN LIMITED PAR				1687.40	.00	.00	1687.40	.00	.00	.00
R 9630	20	18775	0073-0016-0750-0109							
750 FARM RD #109										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9631	20	18775	0073-0016-0750-0110							
750 FARM RD #110										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9632	20	18775	0073-0016-0750-0111							
750 FARM RD #111										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9633	20	18775	0073-0016-0750-0112							
750 FARM RD #112										
PRINCETON GREEN LIMITED PAR				1687.40	.00	.00	1687.40	.00	.00	.00
R 9634	20	18775	0073-0016-0750-0113							
750 FARM RD #113										
PRINCETON GREEN LIMITED PAR				1690.47	.00	.00	1690.47	.00	.00	.00
R 9635	20	18775	0073-0016-0750-0204							
750 FARM RD #204										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9636	20	18775	0073-0016-0750-0205							
750 FARM RD #205										
PRINCETON GREEN LIMITED PAR				762.40	.00	.00	762.40	.00	.00	.00
R 9637	20	18775	0073-0016-0750-0206							
750 FARM RD #206										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9638	20	18775	0073-0016-0750-0207							
750 FARM RD #207										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9639	20	18775	0073-0016-0750-0130							
750 FARM RD #130										
PRINCETON GREEN LIMITED PAR				1688.93	.00	.00	1688.93	.00	.00	.00
R 9640	20	18775	0073-0016-0750-0132							
750 FARM RD #132										
PRINCETON GREEN LIMITED PAR				1647.52	.00	.00	1647.52	.00	.00	.00
R 9641	20	18775	0073-0016-0750-0134							
750 FARM RD #134										
PRINCETON GREEN LIMITED PAR				1644.45	.00	.00	1644.45	.00	.00	.00
R 9642	20	18775	0073-0016-0750-0201							
750 FARM RD #201										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9643	20	18775	0073-0016-0750-0116							
750 FARM RD #116										

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PRINCETON GREEN LIMITED PAR				1645.98	.00	.00	1645.98	.00	.00	.00
R 9644	20	18775	0073-0016-0750-0117							
750 FARM RD #117										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9645	20	18775	0073-0016-0750-0118							
750 FARM RD #118										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9646	20	18775	0073-0016-0750-0120							
750 FARM RD #120										
PRINCETON GREEN LIMITED PAR				767.00	.00	.00	767.00	.00	.00	.00
R 9647	20	18775	0073-0016-0750-0122							
750 FARM RD #122										
PRINCETON GREEN LIMITED PAR				765.47	.00	.00	765.47	.00	.00	.00
R 9648	20	18775	0073-0016-0750-0124							
750 FARM RD #124										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9649	20	18775	0073-0016-0750-0126							
750 FARM RD #126										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9650	20	18775	0073-0016-0740-0118							
740 FARM RD #118										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9651	20	18775	0073-0016-0740-0120							
740 FARM RD #120										
PRINCETON GREEN LIMITED PAR				763.93	.00	.00	763.93	.00	.00	.00
R 9652	20	18775	0073-0016-0740-0122							
740 FARM RD #122										
PRINCETON GREEN LIMITED PAR				767.00	.00	.00	767.00	.00	.00	.00
R 9653	20	18775	0073-0016-0740-0124							
740 FARM RD #124										
PRINCETON GREEN LIMITED PAR				1181.18	.00	.00	1181.18	.00	.00	.00
R 9654	20	18775	0073-0016-0740-0126							
740 FARM RD #126										
PRINCETON GREEN LIMITED PAR				1624.51	.00	.00	1624.51	.00	.00	.00
R 9655	20	18775	0073-0016-0740-0128							
740 FARM RD #128										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9656	20	18775	0073-0016-0740-0130							
740 FARM RD #130										
PRINCETON GREEN LIMITED PAR				1685.87	.00	.00	1685.87	.00	.00	.00
R 9657	20	18775	0073-0016-0740-0132							
740 FARM RD #132										
PRINCETON GREEN LIMITED PAR				1635.24	.00	.00	1635.24	.00	.00	.00
R 9658	20	18775	0073-0016-0740-0134							
740 FARM RD #134										
PRINCETON GREEN LIMITED PAR				767.00	.00	.00	767.00	.00	.00	.00
R 9659	20	18775	0073-0016-0740-0106							
740 FARM RD #106										

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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				1182.71	.00	.00	1182.71	.00	.00	.00
R 9660	20	18775	0073-0016-0740-0107							
740 FARM RD #107										
PRINCETON GREEN LIMITED PAR				763.93	.00	.00	763.93	.00	.00	.00
R 9661	20	18775	0073-0016-0740-0108							
740 FARM RD #108										
PRINCETON GREEN LIMITED PAR				1687.40	.00	.00	1687.40	.00	.00	.00
R 9662	20	18775	0073-0016-0740-0103							
740 FARM RD #103										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9663	20	18775	0073-0016-0740-0111							
740 FARM RD #111										
PRINCETON GREEN LIMITED PAR				1176.58	.00	.00	1176.58	.00	.00	.00
R 9664	20	18775	0073-0016-0740-0112							
740 FARM RD #112										
PRINCETON GREEN LIMITED PAR				1687.40	.00	.00	1687.40	.00	.00	.00
R 9665	20	18775	0073-0016-0740-0113							
740 FARM RD #113										
PRINCETON GREEN LIMITED PAR				1624.51	.00	.00	1624.51	.00	.00	.00
R 9666	20	18775	0073-0016-0740-0114							
740 FARM RD #114										
PRINCETON GREEN LIMITED PAR				1702.74	.00	.00	1702.74	.00	.00	.00
R 9667	20	18775	0073-0016-0740-0115							
740 FARM RD #115										
PRINCETON GREEN LIMITED PAR				1176.58	.00	.00	1176.58	.00	.00	.00
R 9668	20	18775	0073-0016-0740-0116							
740 FARM RD #116										
PRINCETON GREEN LIMITED PAR				1176.58	.00	.00	1176.58	.00	.00	.00
R 9669	20	18775	0073-0016-0740-0212							
740 FARM RD #212										
PRINCETON GREEN LIMITED PAR				1641.38	.00	.00	1641.38	.00	.00	.00
R 9670	20	18775	0073-0016-0740-0202							
740 FARM RD #202										
PRINCETON GREEN LIMITED PAR				1687.40	.00	.00	1687.40	.00	.00	.00
R 9671	20	18775	0073-0016-0740-0203							
740 FARM RD #203										
PRINCETON GREEN LIMITED PAR				1687.40	.00	.00	1687.40	.00	.00	.00
R 9672	20	18775	0073-0016-0740-0204							
740 FARM RD #204										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9673	20	18775	0073-0016-0740-0205							
740 FARM RD #205										
PRINCETON GREEN LIMITED PAR				767.00	.00	.00	767.00	.00	.00	.00
R 9674	20	18775	0073-0016-0740-0206							
740 FARM RD #206										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9675	20	18775	0073-0016-0740-0207							
740 FARM RD #207										

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PRINCETON GREEN LIMITED PAR				763.93	.00	.00	763.93	.00	.00	.00
R 9676	20	18775	0073-0016-0740-0208							
740 FARM RD #208										
PRINCETON GREEN LIMITED PAR				1685.87	.00	.00	1685.87	.00	.00	.00
R 9677	20	18775	0073-0016-0740-0216							
740 FARM RD #216										
PRINCETON GREEN LIMITED PAR				1774.84	.00	.00	1774.84	.00	.00	.00
R 9678	20	18775	0073-0016-0740-0217							
740 FARM RD #217										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9679	20	18775	0073-0016-0740-0218							
740 FARM RD #218										
PRINCETON GREEN LIMITED PAR				805.35	.00	.00	805.35	.00	.00	.00
R 9680	20	18775	0073-0016-0740-0220							
740 FARM RD #220										
PRINCETON GREEN LIMITED PAR				762.40	.00	.00	762.40	.00	.00	.00
R 9681	20	18775	0073-0016-0740-0222							
740 FARM RD #222										
PRINCETON GREEN LIMITED PAR				765.47	.00	.00	765.47	.00	.00	.00
R 9682	20	18775	0073-0016-0740-0224							
740 FARM RD #224										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9683	20	18775	0073-0016-0740-0226							
740 FARM RD #226										
PRINCETON GREEN LIMITED PAR				1621.44	.00	.00	1621.44	.00	.00	.00
R 9684	20	18775	0073-0016-0740-0228							
740 FARM RD #228										
PRINCETON GREEN LIMITED PAR				1176.58	.00	.00	1176.58	.00	.00	.00
R 9685	20	18775	0073-0016-0740-0230							
740 FARM RD #230										
PRINCETON GREEN LIMITED PAR				1642.91	.00	.00	1642.91	.00	.00	.00
R 9686	20	18775	0073-0016-0740-0234							
740 FARM RD #234										
PRINCETON GREEN LIMITED PAR				1418.95	.00	.00	1418.95	.00	.00	.00
R 9687	20	18775	0073-0016-0750-0002							
750 FARM RD #2										
PRINCETON GREEN LIMITED PAR				1690.47	.00	.00	1690.47	.00	.00	.00
R 9688	20	18775	0073-0016-0750-0004							
750 FARM RD #4										
PRINCETON GREEN LIMITED PAR				765.47	.00	.00	765.47	.00	.00	.00
R 9689	20	18775	0073-0016-0750-0006							
750 FARM RD #6										
PRINCETON GREEN LIMITED PAR				763.93	.00	.00	763.93	.00	.00	.00
R 9690	20	18775	0073-0016-0750-0008							
750 FARM RD #8										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9691	20	18775	0073-0016-0750-0010							
750 FARM RD #10										

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PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9692	20	18775	0073-0016-0750-0012							
750 FARM RD #12										
PRINCETON GREEN LIMITED PAR				1619.90	.00	.00	1619.90	.00	.00	.00
R 9693	20	18775	0073-0016-0750-0014							
750 FARM RD #14										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9694	20	18775	0073-0016-0750-0016							
750 FARM RD #16										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9695	20	18775	0073-0016-0750-0018							
750 FARM RD #18										
PRINCETON GREEN LIMITED PAR				1618.37	.00	.00	1618.37	.00	.00	.00
R 9696	20	18775	0073-0016-0760-0030							
760 FARM RD #30										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9697	20	18775	0073-0016-0760-0032							
760 FARM RD #32										
PRINCETON GREEN LIMITED PAR				1667.46	.00	.00	1667.46	.00	.00	.00
R 9698	20	18775	0073-0016-0760-0034							
760 FARM RD #34										
PRINCETON GREEN LIMITED PAR				765.47	.00	.00	765.47	.00	.00	.00
R 9699	20	18775	0073-0016-0750-0224							
750 FARM RD #224										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9700	20	18775	0073-0016-0750-0226							
750 FARM RD #226										
PRINCETON GREEN LIMITED PAR				1624.51	.00	.00	1624.51	.00	.00	.00
R 9701	20	18775	0073-0016-0750-0228							
750 FARM RD #228										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9702	20	18775	0073-0016-0750-0230							
750 FARM RD #230										
PRINCETON GREEN LIMITED PAR				1687.40	.00	.00	1687.40	.00	.00	.00
R 9703	20	18775	0073-0016-0750-0232							
750 FARM RD #232										
PRINCETON GREEN LIMITED PAR				1644.45	.00	.00	1644.45	.00	.00	.00
R 9704	20	18775	0073-0016-0750-0234							
750 FARM RD #234										
PRINCETON GREEN LIMITED PAR				1173.51	.00	.00	1173.51	.00	.00	.00
R 9705	20	18775	0073-0016-0760-0018							
760 FARM RD #18										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9706	20	18775	0073-0016-0760-0020							
760 FARM RD #20										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9707	20	18775	0073-0016-0760-0022							
760 FARM RD #22										

BILL YEAR 2016 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
PRINCETON GREEN LIMITED PAR		770.07	.00	.00	770.07	.00	.00	.00
R 9708	20 18775 0073-0016-0760-0024							
760 FARM RD #24								
PRINCETON GREEN LIMITED PAR		767.00	.00	.00	767.00	.00	.00	.00
R 9709	20 18775 0073-0016-0760-0026							
760 FARM RD #26								
PRINCETON GREEN LIMITED PAR		1639.85	.00	.00	1639.85	.00	.00	.00
R 9710	20 18775 0073-0016-0760-0101							
760 FARM RD #101								
PRINCETON GREEN LIMITED PAR		1176.58	.00	.00	1176.58	.00	.00	.00
R 9711	20 18775 0073-0016-0760-0122							
760 FARM RD #122								
PRINCETON GREEN LIMITED PAR		773.14	.00	.00	773.14	.00	.00	.00
R 9712	20 18775 0073-0016-0760-0124							
760 FARM RD #124								
PRINCETON GREEN LIMITED PAR		767.00	.00	.00	767.00	.00	.00	.00
R 9713	20 18775 0073-0016-0760-0126							
760 FARM RD #126								
PRINCETON GREEN LIMITED PAR		1173.51	.00	.00	1173.51	.00	.00	.00
R 9714	20 18775 0073-0016-0760-0128							
760 FARM RD #128								
PRINCETON GREEN LIMITED PAR		1627.57	.00	.00	1627.57	.00	.00	.00
R 9715	20 18775 0073-0016-0760-0130							
760 FARM RD #130								
PRINCETON GREEN LIMITED PAR		1178.11	.00	.00	1178.11	.00	.00	.00
R 9716	20 18775 0073-0016-0760-0132							
760 FARM RD #132								
PRINCETON GREEN LIMITED PAR		1662.86	.00	.00	1662.86	.00	.00	.00
R 9717	20 18775 0073-0016-0760-0134							
760 FARM RD #134								
PRINCETON GREEN LIMITED PAR		1179.65	.00	.00	1179.65	.00	.00	.00
R 9718	20 18775 0073-0016-0760-0107							
760 FARM RD #107								
PRINCETON GREEN LIMITED PAR		768.53	.00	.00	768.53	.00	.00	.00
R 9719	20 18775 0073-0016-0760-0108							
760 FARM RD #108								
PRINCETON GREEN LIMITED PAR		1179.65	.00	.00	1179.65	.00	.00	.00
R 9720	20 18775 0073-0016-0760-0109							
760 FARM RD #109								
PRINCETON GREEN LIMITED PAR		1178.11	.00	.00	1178.11	.00	.00	.00
R 9721	20 18775 0073-0016-0760-0110							
760 FARM RD #110								
PRINCETON GREEN LIMITED PAR		1688.93	.00	.00	1688.93	.00	.00	.00
R 9722	20 18775 0073-0016-0760-0111							
760 FARM RD #111								
PRINCETON GREEN LIMITED PAR		1179.65	.00	.00	1179.65	.00	.00	.00
R 9723	20 18775 0073-0016-0760-0112							
760 FARM RD #112								

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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				1179.65	.00	.00	1179.65	.00	.00	.00
R 9724	20	18775	0073-0016-0760-0113							
760 FARM RD #113										
PRINCETON GREEN LIMITED PAR				1181.18	.00	.00	1181.18	.00	.00	.00
R 9725	20	18775	0073-0016-0760-0114							
760 FARM RD #114										
PRINCETON GREEN LIMITED PAR				1685.87	.00	.00	1685.87	.00	.00	.00
R 9726	20	18775	0073-0016-0760-0115							
760 FARM RD #115										
PRINCETON GREEN LIMITED PAR				1622.97	.00	.00	1622.97	.00	.00	.00
R 9727	20	18775	0073-0016-0760-0116							
760 FARM RD #116										
PRINCETON GREEN LIMITED PAR				1681.26	.00	.00	1681.26	.00	.00	.00
R 9728	20	18775	0073-0016-0760-0117							
760 FARM RD #117										
PRINCETON GREEN LIMITED PAR				1175.04	.00	.00	1175.04	.00	.00	.00
R 9729	20	18775	0073-0016-0760-0118							
760 FARM RD #118										
PRINCETON GREEN LIMITED PAR				1644.45	.00	.00	1644.45	.00	.00	.00
R 9730	20	18775	0073-0016-0760-0119							
760 FARM RD #119										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9731	20	18775	0073-0016-0760-0210							
760 FARM RD #210										
PRINCETON GREEN LIMITED PAR				1690.47	.00	.00	1690.47	.00	.00	.00
R 9732	20	18775	0073-0016-0760-0211							
760 FARM RD #211										
PRINCETON GREEN LIMITED PAR				1115.22	.00	.00	1115.22	.00	.00	.00
R 9733	20	18775	0073-0016-0760-0212							
760 FARM RD #212										
PRINCETON GREEN LIMITED PAR				1116.75	.00	.00	1116.75	.00	.00	.00
R 9734	20	18775	0073-0016-0760-0213							
760 FARM RD #213										
PRINCETON GREEN LIMITED PAR				1181.18	.00	.00	1181.18	.00	.00	.00
R 9735	20	18775	0073-0016-0760-0214							
760 FARM RD #214										
PRINCETON GREEN LIMITED PAR				1685.87	.00	.00	1685.87	.00	.00	.00
R 9736	20	18775	0073-0016-0760-0217							
760 FARM RD #217										
PRINCETON GREEN LIMITED PAR				1708.88	.00	.00	1708.88	.00	.00	.00
R 9737	20	18775	0073-0016-0760-0218							
760 FARM RD #218										
PRINCETON GREEN LIMITED PAR				1641.38	.00	.00	1641.38	.00	.00	.00
R 9738	20	18775	0073-0016-0760-0219							
760 FARM RD #219										
PRINCETON GREEN LIMITED PAR				1181.18	.00	.00	1181.18	.00	.00	.00
R 9739	20	18775	0073-0016-0760-0220							
760 FARM RD #220										

BILL YEAR 2016 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
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9740	20	18775	0073-0016-0760-0222							
760 FARM RD #222										
PRINCETON GREEN LIMITED PAR				773.14	.00	.00	773.14	.00	.00	.00
R 9741	20	18775	0073-0016-0760-0224							
760 FARM RD #224										
PRINCETON GREEN LIMITED PAR				771.60	.00	.00	771.60	.00	.00	.00
R 9742	20	18775	0073-0016-0760-0226							
760 FARM RD #226										
PRINCETON GREEN LIMITED PAR				1573.88	.00	.00	1573.88	.00	.00	.00
R 9743	20	18775	0073-0016-0760-0201							
760 FARM RD #201										
PRINCETON GREEN LIMITED PAR				1664.39	.00	.00	1664.39	.00	.00	.00
R 9744	20	18775	0073-0016-0760-0104							
760 FARM RD #104										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9745	20	18775	0073-0016-0760-0105							
760 FARM RD #105										
PRINCETON GREEN LIMITED PAR				1667.46	.00	.00	1667.46	.00	.00	.00
R 9746	20	18775	0073-0016-0760-0204							
760 FARM RD #204										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9747	20	18775	0073-0016-0760-0205							
760 FARM RD #205										
PRINCETON GREEN LIMITED PAR				771.60	.00	.00	771.60	.00	.00	.00
R 9748	20	18775	0073-0016-0760-0206							
760 FARM RD #206										
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9749	20	18775	0073-0016-0760-0207							
760 FARM RD #207										
PRINCETON GREEN LIMITED PAR				770.07	.00	.00	770.07	.00	.00	.00
R 9750	20	18775	0073-0016-0760-0208							
760 FARM RD #208										
PRINCETON GREEN LIMITED PAR				1621.44	.00	.00	1621.44	.00	.00	.00
R 9751	20	18775	0073-0016-0760-0230							
760 FARM RD #230										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9752	20	18775	0073-0016-0760-0232							
760 FARM RD #232										
PRINCETON GREEN LIMITED PAR				1670.53	.00	.00	1670.53	.00	.00	.00
R 9753	20	18775	0073-0016-0760-0234							
760 FARM RD #234										
PRINCETON GREEN LIMITED PAR				1644.45	.00	.00	1644.45	.00	.00	.00
R 9754	20	18775	0073-0016-0760-0236							
760 FARM RD #236										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9755	20	18775	0073-0016-0740-0016							
740 FARM RD #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
PRINCETON GREEN LIMITED PAR				1178.11	.00	.00	1178.11	.00	.00	.00
R 9756	20	18775	0073-0016-0740-0018							
740 FARM RD #18										
PRINCETON GREEN LIMITED PAR				1179.65	.00	.00	1179.65	.00	.00	.00
R 9757	20	18775	0073-0016-0740-0020							
740 FARM RD #20										
PRINCETON GREEN LIMITED PAR				802.28	.00	.00	802.28	.00	.00	.00
R 9758	20	18775	0073-0016-0740-0022							
740 FARM RD #22										
PRINCETON GREEN LIMITED PAR				763.93	.00	.00	763.93	.00	.00	.00
R 9759	20	18775	0073-0016-0740-0024							
740 FARM RD #24										
PRINCETON GREEN LIMITED PAR				1632.18	.00	.00	1632.18	.00	.00	.00
R 9760	20	18775	0073-0016-0740-0028							
740 FARM RD #28										
PRINCETON GREEN LIMITED PAR				1182.71	.00	.00	1182.71	.00	.00	.00
R 9761	20	18775	0073-0016-0740-0030							
740 FARM RD #30										
PRINCETON GREEN LIMITED PAR				1688.93	.00	.00	1688.93	.00	.00	.00
R 9762	20	18775	0073-0016-0740-0032							
740 FARM RD #32										
PRINCETON GREEN LIMITED PAR				1619.90	.00	.00	1619.90	.00	.00	.00
R 9763	20	18775	0073-0016-0740-0034							
740 FARM RD #34										
PRINCETON GREEN LIMITED PAR				1645.98	.00	.00	1645.98	.00	.00	.00
R 9764	20	18775	0073-0016-0740-0101							
740 FARM RD #101										
PRINCETON GREEN LIMITED PAR				1639.85	.00	.00	1639.85	.00	.00	.00
R 9765	20	18775	0073-0016-0740-0102							
740 FARM RD #102										
PRINHOLATO MARILIA				1679.73	.00	.00	1679.73	1.51	.00	.00
R 9766	20	189520	0059-017A-0073-0003							
273 BOSTON POST RD EAST #3										
PRIOR LORETTA LI EST				4640.35	.00	.00	4640.35	.00	.00	.00
R 9767	20	143404	0113-004A-0005-0031							
22 WHISPERING BROOK RD #31										
PROCACCIANTI CARL J				4238.44	.00	.00	4238.44	.00	.00	.00
R 9768	20	105658	0083-0033							
67 WELLINGTON ST										
PROCKETT MICHAEL B				2311.74	.00	.00	2311.74	.00	.00	.00
R 9769	20	130487	0042-0016							
413 PLEASANT ST										
PROCKETT MICHAEL B				31.50	-23.83	.00	7.67	.00	.00	.00
R 9770	20	130487	0042-0017							
PLEASANT ST										
PROPERT KIMBERLY A				5161.91	.00	.00	5161.91	.00	.00	.00
R 9771	20	157262	0055-0214-0057-0004							
57 SHANES LN #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
PROSS CHARLES M				4514.56	.00	.00	4514.56	.00	.00	.00
R 9772	20	105535	0113-004A-0011-0071							
72 DEERFIELD RUN #71										
PROTEAU MICHAEL A				5632.85	.00	.00	5632.85	.00	.00	.00
R 9773	20	16602	0060-0054							
30 LAFAYETTE DR										
PROVASOLI JAMES D				4597.40	.00	.00	4597.40	.00	.00	.00
R 9774	20	17124	0067-0073							
30 LEONARD DR										
PROVENCHER WILLIAM C SR TR				3597.23	.00	.00	3597.23	.00	.00	.00
R 9775	20	197044	0032-0093							
85 CRESTWOOD LN										
PROVETTI HUGO				5039.19	.00	.00	5039.19	45.73	.00	.00
R 9776	20	149232	0065-0073							
61 MAURICE DR										
PROVOST JEFFREY E				6287.87	.00	.00	6287.87	.00	.00	.00
R 9777	20	188893	0083-0054							
75 BERKLEY ST										
PRTR INC				16539.22	.00	.00	16539.22	.00	.00	.00
R 9778	20	16765	0061-022A							
791 BOSTON POST RD EAST										
PRUDENCIO JOSE S				4022.15	.00	.00	4022.15	.00	.00	.00
R 9779	20	112020	0056-0106-0014-000B							
14 HUDSON ST #B										
PRUNERA THOMAS X				3268.95	.00	.00	3268.95	.00	.00	.00
R 9780	20	18226	0070-0347							
5 GATES AVE										
PRUSKIN MARC A				6904.53	.00	.00	6904.53	.00	.00	.00
R 9781	20	11912	0002-0018							
178 TAYLOR RD										
PUBLICOVER DAVID M				6079.47	.00	.00	6079.47	.00	.00	.00
R 9782	20	22111	0066-0112							
66 EAST DUDLEY ST										
PUCA KATHERINE B				4364.10	.00	.00	4364.10	.00	.00	.00
R 9783	20	104716	0066-0091							
72 NASHOBA DR										
PUGH ANTHONY G				5224.80	.00	.00	5224.80	.00	.00	.00
R 9784	20	13946	0034-0013							
22 MELODY LN										
PUGLIESE DOROTHY				7085.55	.00	.00	7085.55	.00	.00	.00
R 9785	20	189649	0029-0001-0017-0011							
17 WILSHIRE WAY #11										
PUGLIESE STEVEN JR				4744.66	.00	.00	4744.66	.00	.00	.00
R 9786	20	197516	0018-0064							
239 LAKESHORE DR										
PULKAYATH VINOD				3956.19	.00	.00	3956.19	.00	.00	.00
R 9787	20	188930	0083-0126							
43 WHITELOCK 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
PULLIAM CHRISTINE E R 9788 20 181438 76 COOK LN	0058-0052	3411.62	.00	.00	3411.62	.00	.00	.00
PUNJABI DILIP KUMAR H R 9790 20 156860 90 MORRISSEY RD	0113-0018	5534.67	.00	.00	5534.67	1.02	.00	.00
PURCELL JULIE R 9791 20 196774 163 MILLHAM ST	0066-0003	4451.67	.00	.00	4451.67	.00	.00	.00
PURCELL JULIE R 9792 20 196774 MILLHAM ST	0066-001B	34.73	-27.06	.00	7.67	.54	.00	.00
PURCELL JULIE R 9793 20 196774 MILLHAM ST	0066-003A	31.50	-28.43	.00	3.07	.22	.00	.00
PURCHES JEFFREY J R 9794 20 12676 109 WORSTER DR	0018-0152	6116.06	.00	.00	6116.06	.00	.00	.00
PURIMETIA BHASKAR R 9795 20 189662 60 TAYLOR RD	0010-0066	8027.42	.00	.00	8027.42	.00	.00	.00
PURIMETLA RAJITHA R 9796 20 197165 273 -A WEST MAIN ST #12	0080-0085-003A-0012	699.50	.00	.00	699.50	.00	.00	.00
PURIMETLA RAJITHA R 9797 20 197165 273 -A WEST MAIN ST #10	0080-0085-003A-0010	710.24	.00	.00	710.24	.00	.00	.00
PURIMETLA RAJITHA R 9798 20 197165 273 -A WEST MAIN ST #8	0080-0085-003A-0008	693.37	.00	.00	693.37	.00	.00	.00
PURIMETLA RAJITHA R 9799 20 197165 273 -A WEST MAIN ST #6	0080-0085-003A-0006	710.24	.00	.00	710.24	.00	.00	.00
PURNELL RICHARD R 9800 20 174056 37 WASHINGTON ST	0070-0015	3035.79	.00	.00	3035.79	.00	.00	.00
PURPURA STEVEN R 9801 20 16796 940 BOSTON POST RD EAST	0062-0020	15974.04	.00	.00	15974.04	1.54	.00	.00
PURPURA STEVEN R 9802 20 16796 BOSTON POST RD EAST	0062-0023	4015.35	.00	.00	4015.35	1.20	.00	.00
PURUSHOTHAMAN PRABHU R 9803 20 21659 92 DARTMOUTH ST	0083-0161	5474.85	.00	.00	5474.85	.00	.00	.00
PUTHUKATTUKARAN JAMES J R 9804 20 188819 37 CAMERON DR	0010-0048	9449.44	.00	.00	9449.44	.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
PUTNAM JOHN				3930.11	.00	.00	3930.11	.00	.00	.00
R 9805	20	189185	0071-0202							
48 WHITE TER										
PUZELLA ANGELO M				6965.89	.00	.00	6965.89	.00	.00	.00
R 9806	20	13876	0033-0048							
156 BARNARD RD										
PYE ANDREW DAVID WILLIAM				6381.44	.00	.00	6381.44	.00	.00	.00
R 9807	20	197578	0039-0055							
54 REYNOLDS CT										
PYE JANE				7398.48	.00	.00	7398.48	.70	.00	.00
R 9808	20	196983	0029-0001-0013-0004							
13 BRADFORD CIR #4										
PYE STEPHEN J				1856.14	.00	.00	1856.14	.31	.00	.00
R 9809	20	140354	0072-0011-079F-0012							
79 -F PHELPS ST #12										
PYE WILLIAM				7956.86	.00	.00	7956.86	.74	.00	.00
R 9810	20	139683	0035-0066							
149 LITTLEFIELD LN										
PYLORE SREENIVASAN K				5330.65	.00	.00	5330.65	.00	.00	.00
R 9811	20	149036	0067-0079							
102 FERRECCHIA DR										
PYNN BRAD Q				5317.22	15.00	.00	4964.42	123.36	8.32	376.12
R 9812	20	22130	0084-0030							
14 CLEARVIEW DR										
QPS LLC				12431.39	.00	.00	12431.39	.00	.00	.00
R 9813	20	196964	0067-0048-0001-0205							
28 LORD RD #205										
QU YIZHONG				3476.04	15.00	.00	3491.04	3.21	.00	.00
R 9814	20	192020	0056-0349							
237 LINCOLN ST										
QUACH DUNG TRI				1308.50	.00	.00	1308.50	.00	.00	.00
R 9815	20	159520	0059-0002-0110-0207							
110 BOSTON POST RD EAST #207										
QUAD RINK LIMITED PARTNERSH				27999.53	.00	.00	27999.53	.00	.00	.00
R 9816	20	189237	0026-0031							
DONALD J LYNCH BLVD										
QUAGLIA ANTHONY D				4163.28	.00	.00	4163.28	.00	.00	.00
R 9817	20	130452	0019-0057							
18 CULLINANE DR										
QUAGLIA ANTHONY D				1681.26	.00	.00	1681.26	2.01	.00	.00
R 9818	20	130452	0073-0016-0760-0203							
760 FARM RD #203										
QUATTROCHI PAUL F				4511.49	.00	.00	4511.49	.00	.00	.00
R 9819	20	13297	0023-0024							
414 SUDBURY ST										
QUEEN PAULINE E				4577.28	15.00	.00	294.11	261.77	349.94	4648.11
R 9820	20	15768	0057-037A							
15 TREMONT 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
QUELLE DONNA R 9821 20 131200 30 HIGHLAND ST	0056-0162	3588.03	.00	.00	3588.03	.00	.00	.00
QUERCIA JANMARIE R 9822 20 12879 551 HOSMER ST	0019-0251	4068.17	.00	.00	4068.17	5.94	.00	.00
QUERINO CARL E R 9823 20 12186 6 MILES STANDISH DR	0007-0090	3735.29	.00	.00	3735.29	.00	.00	.00
QUERY DAVID W R 9824 20 140628 190 PLEASANT ST	0055-0129	3732.22	.00	.00	3732.22	.00	.00	.00
QUERY DAVID W R 9825 20 197265 26 MCENELLY ST	0070-0070	2997.44	.00	.00	2997.44	.00	.00	.00
QUEVEDO EDUARDO A R 9826 20 104496 38 GAY ST	0069-0254	3202.99	.00	.00	3202.99	.00	.00	.00
QUEZADA DANIEL R 9827 20 197201 14 FREMONT ST	0056-0260	3474.51	.00	.00	3474.51	.00	.00	.00
QUEZADA SERGIO R 9828 20 49120 204 BOLTON ST #6	0057-0004-0004-0006	1242.54	.00	.00	1242.54	3.67	.00	.00
QUIGLEY KEVIN J R 9829 20 131247 100 -A CRYSTAL BROOK WAY	0058-0075-000K-0068	3542.01	.00	.00	3542.01	.00	.00	.00
QUILES JUAN R 9830 20 50259 57 SETTLERS LN #79	0074-0003-0000-0079	4071.24	.00	.00	4071.24	41.08	.00	.00
QUIMBY BRENDA J R 9831 20 50020 10 WESTMINSTER DR #92	0073-0029-0019-0092	4062.03	.00	.00	4062.03	.00	.00	.00
QUINAN WALTER G TR R 9832 20 130849 42 MAPLE ST	0070-0459	4743.13	.00	.00	4743.13	.00	.00	.00
QUINAN WALTER G TR R 9833 20 130849 64 HILDRETH ST	0070-0352	2906.93	.00	.00	2906.93	.00	.00	.00
QUINLAN LEO P R 9834 20 50332 39 TECUMSEH TRAIL #170	0074-0003-0000-0170	3408.55	.00	.00	3408.55	.00	.00	.00
QUINN BRUCE R 9835 20 112777 849 BOSTON POST RD EAST #5A	0061-0018-0005-000A	3617.17	.00	.00	3617.17	.00	.00	.00
QUINN DAVID C R 9836 20 183795 178 EAST MAIN ST	0057-0395	5556.15	.00	.00	5556.15	.00	.00	.00

BILL YEAR 2016 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
QUINN JAMES M				5752.50	.00	.00	5752.50	.00	.00	.00
R 9838	20	15127	0053-0104							
42 SHEA DR										
QUINN LINDA A				3962.32	.00	.00	3962.32	2.63	.00	.00
R 9839	20	131428	0066-004A							
107 MILLHAM ST										
QUINN MARILYN L				3940.85	.00	.00	3940.85	.00	.00	.00
R 9840	20	99299	0073-0029-0011-0063							
112 WESTMINSTER DR #63										
QUINN MARK D				3083.34	.00	.00	3083.34	.00	.00	.00
R 9841	20	183907	0060-0031-0093-0001							
93 WILSON ST #1										
QUINN MICHAEL				1333.05	.00	.00	1333.05	.00	.00	.00
R 9842	20	209792	0080-0085-005C-000C							
275 WEST MAIN ST #12										
QUINN MICHAEL F				4296.73	.00	.00	4296.73	.00	.00	.00
R 9843	20	18426	0071-028E							
28 KANE DR										
QUINN ROBERT E TR				8321.95	.00	.00	8321.95	.00	.00	.00
R 9844	20	134989	0023-0056							
476 SUDBURY ST										
QUINTANILHA MOISES D				3074.14	.00	.00	3074.14	.00	.00	.00
R 9845	20	93336	0082-0070							
42 VALLEY ST										
QUINTON NORMAN L JR				95.11	.00	.00	95.11	.97	.00	.00
R 9846	20	104100	0021-0018							
CONCORD RD										
QUINTON NORMAN L JR				4546.78	.00	.00	4546.78	9.84	.00	.00
R 9847	20	104100	0021-0016							
808 CONCORD RD										
QUIRION JENNIFER M				6183.55	.00	.00	6183.55	.00	.00	.00
R 9848	20	140626	0018-0148							
77 WORSTER DR										
QUITORIANO EBONY T				3687.74	.00	.00	3687.74	.00	.00	.00
R 9849	20	189098	0060-0015							
17 EWALD AVE										
R & B REALTY PARTNERS LLC				12395.43	.00	.00	12395.43	.00	.00	.00
R 9850	20	130792	0067-0048-0001-0280							
28 LORD RD #280										
R & J SERIES LLC				7329.36	.00	.00	7329.36	.72	.00	.00
R 9851	20	99239	0069-0481							
227 -231 MAIN ST										
R & J SERIES LLC				8377.51	.00	.00	8377.51	.87	.00	.00
R 9852	20	99239	0069-0479							
217 MAIN ST										
R & J SERIES LLC				4780.91	.00	.00	4780.91	.00	.00	.00
R 9853	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				3979.38	.00	.00	3979.38	.00	.00	.00
R 9854	20	99239	0069-0477-0001-0004							
207 MAIN ST #4										
R K ASSOCIATES-MARLBORO INC				21332.98	.00	.00	21332.98	.00	.00	.00
R 9858	20	209566	0078-015A							
141 BOSTON POST RD WEST										
R K ASSOCIATES-MARLBORO INC				337723.31	.00	.00	337723.31	.00	.00	.00
R 9855	20	209625	0078-001A-0001							
191 -199 BOSTON POST RD WEST										
R K ASSOCIATES-MARLBORO INC				144953.26	.00	.00	144953.26	.00	.00	.00
R 9856	20	209625	0078-001A-0002							
201 BOSTON POST RD WEST										
R K ASSOCIATES-MARLBORO INC				23963.63	.00	.00	23963.63	.00	.00	.00
R 9857	20	209625	0078-0016							
187 -189 BOSTON POST RD WEST										
R-FAM REALTY LLC				4979.36	.00	.00	4979.36	2.02	.00	.00
R 9859	20	151982	0005-0016							
195 RESERVOIR ST										
RABELO MILTES A BARBOSA				1277.82	15.00	.00	939.32	57.02	32.81	386.31
R 9860	20	181276	0059-0002-0110-0102							
110 BOSTON POST RD EAST #102										
RABELO SALLY E				52.16	.00	.00	52.16	.00	.00	.00
R 9861	20	189044	0068-032A							
BOND ST										
RABELO SALLY E				2906.93	.00	.00	2906.93	.00	.00	.00
R 9862	20	189044	0068-0032							
35 BOND ST										
RABELO TELMA				4623.48	.00	.00	4623.48	.00	.00	.00
R 9863	20	157152	0085-0009							
656 FARM RD										
RABIDOU GERALDINE				3474.51	.00	800.00	2674.51	.00	.00	.00
R 9864	20	21686	0090-0080							
36 TUCKER AVE										
RABIDOU PAUL R				3445.36	.00	.00	3445.36	.00	.00	.00
R 9865	20	18011	0070-0060							
67 DEVENS ST										
RABIDOU THEODORE R III				4901.13	.00	.00	4901.13	.00	.00	.00
R 9866	20	103674	0040-0036							
428 BIGELOW ST										
RABINOVITZ DEBRA L				7717.55	.00	.00	7717.55	.00	.00	.00
R 9867	20	105426	0020-0114							
41 BARNARD RD										
RACICOT RUSSELL				3147.77	.00	.00	3147.77	.31	.00	.00
R 9868	20	176329	0055-0093							
73 FRYE ST										
RACICOT RUSSELL W				3713.81	.00	.00	3713.81	.39	.00	.00
R 9869	20	176098	0082-0241							
134 MAPLE 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
RADCLIFF PEGGY L R 9870 20 209758 26 WILSON ST #6	0073-0058-0002-0006	2986.70	.00	.00	2986.70	.00	.00	.00
RADIVONYK CHRISTOPHER P R 9871 20 188794 19 BEVERLY DR	0094-0063	6107.79	.00	.00	6107.79	.00	.00	.00
RAE GILES J R 9872 20 199953 19 OBRIEN RD	0094-0114	6596.20	.00	.00	6596.20	.00	.00	.00
RAEKE CATHERINE A R 9873 20 130638 146 NASHOBA DR	0066-0101	4126.46	.00	.00	4126.46	.00	.00	.00
RAGHUPATHI KARTIK R 9874 20 156608 215 FARRINGTON LN	0036-0076	8019.75	.00	.00	8019.75	.00	.00	.00
RAGNO TIMOTHY R 9875 20 18699 3 HELEN DR	0072-0042	3667.79	.00	.00	3667.79	.00	.00	.00
RAHEEM SHAHNAZ R 9876 20 156646 22 RAWLINS AVE	0069-381A	5871.15	15.00	.00	5886.15	108.59	.00	.00
RAHN ROBERT L R 9877 20 20402 81 CONRAD RD	0089-0015	3937.78	.00	.00	3937.78	.00	.00	.00
RAI KRISHNA R 9878 20 174144 27 HOSMER ST #14	0058-036B-0027-0014	1236.40	15.00	.00	1251.40	22.89	.00	.00
RAIANO ANTHONY F R 9879 20 20683 262 SOUTH ST	0092-0034	4236.91	.00	.00	4236.91	.00	.00	.00
RAIANO ANTHONY F R 9883 20 20683 335 SOUTH ST	0093-0005	4839.77	.00	.00	4839.77	.00	.00	.00
RAIANO ANTHONY F R 9882 20 196874 280 SOUTH ST	0093-0029	4854.89	.00	.00	4854.89	.00	.00	.00
RAIANO ANTHONY F R 9881 20 197026 SOUTH ST	0093-0003	23.43	.00	.00	23.43	.00	.00	.00
RAIANO ANTHONY F R 9884 20 197026 SOUTH ST	0093-0006	20.55	.00	.00	20.55	.00	.00	.00
RAIANO ANTHONY F R 9880 20 197170 SOUTH ST	0081-0228	8.89	.00	.00	8.89	.00	.00	.00
RAIANO ANTHONY TR R 9885 20 100176 187 BERLIN RD	0041-0025	41.08	.00	.00	41.08	.00	.00	.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 9888 20 130894 0093-0030 SOUTH ST		113.11	.00	.00	113.11	.00	.00	.00
RAIANO FRANCIS J R 9886 20 143483 0093-030A SOUTH ST		25.77	.00	.00	25.77	.00	.00	.00
RAIANO FRANCIS J R 9887 20 197550 0092-0067 240 SOUTH ST		4046.69	.00	.00	4046.69	.00	.00	.00
RAIANO JOANNE R 9889 20 111912 0032-0005 27 BLOSSOM LN		3919.37	.00	.00	3919.37	.40	.00	.00
RAIANO ROBERT J R 9890 20 12576 0018-0013 21 FIRST RD		6352.29	.00	.00	6352.29	57.22	.00	.00
RAINER LAWRENCE G R 9891 20 14002 0035-0025 498 HEMENWAY ST		5975.97	.00	.00	5975.97	.00	.00	.00
RAINVILLE PAUL R 9892 20 157051 0036-0051 135 FARRINGTON LN		8344.96	.00	.00	8344.96	.00	.00	.00
RAITHEL ARTHUR W R 9893 20 16551 0060-0030-0624-0019 624 BOSTON POST RD EAST #19		954.15	.00	.00	954.15	.00	.00	.00
RAJARAM PARI R 9894 20 176231 0092-0005 43 SIDNEY ST		3816.59	.00	.00	3816.59	.00	.00	.00
RAJARAM PARI R 9895 20 176231 0091-0070 JOEL ST		37.96	-21.09	.00	16.87	.00	.00	.00
RAJESH PREMCHANDRAN R 9896 20 152109 0085-0018-0116-000C 116 BROADMEADOW ST #C		3388.61	.00	.00	3388.61	.00	.00	.00
RALPH CHRISTOPHER R 9897 20 12795 0019-0141 51 BALDWIN AVE		5128.16	.00	.00	5128.16	.00	.00	.00
RALPH CHRISTOPHER R R 9898 20 12798 0019-0143 MACINTOSH AVE		75.92	-65.18	.00	10.74	.00	.00	.00
RAMACHANDRA KRISHNA R 9899 20 20278 0084-0137 480 FARM RD		5072.94	.00	.00	5072.94	.00	.00	.00
RAMACHANDRAN ALOOR-PADIPPUR R 9900 20 105711 0033-0083 112 ROBERT RD		7300.31	.00	.00	7300.31	.00	.00	.00
RAMAKRISHNAN SHIVAKUMAR R 9901 20 157130 0034-0069 366 HEMENWAY ST		7889.36	.00	.00	7889.36	.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
RAMARAJU VENKATA S R 9902 20 20456 27 MACKAY DR	0089-0074	6858.51	.00	.00	6858.51	.00	.00	.00
RAMBRIDGE JENNIFER L R 9903 20 196840 27 NORWOOD ST	0056-0071	3170.78	.00	.00	3170.78	.00	.00	.00
RAMIREZ BETTY R 9904 20 15312 98 MAPLEWOOD AVE	0055-0191	3307.30	.00	.00	3307.30	.00	.00	.00
RAMMER GEORGE J R 9906 20 13817 78 JOHANSEN DR	0032-0222	4959.42	.00	.00	4959.42	.00	.00	.00
RAMON DAVID H R 9907 20 106315 177 HOSMER ST	0045-065A	5614.13	.00	.00	5614.13	.00	.00	.00
RAMON JOSUE R 9908 20 99042 11 DAMICO DR	0066-0136	6103.84	.00	.00	6103.84	.00	.00	.00
RAMOS ALFONSO D R 9909 20 176133 22 BELMONT ST	0068-0238	3133.96	.00	.00	3133.96	2.64	.00	.00
RAMOS IRON R 9910 20 112002 99 BARNARD RD	0020-0102	8318.88	15.00	.00	8333.88	28.08	.00	.00
RAMOS JUAN R R 9911 20 149384 47 EAST MAIN ST	0070-0329	2526.50	.00	.00	2526.50	.00	.00	.00
RAMOS MIGUEL R 9912 20 106631 123 MECHANIC ST	0056-0090	3282.76	.00	.00	3282.76	.00	.00	.00
RAMOS ROWEL R 9913 20 98881 8 KINGS GRANT RD	0044-0065	4390.31	.00	.00	4390.31	.00	.00	.00
RAMPERSAD SHIVA R 9914 20 173880 68 ELM ST #A	0055-0176-0068-000A	2405.31	.00	.00	2405.31	.00	.00	.00
RAMSAY PAUL C R 9915 20 105737 48 FOLEY RD	0079-0055	3968.46	.00	1000.00	2968.46	.00	.00	.00
RAMSEY BENJAMIN P R 9916 20 149214 60 CLEARVIEW DR	0072-0003	3221.40	.00	.00	3221.40	.00	.00	.00
RAMU SURESH H R 9917 20 99833 30 VINE ST	0057-155A	3713.81	.00	.00	3713.81	.00	.00	.00
RANA DIPESH C R 9918 20 140581 17 LABRACHE LN	0043-0205	6582.39	.00	.00	6582.39	.00	.00	.00

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RANA KULDEEP R				7031.86	.00	.00	7031.86	.00	.00	.00
R 9919	20	196833	0008-0160							
669 STOW RD										
RANA ROHIT				7404.62	.00	.00	7404.62	.00	.00	.00
R 9920	20	140294	0060-0056							
114 EWALD AVE										
RAND SCOTT A				6287.87	.00	.00	6287.87	.00	.00	.00
R 9921	20	112283	0103-0044							
285 DESIMONE DR										
RANDALL CHRISTINE				5589.90	.00	.00	5589.90	.00	.00	.00
R 9922	20	21003	0103-0052							
243 DESIMONE DR										
RANDALL JENNIFER				3299.63	.00	.00	3299.63	.00	.00	.00
R 9923	20	111969	0056-0136							
118 HUDSON ST										
RANDALL ROBERT J				5507.06	.00	.00	5507.06	.00	.00	.00
R 9924	20	148759	0019-0220							
781 STEVENS ST										
RANDALL ROSEMARY				3522.06	.00	.00	3522.06	.00	.00	.00
R 9925	20	130497	0032-0109							
13 APPLEWOOD DR										
RANDALL STEPHEN				3173.85	.00	500.00	2673.85	.00	.00	.00
R 9926	20	17624	0069-065A							
10 PARIS ST										
RANDALL STEPHEN A				3629.44	.00	.00	3629.44	.00	.00	.00
R 9927	20	196982	0029-0007							
574 PLEASANT ST										
RANDAZZO JOHN G				6195.83	.00	.00	6195.83	.00	.00	.00
R 9928	20	199949	0010-032A							
1000 CONCORD RD										
RANDOLPH DONALD L				3494.45	.00	.00	3494.45	.00	.00	.00
R 9929	20	22241	0066-0020							
587 ELM ST										
RANERI RONALD G				6418.26	.00	.00	6418.26	.00	.00	.00
R 9930	20	46225	0043-0202							
22 LABRACHE LN										
RANGEL NOBIANO				1705.81	.00	.00	1705.81	.00	.00	.00
R 9931	20	100017	0059-017B-0059-0010							
259 BOSTON POST RD EAST #10										
RANIERI HOLLY BLOOM				6826.30	.00	.00	6826.30	.00	.00	.00
R 9932	20	13236	0022-0074							
33 HAMILTON CIR										
RANO GENE S				2745.86	.00	1000.00	1745.86	.00	.00	.00
R 9933	20	11963	0005-0043							
24 LAKESHORE DR										
RAO RENUKA TR				5008.51	.00	.00	5008.51	.00	.00	.00
R 9934	20	130804	0094-055A							
18 WOODRIDGE RD										

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RAO VANDANA M				4253.78	.00	.00	4253.78	.00	.00	.00
R 9935	20	209855	0074-0003-0000-0119							
26 MOHICAN PATH #119										
RAPONI FRANCO				885.12	.00	.00	885.12	.00	.00	.00
R 9936	20	93960	0057-0004-0090-0001							
190 BOLTON ST #1										
RAPOSO PAULA				3273.56	.00	.00	3273.56	.39	.00	.00
R 9937	20	149115	0061-0018-0007-000C							
849 BOSTON POST RD EAST #7C										
RAPOZA ERNEST				6224.97	.00	.00	6224.97	.00	.00	.00
R 9938	20	106517	0031-0104							
58 BARRETT RD										
RAPS REALTY LLC				19172.45	.00	.00	19172.45	.00	.00	.00
R 9939	20	181554	0082-131A							
141 MAPLE ST										
RAPSON ALICIA M				1079.94	.00	.00	1079.94	.00	.00	.00
R 9940	20	189677	0059-0002-0110-0203							
110 BOSTON POST RD EAST #203										
RAPSON G STEPHEN				3354.86	.00	.00	3354.86	.00	.00	.00
R 9941	20	99692	0080-0060-0005-0034							
45 LAKESIDE AVE #34										
RASL LLC				5022.32	.00	.00	5022.32	.00	.00	.00
R 9942	20	196841	0007-0033							
2 SPRING LN										
RASSI RUBEN				3426.96	.00	.00	3426.96	.00	.00	.00
R 9943	20	157144	0068-0038							
65 BOND ST										
RASTANI RICHARD G				4055.90	.00	.00	4055.90	.00	.00	.00
R 9944	20	104232	0071-0147							
203 ESSEX ST										
RASTANI RICHARD G				4408.72	.00	.00	4408.72	.00	.00	.00
R 9946	20	104232	0070-0387							
30 WARREN AVE										
RASTANI RICHARD G				5829.20	.00	.00	5829.20	.00	.00	.00
R 9945	20	106207	0010-001B							
80 GOODALE ST										
RATHMELL AARON				4315.14	.00	.00	4315.14	.00	.00	.00
R 9947	20	188783	0114-007A							
316 BRIGHAM ST										
RATHORE DEEPAK K				7093.22	.00	.00	7093.22	12.20	.00	.00
R 9948	20	197490	0027-0027							
50 GOODWIN ST										
RATTIGAN ELIZABETH L				3601.83	.00	.00	3601.83	.41	.00	.00
R 9949	20	49540	0061-0018-0005-000C							
849 BOSTON POST RD EAST #5C										
RAU DEBORAH J				8989.24	.00	.00	8989.24	.00	.00	.00
R 9950	20	111858	0035-0087							
33 FISH 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
RAUHALA SHAWN E				3184.58	.00	.00	3184.58	.00	.00	.00
R 9951	20	188955	0081-0257-0003-005C							
5 ONAMOG ST #5C										
RAUN DANIEL J				8766.81	.00	.00	8766.81	.00	.00	.00
R 9952	20	12335	0008-0142							
58 DEAN RD										
RAVENSWOOD PROPERTIES INC				136.53	.00	.00	136.53	.26	.00	.00
R 9953	20	181088	0010-019C							
CONCORD RD										
RAVENSWOOD PROPERTIES INC				49.27	-23.19	.00	26.08	.00	.00	.00
R 9954	20	181088	0023-0082							
SHEFFIELD TER										
RAVENSWOOD PROPERTIES INC				3732.22	.00	.00	3732.22	6.47	.00	.00
R 9955	20	181088	0023-0018							
747 HEMENWAY ST										
RAVENSWOOD PROPERTIES INC				9065.94	.00	.00	9065.94	16.79	.00	.00
R 9956	20	181088	0022-012C							
755 HEMENWAY ST										
RAVENSWOOD PROPERTIES INC				54.92	-28.84	.00	26.08	.00	.00	.00
R 9957	20	181088	0022-012F							
HEMENWAY ST										
RAVESI ALAN				4347.36	.00	.00	4347.36	.00	.00	.00
R 9958	20	156709	0070-0478							
22 SHAWMUT AVE										
RAVESI ALAN T				3963.86	.00	.00	3963.86	.00	.00	.00
R 9959	20	156934	0057-0245							
51 LINCOLN ST										
RAVESI MICHAEL J				4247.65	.00	.00	4247.65	.00	.00	.00
R 9960	20	19699	0081-0262							
14 ONAMOG ST										
RAY ALISON J				4787.61	.00	.00	4787.61	.00	.00	.00
R 9961	20	196945	0074-002A-0000-0355							
9 VIOLETWOOD CIR #355										
RAY WILLIAM C III				3388.61	.00	.00	3388.61	.00	.00	.00
R 9962	20	197363	0085-0018-0116-000E							
116 BROADMEADOW ST #E										
RAYBOULD MARK P				2848.64	.00	.00	2848.64	.00	.00	.00
R 9963	20	99681	0057-0006							
164 BOLTON ST										
RAYBOULD MARK P				28.27	-25.20	.00	3.07	.00	.00	.00
R 9964	20	99681	0057-0007							
MILDON AVE										
RAYMOND ERIC				4431.73	.00	.00	4431.73	11.18	.00	.00
R 9965	20	13796	0032-0199							
81 RAFFAELE RD										
RAYMOND JOHN C				3069.53	.00	.00	3069.53	.00	.00	.00
R 9966	20	19688	0081-0254							
66 RINGOLD 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
RAYMOND KITTY				3956.19	.00	.00	3956.19	.00	.00	.00
R 9967	20	197117	0080-0068-0010-0001							
10 ST MARYS WAY										
RAYMOND PHILIP R				5125.09	.00	.00	5125.09	.00	.00	.00
R 9968	20	99017	0065-0038							
43 CHASE RD										
RAYNOR JO ANN TR				3968.46	.00	.00	3968.46	.00	.00	.00
R 9969	20	188967	0056-0282							
191 PROSPECT ST										
RAYTHEON COMPANY				884856.08	.00	.00	884856.08	.00	.00	.00
R 9970	20	181269	0062-0015							
895 -1001 BOSTON POST RD EAST										
RAYTHEON COMPANY				458.67	.00	.00	458.67	.00	.00	.00
R 9971	20	181269	0075-0001							
HAGER ST										
RAZDAN NEETU				7042.59	.00	.00	7042.59	.00	.00	.00
R 9972	20	189222	0065-0101							
64 SIMMONS ST										
READ AMANDA				3279.69	.00	.00	3279.69	.00	.00	.00
R 9973	20	189117	0080-0068-0030-0104							
30 BROAD ST #104										
READ CHARLES C IV				4085.04	.00	.00	4085.04	.00	.00	.00
R 9974	20	103707	0044-130A							
14 RIDGE RD										
READY JOHN				32.31	-21.57	.00	10.74	.00	.00	.00
R 9975	20	16037	0057-0342							
ALDEN ST										
READY JOHN J JR				3509.79	.00	.00	3509.79	.00	.00	.00
R 9976	20	103879	0057-0338							
205 BOLTON ST										
REALE PATRICK C				8176.22	.00	.00	8176.22	.00	.00	.00
R 9977	20	196958	0021-0066							
195 VEGA RD										
REARDON JESSICA D				4628.08	.00	.00	4628.08	.00	.00	.00
R 9978	20	99474	0074-0005-0000-0069							
95 SETTLERS LN #69										
REARDON LUCILIA AMARAL				4857.96	15.00	.00	4872.96	33.33	.00	.00
R 9979	20	209472	0058-0013							
202 EAST MAIN ST										
REASNER DAVID S				6672.90	15.00	.00	6687.90	83.85	.00	.00
R 9980	20	130515	0045-0101							
75 SPOONHILL AVE										
REBAKAS RUSSELL E				2682.97	.00	.00	2682.97	.00	.00	.00
R 9981	20	130558	0055-0103							
18 BOUDREAU AVE										
REBEIRO DAVID				5451.84	.00	.00	5451.84	.00	.00	.00
R 9982	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 9983 20 16821 207 MILLHAM ST	0065-0010	2839.43	15.00	.00	2854.43	34.17	.00	.00
REBELLO ADRIENNE M R 9984 20 157274 44 DESIMONE DR	0104-0065	5878.29	.00	.00	5878.29	.00	.00	.00
REBER STEVEN D R 9985 20 140585 50 KINGS VIEW RD	0019-0262	3813.52	.00	.00	3813.52	.00	.00	.00
RECINOS JOSE P R 9986 20 104417 32 CASHMAN ST	0069-0347	3572.69	.00	.00	3572.69	.00	.00	.00
RECINOS JOSE P R 9987 20 104762 72 PELTIER ST	0053-0063	4520.70	.00	.00	4520.70	.00	.00	.00
REDDEN JEFFREY A R 9988 20 20090 9 OBRIEN RD	0083-0192	6749.60	.00	.00	6749.60	.00	.00	.00
REDDING JEFFREY F TR R 9989 20 189125 120 MORRISSEY RD	0113-0045	6772.61	.00	.00	6772.61	1.29	.00	.00
REDDOCH J H JR R 9990 20 173756 351 BRIGHAM ST	0103-0027	4433.26	.00	.00	4433.26	.00	.00	.00
REDDOCH J H JR R 9991 20 173756 BRIGHAM ST	0103-027A	41.19	-18.18	.00	23.01	.00	.00	.00
REDDOCH J H JR R 9992 20 173756 BRIGHAM ST	0103-028B	33.92	-26.25	.00	7.67	.00	.00	.00
REDMOND BARBARA R 9993 20 19896 17 COMMONWEALTH AVE	0082-0223	5679.94	.00	.00	5679.94	.00	.00	.00
REEBEL DENNIS E R 9994 20 17476 133 -A ELM ST	0068-0421	3146.23	.00	.00	3146.23	4.53	.00	.00
REED JILLIAN M R 9995 20 197701 5 MAURICE DR	0065-0061	3598.76	.00	.00	3598.76	.00	.00	.00
REED LAWRENCE T R 9996 20 22085 38 BUTLER CIR	0021-0045	6399.85	.00	.00	6399.85	.00	.00	.00
REESE JAMES E R 9997 20 197295 611 HOSMER ST	0007-0058	4680.23	.00	.00	4680.23	.00	.00	.00
REEVES LAWRENCE Z R 9998 20 15556 79 HIGHLAND ST	0056-0232	4944.08	.00	.00	4944.08	.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
REFICE JUSTIN R 9999 20 209483 35 WALCOTT CIR	0102-0018	6004.08	.00	.00	6004.08	.00	.00	.00
REGALADO ROSALIO R R 10000 20 21416 74 SHORT ST	0057-0032	3417.75	.00	.00	3417.75	.00	.00	.00
REGALDO RAMON C R 10001 20 15770 130 BOLTON ST	0057-0039	6969.10	.00	.00	6969.10	.00	.00	.00
REGAN CHRYSANTHI TR R 10003 20 134671 203 CHESTNUT ST	0068-0222	4072.77	.00	.00	4072.77	.00	.00	.00
REGAN CHRYSANTHI TR R 10002 20 134949 10 NORWOOD ST	0069-0324	3963.86	.00	.00	3963.86	.00	.00	.00
REGAN DAVID R 10004 20 156536 347 MILLHAM ST	0065-0076	5168.05	.00	.00	5168.05	.00	.00	.00
REGAN JOHN C R 10005 20 15555 83 HIGHLAND ST	0056-0231	2388.44	.00	.00	2388.44	.00	.00	.00
REGAN JOHN P TR R 10006 20 157299 77 TREMONT ST	0056-0328	3684.67	.00	.00	3684.67	.00	.00	.00
REGAN JOSEPH D R 10007 20 14876 150 STOW RD	0046-0055	6398.31	.00	.00	6398.31	.00	.00	.00
REGAN KENNETH D JR R 10008 20 148939 56 EMMETT ST	0081-0138	3112.49	.00	.00	3112.49	.00	.00	.00
REGER ANDREA M TR R 10009 20 192246 16 CRESCENT ST	0081-0110	2988.23	.00	.00	2988.23	.00	.00	.00
REGIS JAMES A LI EST R 10010 20 99786 89 APPLEWOOD DR	0032-0118	4123.39	.00	.00	4123.39	.00	.00	.00
REGIS MARK L TR R 10011 20 58841 25 HILL RD	0005-0075	2877.78	.00	.00	2877.78	.00	.00	.00
REGIS PORTER ROAD LLC R 10012 20 188785 48 PORTER RD	0032-0079	3911.70	15.00	.00	3926.70	71.47	.00	.00
REGNIER MATTHEW D R 10013 20 173435 45 PATRICIA RD	0019-0308	4016.01	.00	.00	4016.01	.00	.00	.00
REGNIER RYAN TAYLOR R 10014 20 188882 35 SILVER ST	0068-0106	2790.35	.00	.00	2790.35	.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
REGNIER SCOTT O R 10015 20 22118 96 MILLHAM ST	0066-0173	7321.78	.00	.00	7321.78	.00	.00	.00
REGO FILOMENA J R 10016 20 14635 193 STEVENS ST	0044-045A	5006.98	.00	.00	5006.98	3.79	.00	.00
REGO MANUEL A R 10017 20 14634 197 STEVENS ST	0044-0045	4505.36	.00	.00	4505.36	.00	.00	.00
REGOLINO AUSTIN P R 10018 20 134814 52 WHITTIER RD	0019-0082	2867.05	.00	.00	2867.05	.00	.00	.00
REHBEIN CARL R 10019 20 148686 140 MATHESON DR	0028-0043	7883.23	.00	.00	7883.23	.00	.00	.00
REICH SUSAN R 10020 20 181259 45 NASHOBA DR	0066-0086	4393.38	.00	.00	4393.38	.00	.00	.00
REICHERT CARL E TR R 10021 20 173708 114 ANDERSON RD	0031-0091	6694.38	.00	.00	6694.38	.00	.00	.00
REID DOUGLAS S R 10022 20 50164 53 VIOLETWOOD CIR #317	0074-002A-0000-0317	5351.19	.00	.00	5351.19	.00	.00	.00
REID JOHN R 10023 20 189715 63 FRANCIS ST	0057-0207	2949.88	.00	.00	2949.88	.00	.00	.00
REILLY ERIC L R 10024 20 16113 56 CONCORD RD	0058-0046	4243.04	.00	.00	4243.04	.00	.00	.00
REILLY JAMES M R 10025 20 18451 24 MARLTON DR	0071-0054	4267.59	.00	.00	4267.59	.00	.00	.00
REILLY JOSEPH G R 10026 20 134478 30 HAMILTON CIR	0035-0061	7393.88	40.00	.00	7433.88	11.12	.00	.00
REILLY JOSEPH P R 10027 20 18560 2 ROBIN HOOD RD	0071-0175	4160.21	.00	.00	4160.21	.00	.00	.00
REILLY PATRICIA A LI EST R 10028 20 174225 46 SHERWOOD DR NORTH	0071-0172	4417.92	.00	.00	4417.92	.00	.00	.00
REILY SUZANNE A R 10029 20 50147 14 VIOLETWOOD CIR #297	0074-002A-0000-0297	4077.37	.00	.00	4077.37	.11	.00	.00
REINER CHRISTOPHER J R 10030 20 135298 200 WEST HILL RD	0041-0016	4123.39	.00	.00	4123.39	.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
REINHOLD GEOFFREY S R 10031 20 99950 61 ROYCE RD	0072-024C	6886.13	.00	.00	6886.13	.00	.00	.00
REINKE CHRISTOPHER W R 10032 20 196951 70 CONCORD RD	0058-0048	4193.96	.00	.00	4193.96	.00	.00	.00
REIS ANTONIO R 10033 20 191823 44 CENTRAL ST	0069-0376	2906.93	.00	.00	2906.93	2.17	.00	.00
REIS GLAUCIA R 10034 20 189283 12 GATES AVE	0057-0151	2488.15	.00	.00	2488.15	.00	.00	.00
REIS NELSON R 10035 20 183863 298 CLOVER HILL ST	0091-032A	4419.45	.00	.00	4419.45	3.70	.00	.00
REIS RENATO R 10036 20 99894 14 UNION ST	0044-0029	3049.59	.00	.00	3049.59	.00	.00	.00
REIS RENATO R 10037 20 99894 ALDEN ST	0057-0343	32.31	-21.57	.00	10.74	.00	.00	.00
REISS PAUL D R 10038 20 189061 19 AVEBURY LN #24	0029-0001-0019-0024	6475.01	.00	.00	6475.01	.00	.00	.00
REITZ ADAM J R 10039 20 22076 19 FITZGERALD RD	0033-0013	3594.16	.00	.00	3594.16	.33	.00	.00
REMBETSY CHRISTIE T TR R 10040 20 131287 39 ROBIN HOOD RD	0071-0184	3652.45	.00	.00	3652.45	1.15	.00	.00
REMEIKA DANIEL R 10041 20 14189 482 BIGELOW ST	0039-0023	3677.00	.00	.00	3677.00	.00	.00	.00
REMICK EDITH W R 10042 20 58658 48 RICE ST	0057-0096	2664.56	15.00	793.09	1886.47	20.32	.00	.00
REMLEY MELISSA C R 10043 20 148408 SUDBURY ST	0024-0001	55.73	-21.98	.00	33.75	.00	.00	.00
REMPELAKIS THOMAS M R 10044 20 21087 35 GOODNOW LN	0104-0073	7461.38	.00	.00	7461.38	.00	.00	.00
REN ERIC W R 10045 20 19325 58 FORBES AVE	0079-0095	5783.18	.00	.00	5783.18	.55	.00	.00
RENAUD CHRISTINE F R 10046 20 105714 27 JOHANSEN DR	0032-0213	4681.77	.00	.00	4681.77	.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
RENAUD GASTON O JR R 10047 20 192008 59 ELM ST	0055-0174	6421.40	.00	.00	6421.40	.00	.00	.00
RENAUD HENRY H III R 10048 20 196895 226 BERLIN RD	0041-0030	3384.00	.00	.00	3384.00	.00	.00	.00
RENAUD MAURICE P R 10049 20 11993 111 SECOND RD	0005-0094	3989.93	.00	.00	3989.93	.00	.00	.00
RENAUD MELISSA E R 10050 20 105057 44 BRIDGE ST	0070-0200	2426.79	.00	.00	2426.79	.00	.00	.00
RENAUD RODNEY L R 10051 20 15813 47 RICE ST	0057-0088	3597.23	.00	.00	3597.23	.37	.00	.00
RENAUD STEPHEN V TR R 10052 20 181660 511 ELM ST	0067-0013	4931.81	.00	.00	4931.81	.00	.00	.00
RENFROE H LARUE TR R 10053 20 134462 121 DONALD J LYNCH BLVD	0026-0032	491043.80	.00	.00	491043.80	.00	.00	.00
RENNIE JAMES W R 10054 20 14400 218 ASH ST	0042-065B	4565.18	.00	.00	4565.18	.00	.00	.00
RENNIE JOHN TR R 10055 20 209759 281 PLEASANT ST	0055-0226	3183.05	.00	.00	3183.05	1.95	.00	.00
RENZI DAVID R 10056 20 99642 12 MAIN ST	0070-0283	3348.69	.00	.00	3348.69	.00	.00	.00
RENZI DAVID R 10057 20 99642 GRANGER BLVD	0070-0284	160.26	-142.28	.00	17.98	.00	.00	.00
RENZULLO JAMES L R 10058 20 98910 54 RUSSELL ST	0055-0195	2557.18	.00	.00	2557.18	.00	.00	.00
REP ENTERPRISES LP R 10059 20 189533 40 FLORENCE ST	0070-0129	13633.68	.00	.00	13633.68	.00	.00	.00
RESCAP SECURITIES CO R 10060 20 197348 71 SETTLERS LN #75	0074-0003-0000-0075	3634.05	.00	.00	3634.05	.00	.00	.00
RESENDES DANNY R 10061 20 99762 358 HEMENWAY ST	0034-0050	8538.24	.00	.00	8538.24	.00	.00	.00
RESENDES ROBERT R 10062 20 105923 86 AHLGREN CIR	0052-0045	5140.43	.00	.00	5140.43	.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
RESNIKOFF BENJAMIN R 10063 20 106502 1061 CONCORD RD	0010-0019	8042.76	.00	.00	8042.76	.76	.00	.00
RESTEGHINI JOANNE R 10064 20 130509 CHANDLER ST	0057-0274	33.12	-20.85	.00	12.27	.00	.00	.00
RESTEGHINI JOANNE R 10065 20 130509 1 CHANDLER ST	0057-0272	4255.32	.00	.00	4255.32	.00	.00	.00
REVENE KATHLEEN E R 10066 20 14399 433 PLEASANT ST	0042-0065	3184.58	.00	.00	3184.58	.00	.00	.00
REVETT MARK A R 10067 20 174091 391 STEARNS RD	0113-0061	7277.30	15.00	.00	7292.30	10.95	.00	.00
REW ELIZABETH R 10068 20 49167 41 CHURCH ST #2	0057-0178-0041-0002	1846.94	.00	.00	1846.94	.00	.00	.00
REYES JOREN B R 10069 20 104857 57 SIMMONS ST	0065-0104	7177.59	.00	.00	7177.59	.00	.00	.00
REYNISSON HJALTI R 10070 20 209591 989 CONCORD RD	0010-0010	5115.89	.00	.00	5115.89	.00	.00	.00
REYNOLDS BYRON L R 10071 20 14344 173 WEST HILL RD	0041-0063	5138.90	.00	.00	5138.90	.00	.00	.00
REYNOLDS EVRAGE F R 10072 20 13956 7 COLLINS DR	0034-0024	5807.72	15.00	.00	5822.72	376.81	.00	.00
REYNOLDS JENNIFER TR R 10073 20 197585 58 HURLEY CIR	0090-0029	3683.13	.00	.00	3683.13	.00	.00	.00
REYNOLDS KENNETH L R 10074 20 18587 182 GREENWOOD ST	0071-0205	3755.23	.00	.00	3755.23	.00	.00	.00
REYNOLDS KENNETH L R 10075 20 18587 GREENWOOD ST	0071-205B	52.50	-9.55	.00	42.95	.00	.00	.00
REYNOLDS MICHAEL J R 10076 20 15549 107 HIGHLAND ST	0056-0223	3153.90	.00	.00	3153.90	.00	.00	.00
REYNOLDS MICHAEL L R 10077 20 131124 2 ASH ST	0043-0024	5420.33	.00	.00	5420.33	16.43	.00	.00
REYNOLDS WILLIAMS A III R 10078 20 87825 65 CULLINANE DR	0019-0012	4658.76	.00	.00	4658.76	.00	.00	.00

BILL YEAR 2016 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
REZENDE ANDERSON S				1580.02	.00	.00	1580.02	.00	.00	.00
R 10079	20	131293	0059-0002-0110-0206							
110 BOSTON POST RD EAST #206										
REZENDE DEUSUITA R				1156.64	.00	.00	1156.64	.00	.00	.00
R 10080	20	111747	0091-0107-000A-0006							
5 ROBIN DR #A6										
REZENDE SUELY P				3296.57	.00	.00	3296.57	.00	.00	.00
R 10081	20	209716	0069-0508							
99 WASHINGTON ST										
REZNICEK JOSEF				3084.87	.00	.00	3084.87	.00	.00	.00
R 10082	20	50360	0080-0060-0002-0004							
45 LAKESIDE AVE #4										
RFP LINCOLN 293 LLC				384022.80	.00	.00	384022.80	.00	.00	.00
R 10083	20	199924	0077-0011							
291 -293 BOSTON POST RD WEST										
RFP LINCOLN FOREST LLC				130001.68	.00	.00	130001.68	.00	.00	.00
R 10084	20	183777	0090-0007							
67 FOREST ST										
RFP LINCOLN FOREST LLC				1724.90	-1326.70	.00	398.20	.00	.00	.00
R 10085	20	183777	0090-0005							
FOREST ST										
RG RULAND LLC				59999.00	.00	.00	59999.00	6.01	.00	.00
R 10086	20	112163	0110-0002							
6 HAYES MEMORIAL DR										
RG RULAND LLC				5872.73	.00	.00	5872.73	.56	.00	.00
R 10087	20	112163	0110-001A							
BARTLETT ST										
RHODES TODD J				184.08	.00	.00	184.08	.00	.00	.00
R 10088	20	13356	0024-0006							
SUDBURY ST										
RIANI ANNA LEE				3285.83	.00	.00	3285.83	.00	.00	.00
R 10089	20	174019	0057-0208							
67 FRANCIS ST										
RIANI MICHELE A				4856.64	.00	.00	4856.64	.00	.00	.00
R 10090	20	17019	0066-0135							
50 DAMICO DR										
RIBACOFF CHARLES K II TR				182.75	-69.71	.00	113.04	.00	.00	.00
R 10091	20	196811	0054-009A							
ELM ST										
RIBAKOFF CHARLES K II TR				4218.77	-519.41	.00	3699.36	.00	.00	.00
R 10092	20	188969	0054-0017							
ELM ST										
RIBAKOFF CHARLES K II TR				45.23	-2.28	.00	42.95	.00	.00	.00
R 10093	20	188969	0054-0800							
SMITH DR										
RIBAKOFF CHARLES K II TR				163157.19	.00	.00	163157.19	.00	.00	.00
R 10094	20	188969	0067-0050							
401 ELM 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
RIBEIRO BRUNO M				1383.67	.00	.00	1383.67	.00	.00	.00
R 10095	20	131072	0073-0012-0066-0010							
666 FARM RD #10										
RIBEIRO ELISBETE LINO				1276.29	15.00	.00	1291.29	13.31	.00	.00
R 10096	20	199990	0058-036C-0035-0015							
35 HOSMER ST #15										
RIBEIRO ELISBETE LINO TR				1340.72	15.00	.00	1355.72	14.33	.00	.00
R 10097	20	209522	0068-0478-000C-011C							
139 PLEASANT ST #11C										
RIBEIRO JADER L				1817.79	.00	.00	1817.79	.00	.00	.00
R 10098	20	49861	0070-0527-0001-0203							
100 GRANGER BLVD #203										
RIBEIRO JADER L				4755.40	.00	.00	4755.40	.00	.00	.00
R 10099	20	140473	0032-0212							
17 JOHANSEN DR										
RIBEIRO PAULO S				5827.67	15.00	.00	5842.67	44.81	.00	.00
R 10100	20	17763	0069-0235							
28 WITHERBEE ST										
RIBEIRO SERGIO PINHEIRO				1411.28	.00	.00	1411.28	1.29	.00	.00
R 10101	20	159519	0059-0002-0110-0202							
110 BOSTON POST RD EAST #202										
RIBEIRO THIAGO E				4051.29	.00	.00	4051.29	.00	.00	.00
R 10102	20	196938	0057-0175							
31 CHURCH ST										
RIBOT NANCY				2451.33	.00	.00	2451.33	.00	.00	.00
R 10103	20	140349	0068-0010							
231 ELM ST										
RIC 23 LTD				10728.80	.00	.00	10728.80	1.02	.00	.00
R 10104	20	189080	0045-0057							
81 HOSMER ST										
RICCI RICHARD A				1400.54	.00	.00	1400.54	.00	.00	.00
R 10105	20	192065	0058-036A-0025-0002							
25 HOSMER ST #2										
RICCIARDI JOANNE				4138.73	.00	.00	4138.73	.00	.00	.00
R 10106	20	209786	0073-0029-0012-0058							
123 WESTMINSTER DR #58										
RICCIUTI PAUL D				3851.87	.00	.00	3851.87	22.66	.00	.00
R 10107	20	13537	0031-0031							
105 RIDGE RD										
RICE JAMES K JR TR				3200.44	.00	.00	3200.44	.00	.00	.00
R 10108	20	130544	0056-0211							
136 HIGHLAND ST										
RICE JAMES MATTHEW				4393.38	.00	.00	4393.38	.00	.00	.00
R 10109	20	140053	0045-044B							
228 HOSMER ST										
RICE JOEL S TR				4683.30	.00	.00	4683.30	.00	.00	.00
R 10110	20	149061	0113-004A-0009-0054							
13 WHISPERING BROOK RD #54										

BILL YEAR 2016 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
RICE JOHN M R 10111 20 197387 33 RICE ST	0057-0090	2989.77	.00	.00	2989.77	.00	.00	.00
RICE KIMBERLY R 10112 20 112280 114 CONCORD RD	0045-0085	3437.69	.00	.00	3437.69	.00	.00	.00
RICE PETER D R 10113 20 21980 SPRING ST	0068-0318	98.54	-12.64	.00	85.90	.00	.00	.00
RICE PETER D R 10114 20 21980 101 SPRING ST	0068-0313	3368.66	.00	.00	3368.66	.00	.00	.00
RICEMAN RUTH S R 10115 20 99120 14 WESTMINSTER DR #90	0073-0029-0019-0090	4264.52	.00	.00	4264.52	.00	.00	.00
RICH BRIAN J R 10116 20 19610 48 MT PLEASANT ST	0081-0146	3508.26	.00	.00	3508.26	5.74	.00	.00
RICH CAROLE A R 10117 20 17179 41 BOND ST	0068-0033	2914.60	.00	.00	2914.60	3.99	.00	.00
RICH JOHN G JR R 10118 20 104481 35 ETHIER CIR	0041-0072	7125.43	.00	.00	7125.43	.00	.00	.00
RICH TORY J R 10119 20 199992 104 ESSEX ST	0070-0417	3130.89	.00	.00	3130.89	.00	.00	.00
RICHARD DAVID B R 10120 20 18913 747 FARM RD	0073-0046	3546.61	.00	.00	3546.61	.00	.00	.00
RICHARD DAVID W R 10121 20 21991 198 CHESTNUT ST	0068-0217	3589.56	15.00	.00	3604.56	26.87	.00	.00
RICHARD ERIC J R 10122 20 14529 4 BELLEVIEW AVE	0043-0057	3945.45	.00	.00	3945.45	.00	.00	.00
RICHARD ROBERT G R 10123 20 174277 21 TUCKER AVE	0089-0051	3956.19	15.00	.00	3067.28	36.76	82.51	986.42
RICHARD SYLVIO R 10124 20 47096 231 DESIMONE DR	0103-0054	6777.21	.00	.00	6777.21	.00	.00	.00
RICHARDS CHARLES E JR R 10125 20 103504 229 RESERVOIR ST	0005-0050	3393.21	.00	.00	3393.21	.00	.00	.00
RICHARDS DANNY Q R 10126 20 100169 81 ROOSEVELT ST	0055-0238	3741.43	.00	.00	3741.43	.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
RICHARDS KERRIE R 10127 20 103693 80 WILLIAMS ST	0091-0014	3632.51	.00	.00	3632.51	.00	.00	.00
RICHARDS MICHAEL R 10128 20 139621 74 WOODLAND DR	0009-0012	6405.98	.00	.00	6405.98	.00	.00	.00
RICHARDS SARAH E R 10129 20 130733 18 DEMERS DR	0010-006E	4437.86	.00	.00	4437.86	.00	.00	.00
RICHARDS WILLIAM R 10130 20 18581 237 COOK LN	0071-0196	4103.45	.00	.00	4103.45	.41	.00	.00
RICHARDSON CHARLES M JR R 10131 20 103621 204 RIDGE RD	0032-0015	3747.56	.00	.00	3747.56	.00	.00	.00
RICHARDSON CLIFFORD D R 10132 20 16474 596 BOSTON POST RD EAST #3	0060-0030-0596-0003	834.50	.00	.00	834.50	.00	.00	.00
RICHARDSON COLIN G R 10133 20 188881 27 WHITELOCK DR	0083-0122	4620.41	.00	.00	4620.41	.00	.00	.00
RICHARDSON DARRYL M R 10134 20 99076 760 FARM RD #120	0073-0016-0760-0120	1178.11	.00	.00	1178.11	.00	.00	.00
RICHARDSON GLENN A R 10135 20 18732 24 CLARKE DR	0072-0078	3677.00	.00	.00	3677.00	.00	.00	.00
RICHARDSON H PAUL R 10136 20 15154 15 PADULA DR	0054-0018	3818.13	.00	.00	3818.13	.33	.00	.00
RICHARDSON JUSTIN S R 10137 20 189265 51 WHITELOCK DR	0083-0127	4042.09	.00	.00	4042.09	.00	.00	.00
RICHARDSON NICHOLAS R 10138 20 181410 128 HILDRETH ST	0071-0002	3762.90	.00	.00	3762.90	.00	.00	.00
RICHARDSON PETER R 10139 20 197383 42 ARNOLD ST	0068-0261	3503.66	.00	.00	3503.66	.00	.00	.00
RICHARDSON STEPHEN W R 10140 20 105236 88 WAYSIDE INN RD	0062-0016	5987.20	.00	.00	5987.20	.00	.00	.00
RICHARDSON WALTER W R 10141 20 51059 45 VILLAGE DR #23	0073-0029-0005-0023	4120.32	.00	.00	4120.32	.00	.00	.00
RICHOV CRAIG M R 10142 20 17959 85 RICE ST	0069-0514	2663.02	.00	.00	2663.02	.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
RICHTER PAUL A R 10143 20 20409 6 HURLEY CIR	0089-0023	3360.99	.00	.00	3360.99	.00	.00	.00
RICHWEIN SCOTT R 10144 20 189266 47 RUSSELL ST	0055-0215	3014.31	.00	.00	3014.31	.00	.00	.00
RIDDELL NANETTE R 10145 20 104350 40 SHERIDAN RD	0047-0038	4000.67	.00	.00	4000.67	2.90	.00	.00
RIDDLE MICHELE M TR R 10146 20 156937 59 CLOVER HILL ST	0091-0021	3627.91	.00	.00	3627.91	.00	.00	.00
RIDDLE THOMAS F R 10147 20 22138 86 PRENDIVILLE WAY	0023-0074	7412.29	.00	.00	7412.29	.00	.00	.00
RIDER DONALD V JR R 10148 20 104982 296 LITTLEFIELD LN	0048-0008	9062.87	.00	.00	9062.87	.00	.00	.00
RIDGE COLEMAN W R 10149 20 12452 25 GOODALE ST	0010-0045	7818.80	.00	.00	7818.80	.00	.00	.00
RIDOLFI JEANNE R 10150 20 197311 81 VIOLETWOOD CIR #305	0074-002A-0000-0305	5111.29	.00	.00	5111.29	.00	.00	.00
RIEGEL JANE A R 10151 20 152064 125 ESSEX ST	0071-0128	3864.15	.00	.00	3864.15	.00	.00	.00
RIELLY KRISTINA M R 10152 20 156683 COMMONWEALTH AVE	0082-0235	40.39	-29.65	.00	10.74	.00	.00	.00
RIELLY KRISTINA M R 10153 20 156683 40 COMMONWEALTH AVE	0082-0236	3304.24	.00	.00	3304.24	.00	.00	.00
RIER RICHARD B R 10154 20 12835 BALDWIN AVE	0019-0197	35.54	-24.80	.00	10.74	.00	.00	.00
RIER RICHARD B R 10155 20 12835 101 BALDWIN AVE	0019-0198	3506.72	15.00	.00	3521.72	35.12	.00	.00
RIESS JAMES W R 10156 20 49906 57 PHELPS ST #12	0072-011D-0057-0012	2192.09	15.00	.00	2207.09	6.75	.00	.00
RIESSLE JAMES R 10157 20 104387 245 FOREST ST	0090-001A	4559.05	.00	.00	4559.05	.00	.00	.00
RIETHLE EILEEN M R 10158 20 104737 170 MORRISSEY RD	0114-0038	6450.47	.00	.00	6450.47	.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
RIGNEY MICHAEL E R 10159 20 209668 29 FRANKLIN ST	0068-0467	2919.20	.00	.00	2919.20	.00	.00	.00
RIGNEY SALLY A R 10160 20 197250 67 BLOSSOM LN	0032-0010	4236.91	.00	.00	4236.91	.00	.00	.00
RIGNEY WILLIAM F R 10161 20 16062 34 DAVIS ST	0057-0376	3709.21	.00	.00	3709.21	.00	.00	.00
RIJO BRYAN R 10163 20 173941 8 HUDSON ST	0056-0107	3049.59	.00	.00	3049.59	.00	.00	.00
RILEY ANNEMARIE TR R 10164 20 189186 18 ORCHARD ST	0069-0167	2583.26	.00	.00	2583.26	.22	.00	.00
RILEY JOHN W R 10165 20 12486 9 TURNER RIDGE RD	0011-0010	6386.04	.00	.00	6386.04	.00	.00	.00
RILEY MARY BETH TR R 10166 20 196798 ARLINGTON ST	0082-162A	41.19	-30.45	.00	10.74	.00	.00	.00
RILEY MARYBETH TR R 10167 20 197251 57 BERKLEY ST	0082-160A	5184.92	.00	.00	5184.92	.00	.00	.00
RILEY RICHARD J JR R 10168 20 181263 82 CLEARVIEW DR	0072-002C	3744.49	.00	.00	3744.49	.00	.00	.00
RILEY TERRY A R 10169 20 149233 304 COOK LN	0083-0117	3652.45	.00	.00	3652.45	.00	.00	.00
RINCON ADRIANA R 10170 20 159469 118 BROADMEADOW ST #F	0085-0018-0118-000F	3457.64	.00	.00	3457.64	35.54	.00	.00
RINES JEFFREY L R 10171 20 181539 50 DUDLEY ST	0066-0065	3762.90	.00	.00	3762.90	.00	.00	.00
RINOLDO JAMES H TR R 10172 20 112087 37 HUNTER AVE	0042-0050	4476.21	.00	.00	4476.21	.00	.00	.00
RINOLDO JAMES H TR R 10173 20 112087 330 BOLTON ST	0043-0084	2922.27	.00	.00	2922.27	.00	.00	.00
RIPLEY CHARLES J R 10174 20 199954 202 ESSEX ST	0071-0066	3555.81	.00	.00	3555.81	.00	.00	.00
RIPLEY JOANNE R 10175 20 197651 26 -H CRYSTAL BROOK WAY	0058-0075-000G-0004	3525.13	.00	.00	3525.13	.35	.00	.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
RIPLEY KEVIN CHARLES R 10176 20 46021 0017-0007 14 BLAISWOOD AVE		5470.24	.00	1000.00	4470.24	40.60	.00	.00
RIPLEY MICHAEL R 10177 20 181355 0035-0038 5 DOWLING LN		6686.71	.00	.00	6686.71	.00	.00	.00
RISI PHILLIP J R 10178 20 197379 0070-0315 9 HIGH ST		2768.87	.00	.00	2768.87	.00	.00	.00
RISOTTI ALBERT N R 10179 20 12776 0019-0112 13 AMORY RD		3489.85	.00	.00	3489.85	.00	.00	.00
RISOTTI ALBERT N R 10180 20 12778 0019-114A AMORY RD		30.69	-29.16	.00	1.53	.00	.00	.00
RISOTTI JAMES TR R 10181 20 131346 0056-0298 68 MILDON AVE		4035.95	.00	.00	4035.95	.00	.00	.00
RISOTTI STEPHEN A R 10182 20 156510 0007-0074 28 LAMBERT CIR		4813.69	.00	.00	4813.69	.00	.00	.00
RISPOLI KENNETH R 10183 20 13820 0032-0225 54 JOHANSEN DR		4732.39	.00	.00	4732.39	2.29	.00	.00
RISTAU JEREMY R R 10184 20 157191 0010-0036 1050 CONCORD RD		6366.10	.00	.00	6366.10	.00	.00	.00
RITCHEA SHAWN E R 10185 20 103580 0027-0009 26 MCDONOUGH DR		5037.66	.00	.00	5037.66	.00	.00	.00
RITTER CHAD W R 10186 20 196904 0061-0018-0010-000H 849 BOSTON POST RD EAST #10H		3522.06	.00	.00	3522.06	.00	.00	.00
RITTER ELAINE M R 10187 20 14815 0045-0081 22 STOW RD		3752.16	.00	.00	3752.16	.00	.00	.00
RITTER KAREN D R 10188 20 19915 0082-0245 17 GREENWOOD ST		3314.97	.00	.00	3314.97	.00	.00	.00
RIVA TRACEY M R 10189 20 140382 0067-0007 60 BIGELOW ST		4086.58	.00	.00	4086.58	.00	.00	.00
RIVARD KATHLEEN A R 10190 20 131457 0068-113A-0001-0020 20 SILVER ST #1		2288.73	.00	.00	2288.73	.00	.00	.00
RIVAS NELSON R R 10191 20 112067 0057-0087 9 SHORT ST		2782.68	.00	.00	2782.68	.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
RIVAS NIXON ALFARO R 10192 20 156602 26 BRIMSMEAD ST	0057-0029	4906.59	.00	.00	4906.59	.00	.00	.00
RIVERA ANGEL R 10193 20 148779 21 PARK ST	0081-0274	3305.77	.00	.00	3305.77	.00	.00	.00
RIVERA ERIC R 10194 20 197202 12 DEAN RD	0008-0102	7639.48	.00	.00	7639.48	.00	.00	.00
RIVERA MYRIAM R 10195 20 17299 64 GRANT ST	0068-0139	3606.43	.00	.00	3606.43	.00	.00	.00
RIVERA ZOILA LILI R 10196 20 131042 37 HOLLIS ST	0056-0197	2916.13	.00	.00	2916.13	.00	.00	.00
RIVERBRIDGE NORTH LLC R 10197 20 156500 RIVER RD	0050-0002	59.05	-56.48	.00	2.57	.00	.00	.00
RIVERBRIDGE NORTH LLC R 10198 20 156500 RIVER RD	0050-003C	210.87	-177.47	.00	33.40	.00	.00	.00
RIVET ROBERT P R 10199 20 104411 142 PRENDIVILLE WAY	0023-0078	7600.97	.00	.00	7600.97	.00	.00	.00
RIZZELLI LIBERA R 10200 20 17318 116 CHESTNUT ST	0068-0173	2871.65	.00	.00	2871.65	7.25	.00	.00
RIZZO ANNE E R 10201 20 209574 55 APPLEWOOD DR	0032-0114	3974.59	.00	.00	3974.59	.00	.00	.00
RIZZO ANTOINETTE T LI EST R 10202 20 157064 12 VILLAGE DR #29	0073-0029-0004-0029	4279.86	.00	.00	4279.86	.00	.00	.00
RMB CORP R 10203 20 88512 26 GLEASON ST EXT	0092-0014	4328.95	.00	.00	4328.95	.00	.00	.00
RMB CORP R 10204 20 176509 139 CLOVER HILL ST	0091-0029	2910.00	.00	.00	2910.00	.00	.00	.00
RMJH LLC R 10205 20 191859 27 PHEASANT HILL RD	0084-0061	3611.04	.00	.00	3611.04	3.82	.00	.00
ROACHE MARGUERITE M R 10207 20 13731 26 APPLEWOOD DR	0032-0129	3979.20	.00	.00	3979.20	.00	.00	.00
ROBBINS KENNETH W R 10208 20 20472 35 BURNS RD	0090-0013	3241.34	.00	.00	3241.34	.00	.00	.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
ROBELO-MARQUES MARIA ROSILE R 10209 20 197360 0042-0040 51 LABELLE ST		5235.54	.00	.00	5235.54	45.33	.00	.00
ROBERGE LEON J R 10210 20 13771 0032-0169 32 KOSMAS ST		4557.51	.00	492.00	4065.51	.00	.00	.00
ROBERGE LEON J JR R 10212 20 104243 0070-0431 74 ESSEX ST		7763.19	.00	.00	7763.19	.00	.00	.00
ROBERGE LEON J JR R 10211 20 114829 0070-0430 78 ESSEX ST		3529.73	.00	.00	3529.73	.00	.00	.00
ROBERTS & ASSOCIATES LLC R 10214 20 197064 0067-0048-0001-0270 28 LORD RD #270		8033.26	.00	.00	8033.26	.00	.00	.00
ROBERTS CHEAVOR L R 10215 20 112535 0094-0015 75 WALKER ST		3825.80	.00	.00	3825.80	.00	.00	.00
ROBERTS DEBORAH A R 10216 20 104822 0102-0023 196 KELLEHER ST		6728.12	.00	.00	6728.12	.00	.00	.00
ROBERTS JAMES J R 10217 20 209465 0021-0029 58 MELODY LN		3781.31	.00	.00	3781.31	6.16	.00	.00
ROBERTS JON R 10218 20 14150 0037-0008 117 SUDBURY ST		6439.73	.00	.00	6439.73	1.32	.00	.00
ROBERTS KENNETH P R 10219 20 131257 0082-0178 25 BERKLEY ST		7780.45	.00	.00	7780.45	.00	.00	.00
ROBERTS KENNETH P R 10220 20 131257 0082-178A BERKLEY ST		45.23	-25.29	.00	19.94	.00	.00	.00
ROBERTS MARK D R 10221 20 16879 0065-0092 62 GREGOIRE DR		5873.69	.00	.00	5873.69	.00	.00	.00
ROBERTS SUSAN G R 10222 20 189437 0053-0048 205 EVELINA DR		4945.62	.00	.00	4945.62	.00	.00	.00
ROBICHAUD ANDRE J R 10223 20 106321 0005-0079 15 PATTEN DR		2865.51	.00	.00	2865.51	.00	.00	.00
ROBICHAUD BRENDAN R 10224 20 209777 0057-0323 38 FOWLER ST		2733.59	.00	.00	2733.59	5.26	.00	.00
ROBICHAUD BRENDAN R 10225 20 209777 0057-0324 FOWLER ST		29.08	-24.48	.00	4.60	.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
ROBICHAUD JOHN J R 10226 20 14602 95 KELBER DR	0043-0210	6177.42	.00	.00	6177.42	.00	.00	.00
ROBICHAUD JOSEPH R LI EST R 10227 20 181419 106 MELODY LN	0022-0030	3638.65	.00	.00	3638.65	.00	.00	.00
ROBIDOUX LUBA L R 10228 20 197647 660 ROBIN HILL ST	0039-0001	4134.13	.00	.00	4134.13	.00	.00	.00
ROBILLARD JEANNE T R 10229 20 14830 51 SPOONHILL AVE	0045-0099	6128.33	.00	.00	6128.33	.00	.00	.00
ROBINSON BRUCE W R 10230 20 174097 666 FARM RD #8	0073-0012-0066-0008	1383.67	.00	.00	1383.67	.00	.00	.00
ROBINSON DENNIS R 10231 20 189048 145 AHLGREN CIR	0052-0035	4318.21	.00	.00	4318.21	.00	.00	.00
ROBINSON GAIL B R 10232 20 12275 30 NAUGLER AVE	0008-0072	4436.33	.00	.00	4436.33	.00	.00	.00
ROBINSON MARION R 10233 20 135306 20 SHAWMUT AVE	0070-0479	4671.03	.00	.00	4671.03	.00	.00	.00
ROBINSON MATTHEW ELLIOT R 10234 20 156598 43 OVERLOOK DR	0042-0132	6109.92	.00	.00	6109.92	.00	.00	.00
ROBINSON RICHARD P R 10235 20 16449 178 WILSON ST	0060-0009	4250.71	.00	.00	4250.71	.00	.00	.00
ROBINSON ROBERT E R 10236 20 174362 98 SUNSHINE DR	0084-0018	3858.01	.00	.00	3858.01	6.74	.00	.00
ROBINSON SAMUEL R III R 10237 20 103634 129 COLLINS DR	0033-0035	5933.51	.00	800.00	5133.51	.00	.00	.00
ROBINSON SCOTT A R 10238 20 104228 148 CHESTNUT ST	0068-0195	5531.90	.00	.00	5531.90	.00	.00	.00
ROBINSON TYRELLE R 10239 20 130403 54 PATTEN DR	0005-0062	5225.15	.00	.00	5225.15	.00	.00	.00
ROBINSON WILLIAM J R 10240 20 99905 21 WESTERNVIEW DR	0019-0071	2439.06	.00	.00	2439.06	.00	.00	.00
ROBINSON WILLIAM J R 10241 20 99905 WESTERNVIEW DR	0019-0072	40.39	-18.91	.00	21.48	.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
ROBISON KENLEY C R 10242 20 181742 145 LANGELIER LN	0048-0027	8438.53	.00	.00	8438.53	.00	.00	.00
ROBLES FIDELIA R 10243 20 15421 150 MECHANIC ST	0056-0069	3779.78	.00	.00	3779.78	.00	.00	.00
ROBY BRIAN K R 10244 20 19338 32 BOND ST	0080-0014	2873.18	.00	.00	2873.18	.00	.00	.00
ROCA MATTHEW E R 10245 20 106399 316 MECHANIC ST	0043-0014	2817.96	.00	.00	2817.96	.00	.00	.00
ROCHA PATRICIA S R 10246 20 99215 55 HOWLAND ST #1A	0069-0318-0001-001A	2162.94	.00	.00	2162.94	41.38	.00	.00
ROCHA PAUL R 10247 20 20633 20 ROBIN DR #C9	0091-0107-000C-0009	1247.14	.00	.00	1247.14	.00	.00	.00
ROCHA SONIA R 10248 20 131278 19 TECUMSEH TRAIL #177	0074-0003-0000-0177	3370.20	.00	.00	3370.20	.00	.00	.00
ROCHE JAMES T R 10249 20 19879 57 HARVARD ST	0082-0206	2552.58	.00	.00	2552.58	.00	.00	.00
ROCHE JAMES T TR R 10250 20 130625 170 MAPLE ST	0082-0200	4449.51	.00	.00	4449.51	.00	.00	.00
ROCHE MARGARET J R 10251 20 197183 93 FRANCIS ST	0057-0214	2663.02	.00	500.00	2163.02	.00	.00	.00
ROCHE NANCY D LI EST R 10252 20 196877 20 WILSHIRE WAY #62	0029-0001-0020-0062	5411.95	.00	.00	5411.95	.00	.00	.00
ROCHE ROSEMARY F R 10253 20 49826 35 HIGH ST #5	0070-0299-0035-0005	1451.16	.00	540.16	911.00	.00	.00	.00
ROCHELEAU PAUL A R 10254 20 14758 198 KINGS GRANT RD	0045-0020	3445.36	.00	.00	3445.36	.00	.00	.00
ROCHELEAU SANDRA J R 10255 20 183759 8 CROSS ST	0068-0205	3471.44	.00	.00	3471.44	.00	.00	.00
ROCHETTE LAWRENCE M R 10256 20 12367 169 WOODLAND DR	0009-0021	5646.65	.00	.00	5646.65	.00	.00	.00
ROCK PETER R R 10257 20 184032 35 WATER ST	0069-0201	4088.11	.00	.00	4088.11	.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
ROCKLAND LISA				6577.79	.00	.00	6577.79	.00	.00	.00
R 10258	20	12214	0008-0002							
566 STOW RD										
ROCKWELL TRACEY L				2388.44	.00	.00	2388.44	.00	.00	.00
R 10259	20	188856	0006-0008							
22 SECOND RD										
RODAS WALTER O				2710.58	.00	.00	2710.58	.00	.00	.00
R 10260	20	19464	0080-0090							
13 LAKESIDE AVE										
RODER JAMES W				4769.21	.00	.00	4769.21	.00	.00	.00
R 10261	20	13117	0021-0013							
52 SYMPHONY RD										
RODMAN MICHAEL				7311.04	.00	.00	7311.04	.00	.00	.00
R 10262	20	20098	0083-0202							
160 OMALLEY RD										
RODOLEWICZ JOHN III				4206.23	.00	.00	4206.23	.00	.00	.00
R 10263	20	105898	0090-001B							
269 FOREST ST										
RODRIGUES EDER ALEXANDRE N				4088.21	.00	.00	4088.21	.00	.00	.00
R 10264	20	112819	0056-0251							
100 PROSPECT ST										
RODRIGUES ELISABETE				3342.59	15.00	.00	3357.59	35.70	.00	.00
R 10265	20	209651	0042-0090-001H-005B							
1 HUNTER AVE #5B										
RODRIGUES GUILHERME				3871.82	.00	.00	3871.82	.00	.00	.00
R 10266	20	196802	0056-0153							
36 JEFFERSON ST										
RODRIGUES JOHN M				1451.16	.00	.00	1451.16	.00	.00	.00
R 10267	20	184099	0070-0299-0035-0008							
35 HIGH ST #8										
RODRIGUES JULIANA MACHADO F				843.70	.00	.00	843.70	.00	.00	.00
R 10268	20	157104	0059-0004-0168-0002							
168 BOSTON POST RD EAST #2										
RODRIGUES KAISSON S				3615.64	.00	.00	3615.64	.00	.00	.00
R 10269	20	49525	0061-0018-0002-000G							
849 BOSTON POST RD EAST #2G										
RODRIGUES MAURA				1497.18	.00	.00	1497.18	9.98	.00	.00
R 10270	20	49382	0059-017B-0059-0004							
259 BOSTON POST RD EAST #4										
RODRIGUES RENATO				1807.05	.00	.00	1807.05	.00	.00	.00
R 10271	20	105257	0061-0005-0001-0306							
688 BOSTON POST RD EAST #306										
RODRIGUEZ CARMENCITA				3531.27	.00	.00	3531.27	.00	.00	.00
R 10272	20	140369	0068-0436-122B-0002							
122 -B ELM ST #2										
RODRIGUEZ ENRIQUE				5080.61	.00	.00	5080.61	.00	.00	.00
R 10273	20	149342	0042-0020							
48 LABELLE 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
RODRIGUEZ JUANA J R 10274 20 149239 51 ARNOLD ST	0068-0288	2854.77	.00	.00	2854.77	.00	.00	.00
RODRIGUEZ MANUEL R 10275 20 189699 87 ESSEX ST	0070-0523	3652.45	.00	.00	3652.45	.00	.00	.00
RODRIGUEZ OSCAR R 10277 20 197045 31 AHLGREN CIR	0052-0050	4802.95	.00	.00	4802.95	.00	.00	.00
RODRIGUEZ OSCAR R 10276 20 197246 56 CONRAD RD	0089-0019	3233.67	.00	.00	3233.67	.00	.00	.00
RODRIQUEZ JOSEPH A R 10278 20 12402 16 GOODALE ST	0010-002C	5536.21	.00	.00	5536.21	.00	.00	.00
ROESLER ANNELIESE R 10279 20 12577 29 FIRST RD	0018-013A	3359.46	.00	.00	3359.46	.67	.00	.00
ROGERS COLETTE R 10280 20 209837 607 BRIGHAM ST	0091-0042	3519.00	.00	.00	3519.00	.00	.00	.00
ROGERS DANIEL P R 10281 20 99491 49 MCGEE AVE	0090-0023	5247.66	15.00	.00	5262.66	17.91	.00	.00
ROGERS DEREK S S R 10282 20 181087 315 CHURCH ST	0083-0047	4049.76	.00	.00	4049.76	.00	.00	.00
ROGERS JACOB J R 10283 20 148677 9 MT PLEASANT ST	0081-0123	2894.66	.00	.00	2894.66	.00	.00	.00
ROGERS JANICE H R 10284 20 18303 43 WARREN AVE	0070-0437	3865.68	.00	.00	3865.68	5.76	.00	.00
ROGERS SETH G R 10285 20 112072 57 BOUFFARD DR	0035-0116	6521.03	.00	.00	6521.03	.00	.00	.00
ROJAS EDITH R 10286 20 156932 18 KENNEY LN	0056-0390	5939.65	.00	.00	5939.65	.00	.00	.00
ROJAS EDITH R 10287 20 156932 155 PLEASANT ST #5B	0068-0476-000B-005B	1622.97	.00	.00	1622.97	.42	.00	.00
ROJAS HERNAN R 10288 20 105666 1 COTTAGE ST	0082-0103	3526.67	.00	.00	3526.67	.00	.00	.00
ROJAS LAUREN MICHELLE R 10289 20 188793 42 GOODWIN ST	0027-0026	6379.91	.00	.00	6379.91	.00	.00	.00

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ROJAS MARITZA				1808.59	.00	.00	1808.59	1.83	.00	.00
R 10290	20	104369	0061-0005-0001-0208							
688 BOSTON POST RD EAST #208										
ROJAS SABINO F				3114.02	.00	.00	3114.02	.00	.00	.00
R 10291	20	99687	0058-0103							
191 EAST MAIN ST										
ROJAS SAN JUAN				3135.50	.00	.00	3135.50	.00	.00	.00
R 10292	20	15924	0057-0223							
74 LINCOLN ST										
ROLLIN STEPHEN TYLER				5844.54	.00	.00	5844.54	1.27	.00	.00
R 10293	20	105477	0103-0056							
213 DESIMONE DR										
ROLLINS DIANE M TR				3592.63	.00	.00	3592.63	.00	.00	.00
R 10294	20	130490	0045-0025							
154 KINGS GRANT RD										
ROLLY RONALD J				9170.25	.00	.00	9170.25	.00	.00	.00
R 10295	20	189295	0010-0062							
27 TAYLOR RD										
ROMAIN JEAN F				5531.16	.00	.00	5531.16	.00	.00	.00
R 10296	20	14524	0043-0048							
245 HUDSON ST										
ROMAIN JEAN F				18.58	-17.05	.00	1.53	.00	.00	.00
R 10297	20	14524	0043-048A							
HUDSON ST										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10298	20	134775	0069-0500							
119 WASHINGTON ST										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10299	20	134775	0069-0501							
61 PROSPECT ST										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10300	20	134775	0069-0471							
11 WASHINGTON CT										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10301	20	134775	0069-0483							
11 PROSPECT ST										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10302	20	134775	0069-0467							
9 WASHINGTON CT										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10303	20	134775	0069-0475							
17 WASHINGTON CT										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10304	20	134775	0069-0476							
25 WASHINGTON ST										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10305	20	134775	0034-003A							
409 HEMENWAY ST										

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ROMAN LUZ D				5397.10	.00	.00	5397.10	.00	.00	.00
R 10306	20	143628	0081-0128							
154 WEST MAIN ST										
ROMAN MERCEDES				843.70	.00	.00	843.70	.00	.00	.00
R 10308	20	49329	0059-004E-0188-0004							
188 BOSTON POST RD EAST #4										
ROMAN MERCEDES				843.70	.00	.00	843.70	.00	.00	.00
R 10309	20	49329	0059-004D-0158-0002							
158 BOSTON POST RD EAST #2										
ROMAN MERCEDES				843.70	.00	.00	843.70	.00	.00	.00
R 10307	20	49339	0059-004F-0178-0001							
178 BOSTON POST RD EAST #1										
ROMAN NILSA A				3176.91	.00	.00	3176.91	.00	.00	.00
R 10310	20	17346	0068-0198							
170 CHESTNUT ST										
ROMANIECKI ERIC D				4666.43	.00	.00	4666.43	.00	.00	.00
R 10311	20	189567	0081-0041							
129 BEACH ST										
ROMANO SCHOOL BUS SERVICE I				44762.26	.00	.00	44762.26	.00	.00	.00
R 10312	20	156924	0099-0005							
208 HAYES MEMORIAL DR										
ROMERO RACHEL				5140.43	.00	.00	5140.43	.00	.00	.00
R 10313	20	20853	0094-0058							
72 WOODRIDGE RD										
ROMERO YRIS				2957.55	.00	.00	2957.55	.00	.00	.00
R 10314	20	106218	0070-0468							
51 ESSEX ST										
ROMO HIPOLITO				3011.24	.00	.00	3011.24	.00	.00	.00
R 10315	20	181219	0068-0141							
11 VERSAILLES ST										
ROMSEY FREDERICK M JR TR				6682.10	.00	.00	6682.10	.00	.00	.00
R 10316	20	189391	0071-0256							
12 SPENSER CIR										
RONAYNE PETER J JR				3747.56	.00	.00	3747.56	.00	.00	.00
R 10317	20	105729	0084-0072							
32 FARMINGTON CIR										
RONAYNE WALTER J JR				3825.80	.00	.00	3825.80	.00	.00	.00
R 10318	20	103563	0019-0176							
52 RUSSET LN										
ROONEY ELIZABETH J				1510.99	15.00	.00	1525.99	39.72	.00	.00
R 10319	20	98916	0057-0004-0002-0202							
202 BOLTON ST #202										
ROONEY FREDERICK P				3653.99	.00	.00	3653.99	.00	.00	.00
R 10320	20	46911	0080-0112							
33 BROAD ST										
ROONEY MARTIN F				7130.03	.00	.00	7130.03	49.90	.00	.00
R 10321	20	13089	0020-0136							
49 PAGE CIR										

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ROPI BENJAMIN P				1199.59	.00	.00	1199.59	.00	.00	.00
R 10322	20	157029	0057-0004-0006-0002							
206 BOLTON ST #2										
ROSADO JOSE A				3322.64	.00	.00	3322.64	.00	.00	.00
R 10323	20	104375	0068-0249							
23 BELMONT ST										
ROSADO ROBERTO				2991.30	.00	.00	2991.30	.00	.00	.00
R 10324	20	197187	0068-0243							
10 SUMNER ST										
ROSALA JOHN C				3515.93	.00	.00	3515.93	.62	.00	.00
R 10325	20	22769	0068-0453							
9 SUMNER ST										
ROSALYN GOULD				4506.89	.00	.00	4506.89	.00	.00	.00
R 10326	20	188830	0113-004A-0012-0079							
69 DEERFIELD RUN #79										
ROSCOE RICHARD F JR				4525.30	15.00	.00	4540.30	17.32	.00	.00
R 10327	20	103761	0053-0064							
82 PELTIER ST										
ROSE KAREN F				7791.19	.00	.00	7791.19	.00	.00	.00
R 10328	20	173667	0036-0035							
81 FARRINGTON LN										
ROSEN MARCIA				84.81	-34.53	.00	50.28	4.19	.00	.00
R 10330	20	209516	0005-0069							
PATTEN DR										
ROSEN MARCIA				4638.82	.00	.00	4638.82	.00	.00	.00
R 10331	20	209516	0005-0070							
14 HILL RD										
ROSEN ROBERT A				3695.41	.00	.00	3695.41	.00	.00	.00
R 10333	20	50116	0074-0002-0000-0258							
12 AZALEA LN #258										
ROSENAU BRENDON T				3302.70	.00	.00	3302.70	.00	.00	.00
R 10334	20	173611	0046-0022							
41 HIGHGATE RD										
ROSENBAUM CHARLES				3190.70	15.00	.00	3205.70	127.88	.00	.00
R 10335	20	49096	0056-0178-0065-0005							
65 FREMONT ST #5										
ROSENBERG DARA				2883.92	.00	.00	2883.92	.00	.00	.00
R 10336	20	99794	0081-0257-0001-019C							
19 ONAMOG ST #19C										
ROSENBERG YUVAL				4118.79	.00	.00	4118.79	.00	.00	.00
R 10337	20	197744	0008-0016							
53 SIMPSON RD										
ROSENDORF BEVERLY				3617.17	15.00	.00	3632.17	81.58	.00	.00
R 10338	20	49527	0061-0018-0003-000A							
849 BOSTON POST RD EAST #3A										
ROSENEAU DOUGLAS A				6712.78	.00	.00	6712.78	.00	.00	.00
R 10339	20	13080	0020-0127							
122 STACEY 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
ROSENTHAL LEWIS H R 10340 20 104999 39 DANJOU DR	0094-0117	7212.87	.00	.00	7212.87	.00	.00	.00
ROSENWAIKE JEROME E R 10341 20 13212 30 DEMERS DR	0022-0042	4692.51	.00	.00	4692.51	.00	.00	.00
ROSENZWEIG JOEL B R 10342 20 16601 16 HEATH ST	0060-0053	5649.72	.00	.00	5649.72	.00	.00	.00
ROSITANO AMANDA R 10343 20 189498 7 STONE HILL RD	0011-0028	7933.85	.00	.00	7933.85	.00	.00	.00
ROSKO MICHAEL J R 10344 20 20851 36 WOODRIDGE RD	0094-0056	6060.83	.00	.00	6060.83	.00	.00	.00
ROSKO MICHAEL J III R 10345 20 151851 62 RICE ST	0070-0004	2509.62	.00	.00	2509.62	.00	.00	.00
ROSKO SHARON R 10346 20 151837 750 FARM RD #128	0073-0016-0750-0128	1619.90	.00	.00	1619.90	.00	.00	.00
ROSS BRYAN W R 10347 20 17376 32 BELMONT ST	0068-0233	3446.90	.00	.00	3446.90	.00	.00	.00
ROSS JEFFREY A R 10348 20 16274 110 BOSTON POST RD EAST #6	0059-0002-0110-0006	1079.94	15.00	.00	1094.94	5.12	.00	.00
ROSS WILLIAM F R 10349 20 15280 106 RUSSELL ST	0055-0148	2905.40	.00	.00	2905.40	.00	.00	.00
ROSSER ANDREW R 10350 20 18559 39 SHERWOOD DR NORTH	0071-0174	3468.37	.00	.00	3468.37	.34	.00	.00
ROSSI ALEXANDER A R 10351 20 15009 72 EVELINA DR	0052-0024	5253.95	.00	.00	5253.95	1.00	.00	.00
ROSSI ALEXANDER LI EST R 10352 20 199901 264 ELM ST	0068-0068	3626.38	.00	.00	3626.38	.00	.00	.00
ROSSI CORINNE ELLEN R 10353 20 98743 11 RUSSET LN	0019-0184	3301.17	.00	.00	3301.17	.00	.00	.00
ROSSI MATTHEW D R 10354 20 103801 101 MAPLEWOOD AVE	0055-0197	3241.34	.00	.00	3241.34	.00	.00	.00
ROSSI TIZIANA R 10355 20 181615 477 NORTHBORO RD WEST #1	0088-0009-1124-0001	3337.98	.00	.00	3337.98	.00	.00	.00

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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
ROSSINI TIMOTHY M		3581.89	.00	.00	3581.89	.00	.00	.00
R 10356	20 157077 0058-0040							
332 EAST MAIN ST								
ROTH CATERINA E		4474.68	15.00	.00	4489.68	97.34	.00	.00
R 10357	20 197528 0071-0210							
181 GREENWOOD ST								
ROTHENBERG DOUGLAS L		4783.01	.00	.00	4783.01	.45	.00	.00
R 10358	20 15114 0053-0089							
69 HOUDE ST								
ROTHSTEIN GAIL		3586.49	.00	.00	3586.49	.00	.00	.00
R 10359	20 105693 0058-0075-000K-0070							
100 -B CRYSTAL BROOK WAY								
ROTHWELL ENID B		3721.48	.00	.00	3721.48	.00	.00	.00
R 10360	20 98990 0058-0075-000B-0025							
47 -E CRYSTAL BROOK WAY								
ROTONDO BRIAN P		7191.39	.00	.00	7191.39	.00	.00	.00
R 10361	20 140066 0113-0041							
100 STEARNS RD								
ROURKE TODD M		4838.24	.00	.00	4838.24	.00	.00	.00
R 10362	20 173749 0094-0055							
10 WOODRIDGE RD								
ROUSHANAEE BABAK		9282.51	.00	.00	9282.51	.00	.00	.00
R 10363	20 105544 0070-0236							
50 COTTING AVE								
ROUSSEAU CHARLES F TR		2227.37	.00	.00	2227.37	.00	.00	.00
R 10364	20 112614 0109-0008							
491 PARMENTER ST								
ROUSSEAU CHARLES F TR		787.51	-384.07	.00	403.44	.00	.00	.00
R 10365	20 112614 0108-0007							
PARMENTER ST								
ROUSSEAU MARIE		4229.24	.00	.00	4229.24	.00	.00	.00
R 10366	20 149224 0069-0041							
22 PLEASANT ST								
ROUSSEAU MARK E		4956.35	.00	.00	4956.35	.00	.00	.00
R 10367	20 18418 0071-0023							
200 HILDRETH ST								
ROUSSEAU MICHAEL A		5958.06	.00	.00	5958.06	.00	.00	.00
R 10368	20 14261 0040-0052							
140 DONAHUE DR								
ROUTE 20 MARLBORO BB LLC		322317.02	.00	10080.76	312236.26	.00	.00	.00
R 10369	20 134627 0061-0025							
701 BOSTON POST RD EAST								
ROUTE 20 MARLBORO PROPERTIE		31010.40	.00	.00	31010.40	.00	.00	.00
R 10370	20 199980 0061-0023							
735 BOSTON POST RD EAST								
ROUTE 20 MARLBORO PROPERTIE		72276.25	.00	.00	72276.25	.00	.00	.00
R 10371	20 199983 0061-0030							
757 -773 BOSTON POST RD EAST								

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ROUTE 20 MARLBORO PROPERTIE R 10372 20 199983 0061-025A BOSTON POST RD EAST		1179.46	-1112.67	.00	66.79	.00	.00	.00
ROUTE 20 MARLBORO PROPERTIE R 10373 20 199984 0061-025B 681 BOSTON POST RD EAST		15773.66	.00	.00	15773.66	.00	.00	.00
ROWBOTHAM WALTER C R 10374 20 99323 0069-0047 147 WEST MAIN ST		2905.40	.00	400.00	2505.40	.00	.00	.00
ROWE BARBARA H R 10375 20 13943 0034-0006 540 CONCORD RD		6913.74	.00	.00	6913.74	.00	.00	.00
ROWE H JAMES III R 10376 20 104067 0020-0022 157 MILES STANDISH DR		5276.25	.00	.00	5276.25	.00	.00	.00
ROWE JAMES P JR R 10377 20 189034 0069-0521 91 WASHINGTON ST		3344.12	.00	.00	3344.12	.00	.00	.00
ROWE JOHN P JR R 10378 20 209817 0070-0293 48 HIGH ST		1208.98	-1072.82	.00	136.16	.00	.00	.00
ROWE LISA M TR R 10379 20 134952 0070-0221 21 COTTING AVE		6715.37	.00	.00	6715.37	.00	.00	.00
ROWE RUTH E R 10380 20 49233 0058-0075-000F-0022 40 -B CRYSTAL BROOK WAY		3741.43	.00	.00	3741.43	.00	.00	.00
ROY GARY R R 10381 20 17383 0068-0241 12 BELMONT ST		2810.29	15.00	.00	2825.29	15.58	.00	.00
ROY JASON R 10382 20 181135 0032-0008 51 BLOSSOM LN		3755.23	.00	.00	3755.23	.00	.00	.00
ROY JENNIFER R 10383 20 148909 0068-0478-000A-311A 145 PLEASANT ST #311A		1354.52	.00	.00	1354.52	.37	.00	.00
ROY KERRY L R 10384 20 105773 0114-0010 256 BRIGHAM ST		3505.19	.00	.00	3505.19	.00	.00	.00
ROY LAWRENCE A R 10385 20 20195 0084-059C 116 PHEASANT HILL RD		4223.10	.00	.00	4223.10	.00	.00	.00
ROYAL PLAZA MARLBOROUGH LLC R 10386 20 19234 0078-0001 261 BOSTON POST RD WEST		414371.99	.00	.00	414371.99	.00	.00	.00
ROYCE ROBERT C JR R 10387 20 104700 0071-0100 117 HILDRETH ST		3683.13	.00	.00	3683.13	.00	.00	.00

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ROYMOULIK SANTANU		6045.49	.00	.00	6045.49	.00	.00	.00
R 10388	20 21662 0084-052B							
334 FARM RD								
ROYS MARTHA H		843.70	.00	.00	843.70	.00	.00	.00
R 10389	20 49343 0059-004F-0178-0009							
178 BOSTON POST RD EAST #9								
ROZA RONALDO P		3578.82	.00	.00	3578.82	.00	.00	.00
R 10390	20 156844 0070-0008							
69 WASHINGTON ST								
RREEF AMERICA REIT III CORP		107985.35	.00	.00	107985.35	.00	.00	.00
R 10391	20 114907 0115-0011							
753 FOREST ST								
RREEF AMERICA REIT III CORP		95358.71	.00	.00	95358.71	.00	.00	.00
R 10392	20 197573 0111-001A							
261 CEDAR HILL ST								
RUANE ELIZABETH A		3388.61	.00	.00	3388.61	.00	.00	.00
R 10393	20 50512 0085-0018-0116-000D							
116 BROADMEADOW ST #D								
RUBIN SANDRA L		4097.31	.00	.00	4097.31	22.99	.00	.00
R 10394	20 209647 0090-0052							
85 RIPLEY AVE								
RUBIO GUILLERMO R		2508.09	.00	.00	2508.09	.00	.00	.00
R 10395	20 156564 0081-0008							
9 GRANT ST								
RUBY JOHN		3124.76	.00	.00	3124.76	2.12	.00	.00
R 10396	20 189112 0080-0023							
623 LINCOLN ST								
RUCKES PAUL W JR		3922.44	.00	.00	3922.44	.00	.00	.00
R 10397	20 104627 0091-0088							
20 LEOLEIS DR								
RUCKES PAUL W JR		32.31	-27.71	.00	4.60	.00	.00	.00
R 10398	20 104627 0091-088A							
LEOLEIS DR								
RUDZINSKI CHESTER F		3250.55	.00	426.36	2824.19	.00	.00	.00
R 10399	20 50555 0088-0009-1124-0002							
477 NORTHBORO RD WEST #2								
RUDZINSKY JEFF		6824.77	.00	.00	6824.77	.00	.00	.00
R 10400	20 15362 0055-0245							
30 WRIGHT DR								
RUEST KIMBERLY Y		3094.08	.00	.00	3094.08	.00	.00	.00
R 10401	20 94087 0056-0336-0001							
69 HUNTINGTON AVE #1								
RUFFING MATTHEW		9134.97	.00	.00	9134.97	.00	.00	.00
R 10402	20 173632 0048-0012							
360 LITTLEFIELD LN								
RUFO ANTHONY D		4330.48	.00	.00	4330.48	.00	.00	.00
R 10403	20 130456 0020-0033							
3 GIRARD ST								

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RUGG GERALD D TR R 10404 20 111926 0074-002A-0000-0320 47 VIOLETWOOD CIR #320		4368.83	.00	.00	4368.83	.00	.00	.00
RUGGIERO CYNTHIA M R 10405 20 148435 0055-0045 129 FRYE ST		3531.27	.00	.00	3531.27	.00	.00	.00
RUGGIERO THOMAS R 10406 20 104833 0002-0014 122 TAYLOR RD		7435.30	.00	.00	7435.30	.00	.00	.00
RULE JOHN T R 10407 20 12312 0008-0115 41 DEAN RD		7004.24	15.00	.00	7019.24	140.33	.00	.00
RUMSEY FORREST J JR R 10408 20 104120 0069-0120 17 ELLIS AVE		3272.02	.00	.00	3272.02	.00	.00	.00
RUMSEY STEVEN F R 10409 20 14443 0042-0100 130 ASH ST		6398.31	.00	.00	6398.31	.00	.00	.00
RUMSEY WILLIAM F R 10410 20 140499 0032-0073 89 PORTER RD		3974.59	.00	.00	3974.59	.00	.00	.00
RUOTOLO PETER R 10411 20 174024 0059-004F-0178-0007 178 BOSTON POST RD EAST #7		843.70	.00	.00	843.70	.00	.00	.00
RUPP KATHRYN S R 10412 20 181239 0008-0127 85 DEAN RD		15536.35	.00	.00	15536.35	47.05	.00	.00
RUSHER JOHN D III R 10413 20 105532 0074-002A-0000-0308 71 VIOLETWOOD CIR #308		5163.44	15.00	.00	5178.44	6.97	.00	.00
RUSS CHRISTOPHER P R 10414 20 106508 0084-0133 580 FARM RD		3877.95	.00	.00	3877.95	.00	.00	.00
RUSSELL BARBARA A R 10415 20 197355 0018-0089 610 STEVENS ST		3137.03	.00	.00	3137.03	.00	.00	.00
RUSSELL FLOYD R 10417 20 148579 0066-039A 141 DUDLEY ST		4345.84	.00	.00	4345.84	.00	.00	.00
RUSSELL GEORGE R 10418 20 12624 0018-0083 UPLAND RD		35.54	-24.80	.00	10.74	.00	.00	.00
RUSSELL GREGORY J R 10419 20 209497 0084-0034 26 BIRCHWOOD DR		3726.09	.00	.00	3726.09	.00	.00	.00
RUSSELL JAY A TR R 10420 20 196962 0073-0029-0003-0026 20 VILLAGE DR #26		4062.03	.00	.00	4062.03	.00	.00	.00

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RUSSELL KELLY P R 10421 20 189693 0083-0010 135 GREENWOOD ST		4549.84	.00	.00	4549.84	.00	.00	.00
RUSSELL PATRICIA J TR R 10422 20 156839 0056-0225 99 HIGHLAND ST		3049.59	.00	.00	3049.59	.00	.00	.00
RUSSELL STANLEY P JR R 10423 20 188867 0070-0326 2 ELM PL		1909.83	.00	.00	1909.83	.00	.00	.00
RUSSELLO SCOTT J R 10424 20 148635 0032-150A 23 GRACE CIR		4447.07	.00	.00	4447.07	.00	.00	.00
RUSSO ANDREW J R 10425 20 112636 0065-0004 377 MILLHAM ST		6390.64	.00	.00	6390.64	.00	.00	.00
RUSSO JAMES P R 10426 20 99824 0039-0038 101 DONAHUE DR		6686.71	.00	.00	6686.71	.00	.00	.00
RUSSO MARK E R 10427 20 112349 0061-0018-0004-000C 849 BOSTON POST RD EAST #4C		3426.96	.00	.00	3426.96	.00	.00	.00
RUSSO MICHELL A R 10428 20 106007 0021-014A 763 CONCORD RD		6593.13	.00	.00	6593.13	.00	.00	.00
RUSSO RUTH M R 10429 20 156884 0040-0030 437 BIGELOW ST		4290.60	.00	.00	4290.60	.00	.00	.00
RUSTIN DEBORAH A R 10430 20 173631 0092-0066 123 LEOLEIS DR		4244.58	.00	.00	4244.58	.00	.00	.00
RUSTIN MATTHEW R 10431 20 180974 0084-0121 547 FARM RD		4210.83	.00	.00	4210.83	.00	.00	.00
RUTAN KIM C TR R 10432 20 181029 0084-0089 110 FARMINGTON CIR		4068.17	.00	.00	4068.17	.00	.00	.00
RUTH SCOTT P R 10434 20 111986 0069-0180 36 HAYDEN ST		3808.92	.00	.00	3808.92	.00	.00	.00
RUTTERS BROOK LLC R 10435 20 173911 0068-0395-0001-0200 200 ELM ST		2443.66	.00	.00	2443.66	.25	.00	.00
RUTTERS BROOK LLC R 10436 20 173911 0055-0220 81 RUSSELL ST		3032.72	.00	.00	3032.72	.29	.00	.00
RUXTON MATTHEW J R 10437 20 197082 0071-0278 25 REAGIN LN		7051.80	.00	.00	7051.80	.00	.00	.00

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RYAN BARBARA J LI EST R 10438 20 173810 19 FAY CT	0080-0058	4016.01	.00	.00	4016.01	.00	.00	.00
RYAN CARLENE A R 10439 20 197444 10 CHARLES ST	0081-0150	3689.27	.00	.00	3689.27	.00	.00	.00
RYAN JAMES F R 10440 20 17716 15 HAYDEN ST	0069-0177	3433.09	.00	.00	3433.09	.00	.00	.00
RYAN JAMES J R 10441 20 13121 803 CONCORD RD	0021-0015	3675.46	.00	.00	3675.46	28.32	.00	.00
RYAN JAMES L R 10442 20 12023 39 SECOND RD	0006-0032	4863.74	15.00	.00	4878.74	19.42	.00	.00
RYAN JAMES M R 10443 20 106159 150 CLOVER HILL ST	0091-0050	5724.89	.00	.00	5724.89	.00	.00	.00
RYAN JOHN S JR R 10444 20 174170 36 DANJOU DR	0094-0123	7113.16	.00	.00	7113.16	.00	.00	.00
RYAN LISA C R 10445 20 15105 111 HOUDE ST	0053-0075	5237.08	.00	.00	5237.08	.00	.00	.00
RYAN MARK C R 10446 20 19346 615 LINCOLN ST	0080-0024	3692.34	.00	.00	3692.34	.00	.00	.00
RYAN MICHAEL F R 10447 20 104557 10 GROVE ST	0071-0091	6171.84	.00	.00	6171.84	.00	.00	.00
RYAN PATRICK T R 10448 20 106024 7 LAMBERT ST	0070-0156	2802.62	.00	.00	2802.62	.00	.00	.00
RYAN PAUL D R 10449 20 104966 55 RICE ST	0057-0086	3282.76	.00	.00	3282.76	.00	.00	.00
RYAN PAUL D R 10450 20 106073 96 CHANDLER ST	0057-0259	5102.08	.00	.00	5102.08	.00	.00	.00
RYAN STEPHEN A R 10451 20 181230 120 ASH ST	0042-0099	4391.84	.00	.00	4391.84	.00	.00	.00
RYAN VIRGINIA R 10452 20 527981 186 ESSEX ST	0071-0083	4393.38	.00	.00	4393.38	.00	.00	.00
RYBERG VALERIE A R 10453 20 148704 159 SHERWOOD DR SOUTH	0083-0148	4669.50	.00	.00	4669.50	.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
RYDER JOHN A R 10454 20 14964 67 LANGELIER LN	0048-0023	8745.33	.00	.00	8745.33	.00	.00	.00
RYMSHA CHRISTINE R 10455 20 174015 19 WINDMILL DR	0043-0045	4141.80	.00	.00	4141.80	.00	.00	.00
S-BNK MARLBORO LLC R 10456 20 18029 179 MAIN ST	0070-0080	23930.24	.00	.00	23930.24	.00	.00	.00
S00 NICOLE G R 10457 20 189559 57 HARRISON PL	0069-0110	2962.15	.00	.00	2962.15	.00	.00	.00
SAARI BEVERLY V R 10458 20 46236 135 OLD CHARTER RD	0044-0089	4479.28	.00	.00	4479.28	.00	.00	.00
SAARISTO EDWIN A R 10459 20 12055 LAKESHORE DR	0006-0081	1779.44	.00	.00	1779.44	1.47	.00	.00
SAARISTO MARY E R 10462 20 12046 24 PRESTON ST	0055-0133	3917.84	.00	.00	3917.84	2.80	.00	.00
SAARISTO MARY E R 10461 20 114504 245 LAKESHORE DR	0018-0066	4356.56	.00	.00	4356.56	3.23	.00	.00
SAARISTO MARY E R 10460 20 143191 LAKESHORE DR	0006-064A	35.54	-24.80	.00	10.74	.05	.00	.00
SABATO JOSEPH E R 10463 20 209628 150 WINTER ST	0068-0024	2994.37	.00	.00	2994.37	.00	.00	.00
SABBAGH YVES R 10464 20 112936 704 CONCORD RD	0021-0035	4763.07	.00	.00	4763.07	.00	.00	.00
SABELLA JANE R 10465 20 20439 17 FLYNN AVE	0089-0056	3259.75	.00	770.64	2489.11	15.66	.00	.00
SABIN MICHAEL E R 10466 20 12079 25 LONGFELLOW TER	0006-0116	2896.19	.00	.00	2896.19	.00	.00	.00
SABLE NINA P R 10467 20 21859 291 ROBERT RD	0033-0073	8130.20	.00	.00	8130.20	.00	.00	.00
SACCA ROBERT E R 10468 20 105102 227 BERLIN RD	0041-0054	4560.58	.00	.00	4560.58	.00	.00	.00
SACHDEV AJAY R 10469 20 148395 48 WORSTER DR	0018-0173	6234.18	.00	.00	6234.18	.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
SADOFSKY MICHAEL D R 10470 20 13296 424 SUDBURY ST	0023-0023	4629.61	.00	.00	4629.61	.00	.00	.00
SAEZ JUAN O R 10471 20 17731 13 MONUMENT AVE	0069-0196	4203.16	.00	.00	4203.16	.00	.00	.00
SAEZ RAMON A R 10472 20 13467 589 PLEASANT ST	0029-0019	4511.73	.00	.00	4511.73	.00	.00	.00
SAFFLOWER LLC R 10474 20 197685 40 LOCKE DR	0067-0095	21749.15	.00	.00	21749.15	2.24	.00	.00
SAFFLOWER LLC R 10475 20 189278 314 -320 ELM ST	0067-0049	14481.37	.00	.00	14481.37	1.43	.00	.00
SAFFLOWER LLC R 10476 20 197502 LOCKE DR	0067-002C	189.78	-171.80	.00	17.98	.00	.00	.00
SAFFLOWER LLC R 10477 20 197502 LOCKE DR	0067-095A	202.43	-174.17	.00	28.26	.00	.00	.00
SAFINA IRINA R R 10478 20 197161 37 HOSMER ST #22	0058-0036-0037-0022	1233.34	.00	.00	1233.34	.00	.00	.00
SAHAGIAN JOHN TR R 10479 20 197676 146 HILDRETH ST	0071-0005	3262.82	15.00	.00	3277.82	34.52	.00	.00
SAHAJANAND REALTY LLC R 10480 20 197259 1 EAST MAIN ST	0070-0383	8791.12	.00	.00	8791.12	220.76	.00	.00
SAHARON ARTHUR JR R 10481 20 197430 503 BIGELOW ST	0039-0028	5094.41	.00	.00	5094.41	.00	.00	.00
SAHETA KAMAL C R 10482 20 105583 55 VIOLETWOOD CIR #316	0074-002A-0000-0316	4898.86	.00	.00	4898.86	55.17	.00	.00
SAIA CHRISTOPHER J R 10483 20 180972 13 LONGLEY ST	0056-0095	2893.12	.00	.00	2893.12	.00	.00	.00
SAINIO GARTH C R 10484 20 106382 157 HELEN DR	0073-0001	4726.25	.00	.00	4726.25	.00	.00	.00
SAINT PAUL AFRICAN METHODIS R 10485 20 189748 69 DANJOU DR	0094-0124	.00	.00	.00	.00	.00	.00	.00
SAINT PAUL PIERRE J R 10486 20 174153 80 UNION ST	0043-0216	6792.55	.00	.00	6792.55	.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
SAINT-AMANT RICHARD L				4138.73	.00	.00	4138.73	.43	.00	.00
R 10487	20	189173	0073-0029-0013-0068							
33 WESTMINSTER DR #68										
SAINT-GOBAIN CERAMICS & PLA				991.08	-723.90	.00	267.18	.00	.00	.00
R 10488	20	130731	0063-002A							
ROBIN HILL ST										
SAINT-GOBAIN CERAMICS & PLA				725.39	-689.42	.00	35.97	.00	.00	.00
R 10489	20	130731	0063-002B							
ROBIN HILL ST										
SAINTUS CLEMENT				4980.90	.00	.00	4980.90	.00	.00	.00
R 10490	20	20858	0094-0064							
1 BEVERLY DR										
SAIRAFI MAJID				6175.88	.00	.00	6175.88	.00	.00	.00
R 10491	20	105081	0009-0011							
81 WOODLAND DR										
SAIRAFI SHEEVA TR				6465.81	.00	.00	6465.81	.00	.00	.00
R 10492	20	131244	0009-0033							
116 VEGA RD										
SAIRAFI SHEEVA TR				4319.74	.00	.00	4319.74	.00	.00	.00
R 10493	20	131244	0021-0032							
658 CONCORD RD										
SAKLAD STEVEN G				4936.41	.00	.00	4936.41	.00	.00	.00
R 10494	20	13298	0023-0025							
400 SUDBURY ST										
SAKOWICH MILDRED E				4721.65	.00	.00	4721.65	.00	.00	.00
R 10495	20	105551	0113-004A-0011-0070							
68 DEERFIELD RUN #70										
SAKS ANDREW C				3836.53	.00	.00	3836.53	.00	.00	.00
R 10496	20	181371	0083-0135							
62 WHITELOCK DR										
SALAFIA LEONARD J				4223.10	.00	.00	4223.10	.00	.00	.00
R 10497	20	157165	0073-0029-0007-0040							
94 WESTMINSTER DR #40										
SALAMEH BASSAM				7831.07	.00	.00	7831.07	.00	.00	.00
R 10498	20	181356	0078-004A							
24 DUDLEY ST										
SALAMONE GARY A				2867.05	.00	.00	2867.05	.00	.00	.00
R 10499	20	188891	0068-0017							
279 ELM ST										
SALAS NORBERTO SEGURA				2250.38	.00	.00	2250.38	.00	.00	.00
R 10500	20	131098	0056-0242							
25 HIGHLAND ST										
SALAZAR ROSA M				3646.32	.00	.00	3646.32	.00	.00	.00
R 10501	20	197046	0072-0045							
20 HELEN DR										
SALEM EMILE G				6706.65	.00	.00	6706.65	.00	.00	.00
R 10502	20	196928	0060-0059							
7 MUIR WAY										

BILL YEAR 2016 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
SALEMI JOHN A R 10503 20 22302 0016-0015 32 BLAISWOOD AVE		4124.93	.00	400.00	3724.93	.70	.00	.00
SALERNO ROBERT A R 10504 20 173983 0041-038B 361 BERLIN RD		5415.02	.00	.00	5415.02	.00	.00	.00
SALGUEIRO GLORIA R 10505 20 209789 0060-0030-0616-0004 616 BOSTON POST RD EAST #4		1020.11	.00	.00	1020.11	8.42	.00	.00
SALGUERO-GODOY MARIA L R 10506 20 99333 0069-0148 13 EMMETT ST		3718.42	.00	.00	3718.42	.00	.00	.00
SALIERNO JOHN C R 10507 20 131142 0071-0247 199 ROUNDTOP RD		6597.73	15.00	.00	6612.73	109.68	.00	.00
SALIGA FRANCES E R 10508 20 156823 0082-164A ARLINGTON ST		48.46	-23.92	.00	24.54	.20	.00	.00
SALIGA MARK A R 10509 20 20111 0083-0215 175 OMALLEY RD		8286.67	.00	.00	8286.67	.78	.00	.00
SALIGA MICHAEL TR R 10510 20 197299 0056-0210 134 HIGHLAND ST		3795.12	.00	.00	3795.12	.00	.00	.00
SALIGA PATRICK R 10511 20 14022 0035-0049 21 FLINT DR		8096.45	.00	.00	8096.45	.00	.00	.00
SALITURO FRANCESCO G R 10512 20 46127 0031-0131 25 BAKER DR		6593.13	.00	.00	6593.13	.00	.00	.00
SALL STEPHEN I R 10513 20 148919 0071-091A ROUNDTOP RD		42.00	-29.73	.00	12.27	.00	.00	.00
SALL STEPHEN I R 10514 20 148919 0072-0091 138 ROUNDTOP RD		6117.59	.00	.00	6117.59	.00	.00	.00
SALLUM TAREK G R 10515 20 93905 0070-0361 95 CHURCH ST		3911.70	.00	.00	3911.70	.00	.00	.00
SALMON CHRISTINE R 10516 20 17886 0069-0406 35 RINGOLD ST		2692.17	.00	.00	2692.17	.00	.00	.00
SALOMAN RONALD J R 10517 20 50019 0073-0029-0019-0091 12 WESTMINSTER DR #91		4062.03	.00	.00	4062.03	.00	.00	.00
SALPIETRO WAYNE D R 10518 20 12507 0011-0034 12 TURNER RIDGE RD		6452.00	.00	.00	6452.00	.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
SALT STEVEN D				6860.05	.00	.00	6860.05	.00	.00	.00
R 10519	20	140551	0083-0199							
132 OMALLEY RD										
SALUK BRUCE M				2599.83	.00	.00	2599.83	.00	.00	.00
R 10520	20	50034	0073-0037-0002-000F							
576 BOSTON POST RD EAST #F										
SALUK BRUCE M				1158.62	.00	.00	1158.62	.00	.00	.00
R 10521	20	50035	0073-0037-0002-000G							
576 BOSTON POST RD EAST #G										
SALUK BRUCE M				2440.55	.00	.00	2440.55	.00	.00	.00
R 10522	20	50036	0073-0037-0002-000H							
576 BOSTON POST RD EAST #H										
SALUK BRUCE M				2735.99	.00	.00	2735.99	.00	.00	.00
R 10523	20	50037	0073-0037-0002-000I							
576 BOSTON POST RD EAST #I										
SALUK BRUCE M				1543.97	.00	.00	1543.97	.00	.00	.00
R 10524	20	50038	0073-0037-0002-000J							
576 BOSTON POST RD EAST #J										
SALUK BRUCE M				1220.28	.00	.00	1220.28	.00	.00	.00
R 10525	20	50039	0073-0037-0002-000K							
576 BOSTON POST RD EAST #K										
SALUK BRUCE M				1153.48	.00	.00	1153.48	.00	.00	.00
R 10526	20	50040	0073-0037-0002-000L							
576 BOSTON POST RD EAST #L										
SALVATIERRA WALTER				3712.28	.00	.00	3712.28	.00	.00	.00
R 10532	20	209733	0068-0094							
138 BROAD ST										
SALVATIERRA WALTER				3506.72	15.00	.00	3521.72	354.32	.00	.00
R 10533	20	209733	0041-0040							
424 BERLIN RD										
SALVATIERRA WALTER				42.81	-16.73	.00	26.08	.07	.00	.00
R 10534	20	209733	0040-023C							
BERLIN RD										
SALVATIERRA WALTER JR				29.88	-23.74	.00	6.14	.00	.00	.00
R 10536	20	199905	0068-0209							
BROAD ST										
SALVATIERRA WALTER JR				3870.28	15.00	.00	3885.28	360.06	.00	.00
R 10537	20	199905	0068-0210							
117 BROAD ST										
SALVATIERRA WALTER JR				2386.90	.00	.00	2386.90	.00	.00	.00
R 10535	20	209632	0068-0208							
9 LACOUTURE CT										
SALVI CHARLES P				1178.11	.00	.00	1178.11	.00	.00	.00
R 10538	20	50775	0059-0017-0049-0009							
249 BOSTON POST RD EAST #9										
SALVIA PAUL				3609.50	.00	.00	3609.50	.00	.00	.00
R 10539	20	197138	0071-0060							
218 ESSEX 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
SALVO TINA M				6387.58	.00	.00	6387.58	.00	.00	.00
R 10540	20	191811	0029-0001-0002-0055							
2 WILSHIRE WAY #55										
SAMAGA GURUPRASAD				3068.00	.00	.00	3068.00	.00	.00	.00
R 10541	20	189568	0080-0060-0001-0010							
45 LAKESIDE AVE #10										
SAMOLUK GRAIG				3370.20	.00	.00	3370.20	.00	.00	.00
R 10542	20	209587	0071-0006							
154 HILDRETH ST										
SAMONTE PHILIP J				2959.09	.00	.00	2959.09	.00	.00	.00
R 10543	20	197395	0057-0331							
159 BOLTON ST										
SAMONTE PHILIP J				36.35	-14.87	.00	21.48	.00	.00	.00
R 10544	20	197395	0057-331A							
ALDEN ST										
SAMPAIO RITCHELLY				3604.90	.00	.00	3604.90	.00	.00	.00
R 10545	20	180871	0046-0005							
109 STOW RD										
SAMUELSON LYNNE A				5508.59	.00	.00	5508.59	.00	.00	.00
R 10546	20	14266	0041-0068							
21 MCDONOUGH DR										
SAMUELSON LYNNE A				138.06	.00	.00	138.06	.03	.00	.00
R 10547	20	14266	0041-0002							
WEST HILL RD										
SANCHEZ ANGELA				909.66	.00	.00	909.66	.27	.00	.00
R 10549	20	181153	0068-0478-000A-108A							
145 PLEASANT ST #108A										
SANCHEZ ANGELA				806.88	.00	.00	806.88	.26	.00	.00
R 10548	20	181471	0058-041A-0036-0004							
336 EAST MAIN ST #4										
SANCHEZ EDUARDO				3140.10	.00	.00	3140.10	.00	.00	.00
R 10550	20	159575	0070-0340							
64 CHURCH ST										
SANCHEZ JOSE				3104.82	.00	.00	3104.82	.00	.00	.00
R 10551	20	103503	0005-0049							
223 RESERVOIR ST										
SANCHEZ ROSA				4908.80	.00	.00	4908.80	.00	.00	.00
R 10552	20	105080	0055-0039							
17 SPRING ST										
SANCHEZ SAVINO A				4190.89	.00	.00	4190.89	.00	.00	.00
R 10553	20	159652	0068-0293							
191 BROAD ST										
SANCHEZ-MORENO GONZALO				4006.81	.00	.00	4006.81	.00	.00	.00
R 10554	20	100136	0056-0236							
55 HIGHLAND ST										
SANDERS KEVIN J				6728.12	.00	.00	6728.12	.00	.00	.00
R 10555	20	20084	0083-0185							
38 OMALLEY 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
SANDERS RYAN R 10556 20 135173 0067-0032 88 FELTON ST		5482.52	.00	.00	5482.52	19.88	.00	.00
SANDERS TONY R 10557 20 191987 0058-0086 11 CURTIS AVE		3313.44	.00	.00	3313.44	.00	.00	.00
SANDERSON MELINDA R 10558 20 197729 0085-0018-0122-000B 122 BROADMEADOW ST #B		3566.55	.00	.00	3566.55	.00	.00	.00
SANDFORD ANDREW R 10559 20 197576 0049-0016 70 SLOCUMB LN		11165.99	.00	.00	11165.99	.00	.00	.00
SANDLER KEITH M R 10560 20 181254 0074-0003-0000-0178 15 TECUMSEH TRAIL #178		4048.23	.00	.00	4048.23	.00	.00	.00
SANDRA & ANTHONY ANTICO REA R 10561 20 181142 0056-0150 72 JEFFERSON ST		26745.86	.00	.00	26745.86	.00	.00	.00
SANDRA & ANTHONY ANTICO REA R 10562 20 196906 0068-0019 287 ELM ST		5415.45	.00	.00	5415.45	.00	.00	.00
SANDRA & ANTHONY ANTICO REA R 10563 20 196906 0055-0052 ROOSEVELT ST		500.96	.00	.00	500.96	.00	.00	.00
SANDRA & ANTHONY ANTICO REA R 10564 20 196906 0068-020B 289 ELM ST		57029.23	.00	.00	57029.23	.00	.00	.00
SANDRA & ANTHONY ANTICO REA R 10565 20 196906 0068-0001 ELM ST		147.26	.00	.00	147.26	.00	.00	.00
SANDSTROM DANA B R 10566 20 14284 0041-022B 134 WEST HILL RD		3365.60	.00	.00	3365.60	.00	.00	.00
SANGAPPA AVINASH R 10567 20 103740 0033-0090 222 ROBERT RD		7804.99	.00	.00	7804.99	.00	.00	.00
SANGHVI RAJESH T R 10568 20 15025 0052-0043 56 AHLGREN CIR		5272.36	.00	.00	5272.36	.00	.00	.00
SANGINARIO LISA TR R 10569 20 192057 0015-0013 849 PLEASANT ST		3735.29	.00	.00	3735.29	.00	.00	.00
SANSONETTI MICHAEL T R 10570 20 105321 0035-051A 228 LITTLEFIELD LN		8512.17	.00	.00	8512.17	.00	.00	.00
SANTAMARIA JOHN R JR R 10571 20 103762 0053-0090 81 HOUDE ST		4948.68	.00	.00	4948.68	.00	.00	.00

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SANTANA AMARILDO P R 10572 20 112628 0069-0086 14 HOWLAND ST		5345.40	.00	.00	5345.40	.00	.00	.00
SANTANA GUTIERRE D R 10573 20 197643 0059-017A-0073-0010 273 BOSTON POST RD EAST #10		1523.26	.00	.00	1523.26	.00	.00	.00
SANTANA JOSELITO R 10574 20 174142 0073-0016-0750-0115 750 FARM RD #115		1685.87	.00	.00	1685.87	.00	.00	.00
SANTANA JOSELITO O R 10575 20 104607 0074-002A-0000-0289 34 VIOLETWOOD CIR #289		4712.45	.00	.00	4712.45	.00	.00	.00
SANTANA MISSIAS L R 10576 20 181234 0044-0098 161 CLINTON ST		3592.63	.00	.00	3592.63	.00	.00	.00
SANTELLA ELIZABETH A R 10577 20 19546 0081-0076 163 SOUTH ST		2705.98	.00	.00	2705.98	.00	.00	.00
SANTELLA JOANNE M R 10578 20 14828 0045-0097 50 -52 EAGER CT		8490.69	.00	.00	8490.69	.00	.00	.00
SANTELLA MATTHEW J R 10579 20 209558 0042-0105 60 TASSI DR		4792.22	.00	.00	4792.22	.00	.00	.00
SANTELLA MICHAEL J R 10580 20 15527 0057-389B DAVIS ST		42.00	-18.99	.00	23.01	.00	.00	.00
SANTELLA MICHAEL J R 10581 20 15527 0057-394A EAST MAIN ST		31.50	-28.43	.00	3.07	.00	.00	.00
SANTELLA MICHAEL J R 10582 20 15527 0056-0194 196 UNION ST		5565.35	15.00	.00	5580.35	14.80	.00	.00
SANTELLA MICHAEL J R 10583 20 15527 0056-0195 HOLLIS ST		29.88	-23.74	.00	6.14	.00	.00	.00
SANTELLA MICHAEL J TR R 10584 20 139798 0057-0394 166 EAST MAIN ST		3905.56	15.00	.00	3920.56	12.62	.00	.00
SANTHANAM SUBRAMANIAN R 10585 20 189695 0041-0031 2 JOSEPH NORTH RD		6930.61	.00	.00	6930.61	.00	.00	.00
SANTIAGO ANGEL A R 10586 20 112951 0057-0055 34 SHORT ST		2821.03	.00	.00	2821.03	.00	.00	.00
SANTIAGO FERMIN R 10587 20 93174 0056-0172 84 HIGHLAND ST		2429.86	.00	.00	2429.86	.00	.00	.00

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SANTIAGO IRIS M				2934.54	.00	.00	2934.54	.00	.00	.00
R 10588	20	149169	0068-0449							
18 FRANKLIN ST										
SANTIAGO RODERICK J				4480.81	.00	.00	4480.81	.00	.00	.00
R 10589	20	140600	0042-0070-0000-0003							
9 KAROPULIOS DR #3										
SANTIKARY PRAKRITESWAR				7544.21	.00	.00	7544.21	.00	.00	.00
R 10590	20	105306	0027-0007							
6 PEEBLES WAY										
SANTILLO CHRISTOPHER J				5950.39	.00	.00	5950.39	.00	.00	.00
R 10591	20	189434	0071-0269							
180 COOK LN										
SANTONE ROBERT B II				3459.17	.00	.00	3459.17	.00	.00	.00
R 10592	20	104089	0032-0027							
11 SUMMIT AVE										
SANTOS ANA C				1079.94	.00	.00	1079.94	.00	.00	.00
R 10593	20	112926	0059-0002-0116-0005							
116 BOSTON POST RD EAST #5										
SANTOS ANA CELIA				1359.12	.00	.00	1359.12	.00	.00	.00
R 10594	20	176327	0069-0416-0001-0015							
61 FAIRMOUNT ST #15										
SANTOS ANA CELIA PINHEIRO				1817.79	.00	.00	1817.79	.00	.00	.00
R 10595	20	131213	0070-0527-0001-0201							
100 GRANGER BLVD #201										
SANTOS ANIBAL				4029.82	.00	.00	4029.82	.00	.00	.00
R 10596	20	104561	0065-0024							
374 MILLHAM ST										
SANTOS ARMANDO R				4374.97	15.00	.00	4389.97	11.30	.00	.00
R 10597	20	14332	0041-0049							
312 BERLIN RD										
SANTOS CARLOS A				3877.95	.00	.00	3877.95	.00	.00	.00
R 10598	20	156452	0032-0131							
4 APPLEWOOD DR										
SANTOS CESAR				3028.12	.00	.00	3028.12	.00	.00	.00
R 10599	20	104455	0056-0051							
81 HOWLAND ST										
SANTOS IONE DECASTRO S				1915.97	.00	.00	1915.97	9.07	.00	.00
R 10600	20	197586	0080-0085-0073-0004							
275 WEST MAIN ST #21										
SANTOS JOAO B				1242.54	.00	.00	1242.54	.00	.00	.00
R 10601	20	104967	0057-0004-0006-0006							
206 BOLTON ST #6										
SANTOS JOAO F				3802.79	.00	.00	3802.79	.00	.00	.00
R 10602	20	98970	0057-0370							
68 CLINTON ST										
SANTOS JOSE				1446.56	15.00	.00	1461.56	51.39	.00	.00
R 10603	20	197425	0068-0478-000C-006C							
139 PLEASANT ST #6C										

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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
SANTOS JOSE G				3884.09	.00	.00	3884.09	.00	.00	.00
R 10604	20	196944	0069-313A							
54 CHESTNUT ST										
SANTOS JOSE H SR				3678.53	.00	.00	3678.53	.00	.00	.00
R 10605	20	103800	0055-0178							
20 MAPLEWOOD AVE										
SANTOS LAERCIA				3824.26	.00	.00	3824.26	6.82	.00	.00
R 10606	20	197559	0071-0064							
204 ESSEX ST										
SANTOS LOURIVAL				1202.66	.00	.00	1202.66	.00	.00	.00
R 10607	20	159647	0058-0036-0037-0024							
37 HOSMER ST #24										
SANTOS LOURIVAL				676.49	.00	.00	676.49	.00	.00	.00
R 10608	20	159647	0059-0014-302B-0006							
302 -B BOSTON POST RD EAST #6										
SANTOS LOURIVAL				1715.01	.00	.00	1715.01	.00	.00	.00
R 10611	20	159647	0061-0005-0001-0108							
688 BOSTON POST RD EAST #108										
SANTOS LOURIVAL				4555.98	.00	.00	4555.98	.00	.00	.00
R 10610	20	188974	0062-0006							
24 HAGER ST										
SANTOS LOURIVAL				5344.46	15.00	.00	5359.46	50.61	.00	.00
R 10609	20	209679	0055-0143							
249 PLEASANT ST										
SANTOS MARCO AURELIO				1159.70	.00	.00	1159.70	.00	.00	.00
R 10612	20	176273	0059-0017-0053-0008							
253 BOSTON POST RD EAST #8										
SANTOS MARCONI				8737.66	.00	.00	8737.66	.00	.00	.00
R 10613	20	111798	0035-0102							
44 EMER RD										
SANTOS MARCONI A				5364.40	.00	.00	5364.40	8.57	.00	.00
R 10614	20	114568	0056-0279							
207 PROSPECT ST										
SANTOS NORMA S				1250.21	.00	.00	1250.21	.00	.00	.00
R 10615	20	104096	0091-0107-000A-0003							
5 ROBIN DR #A3										
SANTOS RAFAEL P				1877.62	.00	.00	1877.62	.00	.00	.00
R 10616	20	173803	0070-0527-0001-0305							
100 GRANGER BLVD #305										
SANTOS RICHARD				8524.44	.00	.00	8524.44	.00	.00	.00
R 10617	20	98749	0022-0072							
91 LITTLEFIELD LN										
SANTOS WASHINGTON ASSUNCAO				1308.50	.00	.00	1308.50	.00	.00	.00
R 10618	20	131169	0059-0002-0116-0108							
116 BOSTON POST RD EAST #108										
SANVILLE JANICE B TR				3218.33	.00	.00	3218.33	.00	.00	.00
R 10619	20	180909	0057-0384							
18 DAVIS ST										

BILL YEAR 2016 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
SAPIENZA FRED R 10620 20 15971 23 CHANDLER ST	0057-0276	3426.96	.00	.00	3426.96	.00	.00	.00
SAQUICH RUTH E R 10621 20 140466 26 BOUDREAU AVE	0055-0101	6031.87	.00	.00	6031.87	.00	.00	.00
SARAGIAN ROBERT J R 10622 20 16446 200 WILSON ST	0060-0006	4249.18	.00	.00	4249.18	.00	.00	.00
SARAVANOS PETER R 10624 20 114927 21 RUSSET LN	0019-0192	4747.73	.00	.00	4747.73	.00	.00	.00
SARAVANOS PETER R 10623 20 143792 RUSSET LN	0019-193A	32.31	-26.17	.00	6.14	.00	.00	.00
SARAZEN DANIEL A R 10625 20 130964 263 SUDBURY ST	0036-0010	4500.76	.00	.00	4500.76	.00	.00	.00
SARGEANT STEPHEN C R 10626 20 15870 11 WALNUT ST	0057-155E	3675.46	.00	.00	3675.46	.00	.00	.00
SARGENT CAROLYN D R 10627 20 183845 345 SOUTH ST	0093-0007	3686.20	.00	.00	3686.20	.00	.00	.00
SARGENT ELLEN J R 10628 20 93499 71 SAWIN ST	0070-0349	3686.20	.00	.00	3686.20	.00	.00	.00
SARGENT HEATHER L R 10629 20 188791 40 BRACKEN DR	0092-0071	6077.71	.00	.00	6077.71	.00	.00	.00
SARGENT MATTHEW R 10630 20 181286 90 DENONCOURT ST	0008-0054	4640.35	.00	.00	4640.35	.00	.00	.00
SARGENT MURRAY H TR R 10631 20 157041 8 VILLAGE DR #31	0073-0029-0004-0031	4138.73	.00	.00	4138.73	.00	.00	.00
SARGENT PAUL C R 10632 20 16031 193 BOLTON ST	0057-0335	3167.71	15.00	.00	3182.71	37.33	.00	.00
SARIAN CHARLES R 10633 20 14073 51 BOUFFARD DR	0035-0113	5873.69	.00	.00	5873.69	.00	.00	.00
SARIVOLE JOSEPH R 10634 20 21524 490 SUDBURY ST	0023-0057	5889.03	.00	.00	5889.03	.00	.00	.00
SARNIE JOHN R 10635 20 180966 122 BROADMEADOW ST #H	0085-0018-0122-000H	3663.19	.00	.00	3663.19	.00	.00	.00

BILL YEAR 2016 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
SARNO KAREN M R 10636 20 19312 0079-0080 7 CONRAD RD		3755.23	.00	.00	3755.23	.00	.00	.00
SARSFIELD RONALD F JR R 10637 20 103810 0056-0288 75 MILDON AVE		4402.58	.00	.00	4402.58	.00	.00	.00
SARTELL EDWARD R 10638 20 98932 0056-0355 69 PROSPECT ST		5946.58	.00	.00	5946.58	.00	.00	.00
SARTORI DAVID G R 10639 20 17511 0068-0465 19 FRANKLIN ST		3871.82	.00	.00	3871.82	.00	.00	.00
SARTORI DAVID G R 10640 20 17511 0068-0478-000A-310A 145 PLEASANT ST #310A		1362.19	.00	.00	1362.19	.58	.00	.00
SASZA REALTY LLC R 10641 20 183994 0062-0013 999 -1031 BOSTON POST RD EAST		41008.95	.00	.00	41008.95	8.10	.00	.00
SATHNUR ARUN R 10642 20 106028 0058-0075-000A-0011 29 -F CRYSTAL BROOK WAY		3746.03	.00	.00	3746.03	.00	.00	.00
SATO NOBUO R 10643 20 20145 0084-015A 75 ROUNDTOP RD		5178.78	.00	.00	5178.78	.00	.00	.00
SATORI PROPERTIES LLC R 10644 20 157213 0071-0096 2 GROVE ST		2876.25	.00	.00	2876.25	.00	.00	.00
SAUER PETER D R 10645 20 12781 0019-0119 39 AMORY RD		3313.44	.00	.00	3313.44	.00	.00	.00
SAUL KENNEDY O R 10646 20 16808 0065-0002 399 MILLHAM ST		7851.62	.00	.00	7851.62	.00	.00	.00
SAUNDERS KRISTINE A R 10647 20 106374 0043-0095 378 BOLTON ST		4740.06	.00	.00	4740.06	.00	.00	.00
SAUNDERS MATTHEW J R 10648 20 191807 0066-0051 155 DUDLEY ST		4135.66	.00	.00	4135.66	.00	.00	.00
SAUNDERS ROBERT E R 10649 20 15411 0056-0059 40 NORWOOD ST		2874.72	.00	.00	2874.72	.00	.00	.00
SAUNDERS TERRY L R 10650 20 14040 0035-0070 102 LITTLEFIELD LN		8374.11	.00	.00	8374.11	.00	.00	.00
SAUNDERS WILLIAM F R 10651 20 104823 0044-0073 67 OLD CHARTER RD		4761.09	.00	.00	4761.09	.00	.00	.00

BILL YEAR 2016 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
SAUNDERS WILLIAM F TR R 10652 20 134410 1036 CONCORD RD	0010-0035	6720.45	.00	.00	6720.45	.00	.00	.00
SAUR MICHAEL A R 10653 20 176132 UPLAND RD	0018-0094	33.12	-26.98	.00	6.14	.00	.00	.00
SAUR MICHAEL A R 10654 20 176132 17 UPLAND RD	0018-0095	2277.99	.00	.00	2277.99	.00	.00	.00
SAURI FRANK TR R 10655 20 209803 22 LIBBY AVE	0047-012A	3888.69	.00	.00	3888.69	23.82	.00	.00
SAVAGE DANIEL TR R 10656 20 139849 25 SETTLERS LN #180	0074-0003-0000-0180	3212.20	.00	.00	3212.20	.00	.00	.00
SAVAGEAU DIANE R R 10657 20 149195 144 ANDERSON RD	0031-0094	7080.94	.00	.00	7080.94	.00	.00	.00
SAVASTANO CHRISTINE R 10658 20 152076 28 HAYDEN ST	0069-0185	3230.60	.00	.00	3230.60	.00	.00	.00
SAVELLO JOHN A R 10659 20 15265 32 PEARL ST	0055-0124	3048.06	.00	.00	3048.06	.00	.00	.00
SAVITZKY ALAN H R 10660 20 100147 104 FLORENCE ST	0082-0083	2813.36	.00	.00	2813.36	.00	.00	.00
SAVOY RONALD TR R 10662 20 149038 39 LAKESHORE DR	0005-0023	4822.90	.00	.00	4822.90	29.93	.00	.00
SAWHNEY AVNEET S R 10663 20 13884 61 ROBERT RD	0033-0056	7209.80	.00	.00	7209.80	.00	.00	.00
SAWICKI JOSEPH J R 10664 20 20075 88 BERKLEY ST	0083-0172	5588.36	.00	.00	5588.36	.00	.00	.00
SAWIN CHERYL L R 10665 20 174129 20 DOVE RD	0084-0058	3853.41	.00	.00	3853.41	.00	.00	.00
SAWTELLE MARK A R 10666 20 21829 56 CRESTWOOD LN	0032-0101	3755.23	.00	.00	3755.23	64.65	.00	.00
SAWTELLE NANCY A R 10667 20 17451 JONAS CT	0068-0392	40.39	-20.45	.00	19.94	.28	.00	.00
SAWTELLE RONALD M R 10668 20 17449 10 JONAS CT	0068-0388	4106.52	.00	.00	4106.52	.00	.00	.00

BILL YEAR 2016 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
SAWVELLE DALE J R 10669 20 14564 370 BOLTON ST	0043-0087	5243.21	.00	.00	5243.21	.00	.00	.00
SAWVELLE MICHAEL J R 10670 20 189297 382 BOLTON ST	0043-0096	5444.17	.00	.00	5444.17	.00	.00	.00
SAWVELLE THOMAS M R 10671 20 103721 358 BOLTON ST	0043-0094	4746.20	.00	.00	4746.20	.00	.00	.00
SAWYER JOHN E R 10672 20 18444 64 MARLTON DR	0071-0046	4384.17	.00	800.00	3584.17	.00	.00	.00
SAWYER JOHN F R 10673 20 20448 33 TELLER ST	0089-0066	4746.54	.00	.00	4746.54	.00	.00	.00
SAWYER RICHARD R R 10674 20 17399 46 ARNOLD ST	0068-0260	3130.89	.00	.00	3130.89	.00	.00	.00
SAWYER ROBERT B R 10675 20 105244 55 DIANA DR	0092-0059	5729.49	.00	.00	5729.49	.00	.00	.00
SAYDAH MARK W R 10676 20 209557 190 CHESTNUT ST	0068-0219	4729.32	.00	.00	4729.32	.00	.00	.00
SBORDON SHARON A R 10677 20 151620 145 PLEASANT ST #111A	0068-0478-000A-111A	1346.85	.00	.00	1346.85	.00	.00	.00
SCALCIONE-CONTI DONNA R 10678 20 21787 742 STEVENS ST	0019-0109	3525.13	.00	.00	3525.13	.00	.00	.00
SCALISE ALLEN C R 10679 20 197275 79 CULLINANE DR	0006-0143	10115.20	.00	.00	10115.20	.00	.00	.00
SCANIO FRANCESCO R 10680 20 209552 145 PLEASANT ST #407A	0068-0478-000A-407A	909.66	15.00	.00	924.66	8.36	.00	.00
SCANLAN EDWARD G R 10681 20 189667 7 SPENSER CIR	0071-0252	6625.35	.00	.00	6625.35	.00	.00	.00
SCANLON JAMES A R 10682 20 12432 1078 CONCORD RD	0010-0023	6656.03	.00	.00	6656.03	.00	.00	.00
SCANLON JOHN J R 10683 20 17112 88 BIGELOW ST	0067-0058	4028.28	.00	.00	4028.28	.00	.00	.00
SCANLON PATRICIA S TR R 10684 20 134552 157 HIGHLAND ST	0056-0215	4121.86	.00	.00	4121.86	.00	.00	.00

BILL YEAR 2016 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
SCANLON ROBERT R 10685 20 197659 259 MECHANIC ST	0056-0127	3638.65	.00	.00	3638.65	.00	.00	.00
SCARAMANGOS ALEXANDER R 10686 20 196943 22 SIMPSON RD	0007-0097	5163.44	.00	566.25	4597.19	.00	.00	.00
SCEPANSKY ELLEN R 10687 20 130934 16 BRACKEN DR	0092-0079	6756.10	.00	.00	6756.10	.00	.00	.00
SCERRA ANTHONY R 10688 20 112006 WESTERNVIEW DR	0019-0031	78.35	-12.73	.00	65.62	8.45	.00	.00
SCERRA ANTHONY J R 10689 20 99701 54 WESTERNVIEW DR	0019-0030	7994.43	.00	.00	7994.43	.00	.00	.00
SCERRA ANTHONY P R 10690 20 199967 126 LANGELIER LN	0048-0013	8595.00	.00	.00	8595.00	.00	.00	.00
SCERRA STEPHANIE R 10691 20 197075 84 WELLINGTON ST	0083-0228	6888.64	.00	.00	6888.64	.00	.00	.00
SCERRA TIMOTHY P R 10692 20 134964 99 MT PLEASANT ST	0081-0089	3836.53	.00	.00	3836.53	.00	.00	.00
SCHADE KRISTINA E R 10693 20 12635 29 UPLAND RD	0018-0097	3913.23	.00	.00	3913.23	.00	.00	.00
SCHADEL JOSHUA HANS R 10694 20 130480 BERLIN RD	0041-066A	9.69	-8.16	.00	1.53	.00	.00	.00
SCHADEL JOSHUA HANS R 10695 20 130480 308 WEST HILL RD	0041-0066	5796.99	.00	.00	5796.99	.00	.00	.00
SCHAFER RALPH G JR R 10696 20 104186 621 HEMENWAY ST	0022-0060	6517.97	.00	.00	6517.97	.00	.00	.00
SCHAFER ROBERT W TR R 10697 20 156922 28 LORD RD #135	0067-0048-0001-0135	10825.77	15.00	.00	10840.77	8.61	.00	.00
SCHANDELMAYER BARBARA A LI R 10698 20 189323 10 JOSEPH NORTH RD	0041-031A	6850.84	.00	.00	6850.84	.00	.00	.00
SCHAVONE DAVID C R 10699 20 14714 51 RIDGE RD	0044-129A	3815.06	.00	.00	3815.06	.00	.00	.00
SCHEFF JOAN L TR R 10700 20 156595 6 FLAGG RD	0066-0082	3344.12	15.00	.00	3350.49	20.03	.59	9.22

BILL YEAR 2016 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
SCHEININ FRED H				4690.97	.00	.00	4690.97	38.60	.00	.00
R 10701	20	106562	0113-004A-0008-0049							
27 WHISPERING BROOK RD #49										
SCHIAPPA GILBERT C				6452.00	15.00	.00	6467.00	14.97	.00	.00
R 10702	20	22286	0023-0042							
59 MINEHAN LN										
SCHIAVO GERALD HENRY JR				5013.11	.00	.00	5013.11	.00	.00	.00
R 10703	20	139929	0071-0118							
125 WARREN AVE										
SCHIRMER DAVID E				4168.27	.00	.00	4168.27	.00	.00	.00
R 10704	20	58909	0069-0080							
28 HOWLAND ST										
SCHLEHUBER STEVEN R				6393.71	.00	.00	6393.71	.00	.00	.00
R 10705	20	21229	0113-0059							
419 STEARNS RD										
SCHMIDLEIN KENNETH				3572.69	.00	.00	3572.69	.00	.00	.00
R 10706	20	17205	0068-0066							
288 ELM ST										
SCHMIDT WILLIAM G				5953.45	.00	.00	5953.45	.00	.00	.00
R 10707	20	13860	0033-0030							
397 STOW RD										
SCHNAIBLE LAURA L				1793.25	.00	.00	1793.25	.00	.00	.00
R 10708	20	140586	0061-0005-0001-0320							
688 BOSTON POST RD EAST #320										
SCHNEIDER KEVIN S				7723.08	.00	.00	7723.08	.00	.00	.00
R 10709	20	12951	0019-0337							
512 HOSMER ST										
SCHOFIELD ROBERT J				2659.96	.00	.00	2659.96	.00	.00	.00
R 10711	20	15873	0057-0157							
18 VINE ST										
SCHOFIELD WAYNE				2614.73	.00	.00	2614.73	.00	.00	.00
R 10712	20	192252	0057-0241							
25 LINCOLN ST										
SCHOLLAND JOHN F TR				3899.43	.00	.00	3899.43	.00	.00	.00
R 10713	20	156446	0032-0022							
58 BLOSSOM LN										
SCHONBECK CARL W III				3374.80	.00	.00	3374.80	.00	.00	.00
R 10714	20	209555	0018-0109							
91 UPLAND RD										
SCHOVITZ JOSEPH M				6393.71	.00	.00	6393.71	.00	.00	.00
R 10715	20	20087	0083-0189							
82 OMALLEY RD										
SCHRAFT BRUCE				4569.79	.00	.00	4569.79	7.93	.00	.00
R 10716	20	199896	0073-0029-0010-0043							
99 WESTMINSTER DR #43										
SCHRAFT BRUCE TR				4255.32	.00	.00	4255.32	.00	.00	.00
R 10717	20	134686	0073-0029-0010-0046							
105 WESTMINSTER DR #46										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SCHRAM JOAQUIN		3339.52	.00	.00	3339.52	.00	.00	.00
R 10718 20 181606	0093-0070							
45 RIVER ST								
SCHROW KITTY H		8914.81	.00	.00	8914.81	.00	.00	.00
R 10719 20 12070	0006-0103							
157 CULLINANE DR								
SCHULTZ GEOFFREY W		7800.39	.00	.00	7800.39	.00	.00	.00
R 10720 20 156792	0002-0025							
164 CAMERON DR								
SCHULTZ JOSEPH		4457.80	.00	.00	4457.80	.00	.00	.00
R 10721 20 16995	0066-0107							
99 NASHOBA DR								
SCHULZ DEREK E		7381.61	.00	.00	7381.61	.00	.00	.00
R 10722 20 174229	0114-0018							
15 MACOMBER LN								
SCHUPBACH REBECCA A		5057.60	.00	.00	5057.60	.00	.00	.00
R 10723 20 148887	0069-0437							
64 FAIRMOUNT ST								
SCHUSTER ELAINE R		4687.90	.00	.00	4687.90	.00	.00	.00
R 10724 20 104150	0113-004A-0011-0068							
60 DEERFIELD RUN #68								
SCHUTZMAN NEIL F		6221.90	.00	.00	6221.90	.00	.00	.00
R 10725 20 21009	0103-0061							
155 BRACKEN DR								
SCHWAB KARYN M TR		4455.47	15.00	.00	4470.47	114.79	.00	.00
R 10726 20 140017	0082-0065							
24 BROOK ST								
SCHWAB RONALD F		6590.06	.00	.00	6590.06	.00	.00	.00
R 10728 20 148420	0041-0053							
237 BERLIN RD								
SCHWARTZ JONATHAN W		7739.03	.00	.00	7739.03	.00	.00	.00
R 10729 20 13886	0033-0058							
93 ROBERT RD								
SCHWARTZ PHILIP TR		4397.98	15.00	.00	4412.98	17.70	.00	.00
R 10730 20 173954	0073-0029-0005-0019							
37 VILLAGE DR #19								
SCHWOEFFERMANN TAMU		4256.85	.00	.00	4256.85	33.58	.00	.00
R 10731 20 209852	0069-0108-0001-0106							
406 LINCOLN ST #106								
SCILIPOTI SERGIO		4450.13	.00	.00	4450.13	.00	.00	.00
R 10732 20 189446	0057-0034							
57 SHORT ST								
SCIORE DAVID M		6576.26	.00	.00	6576.26	.00	.00	.00
R 10733 20 13152	0021-0052							
81 COLLINS DR								
SCIRE VICTORIA		1270.15	.00	.00	1270.15	.00	.00	.00
R 10734 20 112731	0058-0036-0037-0012							
37 HOSMER ST #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
SCOBO JACLYN M R 10735 20 181482 22 KAROPULIOS DR #9	0042-0070-0000-0009	4379.57	.00	.00	4379.57	.00	.00	.00
SCOLA MATTHEW R 10736 20 173574 621 SUDBURY ST	0010-0038	6906.07	.00	.00	6906.07	.00	.00	.00
SCOOLER EVAN D R 10737 20 174326 37 WEST ST	0081-0082	4192.42	.00	.00	4192.42	.00	.00	.00
SCOOT PROPERTIES LLC R 10738 20 191910 412 MAPLE ST	0093-066A	5330.68	15.00	.00	2554.32	.00	306.16	3097.52
SCOOT PROPERTIES LLC R 10739 20 191910 WALKER ST	0093-067C	642.44	-616.75	.00	25.69	.00	.00	.00
SCOOT PROPERTIES LLC R 10740 20 191910 418 MAPLE ST	0093-0068	10473.81	15.00	.00	7862.22	.00	242.41	2869.00
SCORZELLI JOSEPH W R 10741 20 139722 40 HIGHGATE RD	0046-0012	3370.20	.00	.00	3370.20	.33	.00	.00
SCORZELLI NICHOLAS D R 10742 20 14849 15 HIGHGATE RD	0046-0019	3262.82	.00	.00	3262.82	.00	.00	.00
SCOTT BALLET LLC R 10743 20 188876 35 HIGH ST #4	0070-0299-0035-0004	878.98	.00	.00	878.98	.00	.00	.00
SCOTT DAVID R 10744 20 20596 11 SIDNEY ST	0091-0078	3414.68	.00	.00	3414.68	.00	.00	.00
SCOTT DENNIS A R 10745 20 18419 216 HILDRETH ST	0071-0025	6246.45	.00	.00	6246.45	.00	.00	.00
SCOTT JEFFREY A R 10746 20 98720 269 SIMPSON RD	0008-0088	7481.32	.00	.00	7481.32	.70	.00	.00
SCOTT KEITH R 10748 20 17086 164 FELTON ST	0067-0037	4315.14	.00	.00	4315.14	30.71	.00	.00
SCOTT KEITH R 10747 20 149327 7 -9 PRESTON ST	0055-0172	3044.99	.00	.00	3044.99	26.67	.00	.00
SCOTT PAUL A R 10749 20 22199 44 GREENDALE AVE	0070-0492	3584.96	.00	.00	3584.96	.00	.00	.00
SCOTT PAUL F JR R 10750 20 106463 295 WEST HILL RD	0041-0003	7633.18	.00	.00	7633.18	.00	.00	.00

BILL YEAR 2016 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
SCOTT RANDALL J R 10751 20 139976 27 GLEASON ST	0080-0123	3529.73	.00	.00	3529.73	.00	.00	.00
SCOTT RAYMOND A LI EST R 10752 20 99271 109 COOK LN	0071-0030	4068.17	.00	.00	4068.17	.00	.00	.00
SCOTT ROBERT W R 10753 20 19507 35 BEACH ST	0081-0028	3954.65	.00	.00	3954.65	.00	.00	.00
SCOTT THEODORE L R 10754 20 14743 64 BENJAMIN RD	0045-0004	4393.38	.00	.00	4393.38	.00	.00	.00
SCOURAS ANGELO W R 10755 20 15261 15 PEARL ST	0055-0120	3893.29	.00	.00	3893.29	.39	.00	.00
SCOURAS PETER R 10756 20 18575 246 COOK LN	0071-0189	3457.64	.00	.00	3457.64	.00	.00	.00
SCRANTON GARY N R 10757 20 197245 187 CLOVER HILL ST	0091-0030	5206.40	.00	.00	5206.40	.00	.00	.00
SCRIMA ERIC R 10758 20 131450 97 ROYCE RD	0072-0027	5072.94	.00	.00	5072.94	.00	.00	.00
SCRIVANOS CONSTANTINE L TR R 10759 20 134980 312 MAPLE ST	0093-0097	13304.85	.00	.00	13304.85	.00	.00	.00
SDCO ST MARTIN INC R 10760 20 148531 34 ST MARTIN DR	0118-002B	5592.71	.00	.00	5592.71	.00	.00	.00
SEABOYER LOURAH R 10761 20 181802 15 ROBIN DR #B5	0091-0107-000B-0005	1253.28	.00	.00	1253.28	5.77	.00	.00
SEAHOLM JEREMY E R 10762 20 140116 709 STEVENS ST	0019-0154	3408.55	.00	.00	3408.55	.00	.00	.00
SEAHOLM JEREMY E R 10763 20 140116 STEVENS ST	0019-0155	71.88	-61.14	.00	10.74	.00	.00	.00
SEALE DOUGLAS C R 10764 20 12492 21 TURNER RIDGE RD	0011-0016	6510.30	15.00	.00	6525.30	49.37	.00	.00
SEARIAC BERNADETTE M R 10765 20 106251 76 CURTIS AVE	0071-0020	5081.59	.00	.00	5081.59	.00	.00	.00
SEARIAC RAYMOND J SR TR R 10766 20 149021 44 BROOK ST	0082-0042	6270.93	.00	.00	6270.93	.00	.00	.00

BILL YEAR 2016 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
SEARIAC ROBERT E R 10767 20 18686 40 ROYCE RD	0072-0025	4580.52	.00	800.00	3780.52	.00	.00	.00
SEARLE DAVID E R 10768 20 16866 333 MILLHAM ST	0065-0075	4574.39	.00	.00	4574.39	.46	.00	.00
SEAVER JONATHAN P R 10769 20 156701 140 BOLTON ST	0057-0023	3046.52	.00	.00	3046.52	.00	.00	.00
SEAY JOSEPH F JR R 10770 20 130858 26 WASHINGTON CT	0069-0488	2756.60	.00	.00	2756.60	.00	.00	.00
SEBASTIAN RICHARD R R 10771 20 16102 69 HOSMER ST	0058-0033	4672.56	.00	.00	4672.56	.00	.00	.00
SEBEIKA RICHARD TR R 10772 20 156767 86 CLOVER HILL ST	0091-0082	4459.34	.00	.00	4459.34	.00	.00	.00
SECINARO MARIA G R 10773 20 111864 226 DICENZO BLVD #131	0074-0005-0000-0131	4391.84	.00	.00	4391.84	.00	.00	.00
SECONDINI MICHAEL R 10774 20 181185 28 UPLAND RD	0018-0085	3647.85	.00	.00	3647.85	.00	.00	.00
SEDER MICHAEL D R 10775 20 93876 85 HUNTINGTON AVE	0056-0323	2710.58	.00	.00	2710.58	.00	.00	.00
SEDOR SCOTT E R 10776 20 17342 144 CHESTNUT ST	0068-0194	3029.65	.00	.00	3029.65	.00	.00	.00
SEEDHOM MARY D R 10777 20 105103 89 VIOLETWOOD CIR #303	0074-002A-0000-0303	4164.81	.00	.00	4164.81	.00	.00	.00
SEEKAMP KAREN A R 10778 20 111822 18 PEARL ST	0055-0126	3867.21	.00	.00	3867.21	.00	.00	.00
SEEMUNGAL VISHAL P R 10779 20 100060 187 ELM ST #2	0068-0393-0187-0002	2572.52	.00	.00	2572.52	.00	.00	.00
SEES DEBRA R 10780 20 197093 248 BRIGHAM ST	0103-0016	4264.52	.00	.00	4264.52	.00	.00	.00
SEFTER GEORJANNE M R 10781 20 22077 18 BEAMAN LN	0033-0008	3816.59	.00	.00	3816.59	.00	.00	.00
SEGAL BERNARD R 10782 20 149138 35 WRIGHT DR	0054-0022	6455.07	.00	.00	6455.07	.00	.00	.00

BILL YEAR 2016 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
SEGAL MICHAEL S R 10783 20 12115 17 DANIELS RD	0006-0159	4083.51	.00	.00	4083.51	.00	.00	.00
SEGARRA LISA R 10784 20 103876 44 LAKESHORE DR	0005-0040	3094.08	.00	.00	3094.08	.00	.00	.00
SEGIEN HERBERT R R 10785 20 16001 21 STATE ST	0057-0307	3486.78	.00	.00	3486.78	.00	.00	.00
SEGRIN SCOTT R 10786 20 149290 34 TECUMSEH TRAIL #164	0074-0003-0000-0164	3773.64	.00	.00	3773.64	.00	.00	.00
SELAMI RUDOLF R 10787 20 199919 124 ESSEX ST	0071-0124	2716.71	.00	.00	2716.71	191.77	.00	.00
SELF JENANN M R 10788 20 14396 26 CALDER ST	0042-0061	5847.61	.00	.00	5847.61	.00	.00	.00
SELIGMAN DIANE R 10789 20 197738 22 BOWOOD LN #40	0029-0001-0022-0040	6536.37	.00	.00	6536.37	.00	.00	.00
SELTZER IRENE N TR R 10790 20 209729 31 DEERFIELD RUN #63	0113-004A-0010-0063	4704.78	.00	.00	4704.78	.00	.00	.00
SEMEDO DAVID W R 10791 20 51134 52 WOOD RD	0008-0120	6580.86	.00	.00	6580.86	.00	.00	.00
SEMENZA DANIEL L R 10792 20 197496 99 SHAWMUT AVE	0070-0512	3996.62	.00	.00	3996.62	.00	.00	.00
SEMERARO JEFFREY A R 10793 20 103991 280 ELM ST #A6	0068-0067-000A-0006	2417.58	.00	.00	2417.58	.00	.00	.00
SEMIDEY MIGUEL R 10794 20 17174 50 BOND ST	0068-0030	3988.40	.00	.00	3988.40	.00	.00	.00
SEMOUKHINE IGOR R 10795 20 134580 75 HURLEY CIR	0090-0043	3948.52	.00	.00	3948.52	.00	.00	.00
SENECAL CYNTHIA R 10796 20 197569 26 WILSON ST #11	0073-0058-0002-0011	2485.08	.00	.00	2485.08	.00	.00	.00
SENECAL JOYCE R 10797 20 189670 42 RUSSET LN	0019-0181	3238.27	.00	.00	3238.27	.00	.00	.00
SENECAL PATRICIA A R 10798 20 112207 48 OLD CHARTER RD	0044-0066	4220.03	.00	.00	4220.03	.00	.00	.00

BILL YEAR 2016 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
SENECAL PAUL G				3077.20	.00	.00	3077.20	.00	.00	.00
R 10799	20	49187	0058-0017-0029-001A							
29 CLINTON ST #1A										
SENGUPTA SHEKHAR				5721.82	.00	.00	5721.82	.00	.00	.00
R 10800	20	13125	0021-018A							
762 CONCORD RD										
SEPRACOR INC				717752.91	.00	.00	717752.91	.00	.00	.00
R 10801	20	197421	0063-0001							
158 WATERFORD DR										
SERENE-SCAPE DAY SPA AND SA				5785.39	.00	.00	5785.39	.00	.00	.00
R 10802	20	174167	0093-0061							
376 MAPLE ST										
SERINO RUSSELL				1170.44	15.00	.00	1185.44	36.11	.00	.00
R 10803	20	49392	0059-017B-0061-0012							
261 BOSTON POST RD EAST #12										
SERIO SARAH				3905.56	.00	.00	3905.56	.00	.00	.00
R 10804	20	149085	0069-0171							
86 WEST MAIN ST										
SERRANO ILIANA E				4046.45	.00	.00	4046.45	.00	.00	.00
R 10805	20	103962	0068-0031							
52 BOND ST										
SERRANO JOAO P				5148.10	.00	.00	5148.10	.00	.00	.00
R 10806	20	131410	0044-0134							
24 GATELY DR										
SERRANO MARLENE				4114.19	.00	.00	4114.19	.00	.00	.00
R 10807	20	173884	0055-0002							
111 BERLIN RD										
SERVAES MINHAJ A				7073.27	.00	.00	7073.27	.00	.00	.00
R 10808	20	13164	0021-0065							
209 VEGA RD										
SERVANO JOSE				3914.77	.00	.00	3914.77	.00	.00	.00
R 10809	20	111996	0090-0024							
43 MCGEE AVE										
SERWO C ADRIENNE				8808.23	.00	.00	8808.23	.00	.00	.00
R 10811	20	197558	0033-0062							
159 ROBERT RD										
SESNOVICH ARTHUR				5599.10	.00	.00	5599.10	.00	.00	.00
R 10812	20	112811	0006-0164							
72 DANIELS RD										
SESTITO JOSEPH D				2383.84	.00	.00	2383.84	.00	.00	.00
R 10813	20	19768	0082-0079							
87 NEIL ST										
SETHURAM SIVENDIRAN				6159.01	.00	.00	6159.01	.00	.00	.00
R 10814	20	139789	0054-0027							
17 LONG DR										
SETTLEMIER SCOTT				2649.22	.00	.00	2649.22	.00	.00	.00
R 10816	20	106284	0056-0309							
82 BRIMSMEAD ST										

BILL YEAR 2016 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
SEVERIN JAMES P R 10817 20 103609 21 BARRETT RD	0031-0102	6717.39	.00	.00	6717.39	.00	.00	.00
SEVERO CAROLINE R 10818 20 197500 43 FOREST ST	0091-004A	3652.45	.00	.00	3652.45	.00	.00	.00
SEWARD GRAHAM M R 10819 20 196974 18 PARIS ST	0069-0063	3996.07	.00	.00	3996.07	.00	.00	.00
SEWELL JEANETTE M R 10820 20 15733 192 BOLTON ST #9	0057-0004-0092-0009	1245.61	.00	.00	1245.61	.00	.00	.00
SEXTON NANCY L R 10821 20 209748 28 TAYLOR RD	0010-0068	8165.48	.00	.00	8165.48	1.87	.00	.00
SEYMOUR GERALD N R 10822 20 18692 189 BOSTON POST RD EAST	0072-0030	28459.38	.00	.00	28459.38	.00	.00	.00
SEYMOUR JEANNETTE L R 10823 20 196984 425 STOW RD	0020-0065	5795.45	.00	.00	5795.45	.00	.00	.00
SEYMOUR JOHN S R 10824 20 15847 96 EAST MAIN ST	0057-0132	3808.92	.00	.00	3808.92	.00	.00	.00
SEYMOUR LOIS A TR R 10825 20 112364 496 BOSTON POST RD WEST	0088-024A	4040.56	.00	.00	4040.56	.00	.00	.00
SEYMOUR LOIS A TR R 10826 20 112364 BOSTON POST RD WEST	0088-025A	309.27	-75.49	.00	233.78	.00	.00	.00
SEYMOUR LOIS A TR R 10827 20 112364 NORTHBORO RD	0088-0026	291.00	-59.79	.00	231.21	.00	.00	.00
SEYMOUR LOIS A TR R 10828 20 112364 506 BOSTON POST RD WEST	0088-0024	3658.59	.00	.00	3658.59	.00	.00	.00
SEYMOUR NICHOLAS I III R 10829 20 103727 447 BIGELOW ST	0040-0048	5620.58	.00	.00	5620.58	.00	.00	.00
SEYMOUR RALPH J TR R 10830 20 134615 47 BOND ST	0068-0034	3141.63	.00	.00	3141.63	.00	.00	.00
SEYMOUR RICHARD T TR R 10831 20 189020 85 MT PLEASANT ST	0081-090A	4103.45	.00	.00	4103.45	.00	.00	.00
SEYMOUR ROBERT J R 10832 20 17273 SILVER ST	0068-0107	37.96	-13.42	.00	24.54	.00	.00	.00

BILL YEAR 2016 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
SEYMOUR ROBERT J R 10833 20 17274 39 SILVER ST	0068-0108	4490.02	.00	.00	4490.02	.00	.00	.00
SEYMOUR ROBERT M R 10834 20 112518 17 KENNEY LN	0056-0395	5761.70	.00	.00	5761.70	.00	.00	.00
SEYMOUR THERESA R 10835 20 99626 91 CULLINANE DR	0007-0017	4842.84	15.00	.00	4857.84	125.02	.00	.00
SEYMOUR THOMAS J R 10836 20 12736 18 ALGOSI RD	0019-0053	4904.20	.00	.00	4904.20	.00	.00	.00
SEYMOUR THOMAS J R 10837 20 17630 142 WEST MAIN ST	0069-0072	3540.47	.00	.00	3540.47	.00	.00	.00
SEYMOUR THOMAS J R 10838 20 17630 SOUTH ST	0069-0074	29.88	-23.74	.00	6.14	.00	.00	.00
SHAFFERMAN JASON M R 10839 20 196766 20 ALGOSI RD	0019-0055	3545.07	.00	.00	3545.07	.00	.00	.00
SHAGOURY RICHARD J R 10840 20 209811 21 SHERIDAN RD	0047-0033	4595.86	.00	.00	4595.86	.00	.00	.00
SHAH BHAUMIKKUMAR R 10841 20 189419 376 FARM RD	0084-0146	6976.63	.00	.00	6976.63	.00	.00	.00
SHAH KETAN R R 10842 20 21837 33 PELTIER ST	0053-0052	7315.65	.00	495.49	6820.16	.00	.00	.00
SHAH KEYUR I R 10843 20 197728 412 COOK LN	0084-0147	6798.69	.00	.00	6798.69	.00	.00	.00
SHAH PINKESH K R 10844 20 173837 45 LAKESIDE AVE #38	0080-0060-0005-0038	3347.19	.00	.00	3347.19	.00	.00	.00
SHAH RAHUL R R 10845 20 21453 64 BERGERON RD	0052-0016	4732.39	.00	.00	4732.39	7.12	.00	.00
SHAHEEN NORMAN M R 10846 20 93295 688 BOSTON POST RD EAST #322	0061-0005-0001-0322	1817.79	.00	.00	1817.79	.00	.00	.00
SHALVIS REALTY LLC R 10847 20 130936 204 -206 WEST MAIN ST	0081-0103	31434.73	.00	.00	31434.73	.00	.00	.00
SHAM KAM CHOY R 10848 20 21459 276 BIGELOW ST	0053-0025	2936.08	.00	.00	2936.08	.00	.00	.00

BILL YEAR 2016 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
SHANAHAN CATHERINE M		6229.57	.00	.00	6229.57	.00	.00	.00
R 10849	20 105246	0028-010A						
9 VARLEY RD								
SHANG FU		1359.12	15.00	.00	1374.12	24.56	.00	.00
R 10850	20 181116	0069-0416-0001-0016						
61 FAIRMOUNT ST #16								
SHANMUGAM SIVAHUMAR		5444.17	.00	.00	5444.17	.00	.00	.00
R 10851	20 173634	0043-0112						
14 MARIEN LN								
SHAPIRO BARBARA W TR		4726.25	.00	.00	4726.25	.00	.00	.00
R 10852	20 197432	0113-004A-0009-0059						
3 WHISPERING BROOK RD #59								
SHAPIRO NANCY A		3522.06	.00	.00	3522.06	.00	.00	.00
R 10853	20 49569	0061-0018-0010-000G						
849 BOSTON POST RD EAST #10G								
SHAPIRO RAYMOND E		3785.91	.00	.00	3785.91	.93	.00	.00
R 10854	20 48993	0042-092A-029H-007A						
29 HUNTER AVE #7A								
SHAPIRO ZACHARY		6648.36	.00	.00	6648.36	.00	.00	.00
R 10855	20 148377	0010-019B						
1039 CONCORD RD								
SHARIFI SHAMIN		6137.53	.00	.00	6137.53	.00	.00	.00
R 10856	20 18741	0072-0088						
127 CLEARVIEW DR								
SHARISKY JOHN W		1451.16	.00	.00	1451.16	.00	.00	.00
R 10857	20 105431	0070-0299-0035-0001						
35 HIGH ST #1								
SHARKEY KEITH		3859.54	.00	.00	3859.54	.00	.00	.00
R 10858	20 112584	0083-0039						
138 EDINBORO ST								
SHARKEY KEVIN M SR		3334.92	.00	.00	3334.92	2.95	.00	.00
R 10859	20 104230	0082-0268						
252 CHURCH ST								
SHARMA BIMLA		1182.71	.00	.00	1182.71	.00	.00	.00
R 10860	20 16280	0059-0002-0110-0105						
110 BOSTON POST RD EAST #105								
SHARMA SHASHANK		1213.39	15.00	.00	1228.39	27.28	.00	.00
R 10861	20 189450	0058-036B-0027-0005						
27 HOSMER ST #5								
SHARON LINDSAY A		5964.19	.00	.00	5964.19	.00	.00	.00
R 10862	20 157270	0015-0005						
760 PLEASANT ST								
SHARON PETER F JR LI EST		3433.09	.00	.00	3433.09	.00	.00	.00
R 10863	20 103844	0057-0179						
51 CHURCH ST								
SHARON PETER L		7820.33	.00	.00	7820.33	.00	.00	.00
R 10864	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 10865 20 12588 75 LAKESHORE DR	0017-0020	4658.76	.00	.00	4658.76	.00	.00	.00
SHARON PETER L R 10867 20 12588 150 LAKESHORE DR	0018-0028	5043.79	.00	.00	5043.79	.00	.00	.00
SHARON PETER L R 10866 20 106258 95 LAKESHORE DR	0017-0023	5953.45	.00	.00	5953.45	.00	.00	.00
SHARON R MICHAEL TR R 10868 20 134383 9 DONALD J LYNCH BLVD	0014-004A	4541.99	.00	.00	4541.99	.00	.00	.00
SHATTUCK LAWRENCE W R 10869 20 156810 50 LAKESHORE DR	0005-0039	3554.28	.00	.00	3554.28	.00	.00	.00
SHAUGHNESSY JOHN F R 10870 20 103695 251 KINGS GRANT RD	0045-0040	3844.20	.00	.00	3844.20	.00	.00	.00
SHAUGHNESSY KELLY J R 10871 20 181780 49 -A CURTIS AVE #A	0058-0088-0049-000A	3098.68	.00	.00	3098.68	.00	.00	.00
SHAW MATTHEW L R 10872 20 148457 67 BERGERON RD	0052-0018	4440.93	.00	.00	4440.93	.00	.00	.00
SHAW WHITNEY R TR R 10873 20 134832 169 LAKESIDE AVE	0080-009A	6305.67	.00	937.43	5368.24	43.82	.00	.00
SHAW WILLIAM E R 10874 20 12412 17 DEMERS DR	0010-006D	4778.41	.00	.00	4778.41	.89	.00	.00
SHAY ROBERT C R 10875 20 106531 198 BOSTON POST RD EAST #7	0059-004B-0198-0007	843.70	.00	.00	843.70	.00	.00	.00
SHEA LOIS R 10876 20 181509 8 ROUNDTOP RD	0083-0152	3393.21	.00	.00	3393.21	.00	.00	.00
SHEA PATRICIA A LI EST R 10877 20 176151 162 CLINTON ST	0044-0082	4097.31	.00	246.00	3851.31	.00	.00	.00
SHEA RAYMOND J R 10878 20 15989 84 STATE ST	0057-0293	2879.32	.00	.00	2879.32	.00	.00	.00
SHEA SHEILA R 10879 20 21890 13 MEADOW BROOK RD	0019-0285	4085.04	.00	.00	4085.04	.00	.00	.00
SHEA WILLIAM P R 10880 20 20289 184 HELEN DR	0085-0006	4482.35	.00	.00	4482.35	.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
SHEAHAN MICHAEL T R 10881 20 14623 30 UNION ST	0044-0027	4190.89	.00	.00	4190.89	.00	.00	.00
SHEARD EARL R 10882 20 50481 117 NEWTON ST #2	0082-0280-0117-0002	4059.10	.00	.00	4059.10	.00	.00	.00
SHEBAK NICHOLAS R 10883 20 98714 98 PAQUIN DR	0007-0120	7659.30	.00	.00	7659.30	.00	.00	.00
SHEBELL JOHN F R 10884 20 17528 145 PLEASANT ST #404A	0068-0478-000A-404A	1357.59	.00	.00	1357.59	.00	.00	.00
SHEBELL JOHN F R 10885 20 209530 145 PLEASANT ST #2A	0068-0478-000A-002A	1359.12	.00	.00	1359.12	.00	.00	.00
SHEBELL JOHN P R 10886 20 17529 145 PLEASANT ST #3A	0068-0478-000A-003A	1270.15	.00	.00	1270.15	.00	.00	.00
SHEEHAN EDWARD J R 10887 20 16819 27 EVELINA DR	0065-008A	3999.14	.00	.00	3999.14	.00	.00	.00
SHEEHAN MARY ANN R 10888 20 106425 35 LODI RD	0032-0052	3696.94	.00	.00	3696.94	.00	.00	.00
SHEEHAN PAUL E R 10889 20 20205 102 PHEASANT HILL RD	0084-065A	4465.47	15.00	.00	4480.47	15.68	.00	.00
SHEEHY ROBERT M R 10890 20 15045 44 BRAZEAU CIR	0052-0066	6053.16	.00	.00	6053.16	.00	.00	.00
SHELALES JOHN P R 10891 20 139883 620 FARM RD	0085-0007	3635.58	.00	.00	3635.58	.00	.00	.00
SHELALES MARY LOU LI EST R 10892 20 157269 630 FARM RD	0085-007A	4186.29	.00	.00	4186.29	.00	.00	.00
SHELSKY JESSICA S R 10893 20 197087 649 ROBIN HILL ST	0039-0010	4361.16	.00	.00	4361.16	.00	.00	.00
SHEN GANG R 10894 20 183984 52 ONAMOG ST	0081-0270	4279.86	.00	.00	4279.86	.00	.00	.00
SHEN GANG MICHAEL R 10895 20 197341 25 BEAUREGARD CIR	0018-0156	6695.91	.00	.00	6695.91	.00	.00	.00
SHEPARD ANNE T R 10896 20 106630 4 LONGFELLOW TER	0006-0122	3790.51	.00	.00	3790.51	.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
SHEPARD J KELLY				4807.56	.00	.00	4807.56	.00	.00	.00
R 10897	20	140529	0019-0130							
17 MEADOW ST										
SHEPARD JAMIE W				6191.22	.00	.00	6191.22	.00	.00	.00
R 10898	20	14197	0039-0036							
73 DONAHUE DR										
SHEPARD KEVIN P				2272.16	.00	.00	2272.16	.00	.00	.00
R 10899	20	104740	0074-002A-0000-0273							
106 VIOLETWOOD CIR #273										
SHEPARD SEAN M				3275.09	.00	.00	3275.09	.00	.00	.00
R 10900	20	12564	0017-0031							
108 LAKESHORE DR										
SHER BARBRA E				6470.41	.00	.00	6470.41	.00	.00	.00
R 10901	20	13144	0021-0039							
182 VEGA RD										
SHERIDAN JAMES				2170.61	.00	.00	2170.61	.00	.00	.00
R 10902	20	140384	0070-0127							
4 DOW PL										
SHERLOCK MATTHEW				3920.90	.00	.00	3920.90	.00	.00	.00
R 10903	20	157126	0032-0040							
46 SUMMIT AVE										
SHERMAN ANTONY				3687.74	.00	.00	3687.74	.00	.00	.00
R 10904	20	156610	0071-0093							
153 HILDRETH ST										
SHERMAN CHARLES T				1346.85	.00	.00	1346.85	.00	.00	.00
R 10905	20	82350	0080-0085-003C-0002							
273 -C WEST MAIN ST #2										
SHERMAN CHARLES T				958.75	15.00	.00	973.75	7.54	.00	.00
R 10906	20	82350	0059-0014-302A-0018							
302 -A BOSTON POST RD EAST #18										
SHERMAN CHARLES T				843.70	.00	.00	843.70	.00	.00	.00
R 10907	20	82350	0059-004F-0178-0006							
178 BOSTON POST RD EAST #6										
SHERMAN ERIKA J				5926.35	.00	.00	5926.35	.00	.00	.00
R 10908	20	131045	0044-0049							
259 STEVENS ST										
SHERMAN JULIA P LI EST				4322.81	15.00	601.70	3736.11	46.15	.00	.00
R 10909	20	189161	0044-0052							
70 OAKCREST AVE										
SHERMAN RICHARD C TR				2551.04	.00	.00	2551.04	.00	.00	.00
R 10910	20	130953	0070-0050							
38 WASHINGTON ST										
SHERRING SUMNER				3436.16	.00	.00	3436.16	.00	.00	.00
R 10912	20	181172	0080-0060-0006-0031							
45 LAKESIDE AVE #31										
SHERROD PATRICK				3790.51	.00	.00	3790.51	.00	.00	.00
R 10913	20	209618	0029-0005							
596 PLEASANT 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
SHEYNER MIKHAIL JOSEPH R 10914 20 104808 175 STOW RD	0046-0051	9490.86	.00	.00	9490.86	1.88	.00	.00
SHI LI R 10915 20 197196 64 DUFRESNE DR	0027-0015	8791.35	.00	.00	8791.35	.00	.00	.00
SHIELDS MARIE C R 10916 20 16455 25 EWALD AVE	0060-0016	3011.24	15.00	.00	1896.98	103.02	16.67	1145.93
SHIELDS MICHAEL W R 10917 20 22127 47 WOODRIDGE RD	0094-0049	5267.76	15.00	.00	5282.76	35.14	.00	.00
SHIH JULIETTE E R 10918 20 18311 15 WARREN AVE	0070-0450	3729.15	.00	.00	3729.15	.00	.00	.00
SHIPLEY COMPANY LLC R 10919 20 183985 HAYES MEMORIAL DR	0099-0002	175.73	-165.45	.00	10.28	.00	.00	.00
SHIPLEY COMPANY LLC R 10920 20 183985 455 FOREST ST	0100-0022	718264.14	.00	.00	718264.14	.00	.00	.00
SHIRLEY NEAL R R 10921 20 17606 17 GIBBON ST	0069-0044	3623.31	.00	.00	3623.31	.00	.00	.00
SHJSEL EQUITIES LTD R 10922 20 188864 16 BELMONT ST	0068-0239	2756.60	15.00	.00	2771.60	44.80	.00	.00
SHOCH C ROGER TR R 10923 20 134747 18 RINGOLD ST	0069-0412	2936.08	.00	.00	2936.08	.28	.00	.00
SHOMPE WILLIAM P R 10924 20 104812 56 NASHOBA DR	0066-0089	4019.86	.00	.00	4019.86	.00	.00	.00
SHOMPHE DAVID L JR R 10925 20 134477 214 BERLIN RD	0041-0029	7258.89	.00	.00	7258.89	.00	.00	.00
SHOOP LEILANI A LI EST R 10926 20 189660 98 BIGELOW ST	0066-0081	3611.04	.00	.00	3611.04	.00	.00	.00
SHOPS AT THE POND LLC R 10928 20 199944 739 -769 DONALD J LYNCH BLVD	0050-007B	380098.96	.00	.00	380098.96	.00	.00	.00
SHOPS AT THE POND LLC R 10927 20 209514 728 DONALD J LYNCH BLVD	0050-0008	47457.14	.00	.00	47457.14	.00	.00	.00
SHORT CHARLES H R 10929 20 13024 156 NAUGLER AVE	0020-0056	4434.79	.00	.00	4434.79	5.72	.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
SHORT JARED J R 10930 20 173985 148 BOLTON ST	0057-0018	2926.87	.00	.00	2926.87	.00	.00	.00
SHORT PAUL R 10932 20 18743 ROUNDTOP RD	0072-092A	44.42	-27.55	.00	16.87	.00	.00	.00
SHORT PAUL R 10931 20 104421 126 ROUNDTOP RD	0072-0092	5816.93	.00	.00	5816.93	.00	.00	.00
SHORT PHILLIP R R 10933 20 104189 96 WEST MAIN ST	0069-0138	5786.25	.00	.00	5786.25	.00	.00	.00
SHORT TERRANCE A R 10934 20 15806 188 LINCOLN ST	0057-0081	3540.47	.00	.00	3540.47	.00	.00	.00
SHORT TERRANCE A R 10935 20 15806 LINCOLN ST	0057-0082	29.08	-24.48	.00	4.60	.00	.00	.00
SHORT WILLIAM D JR R 10936 20 103812 87 BRIMSMEAD ST	0056-296A	3672.40	.00	.00	3672.40	.00	.00	.00
SHOWN ANDREA M R 10937 20 18755 154 HELEN DR	0073-0011	4396.44	15.00	.00	4411.44	57.40	.00	.00
SHOWN JEFFREY A JR R 10938 20 140055 85 PRESTON ST	0055-0158	2821.03	.00	.00	2821.03	.00	.00	.00
SHOWN JEFFREY A SR R 10939 20 104282 262 ELM ST	0068-0069	4411.78	.00	.00	4411.78	.00	.00	.00
SHRESTHA TRAILOKYA R 10940 20 156981 273 -C WEST MAIN ST #12	0080-0085-003C-0012	1406.68	.00	.00	1406.68	.00	.00	.00
SHU PING R 10941 20 149284 93 WILSON ST #3	0060-0031-0093-0003	3083.34	.00	.00	3083.34	.00	.00	.00
SHULMAN MATTHEW R 10942 20 104936 1007 HEMENWAY ST EXT	0003-0003	5338.32	.00	.00	5338.32	.00	.00	.00
SHULMAN MICHAEL J TR R 10943 20 140489 3 -7 LONGLEY ST	0056-0096	11378.30	15.00	.00	11393.30	1554.83	.00	.00
SHUMSKI JOHN R 10944 20 173961 60 HUDSON ST	0056-0145	3385.54	.00	.00	3385.54	.00	.00	.00
SHUMSKI JOHN J R 10945 20 156778 31 WESTERNVIEW DR	0019-0073	3288.90	.00	.00	3288.90	.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
SHUMSKI JOHN J		3314.97	.00	.00	3314.97	.00	.00	.00
R 10946 20 156778	0068-0472							
43 FRANKLIN ST								
SHWERT GRACE E TR		1356.06	.00	.00	1356.06	.00	.00	.00
R 10947 20 134665	0068-0478-000A-101A							
145 PLEASANT ST #101A								
SHWERT MATTHEW W		3632.51	.00	.00	3632.51	.00	.00	.00
R 10948 20 189728	0021-0023							
106 RAYMOND RD								
SIARKOWSKI BRET R		6068.50	.00	.00	6068.50	.00	.00	.00
R 10949 20 13146	0021-0044							
718 CONCORD RD								
SIBILIO PATRICIA A		4072.77	.00	.00	4072.77	.00	.00	.00
R 10950 20 14745	0045-0006							
42 BENJAMIN RD								
SIBILIO ROBERT W JR		4459.34	.00	.00	4459.34	.00	.00	.00
R 10951 20 112594	0010-006C							
5 DEMERS DR								
SIBILIO ROBERT W SR		2914.60	15.00	.00	2929.60	9.96	.00	.00
R 10952 20 106235	0056-0053							
32 ELM ST								
SIBILIO-WINN SUZANNE		4151.00	.00	.00	4151.00	.00	.00	.00
R 10953 20 106125	0084-0022							
183 PHELPS ST								
SIBOLE GARY R		6264.86	.00	.00	6264.86	.00	.00	.00
R 10954 20 20907	0102-0012							
20 WALCOTT CIR								
SIDELL KIM L		3241.34	.00	.00	3241.34	.00	.00	.00
R 10955 20 196915	0071-0129							
129 ESSEX ST								
SIDHOM FADY		3658.59	.00	.00	3658.59	.00	.00	.00
R 10956 20 140404	0074-0003-0000-0085							
8 PIONEER TRAIL #85								
SIDMAN RICHARD L		10432.46	.00	.00	10432.46	.00	.00	.00
R 10957 20 14015	0035-0040							
18 DOWLING LN								
SIEBELS TROY		6717.39	.00	.00	6717.39	.00	.00	.00
R 10958 20 209798	0006-0161							
50 DANIELS RD								
SIEMINSKI BETH-ANN		3140.10	.00	.00	3140.10	.00	.00	.00
R 10959 20 173848	0068-062B							
129 WINTER ST								
SIEMPOS ANAGYROS DIMITRIOS		3627.43	15.00	.00	3642.43	70.93	.00	.00
R 10960 20 100157	0068-0166							
469 LINCOLN ST								
SIENIAWSKI ANDRE		1239.47	.00	.00	1239.47	.00	.00	.00
R 10961 20 50577	0091-0107-000B-0004							
15 ROBIN DR #B4								

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SIEWIERSKI SUZANNE I TR R 10962 20 151700 273 -B WEST MAIN ST #6	0080-0085-003B-0006	1196.52	.00	.00	1196.52	.00	.00	.00
SIGILLO KATHRYN B R 10963 20 13882 29 ROBERT RD	0033-0054	7906.24	.00	.00	7906.24	.00	.00	.00
SIGNORINO SILVANA R 10964 20 196903 13 VERSAILLES ST	0068-0124	2600.13	.00	.00	2600.13	.00	.00	.00
SIIRA JOHN P R 10965 20 106213 134 DUDLEY ST	0066-0053	4250.71	.00	.00	4250.71	.00	.00	.00
SIKES WILLIAM M R 10966 20 112817 17 MAGNOLIA LN #336	0074-002A-0000-0336	4262.99	.00	.00	4262.99	.00	.00	.00
SILADI ADAM JOSEPH R 10967 20 209633 35 HOSMER ST #8	0058-036C-0035-0008	1270.15	.00	.00	1270.15	.21	.00	.00
SILADI WAYNE E R 10968 20 22316 323 ROBERT RD	0033-0076	8223.77	.00	.00	8223.77	.00	.00	.00
SILEN KEVIN F R 10969 20 104595 224 KINGS GRANT RD	0045-0016	4000.67	.00	.00	4000.67	.00	.00	.00
SILEN STEPHEN A R 10970 20 13339 49 HARPER CIR	0023-0081	8725.39	.00	.00	8725.39	.00	.00	.00
SILKA FRANK W R 10971 20 11985 27 PATTEN DR	0005-0081	3871.82	.00	.00	3871.82	.00	.00	.00
SILVA ALEXANDRA SOUSA R 10972 20 148968 93 WILSON ST #6	0060-0031-0093-0006	3083.34	.00	.00	3083.34	.00	.00	.00
SILVA ALVIMAR L R 10973 20 105163 1137 CONCORD RD	0011-0042	6234.18	.00	.00	6234.18	.00	.00	.00
SILVA ANA C R 10974 20 188901 336 EAST MAIN ST #23	0058-041A-0036-0023	1415.88	.00	.00	1415.88	.00	.00	.00
SILVA BLANCA R 10975 20 99266 479 LINCOLN ST	0068-0185	4983.97	.00	.00	4983.97	.00	.00	.00
SILVA BLANCA N R 10976 20 14631 14 LINCOLN CT	0068-0182	4493.18	.00	.00	4493.18	.00	.00	.00
SILVA BLANCA N R 10977 20 14631 494 LINCOLN ST	0068-0158	3161.57	.00	.00	3161.57	.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
SILVA BLANCA N R 10978 20 17195 123 BROAD ST	0068-0213	3848.81	.00	.00	3848.81	.00	.00	.00
SILVA BLANCA N R 10979 20 17195 70 WINTER ST	0068-0042	2692.17	.00	.00	2692.17	.00	.00	.00
SILVA BLANCA N R 10980 20 17195 451 LINCOLN ST	0069-0020	5032.33	.00	.00	5032.33	.00	.00	.00
SILVA BLANCA N R 10981 20 17195 457 LINCOLN ST	0069-0021	1216.46	.00	.00	1216.46	.00	.00	.00
SILVA BLANCA N LI EST R 10982 20 140179 155 STEVENS ST	0044-0041	7573.36	.00	.00	7573.36	.00	.00	.00
SILVA BLANCA N TR R 10983 20 112407 64 PLEASANT ST	0069-0023	9271.74	.00	.00	9271.74	.00	.00	.00
SILVA BLANCA N TR R 10985 20 112407 510 LINCOLN ST	0068-0136	3771.01	.00	.00	3771.01	.00	.00	.00
SILVA BLANCA N TR R 10984 20 130755 339 LINCOLN ST	0069-0290	13171.26	.00	.00	13171.26	233.70	.00	.00
SILVA BRIANNE T R 10986 20 189694 511 SUDBURY ST	0023-0053	6221.90	.00	.00	6221.90	.00	.00	.00
SILVA CHRISTOPHER P R 10987 20 130860 4 DOWLING LN	0035-0039	7536.54	.00	.00	7536.54	.00	.00	.00
SILVA DANILLO L R 10988 20 189382 9 STACEY RD	0019-0346	5146.57	.00	.00	5146.57	.00	.00	.00
SILVA DARLAN S R 10989 20 112257 67 CHANDLER ST	0057-0282	4715.52	.00	.00	4715.52	.00	.00	.00
SILVA DAVID E R 10990 20 20889 343 FOREST ST	0100-0015	2917.67	.00	.00	2917.67	.00	.00	.00
SILVA DAVID E JR R 10991 20 197357 83 UPLAND RD	0018-0107	3986.87	.00	.00	3986.87	.00	.00	.00
SILVA DAVID R R 10992 20 19663 152 LIBERTY ST	0081-0213	3877.95	.00	.00	3877.95	.00	.00	.00
SILVA DEREK M R 10993 20 189026 69 DARTMOUTH ST	0083-0171	5812.33	.00	.00	5812.33	.00	.00	.00

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SILVA EDWARD A				4715.52	.00	.00	4715.52	.00	.00	.00
R 10994	20	19585	0081-118A							
31 MT PLEASANT ST										
SILVA FRANCISCO LALAU JR				1487.98	.00	.00	1487.98	2.37	.00	.00
R 10995	20	156533	0059-0017-0053-0002							
253 BOSTON POST RD EAST #2										
SILVA FREIDA R				3408.55	.00	.00	3408.55	.00	.00	.00
R 10996	20	106623	0066-0049							
72 MILLHAM ST										
SILVA GECIMAR N				1685.87	.00	.00	1685.87	.00	.00	.00
R 10997	20	197699	0073-0016-0740-0109							
740 FARM RD #109										
SILVA JAMIE P				3117.09	.00	.00	3117.09	.00	.00	.00
R 10998	20	209683	0069-0058							
21 PARIS ST										
SILVA JANICE A				3793.58	.00	.00	3793.58	.00	.00	.00
R 10999	20	176209	0070-0403							
89 HILDRETH ST										
SILVA JANINE				3537.40	.00	.00	3537.40	.00	.00	.00
R 11000	20	189339	0068-0197							
164 CHESTNUT ST										
SILVA LUIS A LI EST				1406.68	.00	.00	1406.68	.00	.00	.00
R 11001	20	135239	0080-0085-003C-0006							
273 -C WEST MAIN ST #6										
SILVA MARILDO JOSE				1395.94	.00	.00	1395.94	.00	.00	.00
R 11002	20	151985	0073-012B-0076-0009							
676 FARM RD #9										
SILVA MARILLYN ANDRADE				1405.14	.00	.00	1405.14	14.02	.00	.00
R 11003	20	209606	0080-0085-003A-0007							
273 -A WEST MAIN ST #7										
SILVA MARINETE				1612.23	.00	.00	1612.23	9.55	.00	.00
R 11004	20	51117	0060-0030-0586-0002							
586 BOSTON POST RD EAST #2										
SILVA MARIO J				3107.88	.00	.00	3107.88	.00	.00	.00
R 11005	20	174088	0068-0093							
144 BROAD ST										
SILVA MELISSA MELO E				4990.10	.00	.00	4990.10	.00	.00	.00
R 11006	20	181156	0040-0016							
326 WEST HILL RD										
SILVA MINA				1705.81	.00	.00	1705.81	5.10	.00	.00
R 11007	20	189492	0059-017C-0043-0010							
243 BOSTON POST RD EAST #10										
SILVA NEUSA R				2741.26	.00	.00	2741.26	.00	.00	.00
R 11008	20	104837	0068-0188-0489-0004							
489 LINCOLN ST #4										
SILVA PAULO FERNANDO				829.89	.00	.00	829.89	.14	.00	.00
R 11009	20	173944	0060-0030-0596-0006							
596 BOSTON POST RD EAST #6										

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SILVA PEDRO				7554.95	.00	.00	7554.95	.00	.00	.00
R 11010	20	140552	0045-047B							
51 EAGER CT										
SILVA RONALD				3867.21	.00	.00	3867.21	.00	.00	.00
R 11011	20	188752	0044-123A							
21 RIDGE RD										
SILVA SAYONARA				1728.82	.00	.00	1728.82	.00	.00	.00
R 11012	20	189198	0061-0005-0001-0105							
688 BOSTON POST RD EAST #105										
SILVA WAYNE J				6154.41	.00	.00	6154.41	.00	.00	.00
R 11013	20	13960	0034-0030							
38 COLLINS DR										
SILVER-MALTZMAN MARTIN R				3384.00	.00	.00	3384.00	.00	.00	.00
R 11014	20	106404	0074-0002-0000-0254							
32 AZALEA LN #254										
SILVERIO CARLOS M				3650.92	.00	.00	3650.92	.00	.00	.00
R 11015	20	181431	0057-0172							
11 CHURCH ST										
SILVERMAN ALAN L				9360.47	.00	.00	9360.47	.87	.00	.00
R 11016	20	14042	0035-0072							
130 LITTLEFIELD LN										
SILVERMAN ELIZABETH C TR				3870.28	.00	.00	3870.28	.00	.00	.00
R 11017	20	181558	0032-023C							
28 BLOSSOM LN										
SILVERMAN LINDA G				2337.82	.00	.00	2337.82	.00	.00	.00
R 11018	20	49628	0068-0067-000B-0007							
280 ELM ST #B7										
SILVERMAN PAUL D				6927.54	.00	.00	6927.54	1.56	.00	.00
R 11019	20	12327	0008-0134							
94 DEAN RD										
SILVERSTEIN ELLEN K				6818.63	.00	.00	6818.63	.00	.00	.00
R 11020	20	106134	0066-0162							
130 CHASE RD										
SILVESTRI EDITH P				3009.71	.00	.00	3009.71	.00	.00	.00
R 11021	20	191773	0058-0075-000G-0018							
26 -A CRYSTAL BROOK WAY										
SILVEY JANET C				2997.44	.00	.00	2997.44	.00	.00	.00
R 11022	20	17441	0068-0319							
111 SPRING ST										
SILVIA ANNETTE M				6310.88	.00	.00	6310.88	.00	.00	.00
R 11023	20	181196	0103-0013							
9 LAROSE DR										
SIMARANO VINCENT J TR				294.00	-17.88	.00	276.12	.00	.00	.00
R 11025	20	197218	0005-0015							
192 RESERVOIR ST										
SIMARANO VINCENT J TR				5936.58	.00	.00	5936.58	.00	.00	.00
R 11024	20	197405	0017-0011							
186 RESERVOIR 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
SIMMONS ELLEN B TR R 11026 20 181425 287 SUDBURY ST	0023-0011	4187.82	.00	.00	4187.82	.00	.00	.00
SIMMONS JAYNE C TR R 11027 20 197137 32 HOLLIS ST	0056-0183	2609.33	.00	.00	2609.33	6.15	.00	.00
SIMMONS JON L R 11028 20 106287 32 SIMPSON RD	0008-0005	6447.12	.00	.00	6447.12	.00	.00	.00
SIMMONS LAUREL ANNE R 11029 20 189387 303 LAKESHORE DR	0006-0084	5223.27	.00	.00	5223.27	.00	.00	.00
SIMMONS LILLIAN L LI EST R 11030 20 189341 75 KINGS VIEW RD	0019-0279	4022.15	15.00	.00	4037.15	110.41	.00	.00
SIMOES OSVALDO R 11031 20 209595 61 FAIRMOUNT ST #11	0069-0416-0001-0011	1814.72	.00	.00	1814.72	.00	.00	.00
SIMON MARK E R 11032 20 21095 147 DESIMONE DR	0104-0082	6155.94	.00	.00	6155.94	.00	.00	.00
SIMONEAU DANIEL R R 11033 20 14648 24 ANDERSON RD	0044-0056	3850.34	.00	.00	3850.34	.00	.00	.00
SIMONEAU JOAN F R 11034 20 98771 354 HOSMER ST	0032-0025	3614.10	.00	.00	3614.10	.00	.00	.00
SIMONEAU MATTHEW J TR R 11035 20 140553 14 STONE HILL RD	0011-0020	7577.96	.00	.00	7577.96	.00	.00	.00
SIMOPOULOS JENNIE E R 11036 20 196836 85 UNION ST	0043-0079	4167.88	.00	.00	4167.88	.00	.00	.00
SIMOPOULOS THOMAS T R 11037 20 197091 336 MECHANIC ST	0043-0009	3120.16	.00	.00	3120.16	.00	.00	.00
SIMOPOULOS THOMAS T R 11038 20 197627 13 LAMBERT ST	0070-0155	2894.66	.00	.00	2894.66	.00	.00	.00
SIMOSA HECTOR F R 11039 20 156755 SUDBURY ST	0049-012A	151.87	.00	.00	151.87	.00	.00	.00
SIMOSA HECTOR F R 11040 20 156755 87 STETSON DR	0049-0012	14551.52	.00	.00	14551.52	.00	.00	.00
SIMPSON HERBERT J LI EST R 11041 20 99015 12 EVELINA DR	0065-007A	3856.48	.00	.00	3856.48	.00	.00	.00

BILL YEAR 2016 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
SIMPSON KIMBERLY A R 11042 20 21883 19 LONGFELLOW TER	0006-0118	4062.03	.00	.00	4062.03	.00	.00	.00
SIMPSON LOIS P R 11043 20 139838 109 DARTMOUTH ST	0083-0167	6047.03	.00	.00	6047.03	.00	.00	.00
SIMPSON ROBIN L R 11044 20 173679 94 RIDGE RD	0031-030C	4256.85	.00	.00	4256.85	.42	.00	.00
SIMPSON SUSAN R 11045 20 199956 172 FRAMINGHAM RD	0094-017B	3667.79	15.00	.00	3682.79	23.40	.00	.00
SIMPSON WAYNE A R 11046 20 98913 PROSPECT ST	0056-256A	35.54	-15.60	.00	19.94	.00	.00	.00
SIMPSON WAYNE A R 11047 20 98913 132 PROSPECT ST	0056-0256	2771.94	.00	.00	2771.94	.48	.00	.00
SIMS ANDRE P R 11048 20 105188 8 BROOK ST	0082-0069	3980.30	.00	.00	3980.30	.00	.00	.00
SIMTOWNHOUSE LLC R 11049 20 189275 176 HOWE ST	0082-0123-0002	4103.45	.00	.00	4103.45	.00	.00	.00
SINACOLE BERNARD J R 11050 20 209532 136 SHERWOOD DR SOUTH	0083-0151	4025.22	.00	.00	4025.22	.00	.00	.00
SINGER STEVEN H R 11052 20 94112 14 KAROPULIOS DR #5	0042-0070-0000-0005	4275.26	.00	.00	4275.26	.00	.00	.00
SINGH BALJIT R 11053 20 140534 48 MCGEE AVE	0090-0022	4611.20	.00	.00	4611.20	.00	.00	.00
SINGH INDER M R 11054 20 105176 8 BOWSTRING WAY #28	0074-0003-0000-0028	4022.79	.00	.00	4022.79	.00	.00	.00
SINGHAL AMEETA R 11055 20 18184 35 HIGH ST #12	0070-0299-0035-0012	1451.16	.00	.00	1451.16	.00	.00	.00
SINGHAL ARUN K R 11056 20 49665 489 LINCOLN ST #7	0068-0188-0489-0007	2810.29	.00	.00	2810.29	.00	.00	.00
SINGLA SANJAY R 11057 20 143835 61 HELEN DR	0072-0065	4325.88	.00	.00	4325.88	118.96	.00	.00
SINHA BIRENDRA R 11058 20 189037 53 PHELPS ST #10	0072-011D-0053-0010	2307.14	.00	.00	2307.14	.25	.00	.00

BILL YEAR 2016 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
SINHA GEETA		1274.75	.00	.00	1274.75	.16	.00	.00
R 11059 20 196961	0058-0036-0037-0017							
37 HOSMER ST #17								
SINIAWSKI JOEL		1915.97	.00	.00	1915.97	.00	.00	.00
R 11060 20 106303	0080-0085-0077-0011							
277 WEST MAIN ST #47								
SINIAWSKI JOHN F		2664.56	15.00	.00	2679.56	8.49	.00	.00
R 11061 20 15310	0055-0188							
80 MAPLEWOOD AVE								
SINIAWSKI KATHLEEN M		65.96	.00	.00	65.96	.00	.00	.00
R 11062 20 192035	0055-0210							
RUSSELL ST								
SINNI STEVEN		3752.16	.00	.00	3752.16	.00	.00	.00
R 11063 20 112830	0074-0005-0000-0050							
17 INDIAN LN #50								
SINOPOLI CAROLE		5727.96	.00	.00	5727.96	.00	.00	.00
R 11064 20 105670	0113-0071							
23 DUFOUR DR								
SIRRA JOHN R JR		4189.35	.00	.00	4189.35	.00	.00	.00
R 11065 20 104699	0071-0097							
5 GROVE ST								
SITTARD PAUL A TR		7191.39	.00	.00	7191.39	.00	.00	.00
R 11066 20 197232	0033-0070							
255 ROBERT RD								
SIWKO IRENEUSZ		4898.06	.00	.00	4898.06	.00	.00	.00
R 11067 20 20425	0089-0041							
171 CONRAD RD								
SIWKO JOHN		5333.72	.00	.00	5333.72	.00	.00	.00
R 11068 20 20643	0091-0109							
610 BRIGHAM ST								
SJOSTEDT KURT		4151.00	.00	.00	4151.00	.00	.00	.00
R 11069 20 192129	0007-0028							
51 AMORY RD								
SJOSTEDT KURT D		8051.97	.00	.00	8051.97	.00	.00	.00
R 11070 20 189755	0083-0212							
41 OGRADY RD								
SKARIN R JOHN		6191.88	.00	.00	6191.88	.00	.00	.00
R 11071 20 18744	0072-0093							
118 ROUNDTOP RD								
SKARIN RICHARD W		8461.39	.00	.00	8461.39	.00	.00	.00
R 11072 20 134533	0043-0029							
19 ASH ST								
SKB DEVELOPMENT LLC		21468.47	.00	.00	21468.47	.00	.00	.00
R 11073 20 148814	0093-0048							
83 MILL ST CENTRAL								
SKEHILL KENNETH		3554.28	.00	.00	3554.28	.00	.00	.00
R 11074 20 209447	0055-0077							
65 BRIGHAM 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
SKEHILL KENNETH R 11075 20 209447 BRIGHAM AVE	0055-0078	31.50	-28.43	.00	3.07	.00	.00	.00
SKELLY SUZANNE J R 11076 20 19737 130 NEWTON ST	0082-0019	3365.60	.00	.00	3365.60	.00	.00	.00
SKELTON EDWARD T R 11077 20 197200 67 DENONCOURT ST	0008-0068	5275.43	.00	.00	5275.43	.00	.00	.00
SKILLINGS JONATHAN E R 11078 20 157151 17 ROLFE RD	0034-0033	6340.02	.00	.00	6340.02	.00	.00	.00
SKINNER GLENN R R 11079 20 17429 207 BROAD ST	0068-0299	2908.46	.00	.00	2908.46	.00	.00	.00
SKINNER GLENN R R 11080 20 17429 BROAD ST	0068-0300	27.46	-25.93	.00	1.53	.00	.00	.00
SKINNER GLENN R R 11081 20 17429 BROAD ST	0068-0301	13.73	-12.20	.00	1.53	.00	.00	.00
SKINNER GORDON L R 11082 20 14490 312 MECHANIC ST	0043-0015	2839.43	.00	.00	2839.43	33.43	.00	.00
SKINNER STEVEN R R 11083 20 151873 273 -C WEST MAIN ST #10	0080-0085-003C-0010	1414.35	.00	.00	1414.35	.00	.00	.00
SKOG MARGUERITE A R 11084 20 209576 389 HOSMER ST	0032-0159	5158.84	.00	.00	5158.84	.00	.00	.00
SKOOG PAUL A R 11085 20 104722 10 GATES AVE	0057-0145	2598.60	.00	.00	2598.60	.00	.00	.00
SKROCKI BRIAN R 11086 20 156408 75 FONTAINE ST	0008-0050	4713.98	.00	.00	4713.98	.00	.00	.00
SKRZYPCZAK CLAIRE V TR R 11087 20 189296 54 GOODALE ST	0010-002F	5286.16	.00	.00	5286.16	58.17	.00	.00
SKULLEY MICHAEL J R 11088 20 14771 193 KINGS GRANT RD	0045-0034	4563.65	.00	.00	4563.65	.00	.00	.00
SKURA CHERYL W R 11089 20 99617 54 VILLAGE DR #8	0073-0029-0002-0008	4092.71	.00	.00	4092.71	.00	.00	.00
SKWERSKY ADAM R 11090 20 104086 91 DARTMOUTH ST	0083-0169	5488.65	.00	.00	5488.65	.00	.00	.00

BILL YEAR 2016 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
SLAAM LLC R 11093 20 188934 SOUTH ST	0093-018A	3170.15	.00	.00	3170.15	.00	.00	.00
SLAAM LLC R 11094 20 189420 412 SOUTH ST	0093-0019	9009.48	.00	.00	9009.48	.00	.00	.00
SLAAM LLC R 11091 20 189485 MILL ST CENTRAL	0104-0049	646.66	-633.81	.00	12.85	.00	.00	.00
SLAAM LLC R 11092 20 189485 87 MILL ST CENTRAL	0104-0050	11801.99	.00	.00	11801.99	.00	.00	.00
SLAMIN RICHARD M R 11095 20 21050 35 WESTBORO RD	0104-0019	4802.95	.00	.00	4802.95	.00	.00	.00
SLANEY ROBERT F R 11096 20 19623 MT PLEASANT ST	0081-0161	29.08	-26.01	.00	3.07	.00	.00	.00
SLANEY ROBERT F R 11097 20 19623 MT PLEASANT ST	0081-0162	64.62	-53.88	.00	10.74	.00	.00	.00
SLANEY ROBERT F R 11098 20 19623 78 MT PLEASANT ST	0081-0164	4005.27	.00	.00	4005.27	.00	.00	.00
SLATKAVITZ ALAN E R 11099 20 197776 616 BOSTON POST RD EAST #16	0060-0030-0616-0016	932.67	.00	.00	932.67	.00	.00	.00
SLATKAVITZ MARK R 11100 20 156970 138 SPOONHILL AVE	0032-0181	4993.17	.00	.00	4993.17	.00	.00	.00
SLATTERY ALAN P R 11101 20 17597 40 PLEASANT ST	0069-0034	10645.70	.00	.00	10645.70	.00	.00	.00
SLATTERY MICHAEL R 11102 20 199938 12 RINGOLD ST	0069-0413	3483.71	.00	.00	3483.71	.76	.00	.00
SLAUTTERBACK SARAH R 11103 20 112108 346 MECHANIC ST	0043-0006	3316.51	.00	.00	3316.51	.00	.00	.00
SLAYTON ZACHARY M R 11104 20 21715 320 FARM RD	0084-0142	5476.38	.00	.00	5476.38	.00	.00	.00
SLININ PATRICIA A R 11105 20 149401 161 WORSTER DR	0018-0163	5976.46	.00	.00	5976.46	.00	.00	.00
SLOCOMB STEPHEN H R 11106 20 191904 10 BAKER DR	0031-0023	5732.56	.00	.00	5732.56	.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
SLOCUMB REALTY LLC R 11107 20 134803 79 SLOCUMB LN	0049-0014	1888.35	.00	.00	1888.35	.00	.00	.00
SLOCUMB REALTY LLC R 11108 20 134803 90 SLOCUMB LN	0049-0015	1943.58	.00	.00	1943.58	79.57	.00	.00
SLOCUMB REALTY LLC R 11109 20 134803 69 SLOCUMB LN	0049-0017	1902.16	.00	.00	1902.16	.00	.00	.00
SLOCUMB REALTY LLC R 11110 20 134803 78 SLOCUMB LN	0049-0019	1813.19	.00	.00	1813.19	.00	.00	.00
SLOCUMB REALTY LLC R 11111 20 134803 41 SLOCUMB LN	0036-0080	1813.19	.00	.00	1813.19	.00	.00	.00
SLOCUMB REALTY LLC R 11112 20 134803 53 SLOCUMB LN	0036-0081	1820.86	.00	.00	1820.86	.00	.00	.00
SLOCUMB REALTY LLC R 11113 20 134803 42 SLOCUMB LN	0036-0082	1836.20	.00	.00	1836.20	.00	.00	.00
SMALL SAMUEL R 11114 20 98901 95 HIGHLAND ST	0056-0226	2802.62	.00	.00	2802.62	.00	.00	.00
SMALL SAMUEL R 11115 20 98901 HIGHLAND ST	0056-0228	28.27	-25.20	.00	3.07	.00	.00	.00
SMALLS HARRY S JR R 11116 20 105579 24 LILAC CIR #236	0074-0002-0000-0236	3538.94	.00	.00	3538.94	.00	.00	.00
SMITH ALISANNE R 11117 20 173529 801 STEVENS ST	0007-0045	5800.94	.00	.00	5800.94	.00	.00	.00
SMITH BARBARA R 11118 20 94127 42 -44 NEIL ST	0070-0168	3893.39	.00	.00	3893.39	.00	.00	.00
SMITH BRIAN M R 11119 20 105880 68 HIGHLAND ST	0056-0168	4430.19	.00	.00	4430.19	.00	.00	.00
SMITH CHARLES A TR R 11120 20 134718 56 SUNSHINE DR	0084-0013	3753.70	.00	1000.00	2753.70	.00	.00	.00
SMITH DAVID M R 11121 20 189029 28 NOLAN WAY	0071-0266	6159.01	.00	.00	6159.01	.00	.00	.00
SMITH DAVID W R 11122 20 181203 58 RAYMOND RD	0021-0027	3499.05	.00	.00	3499.05	.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
SMITH DEXTER R R 11123 20 14555 260 BOLTON ST	0043-080A	3813.52	.00	.00	3813.52	.00	.00	.00
SMITH DONALD H R 11124 20 50256 75 SETTLERS LN #74	0074-0003-0000-0074	3684.67	.00	.00	3684.67	.00	.00	.00
SMITH DONALD L R 11125 20 105506 44 LAMBERT CIR	0007-0072	4749.26	.00	.00	4749.26	.00	.00	.00
SMITH DOUGLAS R R 11126 20 13833 87 SPOONHILL AVE	0032-0241	5953.45	15.00	.00	5968.45	36.09	.00	.00
SMITH EMMA LI EST R 11127 20 151735 152 BIGELOW ST	0053-0021	3509.79	.00	.00	3509.79	.00	.00	.00
SMITH FRANK A III R 11128 20 103808 97 EVELINA DR	0052-0031	4589.73	.00	.00	4589.73	.00	.00	.00
SMITH HARLAN R R 11129 20 104146 107 BEACH ST	0081-0037	5060.67	.00	.00	5060.67	.52	.00	.00
SMITH HAROLD D R 11130 20 50857 71 CHURCH ST	0070-0338	3344.12	.00	.00	3344.12	.00	.00	.00
SMITH HELEN L R 11131 20 105916 MECHANIC ST	0042-0057	276.12	.00	138.06	138.06	.00	.00	.00
SMITH JACQUELINE A R 11132 20 17154 ROOSEVELT ST	0068-006A	30.69	-27.62	.00	3.07	.00	.00	.00
SMITH JACQUELINE A R 11133 20 17154 10 ROOSEVELT ST	0068-0005	2113.48	.00	.00	2113.48	.00	.00	.00
SMITH JACQUELINE L R 11134 20 130397 87 SECOND RD	0006-0026	3499.05	.00	.00	3499.05	.00	.00	.00
SMITH JOEL G TR R 11135 20 181080 69 BENJAMIN RD	0045-0013	3928.57	.00	.00	3928.57	.38	.00	.00
SMITH JOHN F R 11136 20 114937 109 LAKESHORE DR	0017-0027	15941.33	.00	.00	15941.33	.00	.00	.00
SMITH JOHN F R 11137 20 114937 LAKESHORE DR	0017-0028	35.54	-26.34	.00	9.20	.00	.00	.00
SMITH JOSEPH R TR R 11138 20 176179 128 OLD CHARTER RD	0044-0087	3721.48	.00	992.66	2728.82	.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
SMITH JULIE A TR		3874.88	.00	.00	3874.88	.00	.00	.00
R 11139 20 106038	0057-0227							
48 LINCOLN ST								
SMITH KENNETH H		6059.30	.00	.00	6059.30	.00	.00	.00
R 11140 20 16869	0065-0081							
417 MILLHAM ST								
SMITH KRAIG		6088.45	.00	.00	6088.45	.00	.00	.00
R 11141 20 197510	0027-0025							
32 GOODWIN ST								
SMITH LAUREN D		2994.37	.00	.00	2994.37	10.18	.00	.00
R 11142 20 157101	0080-0060-0007-0011							
45 LAKESIDE AVE #11								
SMITH LINDA		6422.86	.00	.00	6422.86	.00	.00	.00
R 11143 20 106474	0028-0047							
19 BACHER CIR								
SMITH LINDA J		2092.38	.00	.00	2092.38	.00	.00	.00
R 11144 20 131027	0072-011D-0059-0013							
59 PHELPS ST #13								
SMITH LOGAN G		3529.73	.00	.00	3529.73	.00	.00	.00
R 11145 20 50918	0074-0003-0000-0081							
51 SETTLERS LN #81								
SMITH MICHAEL J		4813.69	.00	.00	4813.69	.00	.00	.00
R 11148 20 12052	0006-0075							
257 LAKESHORE DR								
SMITH MICHAEL J		68.65	-47.17	.00	21.48	.00	.00	.00
R 11149 20 12052	0006-0076							
LAKESHORE DR								
SMITH MICHAEL J		4368.83	.00	.00	4368.83	.00	.00	.00
R 11146 20 14810	0045-0074							
84 STOW RD								
SMITH MICHAEL J		121.16	-15.31	.00	105.85	.00	.00	.00
R 11147 20 14810	0045-0075							
STOW RD								
SMITH NANCY L		3224.47	.00	.00	3224.47	.00	.00	.00
R 11150 20 196902	0057-0108							
78 FRANCIS ST								
SMITH PAUL G		4195.49	15.00	.00	4210.49	48.02	.00	.00
R 11151 20 12649	0018-0114							
117 UPLAND RD								
SMITH PAUL G		33.92	-26.25	.00	7.67	.00	.00	.00
R 11152 20 12649	0018-0115							
UPLAND RD								
SMITH PETER E		6637.62	.00	.00	6637.62	.00	.00	.00
R 11153 20 189187	0031-0078							
184 ANDERSON RD								
SMITH ROBERT W		5433.43	.00	.00	5433.43	.00	.00	.00
R 11154 20 14570	0055-0212							
294 MECHANIC ST								

BILL YEAR 2016 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
SMITH SCOT C R 11155 20 196793 0067-0087 73 FERRECCHIA DR		5270.82	.00	.00	5270.82	.00	.00	.00
SMITH STEPHEN E R 11156 20 22867 0009-0020 132 WOODLAND DR		5677.33	.00	.00	5677.33	.00	.00	.00
SMITH SUSAN B TR R 11157 20 197594 0053-0015 131 BIGELOW ST		3911.70	.00	.00	3911.70	.00	.00	.00
SMITH WILLIAM C R 11158 20 105387 0113-004A-0005-0028 16 WHISPERING BROOK RD #28		4855.11	.00	.00	4855.11	.00	.00	.00
SMITH WILLIAM L TR R 11159 20 181803 0105-0013 17 SHERMAN ST		6082.31	.00	.00	6082.31	1.22	.00	.00
SMITH-ABATE DAVID LORNE R 11160 20 181272 0043-0023 180 HUDSON ST		3443.83	.00	.00	3443.83	.00	.00	.00
SMOKOWSKI PETER R R 11162 20 196771 0024-0007 SUDBURY ST		113.52	15.00	.00	59.05	.00	6.04	75.51
SMOLOWITZ MICHAEL J R 11163 20 14385 0042-043A HATFIELD ST		44.42	-9.14	.00	35.28	.00	.00	.00
SMOLOWITZ MICHAEL J R 11164 20 14385 0042-0043 14 SHORTER ST		4796.82	.00	.00	4796.82	.00	.00	.00
SMOLOWITZ MICHAEL J R 11165 20 14385 0042-0044 SHORTER ST		34.73	-27.06	.00	7.67	.00	.00	.00
SMOLOWITZ MICHAEL J R 11166 20 14385 0042-0045 SHORTER ST		30.69	-27.62	.00	3.07	.00	.00	.00
SMOTHERS JEFFREY L R 11167 20 197176 0042-0062 208 ASH ST		4727.79	.00	.00	4727.79	.00	.00	.00
SNEDIKER THOMAS J R 11168 20 15235 0055-0090 65 FRYE ST		3868.75	.00	.00	3868.75	.00	.00	.00
SNOW JEANNE M R 11169 20 14510 0043-0034 242 HUDSON ST		3842.67	.00	.00	3842.67	.00	.00	.00
SNYDER JOHN L R 11170 20 15199 0055-0046 137 FRYE ST		3456.10	.00	.00	3456.10	.00	.00	.00
SNYDER LINDA S R 11171 20 50298 0074-0005-0000-0127 5 DEERSKIN LN #127		1971.37	.00	.00	1971.37	.00	.00	.00

BILL YEAR 2016 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
SNYDER MARK E		5921.24	.00	.00	5921.24	.00	.00	.00
R 11172 20 19264 33 DIBUONO DR	0078-0030							
SNYDER MARK E		1242.54	.00	.00	1242.54	.00	.00	.00
R 11173 20 94103 5 ROBIN DR #A7	0091-0107-000A-0007							
SOARES ADRIANO V		5189.78	.00	.00	5189.78	.00	.00	.00
R 11175 20 100203 138 LEOLEIS DR	0092-0002							
SOARES GERSON D		1185.78	.00	.00	1185.78	.00	.00	.00
R 11176 20 112621 273 -B WEST MAIN ST #7	0080-0085-003B-0007							
SOARES IONALUCI		2233.50	.00	.00	2233.50	.00	.00	.00
R 11177 20 112457 55 HOWLAND ST #2B	0069-0318-0001-002B							
SOARES JOHN M		3268.95	.00	.00	3268.95	.00	.00	.00
R 11178 20 156707 103 FRYE ST	0055-0043							
SOBCZAK ERNESTINE B		3721.48	.00	.00	3721.48	.00	.00	.00
R 11179 20 112318 47 -F CRYSTAL BROOK WAY	0058-0075-000B-0027							
SOBOL RUTH M LI EST		3560.41	.00	492.00	3068.41	.00	.00	.00
R 11180 20 159483 51 BRIGHAM AVE	0055-0075							
SOBRINHO BENEDITO		3693.72	.00	.00	3693.72	.00	.00	.00
R 11181 20 99096 24 -A MCENELLY ST	0070-0071							
SOCHA CHRISTOPHER		909.66	.00	.00	909.66	.00	.00	.00
R 11182 20 189622 145 PLEASANT ST #206A	0068-0478-000A-206A							
SOCHAKIAN GKAIANE C		2883.92	.00	.00	2883.92	.00	.00	.00
R 11183 20 174255 55 HUNTINGTON AVE	0056-0359							
SOFIA TRICIA		4249.18	.00	800.00	3449.18	.00	.00	.00
R 11184 20 130454 120 CROSBY RD	0020-0027							
SOHI EZAT MOHSENIAN		4275.48	15.00	.00	2112.27	95.33	219.60	2397.81
R 11185 20 196860 113 BEACH ST	0081-0038							
SOKOL LAURENCE W		8371.04	.00	.00	8371.04	.00	.00	.00
R 11186 20 105612 88 EMER RD	0048-0022							
SOLER JASON W		4278.33	.00	.00	4278.33	.42	.00	.00
R 11187 20 130835 56 HARMONY LN	0022-0019							
SOLIS NARCISO B		6519.30	.00	.00	6519.30	.00	.00	.00
R 11188 20 17123 20 LEONARD DR	0067-0072							

BILL YEAR 2016 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
SOLIS NARCISO B				4797.88	.00	.00	4797.88	.00	.00	.00
R 11189	20	17123	0070-0187							
2 SPRUCE ST										
SOLO LEONARD J TR				5982.60	.00	.00	5982.60	.00	.00	.00
R 11190	20	184089	0029-0001-0037-0018							
37 AVEBURY LN #18										
SOLOMON ROBYN C				4103.45	.00	.00	4103.45	.00	.00	.00
R 11191	20	105850	0019-0277							
95 KINGS VIEW RD										
SOMAIO DENNIS A				7502.55	.00	.00	7502.55	.00	.00	.00
R 11192	20	131238	0068-0405							
38 FRYE ST										
SONDHI ASHISH				4537.57	.00	.00	4537.57	.00	.00	.00
R 11193	20	148835	0074-002A-0000-0292							
28 VIOLETWOOD CIR #292										
SONG INVESTMENT LLC				1530.93	.00	.00	1530.93	.00	.00	.00
R 11194	20	148792	0059-017C-0043-0007							
243 BOSTON POST RD EAST #7										
SONG KENING				4407.18	.00	.00	4407.18	.00	.00	.00
R 11195	20	93034	0008-0009							
31 CROSBY RD										
SONG YAO LIANG				843.70	.00	.00	843.70	.00	.00	.00
R 11196	20	197209	0059-004D-0158-0007							
158 BOSTON POST RD EAST #7										
SONORAH REALTY LLC				5982.50	.00	.00	5982.50	.00	.00	.00
R 11197	20	99139	0069-0143							
120 WEST MAIN ST										
SONTAG WILLIAM J JR				4850.51	.00	.00	4850.51	.47	.00	.00
R 11198	20	103956	0066-0140							
11 HOUDE ST										
SORDILLO LAURIE C				4667.96	.00	.00	4667.96	.00	.00	.00
R 11199	20	12022	0006-0030							
53 SECOND RD										
SOREL DEREK				1334.58	.00	.00	1334.58	.00	.00	.00
R 11200	20	181386	0068-0478-000C-009C							
139 PLEASANT ST #9C										
SOSSAVI AKUETE				1414.35	.00	.00	1414.35	.00	.00	.00
R 11201	20	114823	0080-0085-003A-0005							
273 -A WEST MAIN ST #5										
SOSSAVI AKUETE W				5424.22	.00	.00	5424.22	.00	.00	.00
R 11202	20	111734	0089-0076							
12 MACKAY DR										
SOTSKY JAIMIE				915.80	.00	.00	915.80	.00	.00	.00
R 11203	20	112680	0058-0036-0037-0007							
37 HOSMER ST #7										
SOTTILE STEVEN M				6795.62	15.00	.00	6810.62	13.40	.00	.00
R 11204	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 11205 20 87875 0024-0011 SUDBURY ST		76.70	.00	.00	76.70	.00	.00	.00
SOUCY DAVID L R 11206 20 12076 0006-0112 166 CULLINANE DR		2210.49	.00	.00	2210.49	.00	.00	.00
SOUCY DONALD A JR R 11207 20 99456 0093-0044 9 MILL ST NORTH		3825.80	.00	.00	3825.80	.00	.00	.00
SOUMOULIS DAVID P R 11208 20 130006 0068-0028 116 WINTER ST		3695.41	.00	.00	3695.41	.00	.00	.00
SOUMOULIS PATRICIA M LI EST R 11209 20 156621 0056-0362 34 BICKNELL ST		3697.06	.00	.00	3697.06	.00	.00	.00
SOUNESS JOHN EDWARD R 11210 20 181544 0042-0123 29 PERRY LN		5146.57	.00	.00	5146.57	.00	.00	.00
SOUSA FERNANDO R 11211 20 18020 0070-0068 78 WASHINGTON ST		2601.66	.00	.00	2601.66	.00	.00	.00
SOUSA HIDELBRANDO R 11212 20 99517 0053-0039 220 EVELINA DR		4905.73	.00	.00	4905.73	.00	.00	.00
SOUSA PAUL B JR TR R 11213 20 173996 0042-0031 5 SHORTER ST		4953.29	.00	.00	4953.29	58.15	.00	.00
SOUTH MIDDLESEX NONPROFIT H R 11214 20 209445 0069-0357 57 MECHANIC ST		.00	.00	.00	.00	.00	.00	.00
SOUTH MIDDLESEX NONPROFIT H R 11215 20 209445 0068-0155 500 LINCOLN ST		.00	.00	.00	.00	.00	.00	.00
SOUTH MIDDLESEX NONPROFIT H R 11216 20 209445 0068-0156 498 LINCOLN ST		.00	.00	.00	.00	.00	.00	.00
SOUTH MIDDLESEX NONPROFIT H R 11217 20 209445 0068-0157 496 LINCOLN ST		.00	.00	.00	.00	.00	.00	.00
SOUTH MIDDLESEX OPPORTUNITY R 11218 20 209535 0057-377A 25 STEVENS ST		.00	.00	.00	.00	.00	.00	.00
SOUTHERN NEW ENGLAND CONFER R 11219 20 174246 0055-0246 38 WRIGHT DR		.00	.00	.00	.00	.00	.00	.00
SOUTHERN NEW ENGLAND CONFER R 11220 20 174246 0041-045A 358 BERLIN RD		.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2016 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
SOUVANNA KHAMPHENG				4621.94	.00	.00	4621.94	.00	.00	.00
R 11221	20	156650	0081-0011							
21 GRANT ST										
SOUZA ANTONIO JR				3284.29	.00	.00	3284.29	.00	.00	.00
R 11222	20	192082	0060-0031-0077-0002							
77 WILSON ST #2										
SOUZA CHARLES				3106.35	.00	.00	3106.35	.00	.00	.00
R 11223	20	50894	0055-0031							
296 PLEASANT ST										
SOUZA PRICILLA S				3884.09	.00	.00	3884.09	.00	.00	.00
R 11224	20	197669	0074-0005-0000-0147							
41 MOHICAN PATH #147										
SOUZA SILAS				4491.55	.00	.00	4491.55	.00	.00	.00
R 11225	20	112573	0074-0005-0000-0105							
16 DEERSKIN LN #105										
SOUZA SILVANA				1526.33	.00	.00	1526.33	.00	.00	.00
R 11226	20	139827	0059-017C-0045-0010							
245 BOSTON POST RD EAST #10										
SOWA MICHAEL J				6047.03	.00	.00	6047.03	4.15	.00	.00
R 11227	20	21193	0113-0015							
61 MORRISSEY RD										
SPADA JANICE E				7037.99	.00	.00	7037.99	.00	.00	.00
R 11228	20	105830	0104-0056							
36 WESTBORO RD										
SPARAGES EVAN A				5875.22	.00	.00	5875.22	.00	.00	.00
R 11229	20	14592	0043-0132							
28 BELLOWS CIR										
SPARKES MICHAEL J				6393.71	.00	.00	6393.71	.00	.00	.00
R 11230	20	22677	0094-0060							
92 WOODRIDGE RD										
SPARROW MATTHEW R				3615.64	.00	.00	3615.64	76.71	.00	.00
R 11231	20	196954	0061-0018-0008-000E							
849 BOSTON POST RD EAST #8E										
SPEAKS DONNA M				5592.96	.00	.00	5592.96	.00	.00	.00
R 11232	20	22165	0083-0164							
122 DARTMOUTH ST										
SPEAR DAVID B				5402.75	15.00	.00	5339.10	63.65	5.52	84.17
R 11233	20	191731	0007-0013							
103 CULLINANE DR										
SPECHT LINDLEY T				7527.34	.00	.00	7527.34	.69	.00	.00
R 11234	20	14043	0035-0073							
150 LITTLEFIELD LN										
SPECIAL OLYMPICS MASSACHUSE				.00	.00	.00	.00	.00	.00	.00
R 11235	20	181377	0100-0027							
512 FOREST ST										
SPEIGHT JOHN PAUL				3170.78	.00	.00	3170.78	.00	.00	.00
R 11236	20	21484	0043-0052							
223 HUDSON 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
SPEITEL RAY E R 11237 20 13234 29 BELMORE PL	0022-0070	8232.98	.00	.00	8232.98	.00	.00	.00
SPELLMAN JEAN M TR R 11238 20 134651 37 ARNOLD ST	0068-0284	3474.51	.00	.00	3474.51	.00	.00	.00
SPENCE FRANK B R 11239 20 173549 3 GREENDALE AVE	0070-496A	3548.06	.00	.00	3548.06	.00	.00	.00
SPENCER LAWRENCE D R 11240 20 11924 1200 CONCORD RD	0003-003C	5784.71	.00	.00	5784.71	.00	.00	.00
SPENCER SUZANNE M R 11241 20 112799 114 SUDBURY ST	037A-0004	7961.46	.00	.00	7961.46	.00	.00	.00
SPERA LUCILLE ANN R 11242 20 15908 51 FRANCIS ST	0057-0205	4293.67	.00	.00	4293.67	.00	.00	.00
SPERANZELLA CHARLES R TR R 11244 20 156568 HILDRETH ST	0070-0378	2833.61	15.00	.00	2848.61	33.75	.00	.00
SPERANZELLA CHARLES R TR R 11245 20 156568 17 EAST MAIN ST	0070-0380	8512.28	15.00	.00	8527.28	205.31	.00	.00
SPERANZELLA CHARLES R TR R 11246 20 156568 15 EAST MAIN ST	0070-0381	3516.96	15.00	.00	3531.96	41.89	.00	.00
SPERANZELLA CHARLES R TR R 11243 20 191891 529 LINCOLN ST	0068-0203	8608.72	15.00	.00	8573.16	133.27	3.86	54.42
SPEROU CHRISTOPHER J R 11247 20 18617 166 ROUNDTOP RD	0071-0241	5964.19	15.00	.00	5979.19	399.88	.00	.00
SPEROU JOHN C R 11248 20 12919 10 PATRICIA RD	0019-0300	4101.92	.00	.00	4101.92	.39	.00	.00
SPEROU JOHN C TR R 11249 20 139777 280 EAST MAIN ST	0058-0024	16475.00	15.00	.00	16490.00	1121.92	.00	.00
SPEROU JOHN C TR R 11250 20 139777 282 EAST MAIN ST	0058-0025	45913.67	15.00	.00	45928.67	2078.39	.00	.00
SPEROU JOHN C TR R 11251 20 139777 28 HOSMER ST	0058-0026	13263.75	15.00	.00	13278.75	854.76	.00	.00
SPICER ARDIS V R 11252 20 17571 74 HOWLAND ST	0069-0001	2933.01	.00	.00	2933.01	.00	.00	.00

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SPIEGEL STEVEN M R 11253 20 174002 15 FRONT ST	0057-0135	5421.16	.00	.00	5421.16	.00	.00	.00
SPINALE JOSEPH J R 11254 20 106271 29 CANTERBURY WAY #89	0113-004A-0013-0089	4709.38	.00	621.38	4088.00	.00	.00	.00
SPINDEL BRIAN R R 11255 20 156737 PLEASANT ST	0029-020A	33.12	-19.31	.00	13.81	.11	.00	.00
SPINDEL BRIAN R R 11256 20 156737 597 PLEASANT ST	0029-0020	3630.98	.00	.00	3630.98	.00	.00	.00
SPINELLI JAMES R 11257 20 106569 56 VILLAGE DR #7	0073-0029-0002-0007	4232.31	.00	.00	4232.31	.00	.00	.00
SPINNER JAMES G R 11258 20 14826 133 HOSMER ST	0045-0093	3907.10	.00	.00	3907.10	.00	.00	.00
SPINNEY JOSEPHINE A TR R 11259 20 112156 110 ROUNDTOP RD	0072-0001	4045.16	15.00	.00	4060.16	25.65	.00	.00
SPIRIDONOV ANATOLY Y R 11260 20 189733 293 STEARNS RD	0114-0027	7757.44	.00	.00	7757.44	.00	.00	.00
SPIRIO DAVID P R 11261 20 18498 HILDRETH ST	0071-104A	20.19	-18.66	.00	1.53	.00	.00	.00
SPIRIO DAVID P R 11262 20 18498 HILDRETH ST	0071-104B	36.35	-33.28	.00	3.07	.00	.00	.00
SPIRIO DAVID P TR R 11263 20 174221 134 WARREN AVE	0071-0107	3072.60	.00	1000.00	2072.60	.00	.00	.00
SPITZ KEVIN R 11264 20 112456 624 BOSTON POST RD EAST #36	0060-0030-0624-0036	1222.60	.00	.00	1222.60	.00	.00	.00
SPITZER WILLIAM F R 11265 20 13160 281 VEGA RD	0021-0060	7401.55	.00	.00	7401.55	.00	.00	.00
SPIZUOCO KENNETH J R 11266 20 148483 8 REYNOLDS CT	0039-0035	8311.21	.00	.00	8311.21	.00	.00	.00
SPOONER DAVID B R 11267 20 188765 66 NOLAN WAY	0071-0262	6886.13	.00	.00	6886.13	.00	.00	.00
SPOONER LINDA S R 11268 20 104896 389 COOK LN	0084-0051	4430.19	.00	.00	4430.19	.00	.00	.00

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SPOTTSWOOD DIANE E R 11269 20 14499 12 ASH ST	0043-0025	4189.35	.00	.00	4189.35	.00	.00	.00
SPRINGER DARREN E R 11270 20 209463 110 FONTAINE ST	0008-0057	4422.52	.00	.00	4422.52	.99	.00	.00
SPRINGFIELD JEFFERY L R 11271 20 156605 70 PEMBROKE ST	0019-0010	2687.57	.00	.00	2687.57	.00	.00	.00
SPURRELL JAMES W R 11272 20 14037 135 LITTLEFIELD LN	0035-0067	8415.52	.00	.00	8415.52	1.49	.00	.00
SQUIRES WILLIAM A R 11273 20 20648 10 KELLEHER ST	0091-0116	7212.87	.00	.00	7212.87	.00	.00	.00
SRE PROPERTIES 3 LLC R 11274 20 181317 608 BOSTON POST RD EAST #6	0060-0030-0608-0006	908.13	.00	.00	908.13	.55	.00	.00
SRE PROPERTIES 3 LLC R 11275 20 181317 608 BOSTON POST RD EAST #22	0060-0030-0608-0022	862.11	.00	.00	862.11	.51	.00	.00
SRIVATSA SRINI R 11277 20 189363 55 ELM ST	0055-0173	2563.31	.00	.00	2563.31	.00	.00	.00
SRV REALTY LLC R 11278 20 173838 45 HASTINGS ST	0069-0308	3552.74	.00	.00	3552.74	.00	.00	.00
SRV REALTY LLC R 11279 20 173838 CHESTNUT ST	0069-0309	28.27	-25.20	.00	3.07	.00	.00	.00
ST AMORE TIMOTHY J R 11280 20 13940 506 CONCORD RD	0034-0003	4646.62	.00	.00	4646.62	.00	.00	.00
ST ANGELO DEBORAH R 11281 20 99899 202 WILLIAMS ST	0091-0113	6352.29	.00	.00	6352.29	.00	.00	.00
ST GEORGE FLORENCE A R 11282 20 209823 97 -A CRYSTAL BROOK WAY	0058-0075-000L-0059	3620.24	.00	.00	3620.24	.00	.00	.00
ST GERMAIN MARK R 11283 20 209547 41 PLEASANT ST #C	0069-0104-0041-000C	2073.97	.00	.00	2073.97	.00	.00	.00
ST JEAN MARK R R 11284 20 99489 39 BOISE RD	0035-0043	6626.88	.00	.00	6626.88	.00	.00	.00
ST JEAN MATTHEW R 11285 20 197613 20 KAROPULIOS DR #8	0042-0070-0000-0008	1974.26	.00	.00	1974.26	.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
ST JEAN ROGER J TR		5853.74	15.00	.00	5868.74	114.07	.00	.00
R 11286 20 197734	0029-0001-0012-0036							
12 BOWOOD LN #36								
ST JOHN TOBI M		3623.31	.00	.00	3623.31	.00	.00	.00
R 11287 20 157004	0080-0068-0028-0204							
28 BROAD ST #204								
ST MARTIN COLLEEN A		6967.43	.00	.00	6967.43	.00	.00	.00
R 11288 20 157258	0008-0132							
118 DEAN RD								
ST MARTIN JOHN G		5158.84	.00	.00	5158.84	.00	.00	.00
R 11289 20 140086	0036-0016							
212 SUDBURY ST								
ST MARYS CREDIT UNION		48644.02	.00	.00	48644.02	.00	.00	.00
R 11293 20 143324	0079-0003							
1 NORTHBORO RD EAST								
ST MARYS CREDIT UNION		2187.48	.00	.00	2187.48	.00	.00	.00
R 11294 20 143324	0082-0113							
31 JOHN ST								
ST MARYS CREDIT UNION		3772.11	.00	.00	3772.11	.00	.00	.00
R 11290 20 143415	0069-0043							
20 PLEASANT ST								
ST MARYS CREDIT UNION		23218.62	.00	.00	23218.62	.00	.00	.00
R 11291 20 143415	0069-0046							
133 WEST MAIN ST								
ST MARYS CREDIT UNION		17553.98	.00	.00	17553.98	.00	.00	.00
R 11292 20 143415	0070-242A							
133 SOUTH BOLTON ST								
ST MARYS CREDIT UNION		168922.03	.00	22787.03	146135.00	.00	.00	.00
R 11295 20 197499	0091-0002							
46 LIZOTTE DR								
ST MAURICE SARAH		3443.83	.00	.00	3443.83	.00	.00	.00
R 11296 20 21965	0057-0105							
59 -A BOLTON ST								
ST ONGE ANDRE		3296.57	.00	.00	3296.57	.00	.00	.00
R 11297 20 156763	0042-0022							
28 LABELLE ST								
ST PIERRE TERRENCE W		1087.61	.00	.00	1087.61	5.23	.00	.00
R 11298 20 197235	0060-0030-0616-0020							
616 BOSTON POST RD EAST #20								
ST STEPHENS LUTHERAN CHURCH		.00	.00	.00	.00	.00	.00	.00
R 11299 20 99468	0030-011A							
537 BOLTON ST								
STAB MARK		3430.02	.00	.00	3430.02	.00	.00	.00
R 11300 20 106603	0057-0035							
27 TREMONT ST								
STACK DANIEL M		4592.80	.00	.00	4592.80	.00	.00	.00
R 11301 20 12183	0007-0085							
33 LAMBERT 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
STAFFORD JANICE H R 11302 20 159532 287 FOREST ST	0101-001A	3902.50	.00	.00	3902.50	.00	.00	.00
STAG II MARLBOROUGH LLC R 11303 20 197335 LOCKE DR	0040-023D	364.10	-14.72	.00	349.38	.00	.00	.00
STAG II MARLBOROUGH LLC R 11308 20 197335 251 LOCKE DR	0053-0081	305202.34	.00	18586.72	286615.62	.00	.00	.00
STAG II MARLBOROUGH LLC R 11304 20 197338 FELTON ST	0067-016B	195.41	-172.29	.00	23.12	.00	.00	.00
STAG II MARLBOROUGH LLC R 11306 20 197524 123 FELTON ST	0067-0043	129346.58	.00	.00	129346.58	.00	.00	.00
STAG II MARLBOROUGH LLC R 11305 20 197575 161 FELTON ST	0067-0042	1393.13	-1267.25	.00	125.88	.00	.00	.00
STAG II MARLBOROUGH LLC R 11307 20 197575 FELTON ST	0067-0044	234.77	-175.68	.00	59.09	.00	.00	.00
STAGG RICHARD A R 11309 20 15386 29 KIRBY ST	0056-0028	3229.07	.00	.00	3229.07	.00	.00	.00
STAHLEY STEVEN R 11310 20 189523 75 FRAMINGHAM RD	0093-0113	6418.26	.00	.00	6418.26	.00	.00	.00
STALEY ANDREW L R 11311 20 104406 17 TANNERS PATH #137	0074-0005-0000-0137	4121.86	15.00	.00	4136.86	242.74	.00	.00
STAMM PHILIP E R 11312 20 105832 92 ROBERT RD	0033-0081	7944.59	.00	.00	7944.59	.00	.00	.00
STANCZAK DOUGLAS M R 11313 20 99734 48 HAGER ST	0062-006A	4644.95	.00	.00	4644.95	.00	.00	.00
STANDARD TUBE CO INC R 11314 20 21146 90 BARTLETT ST	0110-0011	39295.42	.00	.00	39295.42	97.23	.00	.00
STANFIELD BRYAN E R 11315 20 98682 11 OAK RD	0006-0131	3592.63	.00	.00	3592.63	30.50	.00	.00
STANGLE KEVIN P R 11316 20 17158 245 ELM ST	0068-0011	2603.20	15.00	.00	2618.20	61.34	.00	.00
STANHOPE DANIEL J R 11317 20 189082 31 LABRACHE LN	0043-0204	6959.76	.00	.00	6959.76	8.00	.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
STANIUNAS ALEXANDER A R 11318 20 159340 FITCHBURG ST	0016-0016	429.02	.00	.00	429.02	3.92	.00	.00
STANIUNAS ALEXANDER A R 11319 20 159340 FITCHBURG ST	0029-0027	53.95	.00	.00	53.95	.56	.00	.00
STANKARD JOHN C R 11320 20 12989 58 CROSBY RD	0020-0017	4213.90	.00	.00	4213.90	.00	.00	.00
STANKIEWICZ STEPHEN F R 11321 20 14467 9 OVERLOOK DR	0042-0126	5881.36	.00	.00	5881.36	.00	.00	.00
STANLEY TIMOTHY L R 11322 20 106022 89 NEIL ST	0082-0078	3207.59	.00	.00	3207.59	.00	.00	.00
STANLEY WAYNE E R 11323 20 21550 611 STEVENS ST	0019-0328	5151.17	.00	.00	5151.17	.00	.00	.00
STANTON GERALD R 11324 20 49247 84 -E CRYSTAL BROOK WAY	0058-0075-000H-0050	3684.67	.00	.00	3684.67	.00	.00	.00
STAPLETON KIMBERLY A R 11325 20 112832 336 EAST MAIN ST #18	0058-041A-0036-0018	1352.99	.00	.00	1352.99	.00	.00	.00
STARMER EMILIA J R 11326 20 192003 35 HOSMER ST #7	0058-036C-0035-0007	926.54	15.00	.00	941.54	3.19	.00	.00
STARR CHRISTOPHER J R 11327 20 197529 28 BROAD ST #205	0080-0068-0028-0205	3595.70	.00	.00	3595.70	.00	.00	.00
STATHI ARIAN R 11328 20 105266 10 ARCADIA CIR #13	0074-0003-0000-0013	3339.52	.00	.00	3339.52	.00	.00	.00
STE CHRETIENNE EDUCATIONAL R 11329 20 197389 207 PLEASANT ST	0055-0134	.00	.00	.00	.00	.00	.00	.00
STEADMAN CHARLES L R 11330 20 21543 72 MEADOW BROOK RD	0019-244A	5757.10	.00	.00	5757.10	.00	.00	.00
STEADMAN ROBERT A R 11331 20 189712 18 PIPPEN RD	0032-0048	3890.22	.00	.00	3890.22	.00	.00	.00
STEARN JONATHAN R R 11332 20 149306 3 ROUNDTOP RD	0083-0145	3540.47	.00	.00	3540.47	.00	.00	.00
STEBBINS JOSEPH R 11334 20 17129 94 FERRECCHIA DR	0067-0078	4982.43	.00	.00	4982.43	.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
STECYK MARKIAN D R 11335 20 13934 245 STOW RD	0033-0119	10325.35	.00	.00	10325.35	.00	.00	.00
STECYK MARKIAN D R 11336 20 13934 241 STOW RD	0033-0120	2113.85	.00	.00	2113.85	.00	.00	.00
STEEGE RYAN P R 11337 20 209499 18 SHERIDAN RD	0047-0040	5303.04	.00	.00	5303.04	.00	.00	.00
STEELE ROBERT T R 11338 20 12441 1024 CONCORD RD	0010-0034	5654.32	.00	440.25	5214.07	.00	.00	.00
STEELE TIMOTHY P R 11339 20 13126 742 CONCORD RD	0021-018B	3615.64	.00	.00	3615.64	.00	.00	.00
STEEVES ROBERT A R 11340 20 20238 138 FARMINGTON CIR	0084-0093	3782.84	.00	1487.32	2295.52	.00	.00	.00
STEFANIK MICHAEL E TR R 11341 20 181275 152 DARTMOUTH ST	0094-0074	5731.02	.00	.00	5731.02	.00	.00	.00
STEFANIK STEVEN F TR R 11342 20 140280 36 BLOSSOM LN	0032-023B	4028.28	.00	.00	4028.28	.00	.00	.00
STEFANOV IOJI L TR R 11343 20 189413 10 MCCABE DR	0020-0143	6080.78	.00	.00	6080.78	.00	.00	.00
STEFANSKI JANICE E R 11344 20 93820 52 CHANDLER ST	0057-0267	3407.01	.00	.00	3407.01	.00	.00	.00
STEFANSKI MARK J TR R 11345 20 197664 17 BICKNELL ST	0057-0052	3109.42	15.00	.00	3124.42	10.29	.00	.00
STEFANSKI MARK L R 11346 20 105630 105 ONAMOG ST	0081-0239	4741.59	.00	.00	4741.59	.00	.00	.00
STEIER DAVID P R 11347 20 13442 29 MATHESON DR	0028-0050	6493.42	.00	.00	6493.42	.00	.00	.00
STEIN GEORGE E TR R 11348 20 174280 28 SANDINI RD	0090-0061	4738.53	.00	.00	4738.53	.00	.00	.00
STEINBERG HOWARD L R 11349 20 105921 47 WOODCOCK LN	0036-0048	6364.57	.00	.00	6364.57	.00	.00	.00
STEINBERG JONATHAN R 11350 20 105073 538 HEMENWAY ST	0035-0028	6239.27	.00	.00	6239.27	.00	.00	.00

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STEINBERG SCOTT C		4298.27	.00	.00	4298.27	.00	.00	.00
R 11351 20 156751 51 VIOLETWOOD CIR #318	0074-002A-0000-0318							
STEINER FRANK W TR		5289.23	.00	.00	5289.23	.00	.00	.00
R 11352 20 173651 90 WOODLAND DR	0009-0014							
STEINFELD DOUGLAS J		7812.66	.00	.00	7812.66	.00	.00	.00
R 11353 20 13332 72 PRENDIVILLE WAY	0023-0073							
STEINMAN MAURICE B		5568.42	.00	.00	5568.42	.00	.00	.00
R 11354 20 12249 78 DENONCOURT ST	0008-0041							
STELLA JOSEPH D		1253.28	.00	.00	1253.28	.00	.00	.00
R 11355 20 50588 20 ROBIN DR #C10	0091-0107-000C-0010							
STEMPLE RICHARD P		37.16	-31.02	.00	6.14	.00	.00	.00
R 11356 20 20809 FRAMINGHAM RD	0094-016A							
STEMPLE RICHARD P		3865.68	.00	.00	3865.68	.00	.00	.00
R 11357 20 20809 177 FRAMINGHAM RD	0094-0016							
STEMPSON ROBERT		6514.90	.00	.00	6514.90	.00	.00	.00
R 11358 20 104963 25 LAKESHORE DR	0005-0021							
STEPHAN ALAN C		5971.86	.00	.00	5971.86	.00	.00	.00
R 11359 20 156975 134 WOODRIDGE RD	0094-0036							
STEPHANIAN THOMAS H TR		12123.11	.00	.00	12123.11	152.62	.00	.00
R 11360 20 131103 195 -205 MAIN ST	0069-0465							
STEPHEN ALEXANDER C TR		4723.19	.00	.00	4723.19	.00	.00	.00
R 11361 20 135273 79 BERGERON RD	0052-0027							
STEPHEN AMY H		8384.84	.00	.00	8384.84	.00	.00	.00
R 11362 20 13264 53 GROGAN PATH	0022-0106							
STEPHEN CRAIG G		1687.40	.00	.00	1687.40	.00	.00	.00
R 11363 20 173675 740 FARM RD #104	0073-0016-0740-0104							
STEPHEN DALVA S		5913.57	.00	.00	5913.57	19.07	.00	.00
R 11364 20 22705 49 SHERWOOD DR NORTH	0071-0238							
STEPHEN LARRY		4493.09	.00	.00	4493.09	.00	.00	.00
R 11365 20 148675 71 CROSBY RD	0020-0012							
STEPHENS CATHERINE L		3068.00	.00	.00	3068.00	42.32	.00	.00
R 11366 20 134518 42 UNION ST	0044-0024							

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STETSON ESTELLE I		3818.13	.00	.00	3818.13	.00	.00	.00
R 11367	20 173450	0073-0015-0724-0007						
724 FARM RD #7								
STETSON PAUL R		3851.87	.00	.00	3851.87	.00	.00	.00
R 11369	20 14173	0039-0008						
603 ROBIN HILL ST								
STETSON ROBERT L		4516.10	.00	.00	4516.10	.44	.00	.00
R 11370	20 12416	0010-006H						
907 CONCORD RD								
STETSON SANDRA A		2712.11	15.00	.00	2727.11	320.44	.00	.00
R 11371	20 174008	0073-0053						
685 FARM RD								
STEVENS CYNTHIA		4431.73	.00	.00	4431.73	.00	.00	.00
R 11372	20 174251	0042-0070-0000-0004						
12 KAROPULIOS DR #4								
STEVENS DIANE L		4799.89	.00	.00	4799.89	.00	.00	.00
R 11373	20 105536	0113-004A-0013-0082						
15 CANTERBURY WAY #82								
STEVENS NANCY E		6425.93	.00	.00	6425.93	.00	.00	.00
R 11374	20 209641	0103-0051						
242 DESIMONE DR								
STEVENS PETER A LI EST		9184.06	.00	.00	9184.06	.00	.00	.00
R 11375	20 112123	0011-0057						
60 MOSHER LN								
STEVENS SEAN MULLEN		1877.62	15.00	.00	1892.62	56.10	.00	.00
R 11376	20 149328	0070-0527-0001-0306						
100 GRANGER BLVD #306								
STEVENSON HENRY W		4042.09	.00	.00	4042.09	.00	.00	.00
R 11377	20 47265	0007-0066						
38 RICHARD RD								
STEVENSON LISA M		1705.81	.00	.00	1705.81	.00	.00	.00
R 11378	20 183857	0059-017C-0045-0011						
245 BOSTON POST RD EAST #11								
STEWART CARL W		3894.83	.00	.00	3894.83	.00	.00	.00
R 11379	20 112007	0019-0037						
43 PEMBROKE ST								
STEWART KIM J		4146.40	.00	.00	4146.40	.00	.00	.00
R 11380	20 131448	0083-0079						
22 DARTMOUTH ST								
STEWART PAUL		3479.11	.00	.00	3479.11	.00	.00	.00
R 11381	20 99267	0071-0119						
35 GROVE ST								
STIER ROBERTA A		3641.72	.00	.00	3641.72	.00	.00	.00
R 11382	20 20471	0090-0012						
29 BURNS RD								
STIMSON GLEN		6979.70	.00	.00	6979.70	.00	.00	.00
R 11383	20 209829	0094-0111						
16 OBRIEN RD								

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STIPEK ROBERT S R 11384 20 13226 639 HEMENWAY ST	0022-0061	6208.10	15.00	.00	6223.10	14.73	.00	.00
STIRLING DANIEL P R 11385 20 99485 20 MACKAY DR	0089-0075	5731.02	.00	.00	5731.02	.00	.00	.00
STISI RHONDA R 11386 20 174052 183 STOW RD	0046-0061	13775.63	15.00	.00	10886.34	49.55	269.58	3173.87
STOCK SUSAN I R 11387 20 104788 57 LAKESHORE DR	0005-0028	4091.18	.00	.00	4091.18	.00	.00	.00
STODDARD CRAIG R 11388 20 112905 212 MAPLE ST	0082-0161	3696.94	.00	.00	3696.94	.00	.00	.00
STOKES ALBERT K R 11389 20 12199 38 PAQUIN DR	0007-0105	9944.92	.00	.00	9944.92	.00	.00	.00
STOKES GREGORY E R 8 20 209865 110 PLEASANT ST #207	0068-0462-0001-0207	3371.73	.00	.00	3371.73	.00	.00	.00
STOKES JANE C R 11390 20 197122 22 BERKLEY ST	0082-0187	2834.83	.00	.00	2834.83	.00	.00	.00
STOKES LINDSAY M R 11391 20 157336 18 SPRING LN	0007-0035	5490.19	.00	.00	5490.19	.00	.00	.00
STOKES RYAN P R 11392 20 181656 69 ESSEX ST	0070-0520	3164.64	.00	.00	3164.64	.00	.00	.00
STOLLER JEFFREY L R 11393 20 14931 98 LINDA CIR	0047-031A	3853.41	.00	.00	3853.41	.00	.00	.00
STONE DEBORAH E R 11394 20 130723 85 NEWTON ST	0070-0087	3342.59	.00	.00	3342.59	.00	.00	.00
STONE JOHN R R 11395 20 131129 24 WILSON ST #1	0073-0058-0001-0001	3308.84	.00	.00	3308.84	.00	.00	.00
STONEMETZ PAUL R 11396 20 181182 28 JACKSON CIR	0010-0076	8481.49	.00	.00	8481.49	.00	.00	.00
STORE ROOMS LLC R 11397 20 196784 928 BOSTON POST RD EAST	0062-0002	22237.37	.00	.00	22237.37	.00	.00	.00
STORE ROOMS LLC R 11399 20 196784 BOSTON POST RD EAST	0062-002B	996.70	-878.53	.00	118.17	.00	.00	.00

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STORE ROOMS LLC		11665.83	.00	.00	11665.83	.00	.00	.00
R 11398 20 197606	0062-002A							
934 BOSTON POST RD EAST								
STOTZ JR WILLIAM H		5558.23	.00	.00	5558.23	.00	.00	.00
R 11400 20 93493	0082-0084							
67 NEIL ST								
STOWELL JAMES R		2235.04	15.00	.00	2250.04	6.92	.00	.00
R 11401 20 15483	0056-0142							
80 HUDSON ST								
STRAKER DEREK R		1273.22	.00	.00	1273.22	.00	.00	.00
R 11402 20 156657	0058-0036-0037-0006							
37 HOSMER ST #6								
STRAND JENNIFER L		3601.83	.00	.00	3601.83	23.03	.00	.00
R 11403 20 197635	0061-0018-0005-000B							
849 BOSTON POST RD EAST #5B								
STRASSEL JASON C		2244.24	.00	.00	2244.24	.00	.00	.00
R 11404 20 50450	0081-0278-0003-000B							
42 ADAMS ST #3B								
STRASSEL JOYCE		4172.48	.00	.00	4172.48	.00	.00	.00
R 11405 20 15373	0056-0011							
212 MECHANIC ST								
STRATEGAKIS PAULA F TR		5210.81	.00	.00	5210.81	.00	.00	.00
R 11406 20 106126	0070-0066							
68 WASHINGTON ST								
STRATEGAKIS PAULA TR		7596.37	.00	.00	7596.37	.00	.00	.00
R 11407 20 93762	0066-0052							
10 CLEVERSY DR								
STRAUB JEFFREY J		3213.73	15.00	.00	3228.73	28.89	.00	.00
R 11408 20 105528	0081-0184							
70 SOUTH ST								
STRAUSS PAMELA BARRY TR		2627.74	.00	.00	2627.74	.00	.00	.00
R 11409 20 105687	0082-0234							
50 COMMONWEALTH AVE								
STRAW DWIGHT B JR		2725.92	.00	.00	2725.92	.00	.00	.00
R 11410 20 104306	0081-0135							
37 SOUTH ST								
STRAW LINDA J TR		3069.53	.00	.00	3069.53	.00	.00	.00
R 11411 20 209620	0070-0010							
61 WASHINGTON ST								
STREIT DEDRICK A		4654.16	15.00	.00	4669.16	17.39	.00	.00
R 11412 20 148427	0042-0047							
72 HUNTER AVE								
STRELLA STEPHEN A		8714.65	.00	.00	8714.65	.00	.00	.00
R 11413 20 14044	0035-0074							
162 LITTLEFIELD LN								
STRICKLAND CHARLES N		4460.87	.00	.00	4460.87	.00	.00	.00
R 11414 20 14725	0044-0131							
48 ANDERSON RD								

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STRIKER DARIN R TR				4776.88	.00	.00	4776.88	.00	.00	.00
R 11415	20	131065	0027-0002							
609 BERLIN RD										
STRIVE CAPITAL LLC				1813.19	.00	.00	1813.19	.00	.00	.00
R 11416	20	188786	0061-0005-0001-0123							
688 BOSTON POST RD EAST #123										
STROBEL JEFFREY P				3658.59	.00	.00	3658.59	.00	.00	.00
R 11417	20	50108	0074-0002-0000-0248							
52 AZALEA LN #248										
STROSCHEIN LEON L TR				4783.01	.00	.00	4783.01	.00	.00	.00
R 11418	20	105936	0113-004A-0008-0044							
37 WHISPERING BROOK RD #44										
STROUM DAVID J				4117.26	.00	.00	4117.26	.00	.00	.00
R 11419	20	197446	0045-0089							
57 STOW RD										
STRYER NATHAN				2853.24	.00	.00	2853.24	.00	.00	.00
R 11420	20	105698	0068-0394							
177 ELM ST										
STUART ROBERT M				4201.63	.00	.00	4201.63	42.27	.00	.00
R 11421	20	12057	0006-0085							
317 LAKESHORE DR										
STUCKERT ANN P				4204.69	.00	.00	4204.69	4.24	.00	.00
R 11422	20	21031	0104-002B							
93 BRIGHAM ST										
STUCKEY BRENDA THOMPSON				4356.56	.00	.00	4356.56	.00	.00	.00
R 11423	20	149221	0074-0005-0000-0045							
320 DICENZO BLVD #45										
STUDER DOMINIC B				3974.59	.00	.00	3974.59	.00	.00	.00
R 11424	20	13137	0021-0031							
57 MELODY LN										
STUHR EDGAR R				4625.01	.00	.00	4625.01	.00	.00	.00
R 11425	20	15068	0053-0029							
340 BIGELOW ST										
STUKONIS ELIZABETH A				4441.84	.00	.00	4441.84	.00	.00	.00
R 11426	20	159345	0019-0299							
20 MEADOW BROOK RD										
STUPIK ROBERT ALAN TR				3684.67	.00	.00	3684.67	.00	.00	.00
R 11427	20	112629	0068-0391							
3 JONAS CT										
STUPIK STEPHEN G				4836.70	.00	800.00	4036.70	.41	.00	.00
R 11428	20	16969	0066-0078							
184 MILLHAM ST										
STUPIK WALTER A				3362.53	15.00	.00	3377.53	15.92	.00	.00
R 11429	20	21952	0057-0053							
14 BICKNELL ST										
STURGES JEFFREY R				6726.59	.00	.00	6726.59	.00	.00	.00
R 11430	20	12450	0010-0042							
64 VEGA RD										

BILL YEAR 2016 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
STURNIOLO MICHAEL R 11431 20 140421 0071-0069 25 MARLTON DR		3873.35	.00	.00	3873.35	.00	.00	.00
STURZBECHER JOACHIM H R 11432 20 16029 0057-333B 165 BOLTON ST		2739.72	.00	.00	2739.72	.00	.00	.00
STURZBECHER JOACHIM H R 11433 20 16029 0057-333C BOLTON ST		29.88	-23.74	.00	6.14	.00	.00	.00
STURZBECHER JOACHIM H R 11434 20 16029 0057-333D ALDEN ST		32.31	-21.57	.00	10.74	.00	.00	.00
SU XING YAN R 11435 20 197770 0059-0014-302C-012A 302 -C BOSTON POST RD EAST #12A		1148.97	.00	.00	1148.97	.00	.00	.00
SU YING YAN R 11436 20 197208 0059-0014-302A-0007 302 -A BOSTON POST RD EAST #7		1150.50	.00	.00	1150.50	.00	.00	.00
SUAREZ ANDREA M TR R 11437 20 156703 0045-0017 218 KINGS GRANT RD		4106.52	.00	.00	4106.52	3.02	.00	.00
SUBBANCHATTIAR SREENIVASAN R 11439 20 197508 0068-0211 10 LACOUTURE CT		1106.01	15.00	.00	1121.01	44.39	.00	.00
SUBRIZIO ALFRED A R 11440 20 12256 0008-0051 61 FONTAINE ST		4522.23	.00	.00	4522.23	.00	.00	.00
SUBURBAN PROPANE LP R 11441 20 47230 0116-0006 100 CEDAR HILL ST		23121.00	.00	.00	23121.00	.00	.00	.00
SUCHOCKI VICTORIA M R 11442 20 13953 0034-0021 627 CONCORD RD		4830.57	.00	.00	4830.57	.00	.00	.00
SUCHOMSKI JANUSZ R 11443 20 105912 0057-0094 15 RICE ST		3417.75	.00	.00	3417.75	.00	.00	.00
SUDBURY VALLEY TRUSTEES INC R 11444 20 183784 0012-0001 CONCORD RD		.00	.00	.00	.00	.00	.00	.00
SUDBURY VALLEY TRUSTEES INC R 11445 20 183784 0113-0079 STEARNS RD		.00	.00	.00	.00	.00	.00	.00
SUH CHARINEE R 11446 20 197748 0027-0039 11 GOODWIN ST		7206.73	.00	.00	7206.73	.00	.00	.00
SUI JINLIANG R 11447 20 192223 0058-0088-0045-000E 45 -E CURTIS AVE #E		3066.47	15.00	.00	3081.47	40.01	.00	.00

BILL YEAR 2016 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
SUKKOOR AZMY M R 11448 20 188968 294 HOSMER ST	0032-0084	3726.09	.00	.00	3726.09	.00	.00	.00
SULE SAMEER S TR R 11449 20 135255 238 WEST HILL RD	0041-0013	3827.33	.00	.00	3827.33	.00	.00	.00
SULLIVAN BARI A R 11450 20 93983 243 BOSTON POST RD EAST #8	0059-017C-0043-0008	1530.93	.00	.00	1530.93	.00	.00	.00
SULLIVAN BARI A R 11451 20 93983 109 STEARNS RD	0113-0049	6152.87	.00	.00	6152.87	.00	.00	.00
SULLIVAN CHARLES F LI EST R 11453 20 134889 625 BRIGHAM ST	0091-0044	3552.74	.00	.00	3552.74	8.87	.00	.00
SULLIVAN CHRISTINE R 11454 20 197470 69 LINDA CIR	0047-025A	3836.53	.00	.00	3836.53	.00	.00	.00
SULLIVAN CHRISTINE M R 11455 20 21702 26 DALEY CIR	0092-0078	6020.95	.00	.00	6020.95	.00	.00	.00
SULLIVAN CHRISTOPHER P R 11456 20 181279 7 EMMETT ST	0069-0149	3993.00	.00	.00	3993.00	.00	.00	.00
SULLIVAN DAVID A R 11457 20 16604 90 EWALD AVE	0060-0058	6652.96	.00	.00	6652.96	.00	.00	.00
SULLIVAN DAVID M R 11458 20 14023 7 FLINT DR	0035-0050	7412.29	.00	.00	7412.29	.68	.00	.00
SULLIVAN DONALD R LI EST R 11459 20 106039 204 LINCOLN ST	0056-0371	3170.78	.00	.00	3170.78	.00	.00	.00
SULLIVAN EDWARD J III R 11460 20 104708 88 TAYLOR RD	0002-0012	7915.44	.00	.00	7915.44	.00	.00	.00
SULLIVAN EDWARD K R 11461 20 12207 69 PAQUIN DR	0007-0113	4822.90	.00	.00	4822.90	.00	.00	.00
SULLIVAN ELENA M R 11462 20 181210 172 WINTER ST	0068-0021	3308.84	.00	.00	3308.84	2.61	.00	.00
SULLIVAN FRANCIS J JR R 11463 20 103520 293 SIMPSON RD	0008-0086	7171.45	15.00	.00	7186.45	26.63	.00	.00
SULLIVAN JAMES P JR R 11464 20 103955 30 DAMICO DR	0066-0133	4339.69	.00	.00	4339.69	.00	.00	.00

BILL YEAR 2016 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
SULLIVAN JESSICA R R 11465 20 159461 100 GRANGER BLVD #501	0070-0527-0001-0501	1817.79	.00	.00	1817.79	.00	.00	.00
SULLIVAN JOHN F R 11466 20 105633 87 LEOLEIS DR	0092-0048	4483.88	.00	.00	4483.88	.00	.00	.00
SULLIVAN JOHN P R 11468 20 14775 231 KINGS GRANT RD	0045-0038	3753.70	.00	.00	3753.70	28.10	.00	.00
SULLIVAN JOHN P R 11467 20 49847 74 WARREN AVE	0070-0411	6262.42	.00	.00	6262.42	.00	.00	.00
SULLIVAN JOHN W R 11469 20 103711 22 EAGER CT	0045-050A	5384.34	.00	.00	5384.34	.00	.00	.00
SULLIVAN KAROL E R 11470 20 20012 161 EDINBORO ST	0083-0103	3387.07	.00	.00	3387.07	.00	.00	.00
SULLIVAN LAWRENCE M II R 11471 20 181347 39 NOLAN WAY	0071-0258	6192.76	.00	.00	6192.76	.00	.00	.00
SULLIVAN LOUISE A TR R 11472 20 173720 137 GRACE CIR	0019-0239	3865.68	.00	.00	3865.68	.00	.00	.00
SULLIVAN MARK S R 11473 20 13185 735 HEMENWAY ST	0022-012G	9385.01	.00	.00	9385.01	.00	.00	.00
SULLIVAN RAYMOND J R 11474 20 13676 29 GANO RD	0032-0066	4083.51	.00	.00	4083.51	.00	.00	.00
SULLIVAN RAYMOND J TR R 11475 20 139992 360 SOUTH ST	0093-024B	7218.89	.00	.00	7218.89	.00	.00	.00
SULLIVAN RICHARD F JR R 11476 20 105904 90 MT PLEASANT ST	0081-0166	2917.67	.00	.00	2917.67	.00	.00	.00
SULLIVAN RICHARD L SR TR R 11477 20 134611 608 BOSTON POST RD EAST #13	0060-0030-0608-0013	859.04	.00	.00	859.04	.00	.00	.00
SULLIVAN RICHARD T R 11480 20 20020 327 COOK LN	0083-109A	4094.25	.00	.00	4094.25	.00	.00	.00
SULLIVAN ROBERT E TR R 11481 20 192182 14 HASTINGS ST	0069-0293	3887.16	.00	.00	3887.16	.00	.00	.00
SULLIVAN RONALD R 11482 20 19337 BOND ST	0080-0013	37.96	-13.42	.00	24.54	.00	.00	.00

BILL YEAR 2016 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
SULLIVAN RONALD R 11483 20 19337 36 BOND ST	0080-0015	2762.73	.00	.00	2762.73	.00	.00	.00
SULLIVAN RONALD R 11484 20 19337 BOND ST	0080-0016	32.31	-20.04	.00	12.27	.00	.00	.00
SULLIVAN THOMAS G TR R 11485 20 139754 63 SCHOFIELD DR	0052-0017	6001.01	.00	.00	6001.01	.00	.00	.00
SULLIVAN VICKI L R 11486 20 149136 10 BERLIN RD	0055-0024	3732.22	.00	.00	3732.22	.00	.00	.00
SULLIVAN WAYNE D R 11487 20 21803 45 UPLAND RD	0018-0100	3911.70	.00	.00	3911.70	.00	.00	.00
SUMMERLIN CYNTHIA R 11488 20 197255 74 KINGS GRANT RD	0044-0126	4531.44	.00	.00	4531.44	.00	.00	.00
SUN SHUO R 11489 20 189055 93 PROSPECT ST	0056-0343	3885.62	.00	.00	3885.62	.00	.00	.00
SUN SHUO R 11490 20 189055 88 MILLHAM ST	0066-0174	6815.56	.00	.00	6815.56	.00	.00	.00
SUN SHUO R 11491 20 189055 93 WASHINGTON ST	0069-0509	2929.94	.00	.00	2929.94	.00	.00	.00
SUN XIXI R 11492 20 181750 35 HOSMER ST #4	0058-036C-0035-0004	1270.15	15.00	.00	1228.25	99.76	2.51	59.41
SUN YI R 11493 20 156490 38 FLINT DR	0035-0047	8708.52	.00	.00	8708.52	.00	.00	.00
SUN YVONNE R 11494 20 157296 67 RINGOLD ST	0081-0209	4542.17	.00	.00	4542.17	.00	.00	.00
SUNRISE 77 ASSOCIATES R 11495 20 16249 EAST MAIN ST	0058-0097	4341.61	.00	.00	4341.61	.00	.00	.00
SUNRISE 77 ASSOCIATES R 11496 20 16249 205 EAST MAIN ST	0058-0100	15367.76	.00	.00	15367.76	.00	.00	.00
SUNSET ROCK LLC R 11497 20 47100 MILL ST SOUTH	0104-0035	979.83	-859.09	.00	120.74	.00	.00	.00
SUNSET ROCK LLC R 11498 20 47100 181 MILL ST SOUTH	0104-0030	10252.88	.00	.00	10252.88	.00	.00	.00

BILL YEAR 2016 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
SUPPLE JAMES R R 11499 20 149024 68 WESTERNVIEW DR	0007-0020	5638.98	.00	.00	5638.98	.00	.00	.00
SUPPLE JOHN J R 11500 20 156716 50 WITHERBEE ST	0069-0232	3173.85	.00	.00	3173.85	.00	.00	.00
SUPPLE JOHN J R 11502 20 156716 150 CHURCH ST	0070-0428	3815.06	.00	.00	3815.06	.00	.00	.00
SUPPLE JOHN J R 11503 20 156716 152 CHURCH ST	0070-0429	3839.60	.00	.00	3839.60	.00	.00	.00
SUPPLE JOHN J R 11501 20 196819 106 NEWTON ST	0082-0023	3607.97	.00	.00	3607.97	.00	.00	.00
SUPYNUK ALLEN G R 11504 20 106211 55 HANLON DR	0023-0050	7410.75	.00	.00	7410.75	.00	.00	.00
SUR MATTHEW S R 11505 20 19576 184 WEST MAIN ST	0081-0109	2529.83	.00	.00	2529.83	.00	.00	.00
SURPRENANT EDWARD T R 11506 20 21909 45 MELODY LN	0034-0015	4348.89	.00	2000.00	2348.89	.00	.00	.00
SUSAN MEDDOWS R 11507 20 197074 18 LINCOLN CT	0068-0181	2365.43	.00	1000.43	1365.00	20.75	.00	.00
SUSSMAN EDITH J TR R 11508 20 174217 25 CANTERBURY WAY #87	0113-004A-0013-0087	4514.56	.00	.00	4514.56	3.20	.00	.00
SUSSMAN SHEILA R 11509 20 21847 70 KOSMAS ST	0032-0177	4499.22	.00	.00	4499.22	.00	.00	.00
SUTCH LAURIE R 11510 20 197095 11 CROSBY RD	0008-0010	4713.98	.00	.00	4713.98	.00	.00	.00
SUTER DAVID R R 11511 20 11987 43 PATTEN DR	0005-0084	3155.44	.00	.00	3155.44	.00	.00	.00
SUTHERLAND JOSEPH E R 11512 20 157194 33 MAGNOLIA LN #344	0074-002A-0000-0344	5049.93	.00	.00	5049.93	.00	.00	.00
SUTHERLAND MARIAN R R 11513 20 18643 91 CLEARVIEW DR	0072-010A	3525.13	.00	.00	3525.13	.00	.00	.00
SUTHERLAND ROBERT F JR R 11514 20 103523 188 SIMPSON RD	0008-0100	5954.99	.00	.00	5954.99	1.78	.00	.00

BILL YEAR 2016 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
SUTTON MATTHEW R R 11515 20 149299 77 STACEY RD	0019-0355	5927.38	.00	.00	5927.38	.00	.00	.00
SUTTON RIVELLE E R 11516 20 106063 30 WESTMINSTER DR #87	0073-0029-0017-0087	4138.73	.00	.00	4138.73	.00	.00	.00
SUVALSKAS THOMAS P R 11517 20 14298 160 BERLIN RD	0041-0026	3762.90	.00	.00	3762.90	.00	.00	.00
SUVANNAPONG SARAYUT R 11518 20 99691 14 LAMBERT ST	0070-0162	2816.42	.00	.00	2816.42	.00	.00	.00
SWAIN BRENDA J R 11519 20 12242 87 SIMPSON RD	0008-0032	4589.73	.00	.00	4589.73	4.18	.00	.00
SWAIN MARGARET R 11520 20 98940 64 LINCOLN ST	0057-0225	3276.62	.00	.00	3276.62	.00	.00	.00
SWAIN MARGARET K R 11521 20 103903 328 EAST MAIN ST	0058-0039	2541.84	.00	.00	2541.84	.00	.00	.00
SWAMY LATHA R 11522 20 50196 15 VIOLETWOOD CIR #353	0074-002A-0000-0353	4114.19	15.00	.00	4129.19	40.75	.00	.00
SWAN VIEW PROPERTIES LLC R 11523 20 181364 45 BOSTON POST RD EAST #7	0058-061A-0001-0007	1665.92	.00	.00	1665.92	.36	.00	.00
SWANFELDT JOHN R 11524 20 106257 135 LAKESHORE DR	0018-0040	10886.48	.00	.00	10886.48	.00	.00	.00
SWANFELDT RICHARD R 11525 20 12551 179 RESERVOIR ST	0017-0014	8134.80	.00	.00	8134.80	.00	.00	.00
SWANICK LYNN A R 11526 20 50091 72 LILAC CIR #227	0074-0002-0000-0227	2338.41	.00	.00	2338.41	.00	.00	.00
SWANSON JOEL D R 11527 20 19472 26 WILLIAMS ST	0080-0101	4292.13	.00	.00	4292.13	.00	.00	.00
SWANSON KRIS E R 11528 20 197780 32 DESIMONE DR	0104-0061	6527.17	.00	.00	6527.17	.00	.00	.00
SWANTON REGINA R 11529 20 104995 74 MILES STANDISH DR	0008-0017	4810.62	15.00	.00	4825.62	29.02	.00	.00
SWARTZ TERRI L R 11530 20 209638 133 ESSEX ST	0071-0130	4663.36	.00	.00	4663.36	.00	.00	.00

BILL YEAR 2016 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
SWEENEY GARY		5763.24	.00	.00	5763.24	.00	.00	.00
R 11531 20 15121 6 ROGERS AVE	0053-0096							
SWEENEY JAMES P		7562.62	.00	.00	7562.62	.00	.00	.00
R 11532 20 189593 113 PRENDIVILLE WAY	0023-0067							
SWEENEY MARY ANN		2699.84	.00	.00	2699.84	.00	.00	.00
R 11533 20 16014 75 STATE ST	0057-320A							
SWEENEY NANCY L TR		3569.62	.00	.00	3569.62	.00	.00	.00
R 11534 20 181560 109 -B CRYSTAL BROOK WAY	0058-0075-000M-0069							
SWEENEY TRACEY A		3634.05	.00	.00	3634.05	.00	.00	.00
R 11535 20 174117 118 BROADMEADOW ST #A	0085-0018-0118-000A							
SWETT THOMAS W		3422.35	.00	.00	3422.35	.00	.00	.00
R 11536 20 15379 176 MECHANIC ST	0056-0020							
SWIFT CAROL ANN		3505.19	.00	.00	3505.19	.00	.00	.00
R 11537 20 106473 102 HILDRETH ST	0071-001A							
SWIFT LYNNE		4364.23	.00	.00	4364.23	.00	.00	.00
R 11538 20 189392 65 MEADOW BROOK RD	0019-0295							
SWIMM STANLEY JR		3775.17	.00	.00	3775.17	.00	.00	.00
R 11539 20 112692 54 PHEASANT HILL RD	0084-065B							
SWORIN MICHAEL		8317.35	.00	.00	8317.35	.00	.00	.00
R 11540 20 106105 192 FARRINGTON LN	0036-0078							
SYERS DONNA M		8960.09	.00	.00	8960.09	.00	.00	.00
R 11541 20 134437 168 BLANCHETTE DR	0022-0091							
SYKES QUINN		1214.93	.00	.00	1214.93	.00	.00	.00
R 11542 20 209722 10 ROBIN DR #D3	0091-0107-000D-0003							
SYLCO REALTY CORP		21833.93	.00	.00	21833.93	.00	.00	.00
R 11543 20 21138 121 BARTLETT ST	0110-004A							
SYLVESTER DOUGLAS R		36.35	-25.61	.00	10.74	.00	.00	.00
R 11544 20 12748 WESTERNVIEW DR	0019-0068							
SYLVESTER DOUGLAS R		3204.53	.00	.00	3204.53	.00	.00	.00
R 11545 20 12748 7 WESTERNVIEW DR	0019-0069							
SYLVESTER ROBERT F TR		6781.81	.00	.00	6781.81	.00	.00	.00
R 11546 20 189592 625 ELM ST	0066-0010							

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SYLVESTER THOMAS W R 11547 20 189160 265 STEVENS ST	0044-0050	4631.15	.00	.00	4631.15	.00	.00	.00
SYMANSKY CURTIS W R 11548 20 49280 45 -D CURTIS AVE #D	0058-0088-0045-000D	2971.36	.00	.00	2971.36	.00	.00	.00
SYMES STEVEN W R 11549 20 14580 27 KELBER DR	0043-0106	5734.09	.00	.00	5734.09	.00	.00	.00
SYNOPSYS INC R 11550 20 191758 SIMARANO DR	0112-010A	14925.89	.00	.00	14925.89	.00	.00	.00
SYPPKO EDWARD M R 11551 20 19525 181 BEACH ST	0081-0052	3758.30	.00	.00	3758.30	.00	.00	.00
SZABLEWSKI LAURIE R R 11552 20 130958 280 ELM ST #E5	0068-0067-000E-0005	2192.09	.00	.00	2192.09	.00	.00	.00
SZE CHO F R 11553 20 49453 77 WILSON ST #3	0060-0031-0077-0003	3336.45	.00	800.00	2536.45	.00	.00	.00
SZPAK RICHARD R 11554 20 112827 89 DUDLEY ST	0066-0058	2946.81	.00	.00	2946.81	.00	.00	.00
SZRAMIAK STEVEN S R 11555 20 21609 43 BELLOWS CIR	0043-0133	5548.48	.00	.00	5548.48	.00	.00	.00
SZWARC ALEXANDRIA M R 11556 20 112860 19 PIONEER TRAIL #115	0074-0003-0000-0115	3750.63	15.00	.00	3765.63	103.76	.00	.00
SZYNKIEWICZ PATRICIA A TR R 11557 20 197517 156 CHESTNUT ST	0068-0196	4048.23	.00	.00	4048.23	.00	.00	.00
SZYSZKIEWICZ THERESE A R 11558 20 21916 52 DENONCOURT ST	0020-0054	3669.33	.00	.00	3669.33	.00	.00	.00
T & T LEASING CORP R 11559 20 176163 771 DONALD J LYNCH BLVD	0050-0007	21970.09	.00	.00	21970.09	.00	.00	.00
TACO CARMEN VICTORIA R 11560 20 159555 35 GIBBON ST	0069-0036	3792.05	.00	.00	3792.05	29.90	.00	.00
TAFT JONATHAN R R 11561 20 140699 30 BROAD ST #201	0080-0068-0030-0201	2983.63	.00	.00	2983.63	.00	.00	.00
TAFT RODNEY W R 11562 20 197051 59 BUTLER CIR	0021-0047	6866.18	.00	.00	6866.18	.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
TAGLIAFERRI JOSEPH		3850.34	.00	.00	3850.34	.00	.00	.00
R 11563 20 189457	0083-0136							
54 WHITELOCK DR								
TAKASU KATSUJI		9012.25	.00	.00	9012.25	.00	.00	.00
R 11564 20 131028	0036-0060							
28 HAWKINS LN								
TALIEP IGSHAAN		9636.59	.00	.00	9636.59	.00	.00	.00
R 9207 20 209719	0035-0095							
77 EMER RD								
TALLMAN CHANDRA		3637.11	.00	.00	3637.11	.00	.00	.00
R 11565 20 100053	0088-0009-1124-0009							
477 NORTHBORO RD WEST #9								
TAMBEAU STEVEN R		5430.36	.00	.00	5430.36	.00	.00	.00
R 11566 20 22032	0056-0374							
8 PEIRCE ST								
TAMBOLLEO ALBERT J		7745.17	.00	.00	7745.17	.00	.00	.00
R 11567 20 131107	0035-0093							
47 EMER RD								
TAMBOLLEO AMELIE B		2986.70	.00	.00	2986.70	.00	.00	.00
R 11568 20 181671	0019-0183							
12 RUSSET LN								
TAMBURRO THEODORE J		4695.57	.00	.00	4695.57	.00	.00	.00
R 11569 20 13025	0020-0057							
168 NAUGLER AVE								
TAMEO ROBERT P II		4000.67	.00	.00	4000.67	.00	.00	.00
R 11570 20 112930	0056-0246							
267 LINCOLN ST								
TAMULIS JAMES TR		2561.78	.00	.00	2561.78	2.66	.00	.00
R 11571 20 143299	0068-0311							
109 SPRING ST								
TANAKA KATSUNORI		4631.15	.00	.00	4631.15	.00	.00	.00
R 11572 20 112844	0045-044A							
17 EAGER CT								
TANG CAILIN		4528.37	.00	.00	4528.37	.00	.00	.00
R 11573 20 176114	0032-0230							
8 JOHANSEN DR								
TANG HONGLIANG		2626.21	.00	.00	2626.21	.00	.00	.00
R 11574 20 181283	0055-0176-0068-000F							
68 ELM ST #F								
TANNER EVELYN M		4071.24	.00	.00	4071.24	.00	.00	.00
R 11575 20 209762	0068-0199							
176 CHESTNUT ST								
TANOURY GERALD J		8423.19	.00	.00	8423.19	10.82	.00	.00
R 11576 20 148876	0083-0217							
151 OMALLEY RD								
TANZI PAUL J		5924.31	.00	.00	5924.31	.00	.00	.00
R 11577 20 112031	0033-0032							
27 BEAMAN LN								

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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
TAPIA-PALMA ROSA		843.70	.00	.00	843.70	.00	.00	.00
R 11578	20 140350 0059-004C-0148-0008							
148 BOSTON POST RD EAST #8								
TAPPER NICHOLAS		4459.34	.00	.00	4459.34	.00	.00	.00
R 11579	20 189004 0074-002A-0000-0327							
33 VIOLETWOOD CIR #327								
TARALLI DIANE M TR		4218.50	.00	.00	4218.50	.00	.00	.00
R 11580	20 134524 0066-0045							
38 MILLHAM ST								
TARANTO ELIZABETH		3960.79	.00	.00	3960.79	.00	.00	.00
R 11581	20 181614 0084-006A							
41 ROUNDTOP RD								
TARANTO JULIANA I TR		3380.80	.00	.00	3380.80	.00	.00	.00
R 11582	20 173622 0073-0037-0001-000A							
576 BOSTON POST RD EAST #A								
TARANTO JULIANA I TR		2820.76	.00	.00	2820.76	.00	.00	.00
R 11583	20 173622 0073-0037-0001-000B							
576 BOSTON POST RD EAST #B								
TARANTO LOUISE D		3588.03	.00	.00	3588.03	.00	.00	.00
R 11584	20 51170 0068-0264							
26 ARNOLD ST								
TARGET CORPORATION		344510.61	15.00	.00	344525.61	978.06	.00	.00
R 11585	20 143466 0061-0027							
605 BOSTON POST RD EAST								
TARGET CORPORATION T 1516		368741.42	15.00	.00	368756.42	1129.95	.00	.00
R 11586	20 189255 0025-0004							
423 DONALD J LYNCH BLVD								
TARTARINI WENDY L		5275.43	.00	.00	5275.43	.00	.00	.00
R 11587	20 149292 0055-210A							
9 SHANES LN								
TARVES SHAUN M		4482.35	.00	.00	4482.35	.00	.00	.00
R 11588	20 131393 0053-0049							
195 EVELINA DR								
TASHCHUK VITALIY		5043.79	.00	.00	5043.79	.00	.00	.00
R 11589	20 197370 0032-0188							
106 SPOONHILL AVE								
TASHIRO BRETT P		4111.12	.00	.00	4111.12	.00	.00	.00
R 11590	20 105335 0074-0005-0000-0035							
30 BOWSTRING WAY #35								
TASHJIAN CHRISTINA M		5046.86	.00	.00	5046.86	.00	.00	.00
R 11591	20 156984 0079-0087							
11 MASCIARELLI DR								
TATE WILLIAM C		4789.15	.00	.00	4789.15	.00	.00	.00
R 11592	20 18603 0071-0222							
143 SHAWMUT AVE								
TAVANA MAHIN		2536.78	.00	.00	2536.78	.00	.00	.00
R 11593	20 50064 0074-0002-0000-0193							
31 AZALEA LN #193								

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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
TAVARES ELAINE E				1991.13	.00	.00	1991.13	.00	.00	.00
R 11594	20	49750	0069-0318-0001-003D							
55 HOWLAND ST #3D										
TAVARES FERNANDA				1512.52	.00	.00	1512.52	.00	.00	.00
R 11596	20	159627	0059-017A-0073-0009							
273 BOSTON POST RD EAST #9										
TAVARES FERNANDA				1202.66	.00	.00	1202.66	.00	.00	.00
R 11595	20	209568	0057-0004-0006-0003							
206 BOLTON ST #3										
TAVARES FERNANDO				1612.23	.00	.00	1612.23	.00	.00	.00
R 11597	20	209795	0060-0030-0608-0008							
608 BOSTON POST RD EAST #8										
TAVARES JANDERSON O				1883.75	.00	.00	1883.75	.00	.00	.00
R 11598	20	112266	0061-0005-0001-0310							
688 BOSTON POST RD EAST #310										
TAVARES LARISSA B O				1461.90	.00	.00	1461.90	.00	.00	.00
R 11599	20	188847	0058-041A-0036-0020							
336 EAST MAIN ST #20										
TAVARES SILVINO				5312.08	.00	.00	5312.08	.00	.00	.00
R 11600	20	209677	0069-0408							
78 LIBERTY ST										
TAVAREZ FERNANDA				1231.80	.00	.00	1231.80	.00	.00	.00
R 11601	20	209845	0057-0004-0092-0010							
192 BOLTON ST #10										
TAWADROUS NAEM				4095.78	.00	.00	4095.78	4.87	.00	.00
R 11602	20	106329	0074-002A-0000-0338							
21 MAGNOLIA LN #338										
TAYLOR ANDREW S				3232.14	.00	.00	3232.14	.00	.00	.00
R 11603	20	131013	0082-0009							
32 ADAMS ST										
TAYLOR ANN M				5154.29	.00	.00	5154.29	.00	.00	.00
R 11604	20	106021	0074-0003-0000-0006							
36 SETTLERS LN #6										
TAYLOR CATHERINE M				3143.17	.00	.00	3143.17	.00	.00	.00
R 11605	20	140475	0056-0134							
130 HUDSON ST										
TAYLOR CHRISTOPHER R				6402.92	.00	.00	6402.92	.00	.00	.00
R 11606	20	106228	0033-0052							
159 BARNARD RD										
TAYLOR JEANINE				3669.33	.00	.00	3669.33	17.61	.00	.00
R 11607	20	49216	0058-0075-000C-0037							
55 -C CRYSTAL BROOK WAY										
TAYLOR JUDITH A				5734.09	.00	5734.09	.00	.00	.00	.00
R 11608	20	184122	0070-0392							
7 COREY RD										
TAYLOR LORNA M				4075.84	.00	.00	4075.84	.00	.00	.00
R 11609	20	106612	0073-0029-0008-0037							
89 WESTMINSTER DR #37										

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TAYLOR MATTHEW R 11610 20 148673 92 WARREN AVE	0070-0407	3692.34	.00	.00	3692.34	.00	.00	.00
TAYLOR MICHELLE L R 11611 20 156877 9 FLYNN AVE	0089-0038	4681.77	.00	.00	4681.77	8.75	.00	.00
TAYLOR PAUL A R 11612 20 104200 25 WEST ST	0081-0080	2716.71	.00	.00	2716.71	.00	.00	.00
TAYLOR PAUL R R 11613 20 111820 40 KINGS GRANT RD	0044-0061	3574.22	.00	.00	3574.22	3.77	.00	.00
TAYLOR PETER W R 11614 20 189429 53 DEVENS ST	0070-0058	2836.37	.00	.00	2836.37	.00	.00	.00
TAYLOR SCOTT S R 11615 20 19763 109 NEIL ST	0082-0073	3364.06	.00	.00	3364.06	.00	.00	.00
TAYLOR STEVEN R R 11616 20 12793 BALDWIN AVE	0019-0137	75.12	-52.11	.00	23.01	.00	.00	.00
TAYLOR STEVEN R R 11617 20 12793 BALDWIN AVE	0019-0138	95.31	-1.74	.00	93.57	.00	.00	.00
TAYLOR STEVEN R R 11618 20 12793 41 BALDWIN AVE	0019-0139	3664.73	.00	.00	3664.73	.00	.00	.00
TAYLOR STEVEN R R 11619 20 12794 BALDWIN AVE	0019-0140	71.08	-60.34	.00	10.74	.00	.00	.00
TAYLOR TIMOTHY L R 11620 20 13973 45 COLLINS DR	0034-0046	6352.29	.00	.00	6352.29	.00	.00	.00
TCHANGOV TODOR T R 11621 20 156914 122 BROADMEADOW ST #C	0085-0018-0122-000C	3420.82	.00	.00	3420.82	.00	.00	.00
TEABO MICHAEL R 11622 20 174098 254 DESIMONE DR	0103-0049	7686.61	.00	.00	7686.61	.00	.00	.00
TEBBETTS CAROL L R 11623 20 104636 178 PLEASANT ST	0055-0127	4321.28	.00	139.60	4181.68	.00	.00	.00
TEBEAU MARIA C R 11624 20 106469 99 PRESTON ST	0055-0155	2788.81	.00	.00	2788.81	.00	.00	.00
TEDESCHI LEONARD P LI EST R 11625 20 209596 262 PLEASANT ST	0055-0036	3572.69	.00	.00	3572.69	.00	.00	.00

BILL YEAR 2016 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
TEDFORD CHRISTOPHER C R 11626 20 209502 0056-0091 131 MECHANIC ST		2860.91	.00	.00	2860.91	.00	.00	.00
TEIXEIRA ANTONIO R R 11627 20 106430 0059-004D-0158-0004 158 BOSTON POST RD EAST #4		843.70	.00	.00	843.70	1.70	.00	.00
TEIXEIRA HERCULANO R 11628 20 143726 0070-0038 60 DEVENS ST		2748.93	.00	.00	2748.93	.00	.00	.00
TEIXEIRA JUSTIN M R 11629 20 197506 0084-0039 25 BIRCHWOOD DR		3692.34	.00	.00	3692.34	.00	.00	.00
TEIXEIRA MAURICE M R 11630 20 209834 0032-0128 36 APPLEWOOD DR		3950.05	.00	.00	3950.05	.84	.00	.00
TEIXEIRA NEIDE R 11631 20 100055 0069-0512 25 HUNTINGTON AVE		3693.87	.00	.00	3693.87	.00	.00	.00
TEIXEIRA PAULO D R 11632 20 49186 0058-0017-0027-001B 27 CLINTON ST #1B		2928.41	.00	.00	2928.41	.00	.00	.00
TEJADA JOSE R 11633 20 209562 0058-036B-0027-0016 27 HOSMER ST #16		1236.40	.00	.00	1236.40	.00	.00	.00
TELLES JUANA R 11634 20 189327 0042-0094-026M-009B 26 MONTANARI DR #9B		3431.56	.00	.00	3431.56	.00	.00	.00
TELLES JUANA R 11635 20 189327 0068-0475 154 PLEASANT ST		3369.09	.00	.00	3369.09	.00	.00	.00
TELLO BERNARDO R 11636 20 105919 0081-0181 46 SOUTH ST		3670.86	.00	.00	3670.86	.00	.00	.00
TELLO JOSE R 11637 20 19949 0083-0016 68 WELLINGTON ST		5540.18	.00	.00	5540.18	.00	.00	.00
TEMMALLO GREGORY S R 11638 20 98790 0032-0013 220 RIDGE RD		5439.56	.00	.00	5439.56	.00	.00	.00
TEMPLE ADRIAN J R 11639 20 12074 0006-0108 150 CULLINANE DR		3862.61	.00	.00	3862.61	.00	.00	.00
TEMPLE CLAYTON A R 11640 20 15013 0052-0029 127 EVELINA DR		4621.94	.00	.00	4621.94	.00	.00	.00
TEMPLE EMANUEL R 11641 20 184226 0054-0007 150 BERLIN RD		.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
TEMPLE EMANUEL		56.76	.00	.00	56.76	.05	.00	.00
R 11642 20 184226 RAYMOND RD	0034-0011							
TEMPLE RICHARD W		44.42	-27.55	.00	16.87	.00	.00	.00
R 11643 20 46948 PLYMOUTH ST	0082-156A							
TEMPLE ROBERTA B LI EST		3043.46	.00	344.22	2699.24	.00	.00	.00
R 11644 20 140260 138 HOWE ST #1	0082-0126-0138-0001							
TEMPLE THOMAS P		5118.96	.00	.00	5118.96	.00	.00	.00
R 11645 20 15028 106 AHLGREN CIR	0052-0046							
TENNEY STEPHEN J		4399.51	.00	.00	4399.51	3.62	.00	.00
R 11646 20 12170 655 HOSMER ST	0007-0071							
TENOFSKY DAVID		5711.08	.00	.00	5711.08	.00	.00	.00
R 11648 20 189165 10 WAKEFIELD RD	0005-0058							
TEO MANUEL A		2149.13	.00	.00	2149.13	.00	.00	.00
R 11649 20 148582 39 RINGOLD ST	0081-202A							
TEODORESCU ANTON P		7335.59	.00	.00	7335.59	.00	.00	.00
R 11650 20 14112 9 WOODCOCK LN	0036-0046							
TERAN RONALD I		5669.66	.00	.00	5669.66	.00	.00	.00
R 11651 20 181035 1 DIBUONO DR	0066-0154							
TERKELSEN ANDREA L		2687.57	.00	.00	2687.57	.00	.00	.00
R 11652 20 21764 16 SHAWMUT AVE	0070-0480							
TERRA VICTOR M		7271.16	.00	.00	7271.16	.00	.00	.00
R 11653 20 156421 56 BELMORE PL	0022-0075							
TERRASI CARMELO S		3907.10	.00	.00	3907.10	.00	.00	.00
R 11654 20 20050 18 WHITELOCK DR	0083-0143							
TERRASI JOYCE		7564.15	.00	.00	7564.15	1.47	.00	.00
R 11655 20 209567 23 MUIR WAY	0060-0062							
TERRASI LAUREL A		5548.48	.00	.00	5548.48	.00	.00	.00
R 11656 20 139834 79 CHASE RD	0066-0127							
TERRASI ROBERT E		6189.69	.00	.00	6189.69	.00	.00	.00
R 11657 20 181223 26 THOMAS DR	0020-0134							
TERRAZAS JUAN R		3515.93	.00	.00	3515.93	.00	.00	.00
R 11658 20 157068 11 BELLEVIEW AVE	0043-0068							

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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
TERRY-LORENZO RYAN T R 11659 20 174025 0065-0035 40 CHASE RD		5059.13	.00	.00	5059.13	.00	.00	.00
TERWEDOW HENRY A JR R 11660 20 104330 0067-0098 53 FORBES AVE		6074.64	.00	.00	6074.64	.00	.00	.00
TERZIEV IVAN R 11661 20 105414 0055-0029 306 PLEASANT ST		4483.88	.00	.00	4483.88	.00	.00	.00
TERZIOGLU ATILLA R 11662 20 20095 0083-0198 31 OLEARY RD		7082.48	.00	.00	7082.48	44.35	.00	.00
TESAR SUSAN L R 11663 20 99906 0061-0018-0010-000E 849 BOSTON POST RD EAST #10E		3578.82	.00	.00	3578.82	.00	.00	.00
TESMER BERNARD W R 11664 20 14695 0044-0111 91 KINGS GRANT RD		5596.03	.00	.00	5596.03	.57	.00	.00
TESMER GREGORY M R 11665 20 106043 0090-0065 58 SANDINI RD		4296.73	.00	.00	4296.73	.00	.00	.00
TESSARI GIL R 11666 20 189040 0032-150B 7 CETRINA DR		4493.09	.00	.00	4493.09	.00	.00	.00
TESTA JOSEPH A R 11667 20 16329 0059-004C-0148-0006 148 BOSTON POST RD EAST #6		843.70	.00	.00	843.70	.07	.00	.00
TESTA KEVIN J R 11668 20 197561 0008-0075 66 NAUGLER AVE		4404.11	.00	.00	4404.11	.00	.00	.00
TESTER RICHLAND W R 11669 20 140296 0065-0084 23 GREGOIRE DR		7347.86	.00	.00	7347.86	.00	.00	.00
TETREAULT STEPHEN FRANCIS R 11670 20 156594 0058-0036-0037-0003 37 HOSMER ST #3		918.87	.00	.00	918.87	29.58	.00	.00
TFS FRANCHISE CORPORATION R 11671 20 140198 0069-0015 87 CHESTNUT ST		10173.24	.00	.00	10173.24	.00	.00	.00
THAKKAR ATUL R 11672 20 99104 0070-0382 8 HILDRETH ST		9150.78	.00	.00	9150.78	.91	.00	.00
THAKURTA ANUPAM GUHA R 11673 20 99247 0074-002A-0000-0356 313 DICENZO BLVD #356		4657.22	.00	.00	4657.22	.00	.00	.00
THALL RICHARD M R 11674 20 14474 0042-0133 49 OVERLOOK DR		7040.24	.00	.00	7040.24	.00	.00	.00

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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
THE DOCTORS OF MARLBOROUGH		3123.90	.00	.00	3123.90	.00	.00	.00
R 11675	20 80370 0070-0134							
FLORENCE ST								
THE DOCTORS OF MARLBOROUGH		28235.88	.00	.00	28235.88	.00	.00	.00
R 11676	20 80370 0070-0135							
150 MAIN ST								
THEBADO ANTHONY M		3854.94	.00	.00	3854.94	.00	.00	.00
R 11677	20 188859 0055-0200							
79 MAPLEWOOD AVE								
THEBADO CLAIRE P		4374.97	15.00	.00	4389.97	52.87	.00	.00
R 11678	20 111763 0019-0260							
17 QUEENS VIEW RD								
THEBADO ERNEST W LI EST		2977.49	.00	.00	2977.49	15.59	.00	.00
R 11679	20 209452 0069-0366							
19 CENTRAL ST								
THEBADO KRIS		4195.49	.00	.00	4195.49	.00	.00	.00
R 11680	20 11992 0005-0093							
36 HILL RD								
THEBADO KYLE		3700.01	.00	.00	3700.01	.00	.00	.00
R 11681	20 13707 0032-0103							
36 CRESTWOOD LN								
THEIS BRIAN R		2752.00	.00	.00	2752.00	.00	.00	.00
R 11682	20 47158 0058-0109							
26 -A WALNUT ST								
THEIS HENRY E		5057.60	.00	.00	5057.60	.00	.00	.00
R 11683	20 209718 0071-0134							
122 SHAWMUT AVE								
THEJEFFREYHIGGINS LLC		3411.62	.00	.00	3411.62	.00	.00	.00
R 11684	20 180988 0080-0109							
21 BROAD ST								
THERIAULT KEVIN		2576.75	.00	.00	2576.75	.00	.00	.00
R 11685	20 50110 0074-0002-0000-0250							
46 AZALEA LN #250								
THERON VINCENT P		6174.35	.00	.00	6174.35	.00	.00	.00
R 11686	20 197227 0103-0068							
21 THOMPSON DR								
THETONIA FRANK		4660.29	.00	.00	4660.29	.00	.00	.00
R 11687	20 46147 0032-0228							
30 JOHANSEN DR								
THETONIA FRANK A		1013.97	.00	.00	1013.97	.00	.00	.00
R 11688	20 105786 0060-0030-0616-0018							
616 BOSTON POST RD EAST #18								
THIBAULT DONALD J		4299.80	.00	.00	4299.80	.00	.00	.00
R 11689	20 105868 0080-0099							
30 GLEASON ST								
THIBEAULT EVILEE		7581.03	.00	.00	7581.03	.00	.00	.00
R 11690	20 106237 0037-0011							
11 CARVER HILL RD								

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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
THIER VELVALE K		3466.84	.00	.00	3466.84	.00	.00	.00
R 11691	20 159400 0084-057B							
48 DOVE RD								
THIRUMOORTHYSAMY SRINIVASEN		5252.42	.00	.00	5252.42	.00	.00	.00
R 11692	20 22293 0043-0097							
20 CUSELLA DR								
THIVIERGE ROBERT F LI EST		3281.23	.00	.00	3281.23	.00	.00	.00
R 11693	20 189525 0056-0098							
17 LONGLEY ST								
THOMAS C OLLERHEAD DMD CAGS		3581.19	.00	.00	3581.19	.00	.00	.00
R 11694	20 157078 0043-0070-0126-0006							
126 UNION ST #6								
THOMAS DEREK W		6777.21	.00	.00	6777.21	.00	.00	.00
R 11695	20 21215 0113-0042							
108 STEARNS RD								
THOMAS GUY N		7383.14	.00	.00	7383.14	.00	.00	.00
R 11696	20 156811 0094-0122							
46 DANJOU DR								
THOMAS JAMES C		5358.31	.00	.00	5358.31	.00	.00	.00
R 11698	20 88887 0069-0214							
24 MONUMENT AVE								
THOMAS JAMES C		7138.57	.00	.00	7138.57	.00	.00	.00
R 11697	20 131332 0070-0321							
38 BROWN ST								
THOMAS KATHLEEN D		3738.36	.00	.00	3738.36	.00	.00	.00
R 11699	20 98835 0032-0116							
73 APPLEWOOD DR								
THOMAS KEVIN C		5855.28	.00	.00	5855.28	.00	.00	.00
R 11700	20 181198 0104-0068							
83 DESIMONE DR								
THOMAS LINDA R		3244.41	.00	.00	3244.41	.00	.00	.00
R 11701	20 104367 0071-0125							
120 ESSEX ST								
THOMAS MARK L		3140.10	.00	.00	3140.10	.00	.00	.00
R 11702	20 127882 0082-0213							
52 HARVARD ST								
THOMAS RICHARD NORMAN		3416.22	.00	.00	3416.22	.00	.00	.00
R 11703	20 111768 0022-0013							
19 HARMONY LN								
THOMAS SIBU M		6223.44	.00	.00	6223.44	.00	.00	.00
R 11704	20 98995 0006-0163							
64 DANIELS RD								
THOMAS STEVEN		6206.56	.00	.00	6206.56	.00	.00	.00
R 11705	20 13969 0034-0041							
58 COLLINS DR								
THOMAS STOW FARM HOMEOWNERS		147.26	.00	.00	147.26	.00	.00	.00
R 11706	20 192186 0045-0104							
SPOONHILL AVE								

BILL YEAR 2016 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
THOMAS SUSAN P		3218.33	.00	.00	3218.33	.00	.00	.00
R 11707	20 156419	0019-0158						
695 STEVENS ST								
THOMAS SUSAN P		36.35	-24.08	.00	12.27	.00	.00	.00
R 11708	20 156419	0019-0159						
CORTLAND ST								
THOMPSON ANDREW		1512.52	.00	.00	1512.52	.00	.00	.00
R 11709	20 50779	0059-017A-0073-0005						
273 BOSTON POST RD EAST #5								
THOMPSON DEREK J		1440.43	.00	.00	1440.43	10.28	.00	.00
R 11710	20 174366	0058-036A-0025-0011						
25 HOSMER ST #11								
THOMPSON DOROTHY M LI EST		2725.92	.00	.00	2725.92	.00	.00	.00
R 11711	20 197240	0068-0383						
88 SPRING ST								
THOMPSON KEVIN L		6547.11	.00	.00	6547.11	.00	.00	.00
R 11712	20 103929	0067-0030						
41 FORBES AVE								
THOMPSON RICHARD E		508.85	-461.30	.00	47.55	.00	.00	.00
R 11713	20 21267	0114-0020						
246 STEARNS RD								
THOMPSON ROBERT W		3485.25	.00	.00	3485.25	.00	.00	.00
R 11714	20 50545	0088-0009-1102-0002						
481 NORTHBORO RD WEST #2								
THOMPSON SCOTT		6600.80	.00	.00	6600.80	.00	.00	.00
R 11715	20 140689	0029-001A						
48 FITCHBURG ST								
THOMPSON TIMOTHY B		5092.88	.00	.00	5092.88	.00	.00	.00
R 11716	20 12114	0006-0158						
25 DANIELS RD								
THOMPSON VICTOR G		3577.29	.00	.00	3577.29	.00	.00	.00
R 11717	20 50523	0085-0018-0118-000H						
118 BROADMEADOW ST #H								
THOMSON LEE W TR		5827.67	15.00	.00	5842.67	14.12	.00	.00
R 11718	20 197324	0005-0022						
37 LAKESHORE DR								
THOMSON WILLIAM E		8128.67	.00	.00	8128.67	41.99	.00	.00
R 11719	20 209770	0046-0057						
15 ROBERT RD								
THORATI NAVEEN K		3798.18	.00	.00	3798.18	.00	.00	.00
R 11720	20 104956	0074-0005-0000-0060						
13 INDIAN LN #60								
THORNTON JOHN P		1598.43	.00	.00	1598.43	2.15	.00	.00
R 11721	20 106010	0060-0030-0596-0024						
596 BOSTON POST RD EAST #24								
THORNTON MICHAEL S		6887.66	.00	.00	6887.66	.00	.00	.00
R 11722	20 20112	0083-0216						
163 OMALLEY 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
THORPE EVELYN L R 11723 20 12039 79 BRUCE RD	0006-0052	3575.75	.00	.00	3575.75	.73	.00	.00
THORSEN MARGUERITE A R 11724 20 16054 99 CLINTON ST	0057-0364	4068.17	.00	.00	4068.17	.00	.00	.00
THREATT CURTIS L R 11726 20 82178 HOWE ST	0070-0171	29.88	-23.74	.00	6.14	.00	.00	.00
THREATT CURTIS L R 11725 20 134586 48 NEIL ST	0070-0170	4779.94	.00	.00	4779.94	.00	.00	.00
THRESHER JASON A R 11727 20 106295 53 COMMONWEALTH AVE	0082-0229	3384.00	.00	.00	3384.00	.00	.00	.00
THURAI BEENAMOL K R 11728 20 148881 91 KELBER DR	0043-0212	6603.87	.00	.00	6603.87	.00	.00	.00
THURBER EDWARD M III R 11729 20 189168 73 MILLHAM ST	0066-006A	4519.16	.00	.00	4519.16	.00	.00	.00
TIBBETS JACQUELINE M TR R 11730 20 148647 407 PLEASANT ST	0042-0015	3247.48	.00	.00	3247.48	.00	.00	.00
TICHOVOLSKY ANDREW D R 11731 20 148947 116 UNION ST	0043-0072	4519.16	.00	.00	4519.16	.00	.00	.00
TIERNEY CAROL A TR R 11732 20 197354 671 HOSMER ST	0007-0070	3976.13	15.00	492.00	3499.13	9.97	.00	.00
TIERNEY SHEILA A R 11733 20 197675 36 -36A GRANT ST	0080-0114	4011.41	.00	.00	4011.41	15.07	.00	.00
TIEU HUNG M R 11734 20 19910 36 COMMONWEALTH AVE	0082-0237	3101.75	.00	.00	3101.75	.00	.00	.00
TIGER CAT PROPERTIES LLC R 11735 20 196805 487 LINCOLN ST	0068-0186	5998.59	15.00	.00	6013.59	136.23	.00	.00
TIJAN TEODOR R 11736 20 189011 29 -A CRYSTAL BROOK WAY	0058-0075-000A-0001	3746.03	.00	.00	3746.03	.00	.00	.00
TILAK INNOCENT S R 11737 20 156520 273 BOSTON POST RD EAST #8	0059-017A-0073-0008	1148.97	.00	.00	1148.97	.00	.00	.00
TILGER JOSEPH T R 11738 20 99483 61 FAIRMOUNT ST #14	0069-0416-0001-0014	1144.36	.00	.00	1144.36	.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
TILTON KRISTEN C R 11739 20 140000 47 WILSON ST #1	0060-0027-0051-0001	3276.62	.00	.00	3276.62	.00	.00	.00
TIMPONE THOMAS R 11740 20 181374 280 ELM ST #D3	0068-0067-000D-0003	2521.90	.00	.00	2521.90	.00	.00	.00
TING CHARLES C R 11741 20 196880 38 WILSHIRE WAY #69	0029-0001-0038-0069	6938.28	.00	.00	6938.28	.00	.00	.00
TINOCO LUIS H R 11742 20 105855 688 BOSTON POST RD EAST #209	0061-0005-0001-0209	1876.08	.00	.00	1876.08	.00	.00	.00
TINOCO-SANCHEZ ANTONIO R 11743 20 105725 34 UPLAND RD	0018-0084	2929.94	.00	.00	2929.94	.00	.00	.00
TIRPAK JAMES S R 11744 20 20874 187 DARTMOUTH ST	0094-0084	4611.20	.00	.00	4611.20	.84	.00	.00
TIRRELL BRIAN M R 11745 20 149184 86 EAST MAIN ST	0057-0130	3028.12	.00	.00	3028.12	.00	.00	.00
TIRRO RALPH M III R 11746 20 140432 68 ELM ST #D	0055-0176-0068-000D	2368.50	.00	.00	2368.50	.00	.00	.00
TIRU EDWIN R 11747 20 105678 9 SPRINGHILL AVE	0057-0114	3276.62	.00	.00	3276.62	.00	.00	.00
TIVNAN VINCENT J JR R 11748 20 199934 333 PLEASANT ST	0055-0233	4595.86	.00	.00	4595.86	.00	.00	.00
TIVNAN ANDREW J R 11749 20 14897 274 WILSON ST	0047-0009	3655.52	.00	.00	3655.52	.00	.00	.00
TIVNAN PAUL A R 11750 20 159462 47 SUNSHINE DR	0084-0044	4305.94	.00	.00	4305.94	.00	.00	.00
TJX COMPANIES INC R 11751 20 197722 400 VALUE WAY	0112-006A	823641.95	.00	.00	823641.95	.00	.00	.00
TJX COMPANIES INC R 11752 20 197722 300 -350 VALUE WAY	0112-0006	817743.53	.00	.00	817743.53	.00	.00	.00
TKTV REALTY LLC R 11753 20 173504 120 MECHANIC ST	0056-0078	4261.45	.00	.00	4261.45	.00	.00	.00
TMX PROPERTY LLC R 11754 20 174244 64 -80 CEDAR HILL ST	0116-0009	28107.43	.00	.00	28107.43	.00	.00	.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
TMY LLC R 11755 20 147147 0043-0071 120 UNION ST		8855.34	15.00	.00	8870.34	103.92	.00	.00
TOBIN KAREN M R 11756 20 188753 0056-0198 67 TAYNTOR ST		3029.65	.00	.00	3029.65	.00	.00	.00
TOBIN RICHARD R 11757 20 104695 0018-0177 124 WORSTER DR		6384.51	.00	.00	6384.51	.00	.00	.00
TOCCI BARRY E TR R 11758 20 130945 0090-0040 47 HURLEY CIR		4158.67	.00	.00	4158.67	.00	.00	.00
TODARO JOHN W JR R 11759 20 103744 0055-0062 ROOSEVELT ST		36.35	-25.61	.00	10.74	.00	.00	.00
TODARO JOHN W JR R 11760 20 103744 0055-0063 37 ROOSEVELT ST		4609.67	.00	.00	4609.67	.00	.00	.00
TODD CHARLES S R 11761 20 104773 0082-0195 40 EDINBORO ST		3489.85	.00	.00	3489.85	.00	.00	.00
TODISCO GREGORY S R 11762 20 104373 0058-0075-000M-0079 109 -G CRYSTAL BROOK WAY		3519.00	.00	.00	3519.00	.00	.00	.00
TODISCO LEANNE M R 11763 20 189626 0102-0036 62 AHERN RD		7215.94	.00	.00	7215.94	.00	.00	.00
TOGNACCI DAVID R R 11764 20 99036 0061-0018-0007-000F 849 BOSTON POST RD EAST #7F		3173.85	.00	.00	3173.85	.00	.00	.00
TOLAN JACQUELINE M R 11765 20 98795 0034-0042 70 COLLINS DR		5858.35	.00	.00	5858.35	.00	.00	.00
TOLAN JAMES E R 11766 20 18909 0073-0043 785 FARM RD		4065.10	.00	.00	4065.10	3.81	.00	.00
TOLAN NICOLAS R R 11767 20 197407 0023-0086 65 SHEFFIELD TER		6393.71	.00	.00	6393.71	.00	.00	.00
TOLAN WILLIAM R 11768 20 173587 0068-0225 149 BROAD ST		3433.09	.00	.00	3433.09	.00	.00	.00
TOLAND DOUGLAS B R 11769 20 19514 0081-0039 123 BEACH ST		3256.68	.00	.00	3256.68	.00	.00	.00
TOLEDO FERNANDO F R 11770 20 209546 0058-036C-0035-0001 35 HOSMER ST #1		1188.85	.00	.00	1188.85	.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
TOLKA ALBERT				5276.96	.00	.00	5276.96	.00	.00	.00
R 11771	20	157280	0056-0376							
50 BARNES CIR										
TOLKA DIANA KRISTO				4307.47	.00	.00	4307.47	.00	.00	.00
R 11772	20	174075	0082-0209-0000-0077							
77 HARVARD ST										
TOLL MA LAND LIMITED PARTNE				5416.55	.00	.00	5416.55	.00	.00	.00
R 11773	20	197280	0029-0001-0029-0045							
29 BOWOOD LN #45										
TOLL MA LAND LIMITED PARTNE				6636.08	.00	.00	6636.08	.00	.00	.00
R 11777	20	197281	0029-0001-0027-0046							
27 BOWOOD LN #46										
TOLL MA LAND LIMITED PARTNE				6508.76	.00	.00	6508.76	.00	.00	.00
R 11776	20	197739	0029-0001-0026-0041							
26 BOWOOD LN #41										
TOLL MA LAND LIMITED PARTNE				5905.90	.00	.00	5905.90	.00	.00	.00
R 11778	20	197740	0029-0001-0028-0042							
28 BOWOOD LN #42										
TOLL MA LAND LIMITED PARTNE				6519.50	.00	.00	6519.50	.00	.00	.00
R 11774	20	197741	0029-0001-0030-0043							
30 BOWOOD LN #43										
TOLL MA LAND LIMITED PARTNE				8214.57	.00	8214.57	.00	.00	.00	.00
R 11775	20	197742	0029-0001-0031-0044							
31 BOWOOD LN #44										
TOLLAND BRIAN D				6867.72	.00	.00	6867.72	.00	.00	.00
R 11779	20	12290	0008-0089							
257 SIMPSON RD										
TOLLIVER DENISE M				1213.39	.00	.00	1213.39	.00	.00	.00
R 11780	20	112542	0058-036B-0027-0009							
27 HOSMER ST #9										
TOLMAN MICHAEL M				6277.13	.00	.00	6277.13	.00	.00	.00
R 11781	20	13269	0022-0111							
644 HEMENWAY ST										
TOMA SANDRO				4884.26	.00	.00	4884.26	.00	.00	.00
R 11782	20	139951	0066-0137							
5 DAMICO DR										
TOMANEK RICHARD				3922.44	.00	.00	3922.44	.00	.00	.00
R 11783	20	181534	0043-0090							
283 BOLTON ST										
TOMANEK RICHARD				2009.54	.00	.00	2009.54	.00	.00	.00
R 11784	20	181534	0080-0018							
25 BOND ST										
TOMANEK RICHARD C				3799.72	.00	.00	3799.72	.00	.00	.00
R 11785	20	157119	0069-0199							
19 WATER ST										
TOMANEK RICHARD C				2600.13	.00	.00	2600.13	.00	.00	.00
R 11786	20	157119	0056-0118							
219 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
TOMANEK RICHARD C R 11787 20 157119 111 HOWE ST	0082-0105	2633.88	.00	.00	2633.88	.00	.00	.00
TOMASETTI MARK S R 11788 20 149172 48 SPRING ST	0055-0094	3063.40	.00	.00	3063.40	.00	.00	.00
TOMPKINS STEVEN R 11789 20 21953 38 FRANCIS ST	0057-0122	2617.00	.00	.00	2617.00	8.73	.00	.00
TON HANH-CHON R 11790 20 196955 54 PEMBROKE ST	0018-0124	3661.66	.00	.00	3661.66	.00	.00	.00
TON HOA DIEU R 11791 20 156862 16 BRADY WAY	0019-0353	5131.23	.00	.00	5131.23	.00	.00	.00
TONELLI TIMOTHY R R 11792 20 156549 39 BELMONT ST	0068-0252	2643.08	.00	.00	2643.08	.00	.00	.00
TONGPRASIT PORNPAN R 11793 20 20925 290 WILLIAMS ST	0102-032B	4941.01	.00	.00	4941.01	46.91	.00	.00
TONNER RUTH G R 11794 20 209590 51 PHEASANT HILL RD	0084-063A	3732.22	.00	.00	3732.22	.00	.00	.00
TOOHEY JAMES F R 11795 20 19579 34 CRESCENT ST	0081-0112	3897.89	.00	.00	3897.89	.00	.00	.00
TOOHEY RICHARD H R 11796 20 16971 206 MILLHAM ST	0066-0080	3795.12	.00	733.05	3062.07	.00	.00	.00
TOPOLEWSKI ANDRZEJ M R 11797 20 176445 38 STEVENS ST	0057-0273	3241.34	.00	.00	3241.34	.00	.00	.00
TORCHIO DANIEL J R 11798 20 152082 40 GIBBON ST	0069-0053	4034.42	.00	.00	4034.42	.00	.00	.00
TORELLI JOYCE C R 11799 20 15638 73 TREMONT ST	0056-0329	3459.17	.00	.00	3459.17	.00	.00	.00
TORPEY BRIAN C R 11800 20 99796 52 ADAMS ST #2B	0081-0280-0002-000B	2219.70	.00	.00	2219.70	.00	.00	.00
TORRES ADRIAN JR R 11802 20 103974 688 BOSTON POST RD EAST #301	0061-0005-0001-0301	1708.88	.00	.00	1708.88	.00	.00	.00
TORRES CHRISTIAN R 11803 20 189632 42 MAPLEWOOD AVE	0055-0183	3238.27	.00	.00	3238.27	.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
TORRES DIRIAN		3911.70	.00	.00	3911.70	.00	.00	.00
R 11804 20 106026	0044-0010							
210 STEVENS ST								
TORRES ERIN		4816.76	.00	.00	4816.76	.00	.00	.00
R 11805 20 173637	0032-0046							
12 GANO RD								
TORRES JOSE A		4457.64	.00	.00	4457.64	.00	.00	.00
R 11806 20 93864	0068-0206							
12 CROSS ST								
TORRES JUAN J		5459.15	.00	.00	5459.15	46.49	.00	.00
R 11807 20 156689	0046-0013							
65 STOW RD								
TORRES JUAN M		3618.71	.00	.00	3618.71	.00	.00	.00
R 11808 20 197024	0056-0115							
209 MECHANIC ST								
TORRES LAERTE TR		4262.99	.00	.00	4262.99	7.52	.00	.00
R 11809 20 181290	0079-0011							
46 FELTON ST								
TORRES LAERTE TR		4756.93	.00	.00	4756.93	7.99	.00	.00
R 11810 20 181290	0079-0097							
40 FELTON ST								
TORRES LAMAR R		714.84	.00	.00	714.84	1.14	.00	.00
R 11811 20 50403	0080-0085-003C-0009							
273 -C WEST MAIN ST #9								
TORRES OLGA H		30.69	-23.02	.00	7.67	.00	.00	.00
R 11812 20 13379	0026-027A							
BIGELOW ST								
TORRES OLGA H		4011.41	.00	.00	4011.41	.00	.00	.00
R 11813 20 13379	0026-0027							
590 BIGELOW ST								
TORRES RODRIGO		3680.07	.00	.00	3680.07	.00	.00	.00
R 11814 20 131464	0044-0058							
68 KINGS GRANT RD								
TORRES VALTEIR FREIRE		1277.82	.00	.00	1277.82	.00	.00	.00
R 11815 20 197513	0058-0036-0037-0013							
37 HOSMER ST #13								
TOSTI CHRISTINE M		4138.73	.00	.00	4138.73	.43	.00	.00
R 11816 20 189730	0073-0029-0014-0071							
47 WESTMINSTER DR #71								
TOWER DIANE M		2601.66	.00	.00	2601.66	.00	.00	.00
R 11817 20 181496	0057-0210							
77 FRANCIS ST								
TOWER GRAHAM M		4315.14	.00	.00	4315.14	.84	.00	.00
R 11818 20 199947	0045-0018							
212 KINGS GRANT RD								
TOWLE RICHARD R JR TR		6530.24	.00	.00	6530.24	.00	.00	.00
R 11819 20 130424	0020-0093							
275 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
TOWNER PATRICK		3353.32	.00	.00	3353.32	.00	.00	.00
R 11820 20 157210	0088-0009-0475-0006							
475 NORTHBORO RD WEST #6								
TOWNSEND THEORDORE L		3118.62	.00	.00	3118.62	.00	.00	.00
R 11821 20 17968	0069-523C							
68 PROSPECT ST								
TRABAL JORGE M		7561.09	.00	.00	7561.09	.00	.00	.00
R 11822 20 196931	0027-0035							
69 GOODWIN ST								
TRACY RICHARD		1208.79	.00	.00	1208.79	.00	.00	.00
R 11824 20 159802	0058-036B-0027-0007							
27 HOSMER ST #7								
TRAIFOROS MICHAEL TR		3624.47	15.00	.00	3639.44	409.01	.00	.03
R 11828 20 176478	0070-0328							
49 EAST MAIN ST								
TRAIFOROS MICHAEL TR		3373.10	15.00	.00	3388.10	330.93	.00	.00
R 11829 20 176478	0070-0325							
EAST MAIN ST								
TRAIFOROS MICHAEL TR		7958.76	15.00	.00	7973.76	235.09	.00	.00
R 11826 20 189719	0057-0133							
59 EAST MAIN ST								
TRAIFOROS MICHAEL TR		2994.37	15.00	.00	3009.37	339.87	.00	.00
R 11827 20 189720	0057-0134							
9 FRONT ST								
TRAIFOROS NICHOLAS G		6367.63	.00	.00	6367.63	.00	.00	.00
R 11830 20 99590	0092-0069							
191 DESIMONE DR								
TRAINOR CHRISTOPHER M		6338.49	.00	.00	6338.49	.00	.00	.00
R 11831 20 188846	0023-0049							
41 HANLON DR								
TRAMONTOZZI GERALD M		3761.37	.00	.00	3761.37	.38	.00	.00
R 11832 20 14922	0047-025C							
99 LINDA CIR								
TRAMONTOZZI LOUIS R		4577.46	.00	.00	4577.46	.00	.00	.00
R 11833 20 19323	0079-0091							
2 MASCIARELLI DR								
TRAMONTOZZI MARK A		6864.65	.00	.00	6864.65	.00	.00	.00
R 11834 20 106355	0108-0006							
445 PARMENTER ST								
TRAN CHRISTOPHER		1418.95	.00	.00	1418.95	.00	.00	.00
R 11835 20 174148	0058-041A-0036-0019							
336 EAST MAIN ST #19								
TRAN DAN		1912.90	.00	.00	1912.90	.00	.00	.00
R 11836 20 134316	0057-0154-011A-0001							
11 -A GATES AVE #1								
TRAN DAN		3724.55	.00	.00	3724.55	.00	.00	.00
R 11837 20 134316	0058-0104							
183 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
TRAN DAN		1227.20	.00	.00	1227.20	.00	.00	.00
R 11838 20 134316	0069-0416-0001-0008							
61 FAIRMOUNT ST #8								
TRAN DAN V		6993.51	.00	.00	6993.51	.00	.00	.00
R 11839 20 21079	0104-0063							
39 DESIMONE DR								
TRAN MINH V		123.71	-98.43	.00	.00	.00	2.03	27.31
R 11840 20 197480	0069-0294							
HASTINGS ST								
TRAN MINH V		6491.86	15.00	.00	.00	.00	933.93	7440.79
R 11841 20 197551	0069-0292							
80 MECHANIC ST								
TRAPP DEBORAH L		3575.75	.00	.00	3575.75	.00	.00	.00
R 11842 20 209791	0056-0336-0002							
69 HUNTINGTON AVE #2								
TRAPP ELLEN M		4146.40	.00	.00	4146.40	.00	.00	.00
R 11843 20 181202	0007-0016							
97 CULLINANE DR								
TRAUTMANN JOANN D TR		4378.04	.00	.00	4378.04	38.79	.00	.00
R 11844 20 209831	0071-0144							
191 ESSEX ST								
TRAVERS RAYMOND J		6257.19	.00	.00	6257.19	.00	.00	.00
R 11845 20 20004	0083-0091							
267 COOK LN								
TRAVERS RICHARD A		3782.84	.00	.00	3782.84	.81	.00	.00
R 11846 20 189606	0081-0121							
15 MT PLEASANT ST								
TRAYLOR SHERYL L		7558.02	.00	.00	7558.02	.00	.00	.00
R 11847 20 105468	0046-0049							
151 STOW RD								
TREMBLAY PHYLLIS I		3101.75	.00	.00	3101.75	.00	.00	.00
R 11848 20 184233	0058-0075-000M-0067							
109 -A CRYSTAL BROOK WAY								
TREMBLAY RICHARD D		5727.50	.00	.00	5727.50	.00	.00	.00
R 11849 20 17087	0067-0038							
462 ELM ST								
TREMBLAY ROBERT J		885.12	.00	.00	885.12	.00	.00	.00
R 11850 20 104370	0057-0004-0092-0003							
192 BOLTON ST #3								
TREMELLING IRIS A TR		4709.38	.00	.00	4709.38	.00	.00	.00
R 11851 20 98684	0007-0005							
137 CULLINANE DR								
TREMER ZACHARY M		4956.35	.00	.00	4956.35	.00	.00	.00
R 11852 20 197458	0008-0066							
91 DENONCOURT ST								
TREMMEL BRUCE R		5545.41	.00	800.00	4745.41	.00	.00	.00
R 11853 20 15091	0053-0059							
22 PELTIER 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
TRENT JOHN A				3638.65	.00	.00	3638.65	.00	.00	.00
R 11854	20	20502	0090-0050							
61 RIPLEY AVE										
TRIACA FIORELLA TR				1170.44	.00	.00	1170.44	.00	.00	.00
R 11855	20	173977	0060-0030-0624-0002							
624 BOSTON POST RD EAST #2										
TRINDADE MARCO A				1609.17	.00	.00	1609.17	.20	.00	.00
R 11856	20	181321	0060-0030-0596-0009							
596 BOSTON POST RD EAST #9										
TRINH KHANH L				4531.44	.00	.00	4531.44	.00	.00	.00
R 11857	20	173771	0094-019R							
226 FRAMINGHAM RD										
TRINH KHANH L TR				30.69	-23.02	.00	7.67	.00	.00	.00
R 11858	20	148833	0068-0109							
SILVER ST										
TRINH KHANH L TR				30.69	-23.02	.00	7.67	.00	.00	.00
R 11859	20	148833	0070-0228							
COTTING AVE										
TRINH KHANH L TR				4574.39	.00	.00	4574.39	.89	.00	.00
R 11860	20	148833	0070-0229							
14 -18 COTTING AVE										
TRINH KHANH L TR				3236.74	.00	.00	3236.74	.67	.00	.00
R 11861	20	148833	0080-0028							
587 LINCOLN ST										
TRINITY COUNTRYSIDE LIMITED				80096.28	.00	.00	80096.28	.00	.00	.00
R 11862	20	197096	0073-0031							
450 BOSTON POST RD EAST										
TRINITY COUNTRYSIDE LIMITED				227.74	-178.93	.00	48.81	.00	.00	.00
R 11863	20	197096	0073-031A							
BOSTON POST RD EAST										
TRINITY COUNTRYSIDE LIMITED				136.36	-133.79	.00	2.57	.00	.00	.00
R 11864	20	197096	0073-031B							
BOSTON POST RD EAST										
TRIO ANTHONY				6508.76	.00	.00	6508.76	.00	.00	.00
R 11865	20	13034	0020-0069							
323 SIMPSON RD										
TRIPODI ERIC C				6283.26	.00	.00	6283.26	.00	.00	.00
R 11866	20	197260	0103-0067							
87 BRACKEN DR										
TRIPOLI PHILLIP J				4112.65	.00	.00	4112.65	.75	.00	.00
R 11867	20	18572	0071-0186							
25 ROBIN HOOD RD										
TRIPP MICHAEL D				4066.63	.00	800.00	3266.63	.00	.00	.00
R 11868	20	14403	0042-0068							
479 PLEASANT ST										
TRIPP MICHAEL D				68.65	-47.17	.00	21.48	.00	.00	.00
R 11869	20	14403	0042-0069							
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
TRIPP WILLIAM S				4177.08	.00	.00	4177.08	.00	.00	.00
R 11870	20	189036	0070-0507							
210 CHURCH ST										
TROGONOSKI JOHN				3594.16	.00	.00	3594.16	.00	.00	.00
R 11871	20	140310	0069-0108-0001-0207							
406 LINCOLN ST #207										
TROIANI LEDA				2485.08	.00	.00	2485.08	.00	.00	.00
R 11873	20	197136	0073-0058-0002-0010							
26 WILSON ST #10										
TROIANI LEDA				2597.06	.00	.00	2597.06	.00	.00	.00
R 11872	20	197329	0073-0058-0002-0009							
26 WILSON ST #9										
TROIANI PAUL				3443.83	.00	.00	3443.83	.00	.00	.00
R 11874	20	106247	0056-0316							
111 PROSPECT ST										
TROIANI PAUL				4644.95	.00	.00	4644.95	.00	.00	.00
R 11875	20	209694	0032-0200							
69 RAFFAELE RD										
TROLLA JOSEPH M TR				4282.93	.00	.00	4282.93	.00	.00	.00
R 11876	20	197192	0069-0173							
74 -76 WEST MAIN ST										
TROLLER ROBERT				4779.94	.00	.00	4779.94	.00	.00	.00
R 11877	20	114735	0074-0005-0000-0062							
88 SETTLERS LN #62										
TROMBETTA ANTHONY J				5054.53	.00	.00	5054.53	.00	.00	.00
R 11878	20	148690	0085-012C							
20 BROADMEADOW ST										
TROMBETTA CHARLES P				4760.00	.00	.00	4760.00	.00	.00	.00
R 11879	20	149005	0113-004A-0006-0034							
42 WHISPERING BROOK RD #34										
TROMBETTA CHARLES P JR				4204.69	.00	.00	4204.69	.00	.00	.00
R 11880	20	112298	0071-0135							
126 SHAWMUT AVE										
TROMBETTA CHARLES P TR				188.37	-136.99	.00	51.38	.00	.00	.00
R 11881	20	157243	0085-0010							
10 BROADMEADOW ST										
TROMBETTA FAMILY LP				18948.73	.00	.00	18948.73	.00	.00	.00
R 11882	20	176348	0085-0012							
655 FARM RD										
TROMBETTA MICHAEL A				3403.95	.00	.00	3403.95	.00	.00	.00
R 11883	20	140218	0089-0026							
94 CONRAD RD										
TROMBETTA PETER A				3561.95	.00	.00	3561.95	.00	.00	.00
R 11884	20	189014	0085-0011							
30 BROADMEADOW ST										
TROMPETER RICHARD H				3215.26	15.00	.00	3230.26	97.77	.00	.00
R 11885	20	12641	0018-0105							
71 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
TROTTA ALFRED J TR R 11886 20 199931 107 BRIMSMEAD ST	0056-0294	3078.74	.00	.00	3078.74	.00	.00	.00
TROTTA ALFRED J TR R 11887 20 199932 BRIMSMEAD ST	0056-0295	29.08	-24.48	.00	4.60	.00	.00	.00
TROTTA JOHN V JR R 11888 20 103811 159 PROSPECT ST	0056-0291	4957.89	.00	.00	4957.89	.00	.00	.00
TROTTA RICHARD R R 11889 20 12540 39 BLAISWOOD AVE	0016-0012	5289.23	.00	1784.04	3505.19	.00	.00	.00
TRUDEAU DENNIS G TR R 11892 20 189153 76 LAKESHORE DR	0005-0033	3715.35	.00	.00	3715.35	.00	.00	.00
TRUDEAU DENNIS G TR R 11893 20 189153 LAKESHORE DR	0005-0034	35.54	-24.80	.00	10.74	.00	.00	.00
TRUDEAU JOSEPH W R 11894 20 12084 108 CULLINANE DR	0006-0123	3494.45	.00	768.97	2725.48	.00	.00	.00
TRUDEAU LISA M TR R 11895 20 189370 27 NEIL ST	0070-0115	2985.16	15.00	.00	3000.16	30.41	.00	.00
TRUDEAU LOUIS G R 11896 20 22024 73 HOWLAND ST	0056-0049	2765.80	.00	.00	2765.80	.00	.00	.00
TRUJILLO ROGELIO P R 11897 20 209756 110 BOSTON POST RD EAST #1	0059-0002-0110-0001	1308.50	.00	.00	1308.50	.00	.00	.00
TRUMBLE STEVEN R 11898 20 88202 624 BOSTON POST RD EAST #17	0060-0030-0624-0017	1345.32	15.00	.00	1360.32	20.23	.00	.00
TRUONG JAMES Q R 11899 20 209790 35 HOSMER ST #16	0058-036C-0035-0016	687.23	.00	.00	687.23	4.57	.00	.00
TRUONG TOM TR R 11900 20 197038 27 HOSMER ST #1	0058-036B-0027-0001	852.90	.00	.00	852.90	.00	.00	.00
TRUSCOTT THOMAS R 11901 20 21999 28 WEST ST	0081-0073	3806.16	.00	.00	3806.16	.00	.00	.00
TRYCHON MICHAEL J R 11902 20 46045 30 WHITTIER RD	0019-0087	3126.29	.00	.00	3126.29	.00	.00	.00
TRYCHON MICHAEL J R 11903 20 46045 WHITTIER RD	0019-0088	35.54	-24.80	.00	10.74	.00	.00	.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
TSAI CLAUDE S TR R 11904 20 189462 0020-0085 96 BARNARD RD		7037.99	.00	.00	7037.99	.66	.00	.00
TSANATELIS ANDREAS TR R 11905 20 134573 0057-0142-0042-000A 42 CHURCH ST #A		3000.50	.00	.00	3000.50	.00	.00	.00
TSANDIKOS CHRISTINA R 11906 20 197790 0047-024A 107 LINDA CIR		4568.25	.00	.00	4568.25	.00	.00	.00
TSAO WILLIAM C R 11907 20 17141 0067-0090 23 MACQUARRIE DR		5269.29	.00	.00	5269.29	.00	.00	.00
TSAOUSIS RENA F R 11908 20 199885 0068-064A 149 WINTER ST		4100.37	15.00	.00	4115.37	264.32	.00	.00
TSARDOUNIS GEORGE PETER TR R 11909 20 181579 0057-0348 HENRY ST		58.29	.00	.00	58.29	2.06	.00	.00
TSAVIDIS KATHERINE M R 11910 20 13746 0032-0150 15 GRACE CIR		5025.38	.00	.00	5025.38	.00	.00	.00
TSAVIDIS KATHERINE TR R 11911 20 58965 0070-0166 69 HOWE ST		3684.67	.00	.00	3684.67	.00	.00	.00
TSCHERNE DAVID R 11912 20 105570 0055-0013 100 BERLIN RD		4313.31	.00	.00	4313.31	.00	.00	.00
TSE MARY L R 11913 20 197039 0021-0021 115 RAYMOND RD		5585.29	.00	.00	5585.29	.54	.00	.00
TSELIKIS NICHOLAS R 11914 20 139961 0058-036C-0035-0022 35 HOSMER ST #22		1219.53	15.00	.00	.00	.00	168.76	1403.29
TSELIKIS NICHOLAS R 11915 20 139961 0058-0054 20 PETERS AVE		3707.68	15.00	.00	3722.68	151.82	.00	.00
TSELIKIS NICHOLAS R 11916 20 139961 0059-0017-0053-0003 253 BOSTON POST RD EAST #3		1668.99	.00	.00	1668.99	.00	.00	.00
TSIANATELIS ALEXANDER R 11917 20 148971 0054-0026 19 LONG DR		5783.18	.00	.00	5783.18	.00	.00	.00
TSIANATELIS HARALAMBOS TR R 11918 20 140048 0070-0137-0130-0003 130 MAIN ST #3		3951.12	.00	.00	3951.12	13.44	.00	.00
TSIANATELIS MEROPI R 11919 20 183974 0082-0101 117 HOWE ST		3867.21	.00	.00	3867.21	.00	.00	.00

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TSIANATELIS MEROPI		2952.95	.00	.00	2952.95	.00	.00	.00
R 11920 20 183974	0057-0142-0042-000B							
44 CHURCH ST #B								
TSIANATELIS MEROPI		4667.96	.00	.00	4667.96	.00	.00	.00
R 11921 20 183974	0057-0349							
15 FOWLER ST								
TSIANATELIS STEVE TR		3028.85	.00	.00	3028.85	.00	.00	.00
R 11922 20 106067	0070-0137-0134-0005							
134 MAIN ST #5								
TSIANATELIS STEVE TR		3730.19	.00	.00	3730.19	.00	.00	.00
R 11923 20 106068	0070-0137-0136-0006							
136 MAIN ST #6								
TSIANTOULAS CHRISTOFILE		2945.28	.00	.00	2945.28	23.64	.00	.00
R 11924 20 58927	0069-357B							
53 MECHANIC ST								
TSIROS ALEXANDER		4255.32	.00	.00	4255.32	.00	.00	.00
R 11926 20 17770	0069-0251							
43 WINTHROP ST								
TSIROS ALEXANDER		4270.66	.00	.00	4270.66	.00	.00	.00
R 11925 20 18323	0070-0465							
27 -31 ESSEX ST								
TSOU ANDREW		3445.36	15.00	.00	3460.36	22.73	.00	.00
R 11927 20 104875	0085-0018-0124-000D							
124 BROADMEADOW ST #D								
TUCCELLI GEORGE J JR		4746.20	.00	.00	4746.20	.00	.00	.00
R 11928 20 104425	0072-0002							
111 ROUNDTOP RD								
TUCCI ROCCO		8083.16	.00	.00	8083.16	.00	.00	.00
R 11929 20 130496	0036-0068							
73 STETSON DR								
TUCHAK MICHAEL R		4436.22	.00	.00	4436.22	.00	.00	.00
R 11930 20 50128	0074-002A-0000-0274							
104 VIOLETWOOD CIR #274								
TUCKER ARTHUR J		2854.77	.00	.00	2854.77	.00	.00	.00
R 11931 20 197114	0056-0367							
211 LINCOLN ST								
TUCKER DAVID H		3558.12	.00	.00	3558.12	.00	.00	.00
R 11932 20 15269	0055-0128							
184 PLEASANT ST								
TUCKER EDWARD V JR		5809.26	.00	.00	5809.26	.00	.00	.00
R 11933 20 104071	0053-0085							
221 BIGELOW ST								
TUCKER MARK R		7449.10	.00	.00	7449.10	.00	.00	.00
R 11934 20 99463	0083-0159							
70 DARTMOUTH ST								
TUCKER PAUL J		3456.10	.00	.00	3456.10	.00	.00	.00
R 11935 20 15531	0056-0201							
49 FREMONT 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
TUCKER SARAH				2816.42	.00	.00	2816.42	.00	.00	.00
R 11936	20	148923	0005-0046							
6 LAKESHORE DR										
TUCKER SCOTT				5028.45	.00	.00	5028.45	.00	.00	.00
R 11937	20	197393	0079-0092							
56 FERRECCHIA DR										
TUCKER THOMAS				7755.90	.00	.00	7755.90	.76	.00	.00
R 11938	20	14096	0036-0024							
11 HAWKINS LN										
TULLY ANNE M				3741.43	.00	.00	3741.43	.00	.00	.00
R 11939	20	49234	0058-0075-000F-0024							
40 -C CRYSTAL BROOK WAY										
TULLY CAROL A LI EST				4589.73	.00	.00	4589.73	.00	.00	.00
R 11940	20	184070	0113-004A-0001-0005							
59 HEATHERWOOD DR #5										
TULLY JOHN				4977.83	.00	.00	4977.83	.00	.00	.00
R 11941	20	196835	0020-0008							
132 KINGS VIEW RD										
TULLY JOHN J V				2345.49	.00	.00	2345.49	.00	.00	.00
R 11942	20	197454	0072-011D-0051-0009							
51 PHELPS ST #9										
TUNNERA JOSEPH				7205.20	.00	.00	7205.20	.00	.00	.00
R 11943	20	100159	0010-0075							
209 BLANCHETTE DR										
TUNNERA JOSEPH A TR				4350.42	.00	.00	4350.42	.00	.00	.00
R 11944	20	134801	0007-0076							
46 RICHARD RD										
TUNNERA PAUL				4420.99	.00	.00	4420.99	67.11	.00	.00
R 11945	20	15682	0067-0018							
565 ELM ST										
TUNNERA PAUL				5706.48	.00	.00	5706.48	.00	.00	.00
R 11946	20	15682	0056-0380							
23 BARNES CIR										
TUNNERA ROBERT J				3638.65	.00	.00	3638.65	.00	.00	.00
R 11947	20	189361	0068-0446							
23 SUMNER ST										
TUNNO ANTHONY				857.51	.00	.00	857.51	2.52	.00	.00
R 11948	20	149352	0058-036B-0027-0002							
27 HOSMER ST #2										
TUPPER EILEEN M TR				7203.66	.00	.00	7203.66	.00	.00	.00
R 11949	20	156859	0114-0036							
159 STEARNS RD										
TURCHIN LEV				3615.64	.00	.00	3615.64	.00	.00	.00
R 11950	20	50974	0061-0018-0008-000G							
849 BOSTON POST RD EAST #8G										
TURIEO LOUIS J				4620.41	.00	.00	4620.41	.00	.00	.00
R 11951	20	105441	0071-0109							
124 WARREN AVE										

BILL YEAR 2016 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
TURIEO LOUIS J SR R 11952 20 105644 15 WEST ST	0081-0079	2686.03	.00	.00	2686.03	.00	.00	.00
TURIEO SALVATORE D R 11953 20 112822 142 HOWE ST	0082-0118	3652.03	.00	.00	3652.03	.00	.00	.00
TURNBLOM DAVID R R 11954 20 197035 45 LAKESIDE AVE #18	0080-0060-0007-0018	3359.46	.00	.00	3359.46	.00	.00	.00
TURNBOW GERALD B R 11955 20 12158 639 HOSMER ST	0007-0055	4775.34	.00	.00	4775.34	4.59	.00	.00
TURNER CAROL R R 11956 20 22084 254 VEGA RD	0021-0071	6554.78	.00	.00	6554.78	.00	.00	.00
TURNER EDWARD J R 11957 20 104621 59 WHITE TER	0071-0152	4141.80	.00	.00	4141.80	8.77	.00	.00
TURNER JAMES C R 11958 20 20591 JOEL ST	0091-0072	37.96	-21.09	.00	16.87	.00	.00	.00
TURNER JAMES C R 11959 20 20591 JOEL ST	0091-0073	36.35	-24.08	.00	12.27	.00	.00	.00
TURNER LINDA M R 11960 20 99821 19 RUSSELL ST	0055-0211	3819.66	.00	.00	3819.66	.00	.00	.00
TURNER RONALD B R 11961 20 209662 128 MECHANIC ST	0056-0075	3155.44	.00	.00	3155.44	.00	.00	.00
TURNER STEPHEN A R 11962 20 148369 91 SECOND RD	0006-0025	3040.39	.00	.00	3040.39	.00	.00	.00
TURNER TINA R 11963 20 197310 159 ELM ST	0068-0399	2489.68	.00	.00	2489.68	.00	.00	.00
TURNER VERONIQUE J R 11964 20 197298 98 OLD CHARTER RD	0044-0079	4262.99	.00	.00	4262.99	.00	.00	.00
TURTON JANE AMANDA R 11965 20 189653 29 AVEBURY LN #21	0029-0001-0029-0021	6016.35	.00	.00	6016.35	.00	.00	.00
TUTTLE GARY W R 11966 20 20780 6 WALKER ST	0093-0082	4276.79	.00	.00	4276.79	.00	.00	.00
TUTTLE H WELSEY TR R 11967 20 191921 200 BRIGHAM ST	0104-0014	3730.69	15.00	.00	3745.69	5.98	.00	.00

BILL YEAR 2016 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
TUTTLE KEVIN A		4218.50	.00	.00	4218.50	.00	.00	.00
R 11968 20 20963	0103-007B							
499 BRIGHAM ST								
TV MARLBOROUGH LLC		117780.94	.00	.00	117780.94	.00	.00	.00
R 11969 20 112411	0115-007A							
260 CEDAR HILL ST								
TWEEDIE MATTHEW W		4184.75	.00	.00	4184.75	.00	.00	.00
R 11970 20 181107	0065-0029							
857 ELM ST								
TWENTY NINE BRIDGE ST CORP		21551.34	.00	.00	21551.34	.00	.00	.00
R 11971 20 209856	0070-0206							
54 SOUTH BOLTON ST								
TYLER HOLDINGS LLC		3698.47	.00	.00	3698.47	.00	.00	.00
R 11972 20 199897	0028-0012							
684 PLEASANT ST								
TYNAN JOHN		2922.27	15.00	.00	2937.27	29.56	.00	.00
R 11973 20 189308	0069-0029							
55 GIBBON ST								
TYNAN PAUL D		4227.70	.00	.00	4227.70	.00	.00	.00
R 11974 20 19950	0083-0017							
54 WELLINGTON ST								
TYNDALL PAMELA A		3238.27	.00	.00	3238.27	.00	.00	.00
R 11975 20 191944	0074-0002-0000-0231							
52 LILAC CIR #231								
TYNES ROBERT L		6218.84	.00	.00	6218.84	.00	.00	.00
R 11976 20 156837	0010-002D							
920 CONCORD RD								
TYO MICHAEL A		5916.64	.00	.00	5916.64	.00	.00	.00
R 11977 20 98699	0010-001A							
108 GOODALE ST								
TZIMOULIS ARISTOTELIS		2942.21	.00	.00	2942.21	.00	.00	.00
R 11979 20 50437	0081-0212							
144 LIBERTY ST								
TZIMOULIS ARISTOTELIS		6140.60	.00	.00	6140.60	.00	.00	.00
R 11978 20 106407	0089-0073							
19 MACKAY DR								
TZIMOULIS LEA S		2572.52	.00	.00	2572.52	.00	.00	.00
R 11980 20 104522	0068-0393-0189-0001							
189 ELM ST #1								
UBER GLORIA A		3966.92	.00	.00	3966.92	.00	.00	.00
R 11981 20 140234	0032-0076							
76 PORTER RD								
UBER RICHARD D		8193.09	15.00	.00	8208.09	27.84	.00	.00
R 11982 20 21496	0033-0071							
271 ROBERT RD								
UCCIFERRI ELAINE M		4104.98	.00	.00	4104.98	.00	.00	.00
R 11983 20 157093	0074-0003-0000-0031							
20 BOWSTRING WAY #31								

BILL YEAR 2016 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
UDHNAWALA SOLI F R 11984 20 112834 336 EAST MAIN ST #16	0058-041A-0036-0016	941.88	.00	.00	941.88	.00	.00	.00
UDHNAWALA SOLI FRAMJI R 11985 20 181199 336 EAST MAIN ST #17	0058-041A-0036-0017	1414.35	.00	.00	1414.35	.00	.00	.00
UHLMAN EDWARD III R 11986 20 140235 44 BELLEVIEW AVE	0043-0062	4250.71	.00	.00	4250.71	.00	.00	.00
UKAIRO OKECHUKWU T R 11987 20 156999 222 STEARNS RD	0114-002A	7944.59	.00	.00	7944.59	.00	.00	.00
ULISSE CAROL R 11988 20 209832 HILDRETH ST	0070-0396	37.16	-32.56	.00	4.60	.10	.00	.00
ULISSE CAROL R 11989 20 209833 51 HILDRETH ST	0070-0397	2707.51	.00	.00	2707.51	26.79	.00	.00
ULLERY SCOTT G R 11990 20 140080 54 MILES STANDISH DR	0008-0007	4529.90	.00	.00	4529.90	.00	.00	.00
ULUAN CARLOS A R 11991 20 17526 74 ELM ST	0068-0477	3538.94	.00	.00	3538.94	.00	.00	.00
UMASS MEMORIAL REALTY INC R 11992 20 189506 209 UNION ST	0056-0192	.00	.00	.00	.00	.00	.00	.00
UMINA SALVATORE R 11993 20 104720 37 GLEASON ST EXT	0092-0010	3931.64	.00	.00	3931.64	.00	.00	.00
UMINSKY TODD TR R 11994 20 189496 79 EAST MAIN ST	0057-0182	2962.15	15.00	.00	2975.75	41.14	.00	1.40
UNDERKOFFLER LUCY M TR R 11995 20 192060 87 FARMINGTON CIR	0084-0084	3592.63	.00	.00	3592.63	.00	.00	.00
UNGER HAROLD C R 11996 20 19612 16 CHARLES ST	0081-0149	2985.16	.00	.00	2985.16	.00	.00	.00
UNITED STATES POST OFFICE R 11997 20 131223 20 FLORENCE ST	0070-0132	.00	.00	.00	.00	.00	.00	.00
UNIVERSAL REAL ESTATE INVES R 11998 20 140447 195 EAST MAIN ST	0058-0102	52135.69	.00	.00	52135.69	223.54	.00	.00
UPCHURCH SCOTT J R 12000 20 181262 AMES PL	0070-0267	28.27	-25.20	.00	3.07	.00	.00	.00

BILL YEAR 2016 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
UPCHURCH SCOTT J R 12001 20 181262 0070-0268 26 AMES PL		2495.82	.00	.00	2495.82	.00	.00	.00
UPPAL VIVEK R 12002 20 131039 0047-017A 32 LINDA CIR		4802.95	.00	.00	4802.95	.00	.00	.00
URATO KENNETH J R 12003 20 18236 0070-0359 41 SAWIN ST		3663.19	.00	.00	3663.19	.00	.00	.00
URATO STANLEY J R 12004 20 112616 0081-0053 187 BEACH ST		5042.13	.00	.00	5042.13	.00	.00	.00
URBANI FRANK P JR R 12005 20 103896 0058-0088-0047-000F 47 -F CURTIS AVE #F		3098.68	.00	.00	3098.68	.00	.00	.00
URBANSKI CHARLES S R 12006 20 14821 0045-0088 51 STOW RD		3393.21	.00	.00	3393.21	.00	.00	.00
URGOTIS JOANNE R 12007 20 197486 0081-0130 55 EMMETT ST		2819.49	.00	.00	2819.49	21.17	.00	.00
UROVITCH JOSHUA R 12008 20 189281 0057-0154-011A-0002 11 -A GATES AVE #2		1981.93	.00	.00	1981.93	.00	.00	.00
US BANK TRUST NATIONAL ASSO R 12009 20 143620 0038-0006 DONALD J LYNCH BLVD		8300.44	.00	.00	8300.44	.00	.00	.00
US REIF 111 LOCKE DR MASSAC R 12010 20 139651 0053-0086 150 -170 LOCKE DR		158576.66	15.00	.00	158591.66	112.57	.00	.00
US REIF 111 LOCKE DR MASSAC R 12011 20 139651 0054-012A BIGELOW ST		64.67	-62.10	.00	2.57	.00	.00	.00
US REIF 111 LOCKE DR MASSAC R 12012 20 139651 0054-0013 140 LOCKE DR		47552.19	15.00	.00	47567.19	33.82	.00	.00
US REIF 111 LOCKE DR MASSAC R 12013 20 139651 0054-0001 111 LOCKE DR		179688.71	15.00	.00	179703.71	115.88	.00	.00
UTANO FAMILY REALTY LLC R 12014 20 189320 0056-0348 85 PROSPECT ST		3683.13	15.00	.00	3698.13	145.87	.00	.00
UTANO FAMILY REALTY LLC R 12015 20 189320 0056-0065 55 NORWOOD ST		4315.14	15.00	.00	4330.14	168.05	.00	.00
UTANO FAMILY REALTY LLC R 12016 20 189320 0080-0107 15 BROAD ST		4706.31	.00	.00	4706.31	.00	.00	.00

BILL YEAR 2016 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
UTTARO SAMANTHA R 12017 20 181589 20 MADISON ST	0082-0167	4325.88	.00	.00	4325.88	.00	.00	.00
UYLEMAN FRANKLIN A R 12018 20 14884 264 HEMENWAY ST	0047-003A	4546.78	.00	.00	4546.78	.00	.00	.00
UYLEMAN JOHANNA R 12019 20 14942 275 HEMENWAY ST	0047-0042	3864.15	.00	.00	3864.15	.00	.00	.00
UYSAL ERDEM R 12020 20 156879 49 CLEVERSY DR	0066-0180	7735.96	.00	.00	7735.96	.00	.00	.00
UZOMA ADINDU A R 12021 20 112589 370 STEARNS RD	0113-0073	6369.14	.00	.00	6369.14	7.14	.00	.00
VACCA RALPH E R 12022 20 14717 77 RIDGE RD	0044-129D	3749.10	.00	.00	3749.10	.00	.00	.00
VACCARELLA JOAN M LI EST R 12023 20 140081 177 LAKESHORE DR	0018-0049	4674.10	15.00	.00	3425.83	85.87	115.87	1379.14
VACCARO EUGENE E TR R 12024 20 181577 93 WESTMINSTER DR #39	0073-0029-0008-0039	4391.84	.00	.00	4391.84	.00	.00	.00
VACCARO PAUL J R 12025 20 16595 61 LAFAYETTE DR	0060-0047	6530.24	.00	.00	6530.24	.00	.00	.00
VACHON THOMAS J R 12027 20 14735 24 DIRADO DR	0044-0142	4801.42	.00	.00	4801.42	.00	.00	.00
VACHON THOMAS J R 12026 20 173734 95 STOW RD	0046-009A	4568.09	.00	.00	4568.09	.00	.00	.00
VAGHELA LAXMI R 12028 20 152077 624 BOSTON POST RD EAST #3	0060-0030-0624-0003	1214.93	.00	.00	1214.93	.00	.00	.00
VAHEY THOMAS J JR R 12029 20 105212 379 STEARNS RD	0113-0062	7860.22	.00	.00	7860.22	.00	.00	.00
VAIL ROBERT E TR LI EST R 12030 20 148748 47 ROUNDTOP RD	0084-0006	4163.28	.00	.00	4163.28	.00	.00	.00
VAILLANCOURT JAMES E R 12031 20 13402 69 WEST HILL RD	0028-0007	3044.99	.00	.00	3044.99	.00	.00	.00
VAILLANCOURT MICHAEL R 12032 20 209485 377 COOK LN	0083-107A	4315.14	.00	.00	4315.14	.00	.00	.00

BILL YEAR 2016 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
VALADARES MOACIR R 12033 20 104446 740 FARM RD #210	0073-0016-0740-0210	1179.65	.00	.00	1179.65	.00	.00	.00
VALADARES ROMULO R 12034 20 189544 30 FLYNN AVE	0089-0055	3426.96	.00	.00	3426.96	.00	.00	.00
VALADEZ ALBERTO R 12035 20 104854 12 BROOK ST	0082-0068	2721.32	.00	.00	2721.32	.00	.00	.00
VALARIOTI DOMENIC J R 12036 20 15286 53 CENTRAL ST	0069-0358	6314.60	.00	.00	6314.60	.00	.00	.00
VALARIOTI DOMENIC J R 12037 20 15286 101 -103 PRESTON ST	0055-0154	3936.24	.00	.00	3936.24	.00	.00	.00
VALARIOTI DOMENIC J TR R 12038 20 181642 25 BOUNDARY ST	0088-0008	4290.60	15.00	.00	4305.60	15.64	.00	.00
VALARIOTI JOSEPH A R 12040 20 20346 ELM ST	0088-0006	36.35	-16.41	.00	19.94	.00	.00	.00
VALARIOTI JOSEPH A R 12039 20 189018 461 -A LINCOLN ST	0068-0171	853.31	-604.12	.00	249.19	.00	.00	.00
VALARIOTI JOSEPH A TR R 12042 20 181159 461 LINCOLN ST	0069-0022	2661.49	.00	.00	2661.49	17.14	.00	.00
VALARIOTI JOSEPH A TR R 12041 20 181578 47 MECHANIC ST	0069-368A	4559.05	.00	.00	4559.05	28.93	.00	.00
VALARIOTI RICHARD R R 12043 20 58964 65 HOWE ST	0070-0165	3503.66	.00	.00	3503.66	.00	.00	.00
VALCHUIS & SONS INC R 12044 20 139956 561 BOSTON POST RD EAST	0073-039B	22455.63	15.00	.00	22470.63	295.91	.00	.00
VALCHUIS & SONS INC R 12045 20 139956 547 BOSTON POST RD EAST	0073-039C	4158.67	15.00	.00	4173.67	54.99	.00	.00
VALCHUIS & SONS INC R 12046 20 139956 BOSTON POST RD EAST	0073-039D	347.23	-18.40	.00	328.83	.67	.00	.00
VALCHUIS ANTHONY J JR TR R 12047 20 139813 BOSTON POST RD EAST	0072-0031	12071.73	.00	.00	12071.73	.00	.00	.00
VALCHUIS ANTHONY J JR TR R 12048 20 139813 295 BOSTON POST RD EAST	0059-0015	52117.65	.00	.00	52117.65	.00	.00	.00

BILL YEAR 2016 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
VALCHUIS ANTHONY J TR R 12049 20 140036 FARM RD	0073-0044	40178.53	15.00	.00	40193.53	145.44	.00	.00
VALCHUIS ROBERT R 12050 20 104234 573 BOSTON POST RD EAST	0073-039A	3552.74	.00	.00	3552.74	.00	.00	.00
VALCHUIS ROBERT R 12051 20 104234 37 BOIVIN DR	0094-0135	1701.21	15.00	.00	1716.21	15.05	.00	.00
VALCHUIS ROBERT R 12052 20 104234 23 BOIVIN DR	0094-0136	1618.37	15.00	.00	1633.37	14.51	.00	.00
VALCHUIS ROBERT J R 12053 20 112501 86 BOIVIN DR	0094-027A	1975.79	15.00	.00	1990.79	17.50	.00	.00
VALCHUIS ROBERT J R 12054 20 112501 55 BOIVIN DR	0094-0133	1510.99	15.00	.00	1525.99	13.38	.00	.00
VALCHUIS ROBERT J R 12055 20 112501 41 BOIVIN DR	0094-0134	1561.61	15.00	.00	1576.61	13.83	.00	.00
VALCHUIS ROBERT J R 12056 20 112501 58 BOIVIN DR	0094-0129	1517.13	15.00	.00	1532.13	12.08	.00	.00
VALCHUIS ROBERT J R 12057 20 112501 74 BOIVIN DR	0094-0130	1557.01	15.00	.00	1572.01	12.23	.00	.00
VALCHUIS ROBERT J R 12058 20 112501 83 BOIVIN DR	0094-0131	1862.28	15.00	.00	1877.28	16.69	.00	.00
VALCHUIS ROBERT J R 12059 20 112501 28 BOIVIN DR	0094-0126	1504.85	15.00	.00	1519.85	16.77	.00	.00
VALCHUIS ROBERT J R 12060 20 112501 38 BOIVIN DR	0094-0127	1498.72	15.00	.00	1513.72	13.28	.00	.00
VALCHUIS ROBERT J TR R 12061 20 148590 815 FARM RD	0073-0040	11105.79	15.00	.00	11120.79	40.88	.00	.00
VALCHUIS ROBERT J TR R 12064 20 173448 730 FARM RD #10	0073-0015-0730-0010	1360.66	.00	.00	1360.66	.00	.00	.00
VALCHUIS ROBERT J TR R 12065 20 173448 714 FARM RD #2	0073-0015-0714-0002	3801.25	.00	.00	3801.25	.00	.00	.00
VALCHUIS ROBERT J TR R 12062 20 197461 726 FARM RD #8	0073-0015-0726-0008	3888.69	.00	.00	3888.69	.00	.00	.00

BILL YEAR 2016 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
VALCHUIS ROBERT J TR R 12063 20 199951 728 FARM RD #9	0073-0015-0728-0009	3881.02	15.00	.00	3896.02	26.79	.00	.00
VALCHUIS ROBERT TR R 12066 20 191802 793 FARM RD	0073-0042	3021.98	15.00	.00	3036.98	32.78	.00	.00
VALDIVIA LUIS R 12067 20 156527 484 LINCOLN ST	0068-0162	3051.13	.00	.00	3051.13	.00	.00	.00
VALENCIA LUIS R 12068 20 174181 42 DEVENS ST	0070-0042	2942.21	.00	.00	2942.21	.00	.00	.00
VALENCIA WILLIAM F R 12069 20 12240 108 MILES STANDISH DR	0008-0029	4055.90	.00	.00	4055.90	.00	.00	.00
VALENTINO NICOLA R 12070 20 104863 268 HOSMER ST	0032-0108	5071.40	.00	.00	5071.40	.00	.00	.00
VALERA SHIRLEY A R 12071 20 131438 280 ELM ST #C4	0068-0067-000C-0004	2337.82	.00	.00	2337.82	.00	.00	.00
VALERIO ANN M R 12072 20 20947 189 KELLEHER ST	0102-0054	7018.05	.00	.00	7018.05	.00	.00	.00
VALEZ IVELISSE R 12073 20 130976 159 DUDLEY ST	0066-0050	3149.30	.00	.00	3149.30	.00	.00	.00
VALIANTI JOSEPH R 12075 20 18609 100 GREENWOOD ST	0071-0231	5022.32	.00	.00	5022.32	.00	.00	.00
VALIANTI JOSEPH R 12076 20 19628 SOUTH ST	0081-168A	644.55	-606.20	.00	38.35	.00	.00	.00
VALIANTI MASSIMO A R 12078 20 19627 89 SOUTH ST	0081-0168	5023.85	.00	.00	5023.85	.00	.00	.00
VALIANTI MASSIMO A R 12077 20 19629 SOUTH ST	0081-168B	30.69	-23.02	.00	7.67	.00	.00	.00
VALIANTI PAUL E R 12080 20 19967 126 EDINBORO ST	0083-0041	4620.41	.00	.00	4620.41	.00	.00	.00
VALIANTI PAUL E R 12079 20 151745 41 JOHN ST	0082-0110	3143.17	.00	.00	3143.17	.00	.00	.00
VALIENTE MARCO R 12081 20 189096 22 MT PLEASANT ST	0081-0127	3965.39	.00	.00	3965.39	.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
VALIENTE MARIA E				1237.94	.00	.00	1237.94	.00	.00	.00
R 12082	20	130542	0057-0004-0004-0009							
204 BOLTON ST #9										
VALLAS THOMAS G				2670.69	.00	.00	2670.69	.00	.00	.00
R 12083	20	156561	0070-0314							
11 HIGH ST										
VALLE JOSE A				3565.02	.00	.00	3565.02	.00	.00	.00
R 12084	20	189135	0055-0234-0355-003A							
355 PLEASANT ST #3A										
VALLEE JOHN J				29.88	-28.35	.00	1.53	.00	.00	.00
R 12085	20	16806	063A-0001							
ROBIN HILL ST										
VALLEE WILROSE				3360.99	15.00	.00	3375.99	14.63	.00	.00
R 12086	20	20789	0093-0091							
47 FRAMINGHAM RD										
VALLIERE SHAWN W				1167.37	.00	.00	1167.37	.00	.00	.00
R 12087	20	157142	0059-017B-0059-0005							
259 BOSTON POST RD EAST #5										
VALTERO ENTERPRISES LLC				29844.07	.00	.00	29844.07	.00	.00	.00
R 12088	20	99338	0073-0020							
481 -495 BOSTON POST RD EAST										
VALUKIS PAOLA M				2349.46	.00	.00	2349.46	.00	.00	.00
R 12089	20	50877	0074-002A-0000-0284							
62 VIOLETWOOD CIR #284										
VAN DEUSEN JEANNETTE C				3854.94	.00	.00	3854.94	.00	.00	.00
R 12090	20	156724	0070-0405							
97 HILDRETH ST										
VAN DOREN JEFF				6574.72	.00	.00	6574.72	.00	.00	.00
R 12091	20	196917	0084-0145							
33 BLAKE CIR										
VAN ESS JAN W				9311.38	.00	.00	9311.38	.88	.00	.00
R 12092	20	14949	0048-0006							
272 LITTLEFIELD LN										
VAN HOOK JOSHUA				4845.91	.00	.00	4845.91	.00	.00	.00
R 12093	20	189473	0058-0049							
80 CONCORD RD										
VAN LIEN				1193.45	.00	.00	1193.45	.00	.00	.00
R 12094	20	105986	0080-0085-003B-0010							
273 -B WEST MAIN ST #10										
VAN LINGEN FRITS L				3799.72	.00	.00	3799.72	.00	.00	.00
R 12095	20	13838	0056-0346							
58 HUNTINGTON AVE										
VAN LINGEN FRITS L				4132.60	.00	.00	4132.60	.00	.00	.00
R 12096	20	13838	0033-0007							
34 BEAMAN LN										
VAN LINGEN FRITZ L				36.35	-24.08	.00	12.27	.00	.00	.00
R 12097	20	13839	0033-007A							
BEAMAN 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
VAN LINGEN MARY P R 12098 20 105187 0032-0034 69 SUMMIT AVE		4051.73	15.00	.00	4066.73	24.37	.00	.00
VAN LINGEN THEODORE E TR R 12099 20 135236 0105-0002 42 FARM RD		4832.10	.00	.00	4832.10	.00	.00	.00
VANARIA DEBORAH A R 12100 20 49940 0073-0016-0760-0103 760 FARM RD #103		1685.87	.00	.00	1685.87	.00	.00	.00
VANARIA STEVEN P R 12101 20 189727 0021-010A 731 CONCORD RD		4058.96	.00	.00	4058.96	.00	.00	.00
VANBUSKIRK JOSEPH C TR R 12102 20 134581 0057-0048-0001-0001 11 MOFFA LN #1		4506.89	.00	.00	4506.89	.00	.00	.00
VANBUSKIRK JOSEPH P R 12103 20 111854 0057-0048-0001-0002 11 MOFFA LN #2		4592.80	.00	.00	4592.80	.00	.00	.00
VANBUSKIRK PETER C R 12104 20 130927 0057-0048-0001-0003 11 MOFFA LN #3		4035.95	.00	.00	4035.95	2.88	.00	.00
VANDENABEELE SCOTT R 12105 20 156740 0032-0009 59 BLOSSOM LN		4026.75	.00	.00	4026.75	.00	.00	.00
VANDETTE DOROTHY M LI EST R 12106 20 139952 0071-0043 254 ESSEX ST		3870.28	.00	800.00	3070.28	.00	.00	.00
VANZANDT RICHARD LEE R 12107 20 156789 0033-0024 16 FITZGERALD RD		3907.10	.00	.00	3907.10	.00	.00	.00
VANZINI RICHARD A R 12108 20 15192 0055-0037 250 PLEASANT ST		4232.31	.00	.00	4232.31	.00	.00	.00
VARANO DENISE M R 12109 20 157175 0060-0031-0093-0002 93 WILSON ST #2		3083.34	.00	.00	3083.34	.00	.00	.00
VARELA ROSA O R 12110 20 176423 0070-276A 33 -A MAPLE ST		3786.71	.00	.00	3786.71	30.10	.00	.00
VARELA ROSA O R 12111 20 181677 0070-0276 29 -31 MAPLE ST		3537.75	.00	.00	3537.75	33.56	.00	.00
VARGAS FRIDA CARINA R 12112 20 105810 0061-0005-0001-0201 688 BOSTON POST RD EAST #201		1721.15	.00	.00	1721.15	.00	.00	.00
VARGAS JACQUELINE A R 12113 20 189393 0069-0114 46 WINTHROP ST		3488.32	.00	.00	3488.32	.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
VARGHESE MANOJ				7183.72	.00	.00	7183.72	.00	.00	.00
R 12114	20	16630	0060-0087							
119 EWALD AVE										
VARGHESE PAUL				1204.19	.00	.00	1204.19	.00	.00	.00
R 12115	20	188822	0058-036C-0035-0020							
35 HOSMER ST #20										
VARGHESE PAUL				1308.50	.00	.00	1308.50	.00	.00	.00
R 12116	20	188822	0059-0002-0110-0108							
110 BOSTON POST RD EAST #108										
VARGHESE PAUL				1311.57	.00	.00	1311.57	.00	.00	.00
R 12117	20	188822	0059-0002-0116-0208							
116 BOSTON POST RD EAST #208										
VARGHESE PAUL				7550.35	.00	.00	7550.35	.00	.00	.00
R 12118	20	188822	0060-0079							
156 EWALD AVE										
VARGHESE PAUL TR				3316.58	.00	.00	3316.58	.00	.00	.00
R 12119	20	188938	0070-0078							
167 -171 MAIN ST										
VAROLA ROVILSO				3560.41	.00	.00	3560.41	.00	.00	.00
R 12120	20	99440	0057-0169							
151 EAST MAIN ST										
VARS KEVIN P				5202.61	15.00	.00	3939.54	.00	118.63	1396.70
R 12121	20	13818	0032-0223							
70 JOHANSEN DR										
VARTERESIAN ROBERT E TR				6257.19	.00	400.00	5857.19	.50	.00	.00
R 12122	20	189579	0029-0001-0010-0058							
10 WILSHIRE WAY #58										
VASILIY A YERSHOV				5359.80	.00	.00	5359.80	.00	.00	.00
R 12123	20	189617	0009-0034							
111 VEGA RD										
VASQUEZ ADA				2618.54	.00	.00	2618.54	.00	.00	.00
R 12124	20	196873	0068-0067-000C-0002							
280 ELM ST #C2										
VASQUEZ MILVIA				2755.06	.00	.00	2755.06	.00	.00	.00
R 12125	20	106414	0070-0003							
66 RICE ST										
VASSEL GEORGE A				2753.53	.00	.00	2753.53	.00	.00	.00
R 12126	20	21989	0068-0285							
43 ARNOLD ST										
VASSEL MARY D TR				8863.45	.00	.00	8863.45	.00	.00	.00
R 12127	20	197296	0010-0007							
929 CONCORD RD										
VASSILIADIS ANDREA B				7392.35	.00	.00	7392.35	.00	.00	.00
R 12128	20	184136	0033-0044							
62 BEAMAN LN										
VASSILIADIS JOHN N				3882.55	.00	.00	3882.55	.00	.00	.00
R 12129	20	140572	0032-0014							
214 RIDGE RD										

BILL YEAR 2016 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
VATASOIU LUMINITA R 12130 20 21367 18 OLD CHARTER RD	0057-0356	3729.15	.00	.00	3729.15	.00	.00	.00
VAUGHEY JOHN J R 12131 20 18750 127 HELEN DR	0073-0004	4126.46	.00	.00	4126.46	.00	.00	.00
VAZ WALTER R JR R 12132 20 181424 120 CHURCH ST	0070-0399	4473.14	.00	.00	4473.14	.00	.00	.00
VAZQUEZ EFRAIN R 12133 20 104649 28 WASHINGTON ST	0070-0048	2256.51	.00	.00	2256.51	.00	.00	.00
VAZQUEZ FERNANDO R 12134 20 188977 56 ELM ST	0056-0044	4651.78	.00	.00	4651.78	.00	.00	.00
VECCHIO LISA R 12135 20 104831 479 NORTHBORO RD WEST #5	0088-0009-1104-0005	3680.04	.00	.00	3680.04	.00	.00	.00
VEDDER STEPHEN E R 12136 20 12024 33 SECOND RD	0006-0033	1938.98	.00	.00	1938.98	.00	.00	.00
VEERMANI ASOKARAJ R 12137 20 103599 78 STACEY RD	0019-0357	5835.34	.00	.00	5835.34	.00	.00	.00
VEGA CONCEPCION R 12138 20 93979 17 HIGH ST	0070-0312	3078.74	.00	.00	3078.74	.00	.00	.00
VEGA EDWARD R 12139 20 181064 165 DARTMOUTH ST	0094-0082	6238.78	.00	.00	6238.78	.00	.00	.00
VEGA JOSE R 12140 20 197769 35 WELLINGTON ST	0083-0030	4568.25	.00	.00	4568.25	.00	.00	.00
VEGA PATRICIA A R 12141 20 112902 22 BOWSTRING WAY #32	0074-0003-0000-0032	3298.10	.00	.00	3298.10	.00	.00	.00
VEILLEUX ROGER R 12142 20 13757 65 GRACE CIR	0032-0155	4218.50	.00	.00	4218.50	.00	.00	.00
VEINOT DONNA M R 12143 20 15080 225 EVELINA DR	0053-0046	5072.94	15.00	.00	5087.94	6.29	.00	.00
VEINOTTE ANITA F TR R 12144 20 134968 18 WYMAN LN	0053-0111	7156.11	.00	.00	7156.11	.00	.00	.00
VEISTROFFER CLAUDINE R 12145 20 99107 19 ONAMOG ST #19A	0081-0257-0001-019A	2910.00	.00	.00	2910.00	.00	.00	.00

BILL YEAR 2016 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
VEITH ROBERT S R 12146 20 104942 250 NAUGLER AVE	0020-0100	6516.43	.00	.00	6516.43	.00	.00	.00
VELASQUEZ LUIS R 12147 20 18315 11 MADDOX RD	0070-0454	4117.26	.00	.00	4117.26	.82	.00	.00
VELIZ HUGO R R 12148 20 135124 27 HOSMER ST #6	0058-036B-0027-0006	1230.27	.00	.00	1230.27	.00	.00	.00
VELKY JANETE M R 12149 20 112520 45 HARRISON PL	0069-0113	4735.66	.00	.00	4735.66	.00	.00	.00
VELKY JANETE M R 12150 20 197644 33 NEIL ST	0070-0113	4601.71	.00	.00	4601.71	.00	.00	.00
VELKY STEPHEN E R 12151 20 197157 83 CHESTNUT ST	0069-0017	3922.44	.00	.00	3922.44	.00	.00	.00
VELLANTE CHERYL A R 12152 20 13615 236 RIDGE RD	0032-001B	4494.62	.00	.00	4494.62	.00	.00	.00
VELLANTE GABRIEL R 12153 20 209549 120 BIGELOW ST	0053-0019	5335.25	.00	.00	5335.25	.00	.00	.00
VELLANTE PAULA M TR R 12154 20 181125 78 SUMMIT AVE	0032-0036	3514.39	.00	.00	3514.39	.00	.00	.00
VELLANTE WILLIAM W R 12155 20 21815 52 SUMMIT AVE	0032-0039	3830.40	.00	.00	3830.40	.00	.00	.00
VEMURI NAGALAKSHMI R 12156 20 112790 15 BLAKE CIR	0084-0155	7245.08	.00	.00	7245.08	.00	.00	.00
VENADES LUCIMAR R 12157 20 17975 58 RICE ST	0070-0005	2985.16	.00	.00	2985.16	.00	.00	.00
VENADES WELITON X R 12158 20 104952 38 BELLOWS CIR	0043-0135	6297.07	.00	.00	6297.07	.00	.00	.00
VENEZIANO MARK A R 12159 20 131005 316 DESIMONE DR	0103-0039	7149.97	.00	.00	7149.97	.00	.00	.00
VENEZIANO ROBERT J R 12160 20 106356 233 CHURCH ST	0082-0259	4743.13	.00	.00	4743.13	.00	.00	.00
VENINI PAUL G R 12161 20 105199 20 ROGERS AVE	0053-0095	4764.60	.00	.00	4764.60	.00	.00	.00

BILL YEAR 2016 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
VENKATARAMANAN KRISHNAMOORT				5077.54	.00	.00	5077.54	.00	.00	.00
R 12162	20	157228	0094-0075							
168 DARTMOUTH ST										
VENTAS REALTY LIMITED PARTN				108468.32	15.00	.00	108483.32	510.28	.00	.00
R 12163	20	209734	0043-087A							
400 BOLTON ST										
VENTAS REALTY LIMITED PARTN				5310.12	15.00	.00	5325.12	33.72	.00	.00
R 12164	20	209734	0030-0018							
BOLTON ST										
VENTO EDWARD J				6335.42	.00	.00	6335.42	.00	.00	.00
R 12165	20	184081	0029-0001-0037-0010							
37 WILSHIRE WAY #10										
VENTO JOSEPH				4009.97	.00	.00	4009.97	.00	.00	.00
R 12166	20	104212	0069-0489							
110 WASHINGTON ST										
VENTO RALPH P				4459.34	.00	.00	4459.34	.00	.00	.00
R 12167	20	50000	0073-0029-0013-0065							
21 WESTMINSTER DR #65										
VENTURA ALESIA				3114.02	.00	.00	3114.02	.00	.00	.00
R 12168	20	196847	0068-0095							
10 MARTIN ST										
VERA MARK A				4132.60	.00	.00	4132.60	30.05	.00	.00
R 12169	20	156915	0008-0080							
115 NAUGLER AVE										
VERA PABLO J				4485.42	.00	.00	4485.42	.00	.00	.00
R 12170	20	105743	0032-0152							
413 HOSMER ST										
VERAS EULALIO				4330.48	.00	.00	4330.48	.00	.00	.00
R 12171	20	173909	0055-0208							
48 RUSSELL ST										
VERIZON WIRELESS				7216.32	.00	.00	7216.32	.00	.00	.00
R 12172	20	197726	0061-0016-0001							
BOSTON POST RD EAST										
VERMA BIKASH K				4187.82	.00	.00	4187.82	.00	.00	.00
R 12173	20	174235	0074-002A-0000-0275							
102 VIOLETWOOD CIR #275										
VERMA SUNITA S				1239.47	.00	.00	1239.47	.00	.00	.00
R 12174	20	156965	0058-036B-0027-0012							
27 HOSMER ST #12										
VERMILYEA MARYLYN P				1622.97	.00	.00	1622.97	.00	.00	.00
R 12175	20	99080	0073-0016-0760-0216							
760 FARM RD #216										
VERNY ERIC S				6036.29	.00	.00	6036.29	.00	.00	.00
R 12176	20	130445	0022-0062							
651 HEMENWAY ST										
VERON DAVID A TR				191.19	-173.21	.00	17.98	.00	.00	.00
R 12177	20	104670	0090-009B							
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
VERON DAVID A TR R 12178 20 104670 FOREST ST	0090-010B	229.14	-180.33	.00	48.81	.00	.00	.00
VERON DAVID A TR R 12179 20 104670 112 FOREST ST	0090-0010	7033.92	.00	.00	7033.92	1.85	.00	.00
VERRI JOSEPH D R 12180 20 140570 128 PRENDIVILLE WAY	0023-0077	8234.51	.00	.00	8234.51	.00	.00	.00
VESSELS JEFFREY T R 12181 20 105589 35 STOW RD	0045-0086	3542.01	.00	.00	3542.01	.00	.00	.00
VEZINA THERESA A R 12182 20 197418 60 GRANT ST	0068-0140	3551.21	.00	3551.21	.00	.00	.00	.00
VIANA ELIVON F R 12183 20 181694 5 COUNTRY LN	0084-0117	4430.19	.00	.00	4430.19	.00	.00	.00
VIEIRA LUIZ F JR R 12184 20 104544 280 ELM ST #B5	0068-0067-000B-0005	2337.82	15.00	.00	2352.82	57.00	.00	.00
VIETH MICHAEL L R 12185 20 99277 481 NORTHBORO RD WEST #5	0088-0009-1102-0005	3647.85	.00	.00	3647.85	.00	.00	.00
VIFQUAIN LAURENCE B TR R 12186 20 135120 85 JOHANSEN DR	0032-0219	4859.71	.00	.00	4859.71	.51	.00	.00
VIGEANT A CARL R 12187 20 12174 18 LAMBERT CIR	0007-0075	4697.11	.00	239.31	4457.80	.00	.00	.00
VIGEANT ARTHUR G R 12188 20 103582 650 PLEASANT ST	0028-009A	5220.20	15.00	.00	5235.20	16.89	.00	.00
VIGEANT ARTHUR H TR R 12189 20 209589 547 BRIGHAM ST	0103-0005	3569.62	.00	.00	3569.62	15.56	.00	.00
VIGEANT DEBRA A R 12190 20 99259 117 WARREN AVE	0071-0117	4097.31	.00	.00	4097.31	.00	.00	.00
VIGEANT JANET G R 12191 20 173543 249 LAKESHORE DR	0018-0067	4572.85	.00	.00	4572.85	.00	.00	.00
VIGEANT JOAN M TR R 12192 20 143473 415 MAPLE ST	0104-0053	7771.23	.00	.00	7771.23	54.04	.00	.00
VIGEANT KENNETH A R 12193 20 20271 7 PRISCILLA DR	0084-0126	4025.22	15.00	.00	4040.22	54.54	.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
VIGEANT PHYLLIS R 12194 20 197372 48 GLEASON ST	0081-0032	5003.91	.00	.00	5003.91	.00	.00	.00
VIGEANT PHYLLIS A TR R 12195 20 197228 20 BRIGHAM ST	0104-0029	820.98	-741.34	.00	79.64	.00	.00	.00
VIGEANT PHYLLIS A TR R 12196 20 197229 MILL ST SOUTH	0104-029A	808.33	-733.83	.00	74.50	.00	.00	.00
VIGEANT STEPHEN R R 12197 20 99447 237 BRIGHAM ST	0104-0008	5105.15	.00	.00	5105.15	.00	.00	.00
VIGGIANO JOHN D R 12198 20 14962 84 EMER RD	0048-0021	7926.18	.00	.00	7926.18	.00	.00	.00
VIGHT KENNETH W R 12199 20 140093 25 HILLCREST RD	0071-0090	4588.19	.00	.00	4588.19	.00	.00	.00
VIGIL EDGAR A R 12200 20 17341 140 CHESTNUT ST	0068-0193	4736.42	.00	.00	4736.42	.00	.00	.00
VIGNEAUX STEVAN J R 12201 20 196897 47 REYNOLDS CT	0039-0054	6694.38	.00	.00	6694.38	.00	.00	.00
VIJAYAPRASAD VINOD R 12202 20 143677 11 MOSHER LN	0011-0044	7153.04	.00	.00	7153.04	.00	.00	.00
VILENSKY MARK E R 12203 20 20474 53 BURNS RD	0090-0015	4203.16	.00	.00	4203.16	.00	.00	.00
VILIMAITIS ANGELA M R 12204 20 174182 22 WASHINGTON ST	0070-0047	2923.80	.00	.00	2923.80	.00	.00	.00
VILLAR JOSE E R 12205 20 197707 180 BRIGHAM ST	0104-0016	4845.91	.00	.00	4845.91	.00	.00	.00
VILLATORO HERSSON A R 12206 20 22189 LACOMBE ST	0082-0047	652.28	-636.87	.00	15.41	.00	.00	.00
VILLATORO HERSSON A R 12207 20 22189 11 BROOK ST	0082-0052	3267.42	15.00	.00	3282.42	42.33	.00	.00
VILLATORO JORGE R 12208 20 104599 263 STEVENS ST	0044-050A	3492.92	.00	.00	3492.92	.00	.00	.00
VINCENTELLI FRANCISCO R 12209 20 11994 117 SECOND RD	0005-0095	3397.81	.00	.00	3397.81	.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
VINCENTSEN SARAH J		4514.56	.00	.00	4514.56	.00	.00	.00
R 12210 20 51137 71 DEERFIELD RUN #78	0113-004A-0012-0078							
VINCI MICHAEL D		7156.11	.00	.00	7156.11	.00	.00	.00
R 12211 20 13249 159 BLANCHETTE DR	0022-0089							
VINCIGUERRA CRAIG M		6085.38	.00	.00	6085.38	.00	.00	.00
R 12212 20 157054 34 GOODNOW LN	0104-0074							
VIRMANI ASHWANI		2233.50	.00	.00	2233.50	.00	.00	.00
R 12213 20 197213 55 HOWLAND ST #3B	0069-0318-0001-003B							
VISCO ROBERT		49.21	-46.64	.00	2.57	.00	.00	.00
R 12215 20 151941 CURTIS AVE	0058-086B							
VISCONTI CHRISTINA M		3634.05	.00	.00	3634.05	.00	.00	.00
R 12216 20 209520 10 CLARKE DR	0072-0076							
VISCONTI DENISE		3354.86	.00	.00	3354.86	.00	.00	.00
R 12217 20 209508 45 LAKESIDE AVE #5	0080-0060-0001-0005							
VISSAT ROBERT		7432.23	.00	.00	7432.23	.00	.00	.00
R 12218 20 14106 36 WOODCOCK LN	0036-0037							
VITA ANDREA		2314.81	.00	.00	2314.81	.00	.00	.00
R 12219 20 99352 216 LAKESHORE DR	0018-0009							
VITAL MARK A		7630.12	.00	676.20	6953.92	.00	.00	.00
R 12220 20 12313 12 GORDON RD	0008-0116							
VITTUM DEAN T		3871.82	.00	.00	3871.82	.00	.00	.00
R 12221 20 13851 52 FITZGERALD RD	0033-0021							
VIVALDI JOSEPH P TR		4758.47	.00	.00	4758.47	.00	.00	.00
R 12222 20 191960 8 WESTMINSTER DR #93	0073-0029-0019-0093							
VIVON CORPORATION		29407.34	.00	11847.64	17559.70	.00	.00	.00
R 12223 20 209670 497 NORTHBORO RD WEST	0088-0010							
VODOKLYS JANE C		4017.55	.00	.00	4017.55	15.65	.00	.00
R 12224 20 99141 50 VILLAGE DR #10	0073-0029-0002-0010							
VOGEL DANNY C		4743.13	.00	.00	4743.13	.00	.00	.00
R 12225 20 181138 140 ASH ST	0042-0101							
VOGEL ROBERT E		3759.83	.00	.00	3759.83	.00	.00	.00
R 12226 20 17834 49 -51 CHESTNUT ST	0069-0325							

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BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VOGT DONALD W		5510.13	15.00	.00	5525.13	20.03	.00	.00
R 12227 20 13549	0031-0072							
543 STEVENS ST								
VOGT MARY REBECCA		5948.85	.00	.00	5948.85	50.79	.00	.00
R 12228 20 139927	0083-0190							
92 OMALLEY RD								
VOLFSON LENA		1253.28	15.00	.00	1268.28	3.98	.00	.00
R 12229 20 209493	0091-0107-000D-0010							
10 ROBIN DR #D10								
VOLPE MICHAEL P		8567.39	.00	.00	8567.39	22.75	.00	.00
R 12230 20 13257	0022-0098							
75 JACKSON CIR								
VON ALT JOHN		136.53	.00	.00	136.53	.00	.00	.00
R 12231 20 13355	0024-0005							
SUDBURY ST								
VON BRINCKEN MARIA M		3784.38	.00	.00	3784.38	.00	.00	.00
R 12232 20 99281	0074-0002-0000-0214							
47 LILAC CIR #214								
VONASEK KENNETH J		7746.70	.00	.00	7746.70	.00	.00	.00
R 12233 20 12203	0007-0109							
52 PAQUIN DR								
VONER DONALD A		7671.53	.00	.00	7671.53	.00	.00	.00
R 12234 20 106032	0066-176A							
20 CLEVERSY DR								
VORCE ALAN L		5530.07	.00	.00	5530.07	.00	.00	.00
R 12235 20 104542	0089-009B							
236 GLEN ST								
VORCE NANCY H		4454.74	.00	.00	4454.74	.00	.00	.00
R 12236 20 184154	0033-0045							
54 BEAMAN LN								
VOSKANIAN PARKOOHI		7562.62	.00	.00	7562.62	.00	.00	.00
R 12237 20 106372	0113-0075							
394 STEARNS RD								
VOSKOV YEVGENIY		1349.92	.00	.00	1349.92	.00	.00	.00
R 12238 20 189683	0068-0478-000A-102A							
145 PLEASANT ST #102A								
VOSTRIAKOV VICTOR		1958.92	.00	.00	1958.92	.00	.00	.00
R 12239 20 104354	0061-0005-0001-0327							
688 BOSTON POST RD EAST #327								
VOUTAS CLAUDIA FERRECCHIA		3147.77	.00	.00	3147.77	.00	.00	.00
R 12240 20 106202	0056-0062							
29 NORWOOD ST								
VOUTAS ELAINE F		3503.66	.00	.00	3503.66	.00	.00	.00
R 12241 20 197016	0045-0060							
117 HOSMER ST								
VOYIATZIS GEORGE TR		3077.66	.00	.00	3077.66	.00	.00	.00
R 12242 20 99464	0070-145B							
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
VOYIATZIS GEORGE TR R 12243 20 99098 SOUTH BOLTON ST	0070-145A	3450.17	.00	.00	3450.17	.00	.00	.00
VOYIATZIS GEORGE TR R 12244 20 99098 29 SOUTH BOLTON ST	0070-0145	35199.06	.00	.00	35199.06	.00	.00	.00
VROOMAN ELAINE M R 12245 20 12923 44 PATRICIA RD	0019-0304	3980.73	.00	.00	3980.73	.00	.00	.00
VU THANH H R 12246 20 140186 141 ASH ST	0042-077B	4345.82	.00	.00	4345.82	.00	.00	.00
VUONG BAU THI R 12247 20 114694 116 -A WEST MAIN ST	0069-0142	3520.53	.00	.00	3520.53	.00	.00	.00
VUONG NGA KHANH R 12248 20 130744 39 AZALEA LN #196	0074-0002-0000-0196	3934.71	.00	.00	3934.71	.00	.00	.00
VUONG TICH R 12249 20 140195 RESERVOIR ST	0005-0006	31.50	-28.43	.00	3.07	.00	.00	.00
VUPPALAPATI KOTI A R 12250 20 189556 20 VIOLETWOOD CIR #295	0074-002A-0000-0295	4417.92	.00	.00	4417.92	.00	.00	.00
WADAS FRANK E R 12251 20 14126 28 STETSON DR	0036-0062	8378.71	.00	.00	8378.71	.00	.00	.00
WADE PAUL R 12252 20 140144 235 HEMENWAY ST	0047-0010	3479.11	.00	.00	3479.11	.00	.00	.00
WAGNER CAROL R 12253 20 176334 30 MAPLE ST	0070-0453	4775.34	.00	.00	4775.34	43.11	.00	.00
WAGNER DAVID F R 12254 20 15543 156 HIGHLAND ST	0056-0214	3489.85	.00	.00	3489.85	.00	.00	.00
WAGNER KENNETH R R 12255 20 13305 30 MINEHAN LN	0023-0033	6171.28	.00	.00	6171.28	.00	.00	.00
WAGONER MATTHEW P R 12256 20 173891 118 SPOONHILL AVE	0032-0187	4582.06	.00	.00	4582.06	.00	.00	.00
WAGUESPACK MICHAEL J R 12257 20 140313 406 LINCOLN ST #104	0069-0108-0001-0104	3733.76	.00	.00	3733.76	.00	.00	.00
WAGUESPACK PAUL J R 12258 20 188798 155 PLEASANT ST #12B	0068-0476-000B-012B	1590.76	.00	.00	1590.76	.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
WAHL SANDRA M				6912.20	.00	410.90	6501.30	.00	.00	.00
R 12259	20	99043	0066-0161							
120 CHASE RD										
WAINWRIGHT DAVID D				6200.43	.00	.00	6200.43	.00	.00	.00
R 12260	20	12069	0006-0102							
161 CULLINANE DR										
WAINWRIGHT REBECCA J				1224.13	.00	.00	1224.13	.00	.00	.00
R 12261	20	100081	0058-0036-0037-0005							
37 HOSMER ST #5										
WAITT SHARON A				6368.30	.00	.00	6368.30	.00	.00	.00
R 12262	20	49253	0058-0075-000J-0066							
94 -F CRYSTAL BROOK WAY										
WAKEMAN JOHN T				6956.69	.00	.00	6956.69	.00	.00	.00
R 12263	20	14016	0035-0041							
34 DOWLING LN										
WAL-MART REAL ESTATE BUSINE				219.30	-126.82	.00	92.48	.00	.00	.00
R 12264	20	112397	005A-002A							
BOLTON ST										
WALCOTT RICHARD				5247.81	.00	1273.95	3973.86	.00	.00	.00
R 12265	20	197462	0113-004A-0005-0026							
12 WHISPERING BROOK RD #26										
WALDMAN ROBERTA P				3871.82	.00	.00	3871.82	.00	.00	.00
R 12266	20	49982	0073-0029-0009-0051							
100 WESTMINSTER DR #51										
WALDRON BRIAN				4531.44	15.00	.00	4546.44	150.19	.00	.00
R 12267	20	209644	0055-0185							
17 MOUNTAIN AVE										
WALDRON ELAINE A TR				4123.39	.00	.00	4123.39	.00	.00	.00
R 12268	20	181785	0056-0278							
215 PROSPECT ST										
WALDRON ROBERT A				3025.05	.00	.00	3025.05	.00	.00	.00
R 12270	20	17415	0068-0279							
164 ELM ST										
WALDRON ROBERT A				3606.43	.00	.00	3606.43	.00	.00	.00
R 12269	20	17800	0069-0300							
14 CHESTNUT ST										
WALDRON ROBERT A JR				8065.77	.00	.00	8065.77	.00	.00	.00
R 12271	20	103630	0033-0050							
178 BARNARD RD										
WALDRON ROBERT A JR TR				7215.42	.00	.00	7215.42	.00	.00	.00
R 12272	20	181280	0068-0424							
125 ELM ST										
WALIA SUKHDEV S				3331.85	.00	.00	3331.85	.00	.00	.00
R 12273	20	197050	0080-0060-0006-0033							
45 LAKESIDE AVE #33										
WALKER IVANA M				4043.62	.00	.00	4043.62	.00	.00	.00
R 12274	20	106500	0044-0094							
131 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
WALKER JAREK R 12275 20 197210 166 WINTER ST	0068-0022	3069.53	.00	.00	3069.53	.00	.00	.00
WALKER REALTY LLC R 12276 20 99148 201 CEDAR HILL ST	0115-003C	28188.78	.00	.00	28188.78	332.44	.00	.00
WALKER ROBERT D R 12277 20 14459 45 TASSI DR	0042-0118	5437.52	.00	.00	5437.52	.00	.00	.00
WALL STEPHEN A JR R 12278 20 104018 38 PEARL ST	0068-0413	3156.97	.00	.00	3156.97	.00	.00	.00
WALLACE ELLEN CHRISTINE R 12279 20 106238 20 JACOBS RD	0039-0007	6798.69	.00	.00	6798.69	.00	.00	.00
WALLACE JOHN P R 12280 20 14423 484 PLEASANT ST	0042-0082	4051.29	.00	.00	4051.29	.00	.00	.00
WALLACE SEAN A R 12281 20 189736 37 HOSMER ST #20	0058-0036-0037-0020	1202.66	.00	.00	1202.66	.00	.00	.00
WALSH CYNTHIA L R 12282 20 103785 16 BRIMSMEAD ST	0057-0026	2899.58	.00	.00	2899.58	.00	.00	.00
WALSH CAITLIN E R 12283 20 181659 42 LABELLE ST	0042-0018	4829.03	.00	.00	4829.03	.00	.00	.00
WALSH DANIEL J R 12284 20 13079 98 STACEY RD	0020-0125	6080.78	.00	.00	6080.78	.00	.00	.00
WALSH DENNIS M R 12285 20 17657 44 HARRISON PL	0069-0105	5323.47	.00	.00	5323.47	17.92	.00	.00
WALSH EUGENE E JR R 12286 20 103816 208 -A PLEASANT ST	0055-0117	4565.47	.00	.00	4565.47	.00	.00	.00
WALSH KENNETH W R 12287 20 22288 72 MATHESON DR	0028-0035	5425.76	.00	.00	5425.76	.00	.00	.00
WALSH M JANE R 12288 20 197549 61 SUNSHINE DR	0084-0042	3641.72	.00	.00	3641.72	.00	.00	.00
WALSH STEPHEN E R 12289 20 104057 16 PIONEER TRAIL #87	0074-0003-0000-0087	4515.42	15.00	.00	.00	.00	605.12	5135.54
WALSH TIMOTHY S TR R 12290 20 196776 104 MAPLE ST	0070-0495	3439.23	.00	.00	3439.23	.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
WALSH TRUDY TR R 12291 20 199888 140 SHERWOOD DR SOUTH	0083-0156	5431.89	.00	.00	5431.89	3.55	.00	.00
WALSH WILLIAM J R 12292 20 148986 69 -B PHELPS ST #2	0072-0011-069B-0002	1856.14	.00	.00	1856.14	2.12	.00	.00
WALSH ZACHARY M R 12293 20 139699 380 PLEASANT ST	0042-0006	3097.15	.00	.00	3097.15	.00	.00	.00
WALSH ZACHARY M R 12294 20 139699 PLEASANT ST	0042-006A	29.88	-23.74	.00	6.14	.00	.00	.00
WALTER MARK A R 12295 20 99712 20 PIONEER TRAIL #88	0074-0003-0000-0088	3574.22	.00	.00	3574.22	.00	.00	.00
WALTON DAVID C R 12296 20 189598 17 DALTON RD	0055-0240	6043.96	.00	.00	6043.96	.00	.00	.00
WALTON EVELYN V R 12298 20 22059 207 SOUTH ST	0081-0060	3678.53	.00	.00	3678.53	31.34	.00	.00
WALTON EVELYN V R 12297 20 197487 150 SHAWMUT AVE	0071-139A	4118.79	.00	.00	4118.79	.00	.00	.00
WALTON STEVEN R R 12299 20 18527 158 SHAWMUT AVE	0071-0139	4641.88	.00	.00	4641.88	.00	.00	.00
WAMBOLT ELIZABETH N TR R 12300 20 209680 473 PARMENTER ST	0109-0009	8947.82	.00	.00	8947.82	.00	.00	.00
WAMBOLT MARK D R 12301 20 114861 509 PARMENTER ST	0109-0007	619.50	-532.06	.00	87.44	3.62	.00	.00
WANG ANGELA R 12302 20 181303 211 STEVENS ST	0044-0046	5020.78	.00	.00	5020.78	67.35	.00	.00
WANG DESHENG TR R 12303 20 148809 676 FARM RD #7	0073-012B-0076-0007	1395.94	.00	.00	1395.94	.00	.00	.00
WANG HONG R 12304 20 104692 268 SIMPSON RD	0008-0106	9612.04	.00	.00	9612.04	65.40	.00	.00
WANG JAMES ZHIYU TR R 12305 20 181063 207 MAIN ST #5	0069-0477-0001-0005	3989.66	.00	.00	3989.66	12.40	.00	.00
WANG JIA LI R 12306 20 180927 134 ANDERSON RD	0031-0093	6922.94	.00	.00	6922.94	.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
WANG JIAHUI R 12307 20 176246 90 HOWLAND ST	0056-0045	3150.84	.00	.00	3150.84	.00	.00	.00
WANG JIAHUI R 12308 20 176246 13 SHORT ST	0057-0397	3002.04	.00	.00	3002.04	.00	.00	.00
WANG JIAN-SHENG R 12309 20 156627 22 STACEY RD	0019-0362	5212.53	.00	.00	5212.53	.00	.00	.00
WANG JOHNNY S R 12310 20 12659 588 STEVENS ST	0018-0135	5985.67	.00	.00	5985.67	.00	.00	.00
WANG LI YAN R 12311 20 197286 9 BOWOOD LN #52	0029-0001-0009-0052	6522.57	.00	.00	6522.57	.00	.00	.00
WANG MING R 12312 20 99516 364 LINCOLN ST	0069-0267	1403.61	.00	.00	1403.61	.00	.00	.00
WANG MING R 12313 20 99516 358 LINCOLN ST	0069-0265	10052.50	.00	.00	10052.50	.00	.00	.00
WANG QIN R 12314 20 181476 173 ELM ST	0068-0396	3525.13	.00	.00	3525.13	.00	.00	.00
WANG QIN R 12315 20 181476 ELM ST	0068-393B	28.27	-25.20	.00	3.07	.00	.00	.00
WANG QIN R 12316 20 181476 49 SHORT ST	0057-0049	3290.43	.00	.00	3290.43	.00	.00	.00
WANG QING R 12317 20 189448 35 PEARL ST	0055-0105	3245.94	.00	.00	3245.94	.00	.00	.00
WANG SUPING R 12318 20 16617 8 MUIR WAY	0060-0072	6718.92	.00	.00	6718.92	.00	.00	.00
WANG ZHAOHUI R 12320 20 148480 25 HOSMER ST #8	0058-036A-0025-0008	1414.35	15.00	.00	1429.35	47.17	.00	.00
WANG ZHAOHUI R 12319 20 183793 52 HUNTINGTON AVE	0056-0351	3532.80	.00	.00	3532.80	.00	.00	.00
WANNINGER MARKUS R 12321 20 104774 47 PHELPS ST #7	0072-011D-0047-0007	2218.16	.00	.00	2218.16	.00	.00	.00
WAPLE ROBERT J R 12322 20 12820 46 RUSSET LN	0019-0180	2983.63	.00	.00	2983.63	.00	.00	.00

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WARAB RASHEED				4962.49	.00	.00	4962.49	.00	.00	.00
R 12323	20	130891	0069-0013							
14 PLEASANT CT										
WARAB RASHEED TR				1363.73	15.00	.00	1378.73	31.70	.00	.00
R 12324	20	152093	0068-0478-000A-110A							
145 PLEASANT ST #110A										
WARCHOL LAURA L TR				4002.21	.00	.00	4002.21	29.54	.00	.00
R 12325	20	192197	0073-0029-0012-0057							
121 WESTMINSTER DR #57										
WARD COLLIN W				6493.81	.00	.00	6493.81	.00	.00	.00
R 12326	20	197278	0069-0246							
35 WITHERBEE ST										
WARD ELIZABETH F				3509.79	.00	.00	3509.79	.00	.00	.00
R 12327	20	209743	0074-0003-0000-0007							
38 SETTLERS LN #7										
WARD JOHN E				4025.22	.00	.00	4025.22	.00	.00	.00
R 12328	20	13656	0032-0044							
336 HOSMER ST										
WARD JOHN L				6869.25	.00	.00	6869.25	.00	.00	.00
R 12329	20	104434	0021-0058							
69 MCNEIL CIR										
WARD MICHAEL A				4522.23	.00	.00	4522.23	.93	.00	.00
R 12330	20	20517	0090-0066							
68 SANDINI RD										
WARD RICHARD M JR				4529.95	.00	.00	4529.95	.00	.00	.00
R 12331	20	106471	0032-0061							
19 GANO RD										
WARD RICHARD P TR				4071.24	.00	500.00	3571.24	8.14	.00	.00
R 12332	20	134691	0084-0063							
43 PHEASANT HILL RD										
WARD RONDEL A				4899.60	.00	.00	4899.60	.00	.00	.00
R 12333	20	197781	0019-0303							
36 PATRICIA RD										
WARDWELL ANDREW R				6995.04	.00	.00	6995.04	.00	.00	.00
R 12334	20	105232	0114-0031							
247 STEARNS RD										
WARE JAMES M				3947.15	.00	.00	3947.15	5.30	.00	.00
R 12335	20	112348	0061-0018-0002-000H							
849 BOSTON POST RD EAST #2H										
WARE JOHN M				5180.32	.00	.00	5180.32	.00	.00	.00
R 12336	20	197108	0007-0117							
87 PAQUIN DR										
WARE PAUL H				2512.69	15.00	.00	2527.69	72.67	.00	.00
R 12337	20	18051	0070-0110							
100 FLORENCE ST										
WARNER PHILIP S				2705.42	.00	.00	2705.42	.00	.00	.00
R 12338	20	18152	0070-0256							
11 AMES PL										

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WARNER-BURTON LESLINE R 12339 20 197709 0093-0114 79 FRAMINGHAM RD		6763.41	.00	.00	6763.41	.00	.00	.00
WARREN DAVID A TR R 12340 20 139630 0010-0029 20 VEGA RD		6208.10	.00	.00	6208.10	.00	.00	.00
WARREN DONALD E R 12341 20 131380 0059-004C-0148-0004 148 BOSTON POST RD EAST #4		843.70	.00	.00	843.70	.00	.00	.00
WARREN LINDA A TR R 12342 20 181423 0033-0037 107 COLLINS DR		7697.61	.00	.00	7697.61	.00	.00	.00
WARREN MATTHEW D R 12343 20 17738 0069-0202 20 HAYDEN ST		3325.71	.00	.00	3325.71	.32	.00	.00
WARREN-HOMES DONNA L TR R 12344 20 189502 0056-0012 206 MECHANIC ST		3525.13	.00	.00	3525.13	.00	.00	.00
WARRENSFORD HACK R 12345 20 174330 0081-0180 42 SOUTH ST		3571.15	.00	.00	3571.15	.00	.00	.00
WASCAVAGE BRIAN TR R 12346 20 189146 0056-0178-0065-007A 65 FREMONT ST #7A		1412.95	.00	.00	1412.95	.00	.00	.00
WASHBURN KENNETH C LI EST R 12347 20 103669 0032-0121 92 APPLEWOOD DR		4358.09	.00	.00	4358.09	.00	.00	.00
WASHINGTON ALFRED R 12348 20 197274 0019-0033 38 CULLINANE DR		3920.66	.00	.00	3920.66	.00	.00	.00
WASHINGTON ALFRED R 12349 20 197382 0019-0034 CULLINANE DR		37.96	-22.62	.00	15.34	.00	.00	.00
WASSENAR BYRON J R 12350 20 49285 0058-0088-0047-000D 47 -D CURTIS AVE #D		3098.68	.00	783.68	2315.00	.00	.00	.00
WASWILL JOHN J R 12351 20 12225 0008-0014 42 SIMPSON RD		4786.08	.00	.00	4786.08	3.13	.00	.00
WATANABE HARUKA R 12352 20 189517 0018-0157 20 BEAUREGARD CIR		7062.54	.00	.00	7062.54	.67	.00	.00
WATERMAN DONNA J R 12353 20 20520 0090-0069 55 TELLER ST		4276.79	.00	.00	4276.79	.00	.00	.00
WATSON DONALD R 12355 20 181123 0023-0089 33 SHEFFIELD TER		8090.54	.00	.00	8090.54	.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
WATSON DONALD R 12354 20 209753 133 CULLINANE DR	0007-0007	4190.89	.00	.00	4190.89	.00	.00	.00
WATSON JAMES C SR R 12356 20 196770 123 KINGS GRANT RD	0044-0115	3744.49	.00	348.71	3395.78	.00	.00	.00
WATSON LORRAINE M R 12357 20 93319 155 PLEASANT ST #7B	0068-0476-000B-007B	1633.71	.00	.00	1633.71	.00	.00	.00
WATSON MICHAEL R R 12358 20 99459 20 HARMONY LN	0022-0003	4097.31	.00	.00	4097.31	.40	.00	.00
WATSON RICHARD T R 12359 20 20938 23 GIBBS PL	0102-0045	6422.86	.00	.00	6422.86	.00	.00	.00
WATTERS BRENT R 12360 20 139809 19 BICKNELL ST	0056-0332	3762.90	.00	.00	3762.90	.00	.00	.00
WATTS BLAIR R 12361 20 140208 108 MILLHAM ST	0066-0172	6821.70	.00	.00	6821.70	.00	.00	.00
WATTS PATRICIA J R 12362 20 19543 32 WEST ST	0081-0072	3051.13	.00	.00	3051.13	.00	.00	.00
WATTU DAVID G R 12363 20 19341 15 BOND ST	0080-0019	3241.34	.00	.00	3241.34	.63	.00	.00
WAX LINDA TR R 12364 20 181226 156 BROAD ST	0068-0089	4411.78	.00	.00	4411.78	.00	.00	.00
WAY CHARLES J R 12365 20 15319 91 MAPLEWOOD AVE	0055-0199	3495.99	.00	.00	3495.99	2.77	.00	.00
WCNL PROPERTIES LLC R 12367 20 181010 30 MCENELLY ST	0070-0069	2426.79	.00	.00	2426.79	.00	.00	.00
WCNL PROPERTIES LLC R 12366 20 181257 28 BEACH ST	0081-0091	3377.87	.00	.00	3377.87	.00	.00	.00
WEAGLE SUSAN F R 12368 20 15328 46 RUSSELL ST	0055-0209	3209.13	.00	.00	3209.13	.00	.00	.00
WEATHERALL JEREMY R R 12369 20 156925 43 SPOONHILL AVE	0045-0103	5818.46	.00	.00	5818.46	.00	.00	.00
WEATHERFORD ROBERT R 12370 20 188773 343 STEARNS RD	0113-0064	7364.73	.00	.00	7364.73	10.44	.00	.00

BILL YEAR 2016 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
WEAVER ALFRED G TR R 12371 20 197404 6 STONE HILL RD	0011-0024	7929.25	15.00	.00	7944.25	26.59	.00	.00
WEAVER BRIAN R R 12372 20 181017 28 BOND ST	0080-0012	2506.56	.00	.00	2506.56	.00	.00	.00
WEAVER CHRISTOPHER T R 12373 20 209468 479 NORTHBORO RD WEST #7	0088-0009-1104-0007	3592.63	.00	.00	3592.63	.00	.00	.00
WEBB JASON C R 12374 20 148685 95 COLLINS DR	0033-0038	6132.93	.00	.00	6132.93	.00	.00	.00
WEBBER MAUREEN A LI EST R 12375 20 189343 32 HIGHGATE RD	0046-0014	3506.72	.00	800.00	2706.72	.47	.00	.00
WEBBER RICHARD E R 12376 20 18061 5 DOW PL	0070-0119	3713.65	.00	.00	3713.65	.00	.00	.00
WEBER THOMAS W R 12377 20 105722 322 CHURCH ST	0083-0061	3368.66	.00	.00	3368.66	.00	.00	.00
WEBSTER DANIEL R 12378 20 209570 132 LAKESHORE DR	0018-0030	3058.80	.00	.00	3058.80	.00	.00	.00
WEBSTER JANET R 12379 20 174331 126 LIBERTY ST	0081-0210	4600.47	.00	.00	4600.47	.00	.00	.00
WEBSTER JASON PAUL R 12380 20 149013 154 WOODRIDGE RD	0094-0038	6726.59	.00	.00	6726.59	.00	.00	.00
WEBSTER KATHRYN R 12381 20 98930 31 -A CHURCH ST	0057-0176	3735.29	.00	.00	3735.29	.00	.00	.00
WEBSTER KELVIN R 12382 20 196846 481 ELM ST	0067-0004	4120.32	.00	.00	4120.32	.00	.00	.00
WEDDIG JOEL P R 12383 20 192048 173 BARNARD RD	0033-0051	7295.70	.00	.00	7295.70	.00	.00	.00
WEDEN JASON T R 12384 20 99874 104 KOSMAS ST	0032-0186	4453.20	.00	.00	4453.20	.00	.00	.00
WEED JAMES M R 12385 20 14794 86 HOSMER ST	0045-0056	3474.59	.00	.00	3474.59	.00	.00	.00
WEEKS COLIN R 12386 20 105798 344 FARM RD	0084-052A	6145.20	.00	.00	6145.20	.00	.00	.00

BILL YEAR 2016 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
WEEKS RICHARD A R 12387 20 14072 50 BOUFFARD DR	0035-0112	8302.13	.00	.00	8302.13	.00	.00	.00
WEILER PETER S R 12388 20 156508 70 BOLTON ST	0057-0095	2793.41	.00	.00	2793.41	.00	.00	.00
WEINER ERIC C R 12389 20 106320 41 SCHOFIELD DR	0052-0010	5645.23	.00	.00	5645.23	.00	.00	.00
WEINER MICHAEL D R 12390 20 112588 192 BRIGHAM ST	0104-0015	3770.57	.00	.00	3770.57	.00	.00	.00
WEINTRAUB LINDA R 12391 20 105689 74 STEARNS RD	0113-0039	7209.80	.00	.00	7209.80	.00	.00	.00
WEIR LAURA R 12392 20 157343 48 EAST MAIN ST	0070-0322	4417.18	.00	.00	4417.18	.00	.00	.00
WEISS DAVID S R 12393 20 189291 28 BROAD ST #201	0080-0068-0028-0201	3867.21	.00	.00	3867.21	.00	.00	.00
WEIXEL FREDERICK D R 12394 20 13057 119 BARNARD RD	0020-0097	6068.50	.00	.00	6068.50	.00	.00	.00
WELCH DANIEL J R 12395 20 11911 164 TAYLOR RD	0002-0017	7823.40	.00	.00	7823.40	.73	.00	.00
WELCH DIANE R 12396 20 184130 145 PLEASANT ST #212A	0068-0478-000A-212A	1469.57	.00	.00	1469.57	.00	.00	.00
WELCH JOHN R 12397 20 130959 59 DESIMONE DR	0104-0066	8557.42	15.00	.00	8572.42	95.93	.00	.00
WELCH MARGARET H TR R 12398 20 134464 192 RIDGE RD	0032-0016	3356.39	.00	.00	3356.39	23.95	.00	.00
WELDON ANN R 12399 20 184057 14 EMMETT ST / 12 FAHEY ST	0069-0153	4289.06	.00	.00	4289.06	.00	.00	.00
WELLEN CINDY L R 12400 20 111737 61 FAIRMOUNT ST #4	0069-0416-0001-0004	1412.81	.00	.00	1412.81	.00	.00	.00
WELLEN MICHAEL E R 12401 20 13586 42 ANDREWS RD	0031-0112	7308.64	.00	.00	7308.64	.00	.00	.00
WELLEN ROBERT L R 12402 20 22285 53 SHEA DR	0066-0159	6396.78	.00	.00	6396.78	.00	.00	.00

BILL YEAR 2016 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
WELLEN THOMAS H R 12403 20 98703 3 STONE HILL RD	0011-0026	6772.61	.00	.00	6772.61	.00	.00	.00
WELLMAN JEFFREY S R 12404 20 16811 9 GREGOIRE DR	0065-005A	6094.58	.00	.00	6094.58	.00	.00	.00
WELLONS DAVID R 12405 20 188795 23 PARIS ST	0069-0059	4160.21	.00	.00	4160.21	.00	.00	.00
WELLS ERIC E R 12406 20 189271 147 KINGS GRANT RD	0045-0028	4060.50	.00	.00	4060.50	.00	.00	.00
WELLS FARGO BANK NATIONAL A R 12407 20 209778 14 MARLTON DR	0071-0053	4332.02	.00	.00	4332.02	.91	.00	.00
WELTON DONNA J R 12408 20 50942 100 GRANGER BLVD #405	0070-0527-0001-0405	1877.62	.00	.00	1877.62	.00	.00	.00
WELTON GEOFFREY R 12409 20 199914 224 PHELPS ST	0084-103B	6491.89	.00	.00	6491.89	.00	.00	.00
WELTON IRENE R LI EST R 12410 20 197564 250 WILLIAMS ST	0091-0006	4459.34	.00	.00	4459.34	3.46	.00	.00
WELTON MARK A R 12411 20 20558 287 CLOVER HILL ST	0091-0031	4816.76	.00	.00	4816.76	.00	.00	.00
WEN SHENGHUA R 12412 20 173680 160 WORSTER DR	0018-0179	6166.68	.00	.00	6166.68	.00	.00	.00
WENDERLIN DONAHUE TR R 12413 20 196941 62 CURTIS AVE	0058-0076	4732.39	.00	.00	4732.39	.89	.00	.00
WENDLER EDWARD H R 12414 20 14672 144 CLINTON ST	0044-0084	3384.00	.00	.00	3384.00	.00	.00	.00
WENDLER EDWARD H JR R 12415 20 103642 512 BIGELOW ST	0039-0020	3499.05	.00	.00	3499.05	.00	.00	.00
WENZEL LARRY A R 12416 20 14712 13 RIDGE RD	0044-128B	3905.56	.00	.00	3905.56	.00	.00	.00
WERNER PETER R R 12417 20 49747 55 HOWLAND ST #2D	0069-0318-0001-002D	2233.50	.00	.00	2233.50	.00	.00	.00
WERTHEIMER ALICE M R 12418 20 50358 45 LAKESIDE AVE #1	0080-0060-0002-0001	3153.90	15.00	193.28	2975.62	10.17	.00	.00

BILL YEAR 2016 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
WERWATH VIRGINIA B TR R 12419 20 199920 163 ESSEX ST	0071-0141	2977.49	.00	.00	2977.49	27.25	.00	.00
WESPI JUDITH R R 12420 20 189599 84 BERGERON RD	0052-0020	4954.82	.00	.00	4954.82	3.06	.00	.00
WEST ADAM R 12421 20 176299 84 LIBERTY ST	0069-0407	3057.26	.00	.00	3057.26	.34	.00	.00
WEST GEORGE R 12422 20 105626 335 MECHANIC ST	0043-0018	4243.04	.00	.00	4243.04	.00	.00	.00
WEST HILL LLC R 12423 20 134438 60 GOODWIN ST	0027-0028	6807.89	.00	.00	6807.89	.00	.00	.00
WEST HILL LLC R 12424 20 134438 80 GOODWIN ST	0027-0030	1665.92	.00	.00	1665.92	.00	.00	.00
WEST HILL LLC R 12425 20 134438 90 GOODWIN ST	0027-0031	1521.73	.00	.00	1521.73	.00	.00	.00
WEST HILL LLC R 12426 20 134438 99 GOODWIN ST	0027-0032	1685.87	.00	.00	1685.87	.00	.00	.00
WEST HILL LLC R 12429 20 134438 81 DUFRESNE DR	0027-0019	1998.80	.00	.00	1998.80	.00	.00	.00
WEST HILL LLC R 12430 20 134438 85 DUFRESNE DR	0027-0021	2009.54	.00	.00	2009.54	.00	.00	.00
WEST HILL LLC R 12431 20 134438 24 GOODWIN ST	0027-0024	1498.72	.00	.00	1498.72	.00	.00	.00
WEST HILL LLC R 12432 20 134438 MCDERMOT WAY	0027-0042	33.12	-26.98	.00	6.14	.00	.00	.00
WEST HILL LLC R 12433 20 134438 29 GOODWIN ST	0027-0038	1728.82	.00	.00	1728.82	.00	.00	.00
WEST HILL LLC R 12434 20 134438 53 DUFRESNE DR	0027-0016	1673.59	.00	.00	1673.59	.00	.00	.00
WEST HILL LLC R 12435 20 134438 71 DUFRESNE DR	0027-0017	1897.56	.00	.00	1897.56	.00	.00	.00
WEST HILL LLC R 12436 20 134438 25 DUFRESNE DR	0027-0010	1734.95	.00	.00	1734.95	.00	.00	.00

BILL YEAR 2016 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 43 DUFRESNE DR	0027-0011	2081.64	.00	.00	2081.64	.00	.00	.00
WEST HILL LLC R 12438 20 134438 14 GOODWIN ST	0040-0020	1575.42	.00	.00	1575.42	.00	.00	.00
WEST HILL LLC R 12428 20 196932 77 GOODWIN ST	0027-0034	6652.96	.00	.00	6652.96	.00	.00	.00
WEST HILL LLC R 12427 20 197124 89 GOODWIN ST	0027-0033	7745.17	.00	.00	7745.17	.00	.00	.00
WEST JAMES H R 12439 20 15131 7 WYMAN LN	0053-0108	6594.67	.00	.00	6594.67	.00	.00	.00
WEST JEFFREY M R 12440 20 98840 37 LABELLE ST	0042-0038	3586.49	.00	.00	3586.49	.00	.00	.00
WEST JOSHUA S R 12441 20 196781 68 GOODWIN ST	0027-0029	7639.32	.00	.00	7639.32	.00	.00	.00
WEST JUDITH A TR R 12442 20 140100 9 GROVE ST	0071-0105	3279.69	.00	.00	3279.69	.00	.00	.00
WEST RAYMOND L R 12443 20 13925 34 PAGE CIR	0033-0109	7519.67	.00	.00	7519.67	.00	.00	.00
WESTERMAN CAROL B R 12444 20 148729 46 PIONEER TRAIL #97	0074-0005-0000-0097	3868.75	.00	.00	3868.75	.00	.00	.00
WESTLAKE ROBERT W R 12445 20 14888 328 HEMENWAY ST	0047-003F	4575.92	.00	.00	4575.92	.00	.00	.00
WESTON EDWARD F R 12446 20 19586 27 MT PLEASANT ST	0081-0119	3644.78	.00	.00	3644.78	3.79	.00	.00
WESTON TROY R R 12447 20 50286 8 DEERSKIN LN #110	0074-0005-0000-0110	3807.39	.00	.00	3807.39	.00	.00	.00
WETZEL MICHAEL N R 12448 20 20950 394 WILLIAMS ST	0102-0057	5988.74	.00	.00	5988.74	.00	.00	.00
WGB CONSTRUCTION CO R 12449 20 17131 112 FERRECCHIA DR	0067-0080	44.42	-6.07	.00	38.35	.00	.00	.00
WHALEN MARGARET M R 12450 20 98785 33 PRINCESS RD	0019-0292	4445.53	.00	1767.53	2678.00	1.75	.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
WHAPHAM GEORGE E R 12451 20 18280 138 CHURCH ST	0070-0414	3589.56	.00	400.00	3189.56	.00	.00	.00
WHAPMAN JULIE A TR R 12452 20 140015 582 PLEASANT ST	0029-0006	4019.08	.00	.00	4019.08	.00	.00	.00
WHARFF CONRAY H R 12453 20 159612 300 MILLHAM ST	0065-0018	4643.42	.00	.00	4643.42	.00	.00	.00
WHEATON DREW N R 12454 20 197438 25 BALCOM RD	0009-0056	7797.32	.00	.00	7797.32	.00	.00	.00
WHEELDON SUSAN K R 12455 20 197424 69 -F PHELPS ST #6	0072-0011-069F-0006	1856.14	.00	.00	1856.14	.16	.00	.00
WHEELER ALEXANDER R 12456 20 197784 42 ALAN RD	0019-0318	4345.82	.00	.00	4345.82	.00	.00	.00
WHEELER AMY C R 12457 20 173724 83 LINDA CIR	0047-0025	3339.52	.00	.00	3339.52	.00	.00	.00
WHEELER KEITH E R 12458 20 16030 191 BOLTON ST	0057-0334	2986.70	.00	.00	2986.70	.00	.00	.00
WHEELER KENNETH R 12459 20 15062 214 BIGELOW ST	0053-0022	2081.64	.00	.00	2081.64	.00	.00	.00
WHEELER KENNETH N R 12460 20 15063 14 JEFFERSON ST	0056-0155	3275.09	.00	.00	3275.09	.00	.00	.00
WHEELER KENNETH N R 12461 20 15063 210 BIGELOW ST	0053-022B	5396.61	.00	.00	5396.61	.00	.00	.00
WHEELER NORMAN F TR R 12462 20 112504 155 LEOLEIS DR	0103-0001	3495.99	.00	.00	3495.99	.00	.00	.00
WHIPPLE NATHAN R 12463 20 192255 688 BOSTON POST RD EAST #102	0061-0005-0001-0102	1340.72	.00	.00	1340.72	.00	.00	.00
WHITE ALLAN F R 12465 20 15173 72 BERLIN RD	0055-0015	5382.81	.00	.00	5382.81	.00	.00	.00
WHITE CARLA J R 12466 20 105384 64 MORRISSEY RD	0113-0020	5836.87	.00	.00	5836.87	.00	.00	.00
WHITE CHRISTOPHER R 12467 20 19722 22 CLOVER HILL ST	0081-0295	4792.22	.00	.00	4792.22	.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
WHITE FRANCIS J JR R 12468 20 196863 AMORY RD	0019-0117	71.88	-61.14	.00	10.74	.00	.00	.00
WHITE FRANCIS J JR R 12469 20 196863 35 AMORY RD	0019-0118	3848.81	.00	.00	3848.81	16.75	.00	.00
WHITE GARY A R 12470 20 189347 81 MELODY LN	0022-0034	3499.05	.00	.00	3499.05	.00	.00	.00
WHITE GARY J TR R 12476 20 112428 574 LINCOLN ST	0080-0047	5381.27	.00	.00	5381.27	.00	.00	.00
WHITE GARY J TR R 12471 20 130680 319 STOW RD	0033-0118	8116.39	.00	.00	8116.39	.00	.00	.00
WHITE GARY J TR R 12472 20 130680 499 LINCOLN ST	0068-0189	17287.99	.00	.00	17287.99	.00	.00	.00
WHITE GARY J TR R 12474 20 130680 27 BROAD ST	0080-0111	4652.62	.00	.00	4652.62	.00	.00	.00
WHITE GARY J TR R 12475 20 140476 19 AMES PL	0070-0255	4621.94	.00	.00	4621.94	.00	.00	.00
WHITE GARY J TR R 12473 20 197152 275 WEST MAIN ST #10	0080-0085-001B-000C	1698.14	.00	.00	1698.14	.00	.00	.00
WHITE GARY TR R 12477 20 106099 568 LINCOLN ST	0080-0048	3486.78	.00	.00	3486.78	.00	.00	.00
WHITE GARY TR R 12478 20 106099 566 LINCOLN ST	0080-0050	15916.51	.00	.00	15916.51	.00	.00	.00
WHITE GARY TR R 12479 20 106099 LINCOLN ST	0080-0051	507.24	-349.24	.00	158.00	.00	.00	.00
WHITE GREGORY J R 12480 20 105924 19 AHLGREN CIR	0052-0049	4919.54	.00	.00	4919.54	.94	.00	.00
WHITE JANIS L R 12481 20 131353 119 EVELINA DR	0052-0030	5586.99	.00	.00	5586.99	.00	.00	.00
WHITE JASON R 12482 20 180923 65 NOLAN WAY	0071-0261	7027.25	.00	.00	7027.25	.00	.00	.00
WHITE JOHN H R 12483 20 196632 42 BOIVIN DR	0094-0128	9484.72	.00	.00	9484.72	.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
WHITE KENNETH J TR R 12484 20 173955 41 FARRINGTON LN	0036-0032	7429.16	.00	.00	7429.16	.00	.00	.00
WHITE LISA R 12485 20 104459 27 MILES STANDISH DR	0007-0086	4965.56	.00	.00	4965.56	.00	.00	.00
WHITE MARY E R 12486 20 140114 191 LITTLEFIELD LN	0035-0054	8525.97	.00	.00	8525.97	.00	.00	.00
WHITE MICHAEL H R 12487 20 93916 221 KINGS GRANT RD	0045-0037	5406.37	.00	.00	5406.37	.00	.00	.00
WHITE NILZA B R 12488 20 157290 837 ELM ST	0065-0031	5430.36	15.00	.00	5445.36	278.99	.00	.00
WHITE PATRICK R 12489 20 156600 76 VIOLETWOOD CIR #283	0074-002A-0000-0283	4490.02	.00	.00	4490.02	.00	.00	.00
WHITE PHILIP R 12490 20 22136 320 WILLIAMS ST	0102-032A	7426.09	15.00	.00	7441.09	201.68	.00	.00
WHITE RICHARD A JR R 12491 20 103538 167 CULLINANE DR	0006-0100	5462.57	.00	.00	5462.57	.00	.00	.00
WHITE RICHARD J R 12492 20 159518 76 BROAD ST	0068-0123	3061.86	.00	.00	3061.86	.00	.00	.00
WHITE ROBERT G R 12493 20 188936 121 PHEASANT HILL RD	0084-068A	4410.25	.00	.00	4410.25	.00	.00	.00
WHITE ROBERT P R 12494 20 17796 15 HASTINGS ST	0069-0297	2590.93	.00	.00	2590.93	.00	.00	.00
WHITE TAMARA K R 12495 20 180898 70 WESTERNVIEW DR	0007-0021	8104.12	.00	.00	8104.12	.00	.00	.00
WHITE THOMAS J R 12496 20 197073 14 HEATHERWOOD DR #13	0113-004A-0002-0013	4806.02	.00	.00	4806.02	.00	.00	.00
WHITEHEAD MARY-JO R 12497 20 49396 243 BOSTON POST RD EAST #5	0059-017C-0043-0005	1164.31	.00	.00	1164.31	.00	.00	.00
WHITEHOUSE WALKER P TR R 12498 20 130867 RYAN CT	0057-197B	32.31	-21.57	.00	10.74	.00	.00	.00
WHITEHOUSE WALKER P TR R 12499 20 139797 RYAN CT	0057-0197	365.08	-343.60	.00	21.48	.00	.00	.00

BILL YEAR 2016 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
WHITEHOUSE WALKER P TR R 12500 20 176249 14 RYAN CT	0057-0139	6850.84	.00	.00	6850.84	.00	.00	.00
WHITELAW SCOT M R 12501 20 197436 438 ELM ST	0067-0041	4175.55	.00	.00	4175.55	.00	.00	.00
WHITESEL DONALD E R 12502 20 19854 41 BERKLEY ST	0082-0180	4689.44	.00	.00	4689.44	.00	.00	.00
WHITING THOMAS S R 12503 20 105971 233 LAKESHORE DR	0018-0062	6151.34	.00	.00	6151.34	.00	.00	.00
WHITMAN CHRISTOPHER A R 12504 20 17417 176 ELM ST	0068-0282	3779.78	.00	800.00	2979.78	.29	.00	.00
WHITMAN MAURICE S TR R 12505 20 134466 89 BIGELOW ST	0054-0011	4239.98	.00	.00	4239.98	.00	.00	.00
WHITMAN MICHAEL J R 12506 20 15680 47 BARNES CIR	0056-0377	4944.08	.00	.00	4944.08	.00	.00	.00
WHITMAN MICHAEL M R 12507 20 15612 58 MILDON AVE	0056-0299	3776.71	.00	.00	3776.71	.00	.00	.00
WHITMORE MARK M R 12508 20 112516 144 PELTIER ST	0053-0107	6330.82	.00	.00	6330.82	.00	.00	.00
WHITNEY ROBERT S R 12509 20 16859 2 SIMMONS ST	0065-0067	5310.71	.00	.00	5310.71	.00	.00	.00
WHITNEY WILLIAM C R 12510 20 21888 78 LAMARRE DR	0022-0055	4736.99	.00	.00	4736.99	.00	.00	.00
WHITNEY WILLIAM C TR R 12511 20 106423 1110 CONCORD RD	0011-001A	6378.37	.00	.00	6378.37	.00	.00	.00
WHITTAKER DAVID S R 12512 20 140683 59 GRANT ST	0068-0152	2888.52	.00	.00	2888.52	.00	.00	.00
WHITTAKER JAY R R 12513 20 16857 16 MAURICE DR	0065-0065	4138.73	.00	800.00	3338.73	.00	.00	.00
WHITTEMORE DAVID O R 12514 20 173856 152 WAYSIDE INN RD	0049-0006	6830.90	.00	.00	6830.90	.00	.00	.00
WHITTEMORE GLEN T R 12515 20 12571 10 SECOND RD	0018-0006	4082.51	.00	.00	4082.51	8.89	.00	.00

BILL YEAR 2016 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
WHITTEMORE PAUL R 12516 20 12233 8 FONTAINE ST	0008-0022	5345.42	.00	.00	5345.42	.00	.00	.00
WHITTEMORE ROBERT S R 12517 20 50659 9 HEATHERWOOD DR #16	0113-004A-0003-0016	4775.34	.00	.00	4775.34	1.42	.00	.00
WHITTEN DONALD R R 12518 20 19292 72 FOLEY RD	0079-0058	3899.43	.00	1000.00	2899.43	.00	.00	.00
WHITTEN ROY R 12519 20 130986 34 BERGERON RD	0053-0070	4183.22	.00	.00	4183.22	.00	.00	.00
WHITTIER STEPHEN P R 12520 20 209480 10 MORRISSEY RD	0113-0024	6177.42	.00	.00	6177.42	1.59	.00	.00
WHITTINGHAM PAIGE A R 12521 20 189202 139 KINGS VIEW RD	0020-001A	5141.97	.00	.00	5141.97	.00	.00	.00
WHITTLESEY ALICIA A R 12522 20 197535 65 HAMILTON CIR	0035-0059	8937.08	.00	.00	8937.08	.00	.00	.00
WHYNOT HOWARD W TR R 12523 20 134596 53 MILLHAM ST	0066-0007	3341.05	.00	.00	3341.05	.33	.00	.00
WHYNOT HOWARD W TR R 12524 20 143456 CLOVER HILL ST	0091-0076	34.73	-25.53	.00	9.20	.00	.00	.00
WHYNOT HOWARD W TR R 12525 20 143456 96 CLOVER HILL ST	0091-0077	2745.86	.00	.00	2745.86	.27	.00	.00
WHYTE DENNIS R R 12526 20 105443 101 DARTMOUTH ST	0083-0168	5479.45	.00	.00	5479.45	.00	.00	.00
WICKLMAN NORMAN R R 12527 20 12420 959 CONCORD RD	0010-0008	5361.33	.00	.00	5361.33	.00	.00	.00
WICKS BORDEN R 12528 20 17135 2 MACQUARRIE DR	0067-0084	4802.95	.00	.00	4802.95	.00	.00	.00
WIEDEMAN PATRICIA A R 12529 20 156765 265 KINGS GRANT RD	0032-0133	5303.04	.00	.00	5303.04	.00	.00	.00
WIGGIN RICHARD C R 12530 20 20528 37 TUCKER AVE	0090-0077	4256.85	.00	.00	4256.85	.38	.00	.00
WIGGIN RICHARD C JR R 12531 20 173684 455 FARM RD	0084-0102	3827.33	.00	.00	3827.33	.00	.00	.00

BILL YEAR 2016 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
WILCOX RICHARD L III R 12532 20 148831 418 FARM RD	0084-0033	6607.03	15.00	.00	4542.63	286.75	173.42	2252.82
WILDE ANGELA A R 12533 20 209470 59 GIBBON ST	0069-0028	4463.94	.00	.00	4463.94	.00	.00	.00
WILDER ANTHONY J R 12534 20 50397 273 -B WEST MAIN ST #11	0080-0085-003B-0011	1182.71	.00	.00	1182.71	.00	.00	.00
WILDER BRYAN E R 12535 20 130556 71 FRYE ST	0055-0092	3187.65	.00	.00	3187.65	.00	.00	.00
WILDER EVA M R 12536 20 112066 146 LINCOLN ST	0057-0074	2663.02	.00	.00	2663.02	.00	.00	.00
WILDER KEVIN R 12537 20 111951 372 PLEASANT ST	0042-0008	2886.99	.00	.00	2886.99	.00	.00	.00
WILDERMAN PAMELA R 12538 20 94142 47 PLEASANT ST	0069-0103	4337.74	.00	.00	4337.74	3.03	.00	.00
WILK DAVID M R 12539 20 174252 18 KAROPULIOS DR #7	0042-0070-0000-0007	4391.84	.00	.00	4391.84	.00	.00	.00
WILKER JULIE R 12540 20 103927 28 FRONT ST #B	0057-179A-0028-000B	2166.01	.00	.00	2166.01	.00	.00	.00
WILKINS CHARLES L R 12541 20 12090 OAK RD	0006-0129	35.54	-24.80	.00	10.74	.00	.00	.00
WILKINS CHARLES L R 12542 20 12090 15 OAK RD	0006-0130	3454.57	.00	.00	3454.57	.00	.00	.00
WILKINSON ALBERT R 12543 20 191698 DANIELS RD	0006-0040	37.16	-24.89	.00	12.27	.00	.00	.00
WILKINSON ALBERT H R 12544 20 12030 SECOND RD	0006-0041	48.46	-11.64	.00	36.82	.00	.00	.00
WILKINSON ALBERT H R 12545 20 12030 15 SECOND RD	0006-0042	3216.80	.00	.00	3216.80	.00	.00	.00
WILKINSON ALBERT H R 12546 20 143190 BRUCE RD	0006-0062	35.54	-24.80	.00	10.74	.00	.00	.00
WILKINSON CRAIG R 12547 20 140189 15 JUNIPER RD	0009-0023	5510.13	.00	.00	5510.13	.00	.00	.00

BILL YEAR 2016 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
WILLARD JULIAN R 12548 20 92132 79 PLYMOUTH ST	0083-0056	3574.22	.00	.00	3574.22	.00	.00	.00
WILLARD JULIAN R 12549 20 92132 PLYMOUTH ST	0083-056A	37.16	-31.02	.00	6.14	.00	.00	.00
WILLARD JULIAN R 12550 20 92132 CHURCH ST	0083-056B	39.58	-31.91	.00	7.67	.00	.00	.00
WILLARD JULIAN R 12551 20 92132 CHURCH ST	0083-057A	35.54	-32.47	.00	3.07	.00	.00	.00
WILLIAMS ALLAN M R 12552 20 181027 10 VIOLETWOOD CIR #298	0074-002A-0000-0298	4703.24	15.00	.00	4718.24	18.59	.00	.00
WILLIAMS AMANDA D R 12553 20 181779 147 HILDRETH ST	0071-0094	3453.38	.00	.00	3453.38	.00	.00	.00
WILLIAMS ANN M R 12554 20 139819 122 BROADMEADOW ST #A	0085-0018-0122-000A	3667.79	.00	.00	3667.79	3.00	.00	.00
WILLIAMS CHRISTINE R 12555 20 104738 28 RUTH DR	0072-0062	3853.41	.00	.00	3853.41	.00	.00	.00
WILLIAMS CURTIS A III R 12556 20 104277 15 ONAMOG ST #15B	0081-0257-0002-015B	3008.17	.00	.00	3008.17	.00	.00	.00
WILLIAMS DAVID H R 12557 20 11902 1024 HEMENWAY ST EXT	0002-0002	5744.83	.00	.00	5744.83	67.23	.00	.00
WILLIAMS DAVID H TR R 12558 20 139739 30 STEVENS ST	0057-0235	1529.40	.00	.00	1529.40	18.96	.00	.00
WILLIAMS DAVID H TR R 12559 20 139740 34 STEVENS ST	0057-0236	2903.86	.00	.00	2903.86	36.66	.00	.00
WILLIAMS DAVID H TR R 12560 20 139740 CHANDLER ST	0057-0237	29.08	-22.94	.00	6.14	.16	.00	.00
WILLIAMS DAVID M R 12561 20 112372 46 WHISPERING BROOK RD #36	0113-004A-0006-0036	4885.79	15.00	.00	4900.79	7.42	.00	.00
WILLIAMS ERIC A R 12562 20 12527 763 PLEASANT ST	0015-0007	4623.48	.00	.00	4623.48	.00	.00	.00
WILLIAMS JAMES O R 12563 20 14204 25 DOUCETTE DR	0039-0045	5608.30	.00	.00	5608.30	.52	.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
WILLIAMS JASON R 12564 20 140175 77 JOHANSEN DR	0032-0218	4924.14	.00	.00	4924.14	.00	.00	.00
WILLIAMS JEFFREY R R 12565 20 16877 59 GREGOIRE DR	0065-0090	5215.60	.00	.00	5215.60	.00	.00	.00
WILLIAMS JOHN E R 12566 20 197497 21 BENJAMIN RD	0044-0118	3816.59	.00	.00	3816.59	.00	.00	.00
WILLIAMS JOHN P R 12567 20 19903 57 COMMONWEALTH AVE	0082-229A	3609.50	.00	.00	3609.50	.00	.00	.00
WILLIAMS JOSEPH M R 12568 20 98863 126 UNION ST #2	0043-0070-0126-0002	4246.56	.00	.00	4246.56	.00	.00	.00
WILLIAMS LAWRENCE A R 12569 20 130908 226 ESSEX ST	0071-0059	4089.64	.00	.00	4089.64	.00	.00	.00
WILLIAMS LINDA J R 12570 20 51058 760 FARM RD #215	0073-0016-0760-0215	1687.40	.00	.00	1687.40	.00	.00	.00
WILLIAMS MARY B R 12571 20 15141 ELM ST	0054-003A	9.69	-8.16	.00	1.53	.00	.00	.00
WILLIAMS MATTHEW D R 12572 20 98884 29 HIGHGATE RD	0046-0021	4394.91	.00	.00	4394.91	.00	.00	.00
WILLIAMS MICHAEL E R 12573 20 15987 98 STATE ST	0057-0291	3396.28	.00	.00	3396.28	.00	.00	.00
WILLIAMS NANCY M R 12574 20 196799 55 LAKESHORE DR	0005-0027	3908.63	.00	.00	3908.63	.00	.00	.00
WILLIAMS PAMELA A R 12575 20 174328 73 MT PLEASANT ST	0081-0115	4925.67	.00	.00	4925.67	.00	.00	.00
WILLIAMS PHILIP A R 12576 20 17420 186 ELM ST	0068-0287	4305.94	.00	.00	4305.94	.00	.00	.00
WILLIAMS RICHARD H R 12577 20 13004 25 GIRARD ST	0020-0035	4677.17	.00	.00	4677.17	.00	.00	.00
WILLIAMS ROBIN R 12578 20 105184 88 GREENWOOD ST	0070-505A	4525.30	.00	.00	4525.30	.00	.00	.00
WILLIAMS STREET HOLDINGS LL R 12579 20 148951 615 WILLIAMS ST	0113-0006	2152.20	.00	.00	2152.20	.00	.00	.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
WILLIAMS VERA L R 12580 20 22648 0081-0203 106 LIBERTY ST		3137.03	.00	.00	3137.03	.00	.00	.00
WILLIAMSBURG HEIGHTS CONDO R 12581 20 143360 0074-0003-0000-0120 28 MOHICAN PATH #120		.00	.00	.00	.00	.00	.00	.00
WILLIAMSBURG HEIGHTS CONDO R 12582 20 143360 0074-0003-0000-0144 3 TANNERS PATH #144		233.17	.00	.00	233.17	.00	.00	.00
WILLIAMSBURG HEIGHTS CONDO R 12583 20 143360 0074-0003-0000-0145 1 TANNERS PATH #145		122.72	.00	.00	122.72	.00	.00	.00
WILLIAMSBURG HEIGHTS CONDO R 12584 20 143360 0074-0003-0000-0146 2 TANNERS PATH #146		233.17	.00	.00	233.17	.00	.00	.00
WILLIAMSBURG HEIGHTS CONDO R 12585 20 143360 0074-0003-0000-0095 42 PIONEER TRAIL #95		233.17	.00	.00	233.17	.00	.00	.00
WILLIAMSBURG HEIGHTS CONDO R 12586 20 143360 0074-0003-0000-0033 89 SETTLERS LN #33		.00	.00	.00	.00	.00	.00	.00
WILLIAMSBURG HEIGHTS CONDO R 12587 20 143360 0074-0003-0000-0071 89 SETTLERS LN #71		233.17	.00	.00	233.17	.00	.00	.00
WILLIAMSON ALEX R 12588 20 189388 0082-0230 63 COMMONWEALTH AVE		3719.95	.00	.00	3719.95	.00	.00	.00
WILLIAMSON JOHN E R 12589 20 209607 0066-0115 29 BEAUDRY ST		5326.05	.00	.00	5326.05	46.27	.00	.00
WILLMOTT RICHARD J R 12590 20 197105 0007-0115 77 PAQUIN DR		4568.25	.00	.00	4568.25	.00	.00	.00
WILLMOTT TRACEY R 12591 20 140270 0028-0003 123 WEST HILL RD		5005.44	.00	.00	5005.44	.00	.00	.00
WILLOUGHBY CAROL TR R 12592 20 134897 0018-0042 139 LAKESHORE DR		5490.19	15.00	.00	5462.92	62.44	3.44	45.71
WILLS DAVID A R 12593 20 131059 0104-0079 124 DESIMONE DR		5849.14	.00	.00	5849.14	.00	.00	.00
WILLS JOHN W JR R 12594 20 197134 0058-0110 32 WALNUT ST		2925.34	.00	.00	2925.34	.00	.00	.00
WILLS MAXWELL CLARK TR R 12595 20 112028 0032-0134 262 KINGS GRANT RD		3911.70	.00	.00	3911.70	.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
WILLSMER TIMOTHY R R 12596 20 174104 46 -A HILDRETH ST	0070-0362	3202.99	.00	.00	3202.99	.00	.00	.00
WILNER JAMES R TR R 12597 20 174228 172 STEARNS RD	0114-0013	8725.39	.00	.00	8725.39	.00	.00	.00
WILSON ANN M R 12598 20 103610 557 ELM ST	0067-017A	4973.23	.00	800.00	4173.23	.00	.00	.00
WILSON CAROL S R 12599 20 209518 146 DUDLEY ST	0066-052A	5138.90	.00	.00	5138.90	.00	.00	.00
WILSON DAVID R R 12600 20 131165 28 MAGNOLIA LN #347	0074-002A-0000-0347	3847.27	.00	.00	3847.27	.00	.00	.00
WILSON JAYNE E R 12601 20 16833 348 MILLHAM ST	0065-0022	4124.93	.00	.00	4124.93	.00	.00	.00
WILSON JOY R 12602 20 20406 64 CONRAD RD	0089-0020	4020.61	.00	1000.00	3020.61	.00	.00	.00
WILSON PETER A TR R 12603 20 159590 85 WESTMINSTER DR #35	0073-0029-0008-0035	4138.73	.00	.00	4138.73	.00	.00	.00
WILSON ROBERT MOIR R 12604 20 197754 41 NAUGLER AVE	0008-0059	5404.62	.00	.00	5404.62	.00	.00	.00
WILUSZ DAVID E R 12605 20 105641 91 HOWE ST	0070-0182	5363.89	.00	.00	5363.89	.00	.00	.00
WINCHESTER KENNETH J R 12606 20 12637 49 UPLAND RD	0018-0101	3241.34	.00	.00	3241.34	.00	.00	.00
WINCHESTER ROGER R R 12607 20 21994 43 PEARL ST	0068-0409	2736.66	.00	.00	2736.66	.00	.00	.00
WINDOVER TUCKER R 12608 20 148805 299 CHURCH ST	0083-0045	3943.91	.00	.00	3943.91	.00	.00	.00
WINDOVER TUCKER H R 12609 20 149311 32 BERKLEY ST	0082-0185	3841.14	.00	.00	3841.14	.00	.00	.00
WINDWARD ASSOCIATES OF MARL R 12610 20 209740 6 WARREN AVE	0070-385A	.00	.00	.00	.00	.00	.00	.00
WING GEORGE F R 12611 20 12095 14 OAK RD	0006-0136	2952.95	.00	.00	2952.95	.00	.00	.00

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WING WILLIAM K R 12612 20 103690 0036-0072 86 GRAHAM PATH		6596.20	.00	.00	6596.20	.00	.00	.00
WINN DANIEL J R 12613 20 106066 0066-0168 10 BRAZEAU CIR		6178.95	.00	.00	6178.95	.00	.00	.00
WINSHMAN PAUL R R 12614 20 173520 0006-0093 189 CULLINANE DR		6679.04	15.00	.00	4950.48	104.54	160.45	1904.01
WINSKE ALICIA R 12615 20 189049 0072-0011-079I-0015 89 PHELPS ST #15		1765.63	.00	.00	1765.63	.14	.00	.00
WINSKE AMBER R 12616 20 189739 0059-004C-0148-0010 148 BOSTON POST RD EAST #10		843.70	.00	.00	843.70	.00	.00	.00
WINSKE BRIAN C R 12617 20 12341 0008-0152 692 STOW RD		7605.57	.00	.00	7605.57	67.87	.00	.00
WINSKE BRIAN C R 12618 20 189444 0057-0304 58 STEVENS ST		4282.93	.00	.00	4282.93	33.09	.00	.00
WINSKE CHRISTINA M R 12619 20 209851 0080-0060-0005-0039 45 LAKESIDE AVE #39		3219.87	.00	.00	3219.87	20.68	.00	.00
WINSKE DANIEL R 12620 20 173855 0080-0060-0003-0022 45 LAKESIDE AVE #22		3471.44	.00	.00	3471.44	15.44	.00	.00
WINSKE DANIELLE R 12621 20 174022 0059-004E-0188-0002 188 BOSTON POST RD EAST #2		843.70	.00	.00	843.70	.07	.00	.00
WINSKE DAVID R 12622 20 174133 0080-0060-0004-0020 45 LAKESIDE AVE #20		2910.00	.00	.00	2910.00	.34	.00	.00
WINSKE DAVID J R 12623 20 20818 0094-023A 271 FARM RD		8809.76	.00	.00	8809.76	.00	.00	.00
WINSKE DAVID J TR R 12624 20 173503 0059-004E-0188-0001 188 BOSTON POST RD EAST #1		843.70	.00	.00	843.70	.07	.00	.00
WINSKE DAVID J TR R 12625 20 173503 0059-004F-0178-0003 178 BOSTON POST RD EAST #3		843.70	.00	.00	843.70	.07	.00	.00
WINSKE DAVID J TR R 12626 20 173503 0059-004F-0178-0004 178 BOSTON POST RD EAST #4		843.70	.00	.00	843.70	.07	.00	.00
WINSKE DAVID J TR R 12627 20 173503 0059-004E-0188-0010 188 BOSTON POST RD EAST #10		843.70	.00	.00	843.70	.07	.00	.00

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WINSKE DAVID J TR		843.70	.00	.00	843.70	.07	.00	.00
R 12629	20 173503	0059-0004-0168-0003						
168 BOSTON POST RD EAST #3								
WINSKE DAVID J TR		843.70	.00	.00	843.70	.07	.00	.00
R 12630	20 173503	0059-004D-0158-0005						
158 BOSTON POST RD EAST #5								
WINSKE DAVID J TR		3927.04	.00	.00	3927.04	.38	.00	.00
R 12635	20 173503	0072-0008						
149 PHELPS ST								
WINSKE DAVID J TR		2728.99	.00	.00	2728.99	.24	.00	.00
R 12636	20 173503	0057-190A						
135 EAST MAIN ST								
WINSKE DAVID J TR		843.70	.00	.00	843.70	.07	.00	.00
R 12637	20 173503	0059-004B-0198-0004						
198 BOSTON POST RD EAST #4								
WINSKE DAVID J TR		1668.99	.00	.00	1668.99	.20	.00	.00
R 12628	20 173828	0059-017C-0043-0002						
243 BOSTON POST RD EAST #2								
WINSKE DAVID J TR		1856.14	.00	.00	1856.14	.16	.00	.00
R 12632	20 173828	0072-0011-079B-0008						
79 -B PHELPS ST#8								
WINSKE DAVID J TR		911.20	.00	.00	911.20	.08	.00	.00
R 12638	20 173828	0059-0004-0168-0008						
168 BOSTON POST RD EAST #8								
WINSKE DAVID J TR		1856.14	.00	.00	1856.14	.16	.00	.00
R 12631	20 181025	0072-0011-079E-0011						
79 -E PHELPS ST #11								
WINSKE DAVID J TR		1856.14	.00	.00	1856.14	.00	.00	.00
R 12634	20 181323	0072-0011-069D-0004						
69 -D PHELPS ST #4								
WINSKE DAVID J TR		843.70	.00	.00	843.70	.07	.00	.00
R 12639	20 181752	0059-0004-0168-0010						
168 BOSTON POST RD EAST #10								
WINSKE DAVID J TR		1856.14	.00	.00	1856.14	16.51	.00	.00
R 12633	20 197750	0072-0011-069C-0003						
69 -C PHELPS ST #3								
WINSKE DAVID TR		843.70	.00	.00	843.70	.07	.00	.00
R 12640	20 181065	0059-0004-0168-0004						
168 BOSTON POST RD EAST #4								
WINSKE ERNEST J JR TR		1242.54	.00	.00	1242.54	.00	.00	.00
R 12641	20 139738	0057-0004-0004-0011						
204 BOLTON ST #11								
WINSKE ERNEST J JR TR		1239.47	.00	.00	1239.47	.00	.00	.00
R 12642	20 139738	0057-0004-0004-0005						
204 BOLTON ST #5								
WINSKE ERNEST J TR		1127.49	.00	.00	1127.49	.00	.00	.00
R 12643	20 130594	0057-0004-0092-0007						
192 BOLTON ST #7								

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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 ERNEST J TR R 12644 20 130594 0061-0005-0001-0302 688 BOSTON POST RD EAST #302		1242.54	.00	.00	1242.54	.00	.00	.00
WINSKE JAMES P TR R 12647 20 181095 0066-0069 796 ELM ST		9777.72	.00	.00	9777.72	.00	.00	.00
WINSKE JAMES P TR R 12646 20 192183 0072-0013 4 PHELPS ST		6163.03	15.00	.00	6178.03	24.88	.00	.00
WINSKE JAMES P TR R 12645 20 209709 0072-029A 169 BOSTON POST RD EAST		8133.27	.00	.00	8133.27	.00	.00	.00
WINSKE MICHAEL C R 12648 20 189536 0071-0027 22 KANE DR		3894.83	.00	.00	3894.83	.00	.00	.00
WINSKE SUSAN R 12649 20 188796 0072-0014 18 PHELPS ST		5263.68	.00	.00	5263.68	.00	.00	.00
WINSKE SUSAN M R 12650 20 156411 0010-0005 860 CONCORD RD		7499.73	.00	.00	7499.73	.00	.00	.00
WINSTON WILLIAM MICHAEL JR R 12651 20 105744 0032-0192 100 SPOONHILL AVE		4508.43	.00	.00	4508.43	.00	.00	.00
WINTER STREET REALTY GROUP R 12652 20 196970 0080-0110 25 BROAD ST		3865.68	.00	.00	3865.68	.00	.00	.00
WISE KEVIN W R 12653 20 130899 0023-0040 15 MINEHAN LN		6853.91	.00	.00	6853.91	.00	.00	.00
WISNIEWSKI MATHEW R 12654 20 197562 0043-001B 8 CUSELLA DR		5434.96	.00	.00	5434.96	.00	.00	.00
WISNIEWSKI ROMA R 12655 20 197598 0065-0013 237 MILLHAM ST		3835.00	.00	.00	3835.00	.00	.00	.00
WISSLER MICHELLE N R 12656 20 15474 0056-0131 277 MECHANIC ST		3083.34	.00	.00	3083.34	.00	.00	.00
WITALISZ SHANA M R 12657 20 197217 0020-0015 115 CROSBY RD		3923.97	.00	.00	3923.97	.00	.00	.00
WITHERS JOHN W R 12658 20 14291 0041-025A 157 BERLIN RD		5168.05	.00	.00	5168.05	.00	.00	.00
WITHERS ROBERT J R 12659 20 19976 0083-0055 71 PLYMOUTH ST		3652.45	.00	.00	3652.45	.00	.00	.00

BILL YEAR 2016 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
WITHROW KIRTI R 12660 20 106357 3 MIDDLE ST	0057-0116	2537.24	.00	.00	2537.24	.00	.00	.00
WITTENHAGEN NICOLE R 12661 20 174176 1 PARK ST	0069-0441	3365.60	.00	.00	3365.60	.00	.00	.00
WOJCIK WALTER E R 12662 20 20181 327 FARM RD	0084-0053	7571.82	.00	.00	7571.82	.00	.00	.00
WOJCIK WALTER E R 12663 20 20181 317 FARM RD	0084-053B	2026.41	.00	.00	2026.41	.00	.00	.00
WOJCIKOWSKI ANDREW S R 12664 20 15007 74 SCHOFIELD DR	0052-0022	4578.99	.00	.00	4578.99	.00	.00	.00
WOLCOTT BRYON R 12665 20 209775 236 BROAD ST	0068-0072	3910.17	.00	.00	3910.17	.00	.00	.00
WOLF RICHARD R R 12666 20 140616 14 SHAWMUT AVE	0070-0481	3129.36	.00	.00	3129.36	.00	.00	.00
WOLFE HAROLD F R 12667 20 20136 76 WHITELOCK DR	0084-0009	3718.42	.00	.00	3718.42	.00	.00	.00
WOLFE PAULA H R 12668 20 49461 89 WILSON ST #1	0060-0031-0089-0001	3052.66	.00	.00	3052.66	.32	.00	.00
WOLKIN SCOTT R 12669 20 131050 46 SUSAN RD	0020-0005	3933.18	.00	.00	3933.18	.00	.00	.00
WONG ANN F R 12670 20 149393 28 WILSON ST #18	0073-0058-0003-0018	3104.82	.00	.00	3104.82	.00	.00	.00
WONG ERIC F R 12671 20 131163 688 BOSTON POST RD EAST #323	0061-0005-0001-0323	1807.05	.00	.00	1807.05	.00	.00	.00
WONG MARGARET R 12672 20 21198 48 MORRISSEY RD	0113-0021	5528.54	.00	.00	5528.54	.00	.00	.00
WONG WILLIAM TR R 12674 20 143583 BOSTON POST RD EAST	0059-005C	217.90	-179.36	.00	38.54	2.69	.00	.00
WONG WILLIAM TR R 12675 20 143583 BOSTON POST RD EAST	0059-0005	2019.23	.00	.00	2019.23	51.23	.00	.00
WONG WILLIAM TR R 12673 20 143691 200 BOSTON POST RD EAST	0059-005A	21530.79	.00	.00	21530.79	577.41	.00	.00

BILL YEAR 2016 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
WOOD DOUGLAS S R 12676 20 12082 0006-0120 5 LONGFELLOW TER		3308.84	.00	.00	3308.84	.00	.00	.00
WOOD JAMES R R 12677 20 140518 0070-0502 51 GREENDALE AVE		4034.42	.00	.00	4034.42	.00	.00	.00
WOOD JOHN M R 12678 20 159684 0061-0005-0001-0311 688 BOSTON POST RD EAST #311		1461.90	.00	.00	1461.90	.00	.00	.00
WOOD MATTHEW A R 12679 20 149323 0069-0520 85 WASHINGTON ST		3302.70	.00	.00	3302.70	.00	.00	.00
WOOD MICHAEL R R 12680 20 14694 0044-0110 83 KINGS GRANT RD		4140.27	.00	.00	4140.27	.00	.00	.00
WOOD RANDALL B R 12681 20 21836 0052-0056 99 AHLGREN CIR		6066.97	.00	.00	6066.97	.00	.00	.00
WOOD ROBERT D JR R 12682 20 103526 0009-0010 62 WOODLAND DR		6993.51	.00	613.60	6379.91	.00	.00	.00
WOOD SHANNON N R 12683 20 131133 0022-0004 30 HARMONY LN		3920.90	.00	.00	3920.90	.00	.00	.00
WOOD-MAYFIELD MAUREEN F R 12684 20 13853 0033-0023 26 FITZGERALD RD		3896.36	.00	.00	3896.36	.00	.00	.00
WOODARD STEPHEN M R 12685 20 13155 0021-0055 54 MCNEIL CIR		7153.04	.00	.00	7153.04	.00	.00	.00
WOODELL HARRY E JR TR R 12686 20 181788 0022-0081 17 DRAPER CIR		7191.39	.00	.00	7191.39	.00	.00	.00
WOODFORD III W JOHN R 12687 20 173798 0072-0010 81 CLEARVIEW DR		3658.59	.00	.00	3658.59	.00	.00	.00
WOODING ANSON W R 12688 20 148977 0018-0022 178 LAKESHORE DR		5180.32	.00	.00	5180.32	.00	.00	.00
WOODMASKA JAMES S R 12689 20 197398 0056-0347 89 PROSPECT ST		3287.36	.00	.00	3287.36	.00	.00	.00
WOODRUM ELIZABETH A R 12690 20 13680 0032-0070 65 PORTER RD		4040.56	15.00	.00	4055.56	20.35	.00	.00
WOODS JERRY L R 12691 20 12315 0008-0118 40 GORDON RD		8513.70	.00	.00	8513.70	.00	.00	.00

BILL YEAR 2016 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
WOODSIDE JACQUELINE R 12692 20 46040 52 WESTERNVIEW DR	0019-0029	5984.13	.00	.00	5984.13	.00	.00	.00
WOODWARD RICHARD W R 12693 20 93614 138 EAST MAIN ST	0057-0379	3135.50	.00	.00	3135.50	.00	.00	.00
WOODWORTH CARSON L JR R 12694 20 104637 6 WATER TER	0069-187A	2322.48	.00	.00	2322.48	.00	.00	.00
WOODWORTH CARSON L JR R 12695 20 143435 WATER TER	0069-0187	33.92	-20.11	.00	13.81	.00	.00	.00
WOODWORTH DANIEL L R 12696 20 21933 246 WEST HILL RD	0041-0012	3710.75	.00	.00	3710.75	.00	.00	.00
WOODWORTH LELAND TR R 12697 20 174132 475 BRIGHAM ST	0103-008A	5043.79	.00	.00	5043.79	.00	.00	.00
WOODWORTH LELAND TR R 12698 20 174132 BRIGHAM ST	0103-008C	32.31	-27.71	.00	4.60	.00	.00	.00
WOOLFORD ROBIN R 12699 20 192241 164 HOWE ST	0082-0122	3334.92	.00	.00	3334.92	.00	.00	.00
WOOLFSON RACHEL L R 12700 20 181194 21 WOODRIDGE RD	0094-0052	5089.81	.00	.00	5089.81	.00	.00	.00
WOOTEN WENDELL W SR R 12701 20 104483 79 BROAD ST	0068-0128	3394.74	.00	.00	3394.74	.00	.00	.00
WORTHAM DAVID W R 12702 20 183780 59 WHITELOCK DR	0083-0130	3440.76	.00	.00	3440.76	7.82	.00	.00
WOUNDY THOMAS E R 12703 20 105676 147 BARNARD RD	0020-0091	6587.00	.00	.00	6587.00	.00	.00	.00
WOZNIAK CHESTER E R 12704 20 99471 52 WASHINGTON ST	0070-0056	2919.20	.00	.00	2919.20	.00	.00	.00
WPG REALTY INVESTMENTS LLC R 12705 20 181056 93 HOWE ST	0070-0183	3179.98	15.00	.00	2338.92	74.64	78.39	934.45
WPG REALTY INVESTMENTS LLC R 12706 20 181056 235 WEST MAIN ST	0080-0078	8425.60	15.00	.00	5393.82	117.69	281.41	3328.19
WRE LLC R 12707 20 49653 114 -118 BROAD ST	0068-0115	15123.70	15.00	.00	1.31	24.79	2173.52	17310.91

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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
WRE LLC R 12708 20 49653 0068-0116 543 LINCOLN ST		1934.46	15.00	.00	9.34	3.44	281.70	2221.82
WRIGHT DAVID D R 12709 20 49533 0061-0018-0003-000I 849 BOSTON POST RD EAST #3I		3601.83	.00	.00	3601.83	.00	.00	.00
WRIGHT DONALD R 12710 20 104093 0061-0019 BOSTON POST RD EAST		5764.84	.00	5487.38	277.46	.00	.00	.00
WRIGHT DONALD D R 12712 20 16764 0061-0031 821 BOSTON POST RD EAST		7118.70	.00	.00	7118.70	.00	.00	.00
WRIGHT DONALD D R 12711 20 134612 0061-0022 785 BOSTON POST RD EAST		15634.93	.00	.00	15634.93	.00	.00	.00
WRIGHT DONALD D TR R 12715 20 134892 0094-0019 146 FRAMINGHAM RD		3175.38	.00	.00	3175.38	.00	.00	.00
WRIGHT DONALD D TR R 1000002 20 134892 0094-0019 146 FRAMINGHAM RD		1510.99	.00	.00	1510.99	.00	.00	.00
WRIGHT DONALD D TR R 12713 20 143442 0094-0017 160 FRAMINGHAM RD		4341.22	.00	.00	4341.22	.00	.00	.00
WRIGHT DONALD D TR R 12714 20 143442 0094-0018 154 FRAMINGHAM RD		2061.70	.00	.00	2061.70	.00	.00	.00
WRIGHT DONALD D TR R 12717 20 143442 0094-017A WOODRIDGE RD		50.08	-19.40	.00	30.68	.00	.00	.00
WRIGHT DONALD D TR R 12718 20 143442 0094-018A 146 R FRAMINGHAM RD		599.79	.00	.00	599.79	.00	.00	.00
WRIGHT DONALD D TR R 12719 20 143442 0094-019A FRAMINGHAM RD		47.65	-24.64	.00	23.01	.00	.00	.00
WRIGHT DONALD D TR R 1000001 20 143442 0094-0018 154 FRAMINGHAM RD		1704.27	.00	.00	1704.27	.00	.00	.00
WRIGHT DONALD D TR R 12716 20 143443 0094-0020 136 FRAMINGHAM RD		1945.11	.00	.00	1945.11	.00	.00	.00
WRIGHT DONALD D TR R 1000003 20 143443 0094-0020 136 FRAMINGHAM RD		1510.99	.00	.00	1510.99	.00	.00	.00
WRIGHT GEORGE A TR R 12720 20 173878 0068-0144 46 GRANT ST		3017.38	.00	.00	3017.38	.00	.00	.00

BILL YEAR 2016 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
WRIGHT GEORGE A TR R 12721 20 173878 39 WARREN AVE	0070-0442	3430.02	.00	.00	3430.02	.00	.00	.00
WRIGHT GEORGE A TR R 12722 20 173878 316 SOUTH ST	0093-024A	6679.78	.00	.00	6679.78	.00	.00	.00
WRIGHT GEORGE A TR R 12723 20 173878 8 VERSAILLES ST	0080-0117	2988.23	.00	.00	2988.23	.00	.00	.00
WRIGHT GEORGE A TR R 12724 20 173878 16 VERSAILLES ST	0080-0120	4243.04	.00	1190.46	3052.58	.00	.00	.00
WRIGHT GEORGE A TR R 12725 20 173878 11 PARIS ST	0069-0056	2647.68	.00	.00	2647.68	.00	.00	.00
WRIGHT GEORGE A TR R 12726 20 174164 330 SOUTH ST	0093-0026	4184.75	.00	.00	4184.75	.00	.00	.00
WRIGHT JOHN W R 12727 20 99069 73 HARVARD ST	0082-0208	4043.62	.00	.00	4043.62	.00	.00	.00
WRIGHT LEE R 12728 20 98766 787 CONCORD RD	0021-014B	7461.38	.00	.00	7461.38	.00	.00	.00
WRIGHT LEON E LI EST R 12729 20 197169 10 VERSAILLES ST	0080-0118	2353.16	.00	.00	2353.16	.00	.00	.00
WRIGHT MICHAEL J R 12730 20 189033 17 VINE ST	0057-0144	3411.62	.00	.00	3411.62	.00	.00	.00
WRIGHT PAUL R 12731 20 197706 273 -A WEST MAIN ST #2	0080-0085-003A-0002	728.65	.00	.00	728.65	.50	.00	.00
WRIGHT RICHARD E R 12732 20 49458 77 WILSON ST #8	0060-0031-0077-0008	3083.34	.00	.00	3083.34	.00	.00	.00
WRIGHT SUSAN P R 12733 20 50205 24 SETTLERS LN #4	0074-0003-0000-0004	3595.70	.00	.00	3595.70	.38	.00	.00
WRIGHT TERRILL W R 12734 20 14178 663 ROBIN HILL ST	0039-0013	4612.74	.00	.00	4612.74	.00	.00	.00
WRIGHT TERRILL W R 12736 20 157058 301 MAPLE ST	0093-0035	15033.79	.00	.00	15033.79	108.25	.00	.00
WRIGHT TERRILL W R 12737 20 157058 MAPLE ST	0093-0099	153.23	-140.38	.00	12.85	.90	.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
WRIGHT TERRILL W R 12735 20 174166 MAPLE ST	0093-0037	111.06	-108.49	.00	2.57	.18	.00	.00
WU PENGCHENG R 12738 20 189330 122 BROADMEADOW ST #F	0085-0018-0122-000F	3388.61	.00	.00	3388.61	.00	.00	.00
WU WEN-TE R 12739 20 173507 61 FAIRMOUNT ST #10	0069-0416-0001-0010	1359.12	.00	.00	1359.12	7.83	.00	.00
WU WEN-TE R 12740 20 174287 5 ROBIN DR #A5	0091-0107-000A-0005	1250.21	.00	.00	1250.21	7.27	.00	.00
WUDYKA SCOTT R 12741 20 140281 57 KELLEHER ST	0102-0042	8217.64	.00	.00	8217.64	.00	.00	.00
WUORIO STEVEN R 12742 20 21522 38 HANLON DR	0023-0044	6519.50	.00	.00	6519.50	.00	.00	.00
WYDOM CHRISTOPHER J R 12743 20 157212 142 GLEN ST	0089-0014	4235.37	.00	.00	4235.37	.00	.00	.00
WYDOM DAVID J R 12744 20 13632 66 BLOSSOM LN	0032-0021	4660.29	.00	.00	4660.29	.00	.00	.00
WYLIE MARON D R 12745 20 15972 31 CHANDLER ST	0057-0277	3842.67	.00	.00	3842.67	.00	.00	.00
WYNNE DONNA SOLARI TR R 12746 20 173980 119 WESTMINSTER DR #56	0073-0029-0012-0056	4002.21	.00	.00	4002.21	3.21	.00	.00
WYNNE LAURIE B TR R 12747 20 148403 151 CAMERON DR	0002-0020	7541.14	.00	.00	7541.14	.00	.00	.00
WYNNE MATTHEW H R 12748 20 13663 25 LODI RD	0032-0051	4223.10	.00	.00	4223.10	.00	.00	.00
WYSKOCZKA WILLIAM R 12749 20 148384 169 LINCOLN ST	0057-0057	2926.87	.00	.00	2926.87	.00	.00	.00
WYSKOCZKA WILLIAM R 12750 20 148384 26 PEMBROKE ST	0018-0131	3176.91	15.00	.00	3191.91	11.27	.00	.00
WYSKOCZKA WILLIAM P R 12751 20 140305 1 TURNER RIDGE RD	0011-0005	6942.88	.00	.00	6942.88	.00	.00	.00
WYSKOCZKA WILLIAM P R 12752 20 140305 PLEASANT ST	0042-0013	33.12	-20.85	.00	12.27	.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
WYSKOCZKA WILLIAM P		2960.62	.00	.00	2960.62	.00	.00	.00
R 12753 20 140305	0042-0014							
397 PLEASANT ST								
WYSKOCZKA WILLIAM P		3808.92	.00	.00	3808.92	.00	.00	.00
R 12754 20 140305	0083-0049							
321 CHURCH ST								
WYTHE KAREN M		5823.06	.00	.00	5823.06	.00	.00	.00
R 12755 20 189451	0077-0001							
909 ELM ST								
XANTHOPOULOS THEODOROS		2980.04	.00	.00	2980.04	.00	.00	.00
R 12756 20 58958	0070-0137-0132-0004							
132 MAIN ST #4								
XENOS ARTHUR J		3629.44	.00	.00	3629.44	.00	.00	.00
R 12757 20 196988	0056-0276							
225 PROSPECT ST								
XENOS ARTHUR J		30.69	-23.02	.00	7.67	.00	.00	.00
R 12758 20 196988	0056-276A							
PROSPECT ST								
XIDES WAYNE A		2316.34	15.00	.00	1695.89	75.31	58.98	694.43
R 12759 20 104016	0072-011D-0049-0008							
49 PHELPS ST #8								
XIE PIN		1236.40	15.00	.00	1251.40	5.10	.00	.00
R 12760 20 191877	0058-0036-0037-0018							
37 HOSMER ST #18								
XUE YI		1276.29	.00	.00	1276.29	.00	.00	.00
R 12761 20 209815	0058-0036-0037-0019							
37 HOSMER ST #19								
YACOUBI ACMAE EL		5342.92	.00	572.18	4770.74	.00	.00	.00
R 12762 20 188981	0082-0022							
114 NEWTON ST								
YAGER LISA M		5442.63	.00	.00	5442.63	.00	.00	.00
R 12763 20 99269	0071-120A							
39 GROVE ST								
YAKALIS RICHARD J		5280.56	.00	.00	5280.56	.00	.00	.00
R 12764 20 17938	0069-0480							
223 MAIN ST								
YALENEZIAN JOHN		4393.38	.00	.00	4393.38	.00	.00	.00
R 12765 20 49983	0073-0029-0009-0052							
98 WESTMINSTER DR #52								
YAMADA AKIHIRO		8022.82	.00	.00	8022.82	.69	.00	.00
R 12766 20 46093	0023-0092							
62 LITTLEFIELD LN								
YANAWAY LAURIE M		4046.69	.00	.00	4046.69	.00	.00	.00
R 12767 20 103715	0043-0035							
256 HUDSON ST								
YANDOW PAUL JUSTIN		3986.87	.00	.00	3986.87	.00	.00	.00
R 12768 20 196824	0044-0096							
145 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
YANG DAVID DONGZHE		8760.67	.00	.00	8760.67	.00	.00	.00
R 12769 20 139658 70 ROBERT RD	0033-0079							
YANG SHIOW-SHONG		5109.75	.00	.00	5109.75	.00	.00	.00
R 12770 20 46121 87 LODI RD	0031-0039							
YANG YONG		4189.35	.00	.00	4189.35	.00	.00	.00
R 12771 20 176218 31 VIOLETWOOD CIR #328	0074-002A-0000-0328							
YANNALFO GARY G TR		3123.22	.00	.00	3123.22	.00	.00	.00
R 12772 20 189211 69 SOUTH ST	0081-0155							
YATES BERNADETTE A		5833.80	.00	.00	5833.80	1.61	.00	.00
R 12773 20 199972 95 FERRECCHIA DR	0067-0085							
YAU SHIH WEN		3554.28	15.00	.00	3569.28	23.46	.00	.00
R 12774 20 174258 7 TANNERS PATH #142	0074-0005-0000-0142							
YE HONG		3572.69	.00	.00	3572.69	17.80	.00	.00
R 12775 20 209582 95 OLD CHARTER RD	0044-0076							
YE YANFANG		3074.14	.00	.00	3074.14	21.08	.00	.00
R 12776 20 174180 20 DEVENS ST	0070-023A							
YEATON SUSAN L		3762.90	15.00	.00	3777.90	11.23	.00	.00
R 12777 20 157159 35 HILLCREST RD	0071-0082							
YEN ADAM		4350.42	.00	.00	4350.42	.00	.00	.00
R 12778 20 105420 5 LILAC CIR #270	0074-0002-0000-0270							
YILDIRIM OMER OZGUR		5838.40	.00	.00	5838.40	.00	.00	.00
R 12779 20 189674 54 ROUNDTOP RD	0084-0004							
YOFFE VLADIMIR L		8420.13	.00	.00	8420.13	.00	.00	.00
R 12780 20 21450 80 EMER RD	0048-0020							
YOO PHILLIP S		3560.41	.00	.00	3560.41	1.00	.00	.00
R 12781 20 173568 52 ELM HEIGHTS TER	0066-0087							
YOSCA DANIEL R		3101.75	.00	.00	3101.75	.00	.00	.00
R 12782 20 209619 134 HUDSON ST	0056-0133							
YOSCA ROBERT T		9136.50	.00	.00	9136.50	.00	.00	.00
R 12783 20 17026 47 HOUDE ST	0066-0143							
YOUNG CATHERINE A		4514.56	.00	.00	4514.56	.00	.00	.00
R 12785 20 148863 64 DEERFIELD RUN #69	0113-004A-0011-0069							

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YOUNG CHRISTOPHER				7160.71	.00	.00	7160.71	.00	.00	.00
R 12786	20	21785	0010-0069							
12 TAYLOR RD										
YOUNG DANIELLE				3956.19	.00	.00	3956.19	.00	.00	.00
R 12787	20	197793	0080-0068-0004-0001							
4 ST MARYS WAY										
YOUNG ERICA J				5755.57	.00	.00	5755.57	.00	.00	.00
R 12788	20	189264	0009-0025							
26 JUNIPER RD										
YOUNG HAZEL M TR				5344.46	.00	.00	5344.46	.00	.00	.00
R 12789	20	197017	0042-103A							
198 ASH ST										
YOUNG JASON A				6870.79	.00	.00	6870.79	.00	.00	.00
R 12790	20	51216	0008-0153							
593 STOW RD										
YOUNG JOHN W				4062.03	.00	.00	4062.03	.00	.00	.00
R 12791	20	99119	0073-0029-0018-0082							
42 WESTMINSTER DR #82										
YOUNG KENNETH E				7335.59	.00	.00	7335.59	.00	.00	.00
R 12792	20	199929	0044-0147							
88 ANDREWS RD										
YOUNG MARGARET A				4766.14	.00	.00	4766.14	.00	.00	.00
R 12793	20	105542	0113-004A-0004-0021							
2 WHISPERING BROOK RD #21										
YOUNG TIMOTHY A				1242.54	.00	.00	1242.54	.00	.00	.00
R 12794	20	49128	0057-0004-0006-0008							
206 BOLTON ST #8										
YOUNG TROY				4927.69	.00	.00	4927.69	.00	.00	.00
R 12795	20	98849	0045-0022							
178 KINGS GRANT RD										
YOUNGSTROM DAVID W				5793.92	.00	.00	5793.92	.00	.00	.00
R 12796	20	21076	0104-0060							
9 DESIMONE DR										
YOUSEF CHARBAL				7674.60	.00	.00	7674.60	.00	.00	.00
R 12797	20	197665	0060-0065							
39 MUIR WAY										
YOYO DONALD				7197.60	.00	.00	7197.60	.00	.00	.00
R 12798	20	99980	0057-0218-0096-000A							
96 LINCOLN ST #A										
YU YI JUNG TR				3216.80	15.00	.00	3231.80	38.13	.00	.00
R 12799	20	134676	0088-0009-0475-0003							
475 NORTHBORO RD WEST #3										
YURGENSON ALEXANDRA				9036.79	.00	.00	9036.79	.00	.00	.00
R 12800	20	189714	0021-0002							
701 CONCORD RD										
YURKUS KATHERINE				3532.80	.00	.00	3532.80	.00	.00	.00
R 12801	20	148511	0034-0005							
530 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
YURKUS RICHARD G R 12802 20 18698 12 HELEN DR	0072-0041	5365.93	.00	.00	5365.93	.00	.00	.00
YUSSUF MOHAMED R 12803 20 188921 21 RUSSO DR	0008-0135	7142.30	.00	.00	7142.30	.00	.00	.00
ZACCHILLI PETER A R 12804 20 14677 107 CLINTON ST	0044-0091	4305.94	.00	.00	4305.94	.00	.00	.00
ZACH MARY A R 12806 20 181668 20 WILKENS WAY	0113-0031	6968.96	.00	.00	6968.96	.00	.00	.00
ZADEH JEFF R 12807 20 189139 130 EWALD AVE	0060-0076	7105.49	.00	.00	7105.49	.00	.00	.00
ZAGAMI FAMILY LLC R 12808 20 139829 13 -15 HARVARD ST	0082-203B	4865.85	.00	.00	4865.85	.00	.00	.00
ZAGAMI MICHAEL T R 12809 20 140556 15 LODI RD	0032-0050	4680.23	.00	.00	4680.23	23.21	.00	.00
ZAGAMI MICHAEL T TR R 12810 20 130457 76 BEAMAN LN	0033-0020	6838.57	.00	.00	6838.57	.00	.00	.00
ZAGAMI THOMAS J R 12811 20 20949 406 WILLIAMS ST	0102-0056	5968.79	.00	.00	5968.79	.00	.00	.00
ZAGWYN ANN E R 12812 20 14253 423 BIGELOW ST	0040-0044	5033.05	.00	.00	5033.05	7.86	.00	.00
ZAGZOUG STEVEN M R 12813 20 105210 12 ELLIS AVE	0069-0126	3413.15	.00	.00	3413.15	.00	.00	.00
ZAIDI LAMIA R 12814 20 106640 24 CROSS ST	0068-0212	4667.87	15.00	.00	4682.87	76.86	.00	.00
ZAITSEV YURI R 12815 20 93371 22 LINCOLN CT	0068-0180	3380.94	.00	.00	3380.94	.00	.00	.00
ZAK RAFAIL R 12816 20 199965 18 WESTMINSTER DR #76	0073-0029-0015-0076	4223.10	.00	.00	4223.10	.00	.00	.00
ZAKARIAN CHARLOTTE A R 12817 20 149008 9 CLARKE DR	0072-0067	3741.43	.00	.00	3741.43	.00	.00	.00
ZAKREWSKI ANTHONY J TR R 12818 20 188810 106 LINDA CIR	0047-0031	3835.00	.00	.00	3835.00	.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
ZAKRZEWSKI JOHN E				5295.37	.00	.00	5295.37	.00	.00	.00
R 12819	20	189577	0029-0001-0004-0056							
4 WILSHIRE WAY #56										
ZAKSHEVSKY ELLEN				78.35	-53.81	.00	24.54	.00	.00	.00
R 12820	20	99805	0019-0083							
WHITTIER RD										
ZAKSHEVSKY ELLEN				2888.49	.00	.00	2888.49	.00	.00	.00
R 12821	20	99805	0019-0084							
42 WHITTIER RD										
ZALESKI JONATHAN				4577.46	.00	.00	4577.46	.00	.00	.00
R 12822	20	197530	0020-0038							
24 GIRARD ST										
ZALNASKY MATTHEW J				1532.47	.00	.00	1532.47	.00	.00	.00
R 12823	20	50772	0059-0017-0049-0007							
249 BOSTON POST RD EAST #7										
ZALOUMIS KONSTANDINOS P				6919.87	.00	.00	6919.87	.00	.00	.00
R 12824	20	106421	0083-0177							
99 BERKLEY ST										
ZAMPROGNO ZELIA A				4066.63	.00	.00	4066.63	.00	.00	.00
R 12825	20	197323	0074-002A-0000-0314							
59 VIOLETWOOD CIR #314										
ZANCA MICHAEL D				3003.57	.00	.00	3003.57	.00	.00	.00
R 12826	20	209635	0055-0224							
99 RUSSELL ST										
ZANCHI ROBERT A				4296.73	.00	.00	4296.73	.00	.00	.00
R 12827	20	14429	0042-0088							
410 PLEASANT ST										
ZANDANEL AUGUSTO				3841.14	.00	.00	3841.14	.00	.00	.00
R 12828	20	209626	0074-0002-0000-0194							
33 AZALEA LN #194										
ZAPF CHRISTOPH				6439.73	.00	.00	6439.73	.00	.00	.00
R 12829	20	156443	0022-0112							
48 KINDER CIR										
ZARR SCOTT R				6205.03	.00	.00	6205.03	.00	.00	.00
R 12830	20	149279	0006-0165							
7 GRAVES LN										
ZARRINKOUB HOUMAN				6465.81	.00	.00	6465.81	41.43	.00	.00
R 12831	20	209560	0083-0162							
102 DARTMOUTH ST										
ZATE KARY				4287.53	.00	.00	4287.53	.00	.00	.00
R 12832	20	50244	0074-0005-0000-0053							
33 BOWSTRING WAY #53										
ZAWAYDEH BUSHRA A				3678.53	.00	.00	3678.53	.00	.00	.00
R 12833	20	209787	0074-0005-0000-0133							
25 TANNERS PATH #133										
ZAYAS EDNA H				2900.79	.00	.00	2900.79	.00	.00	.00
R 12834	20	181716	0082-0080							
81 NEIL ST										

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ZAYKA JAIME R 12835 20 148496 254 FARM RD	0094-0024	5017.71	.00	.00	5017.71	.00	.00	.00
ZEBAL ALAN M R 12836 20 18491 GROVE ST	0071-095A	127.32	.00	.00	127.32	.00	.00	.00
ZEBAL ALAN M R 12837 20 18491 8 GROVE ST	0071-0095	5105.15	.00	.00	5105.15	.00	.00	.00
ZEBAL ALAN M R 12838 20 18491 29 GARFIELD ST	0070-0094	3408.55	.00	.00	3408.55	.00	.00	.00
ZEBAL EMILY J R 12839 20 181253 23 COUNTRY LN	0084-0119	4291.73	.00	.00	4291.73	.00	.00	.00
ZEBIAN SAMIR R 12840 20 59321 91 BARTLETT ST	0110-004B	28156.24	.00	.00	28156.24	.00	.00	.00
ZEBIAN SAMIR A R 12841 20 148964 85 HAYES MEMORIAL DR	0110-005A	46984.44	.00	.00	46984.44	.00	.00	.00
ZEBIAN SAMIR A R 12842 20 148964 HAYES MEMORIAL DR	0110-0009	647.39	.00	.00	647.39	.00	.00	.00
ZEH IRENE A R 12843 20 16837 897 ELM ST	0065-0026	4307.47	.00	.00	4307.47	.00	.00	.00
ZEMPEL ISABEL R 12844 20 181598 1126 CONCORD RD	0011-0001	4812.16	.00	.00	4812.16	.00	.00	.00
ZEPF STEVEN M R 12845 20 197062 55 LILAC CIR #217	0074-0002-0000-0217	3710.75	.00	.00	3710.75	.00	.00	.00
ZERELLA FRANCES R R 12846 20 148603 31 COUNTRY LN	0084-0113	4029.82	.00	4029.82	.00	.00	.00	.00
ZEVGETIS GARRETT R 12847 20 112677 276 WILLIAMS ST	0091-0032	2747.39	.00	.00	2747.39	.00	.00	.00
ZEVGETIS GARRETT J R 12848 20 130909 WILLIAMS ST	0091-032B	450.70	-410.82	.00	39.88	3.12	.00	.00
ZHANG JUNHONG R 12849 20 189507 90 HIGHLAND ST	0056-0203	3092.54	.00	.00	3092.54	.00	.00	.00
ZHANG JUNHONG R 12850 20 189507 HIGHLAND ST	0056-0204	30.69	-23.02	.00	7.67	.00	.00	.00

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ZHANG YAN		4611.20	15.00	.00	4626.20	53.34	.00	.00
R 12851	20 131277	0074-0002-0000-0200						
53 AZALEA LN #200								
ZHANG YAN CHUN		3936.24	.00	.00	3936.24	.00	.00	.00
R 12852	20 197375	0074-0005-0000-0100						
58 PIONEER TRAIL #100								
ZHANG YANCHUN		2732.05	.00	.00	2732.05	.00	.00	.00
R 12853	20 197492	0068-0077						
216 BROAD ST								
ZHANG YANCHUN		28.27	-25.20	.00	3.07	.00	.00	.00
R 12854	20 197492	0068-076A						
BROAD ST								
ZHANG YULUN		4399.51	.00	.00	4399.51	30.78	.00	.00
R 12855	20 51033	0074-0002-0000-0235						
28 LILAC CIR #235								
ZHANG YUNFAN		3673.93	.00	.00	3673.93	.00	.00	.00
R 12856	20 196981	0031-0034						
104 CRESTWOOD LN								
ZHANG YUNFAN D		4905.73	.00	.00	4905.73	.00	.00	.00
R 12857	20 140073	0007-0037						
15 SPRING LN								
ZHAO JOHN J		1705.81	.00	.00	1705.81	.00	.00	.00
R 12858	20 148741	0059-017C-0043-0006						
243 BOSTON POST RD EAST #6								
ZHAO OUFEI		1245.61	.00	.00	1245.61	.00	.00	.00
R 12859	20 181019	0057-0004-0090-0007						
190 BOLTON ST #7								
ZHDANOV TATYANA		2391.51	.00	.00	2391.51	.00	.00	.00
R 12860	20 149135	0081-0278-0003-000A						
44 ADAMS ST #3A								
ZHOLUDEV EDUARD		4494.62	.00	.00	4494.62	.00	.00	.00
R 12861	20 50889	0074-0005-0000-0049						
15 INDIAN LN #49								
ZHU HUI		6185.54	.00	.00	6185.54	.00	.00	.00
R 12862	20 176421	0042-0129						
23 OVERLOOK DR								
ZICKUS DONALD C II		6551.71	.00	.00	6551.71	.00	.00	.00
R 12863	20 140381	0008-0146						
684 STOW RD								
ZICKUS SUSAN J		5642.05	.00	.00	5642.05	.00	.00	.00
R 12864	20 197737	0029-0001-0020-0039						
20 BOWOOD LN #39								
ZIEGLER JENNIFER		3749.10	.00	.00	3749.10	.00	.00	.00
R 12865	20 174356	0083-0120						
314 COOK LN								
ZIEGLER SHARON D		6731.19	.00	.00	6731.19	.00	.00	.00
R 12866	20 181805	0034-0061						
155 RAYMOND RD								

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ZIEGLER STEPHEN A				5852.21	.00	.00	5852.21	.00	.00	.00
R 12867	20	17039	0066-0158							
26 DIBUONO DR										
ZILBERMAN EDWARD				5122.03	.00	562.98	4559.05	.45	.00	.00
R 12868	20	189616	0074-002A-0000-0357							
315 DICENZO BLVD #357										
ZILEMBO DENNIS J				5554.81	.00	.00	5554.81	66.90	.00	.00
R 12869	20	98838	0042-0028							
26 HUNTER AVE										
ZILEMBO DENNIS J				77.54	-49.93	.00	27.61	.67	.00	.00
R 12870	20	105170	0042-0029							
HUNTER AVE										
ZILEMBO PATRICIA E				2337.82	.00	.00	2337.82	.00	.00	.00
R 12872	20	209813	0068-0067-000E-0007							
280 ELM ST #E7										
ZILEMBO ROBERTA E				1593.83	.00	.00	1593.83	19.24	.00	.00
R 12871	20	209771	0059-017B-0061-0001							
261 BOSTON POST RD EAST #1										
ZIMET ELYNN K				4049.76	.00	.00	4049.76	.00	.00	.00
R 12873	20	196857	0069-0182							
9 WATER TER										
ZIMMERMAN TIMOTHY E				3462.24	.00	.00	3462.24	.00	.00	.00
R 12874	20	49755	0069-0414							
6 RINGOLD ST										
ZIMMERMAN VIKTOR E TR				5827.67	15.00	.00	5842.67	240.71	.00	.00
R 12875	20	143327	0070-0327							
7 -8 ELM PL										
ZIMMERMANN MARC A				2359.29	.00	.00	2359.29	.00	.00	.00
R 12876	20	209621	0070-060B							
61 DEVENS ST										
ZINCK ROBERT A				5824.60	.00	.00	5824.60	.00	.00	.00
R 12877	20	20909	0102-0014							
44 WALCOTT CIR										
ZINDLE HARRY G				4606.60	.00	.00	4606.60	.00	.00	.00
R 12878	20	192086	0082-0098							
135 HOWE ST										
ZINDLE HARRY G JR				31.50	-22.30	.00	9.20	.00	.00	.00
R 12879	20	191749	0082-0279							
HOWE ST										
ZINDLE JODIE M				3425.42	.00	.00	3425.42	.00	.00	.00
R 12880	20	19800	0082-0116							
128 HOWE ST										
ZINDLE PAULINE R				3902.50	.00	.00	3902.50	.00	.00	.00
R 12881	20	103805	0056-0284							
45 MILDON AVE										
ZINDLE PAULINE R				32.31	-21.57	.00	10.74	.00	.00	.00
R 12882	20	103805	0056-281A							
MILDON AVE										

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ZINMAN NORMAN M				4760.00	15.00	.00	4775.00	47.93	.00	.00
R 12883	20	50656	0113-004A-0001-0011							
52 HEATHERWOOD DR #11										
ZINZOLA ANTHONY T				3446.90	.00	.00	3446.90	.00	.00	.00
R 12884	20	106468	0055-0206							
35 MAPLEWOOD AVE										
ZIPPELIUS REINHARD				6499.56	.00	.00	6499.56	.00	.00	.00
R 12885	20	140457	0052-0064							
47 BRAZEAU CIR										
ZIPPELIUS REINHARD				3767.50	.00	.00	3767.50	.00	.00	.00
R 12886	20	140457	0071-0155							
227 ESSEX ST										
ZIREG ERIC K				3755.23	.00	.00	3755.23	.00	.00	.00
R 12887	20	197386	0057-0079							
19 SHORT ST										
ZISLER INVESTMENT ASSOCIATE				4212.36	.00	.00	4212.36	.00	.00	.00
R 12888	20	19358	0080-0038							
99 LAKESIDE AVE										
ZISLER INVESTMENTS LP ZIA C				3290.43	.00	.00	3290.43	.00	.00	.00
R 12889	20	143565	0061-0018-0007-000H							
849 BOSTON POST RD EAST #7H										
ZISLER MARGIT K				6278.66	.00	.00	6278.66	.00	.00	.00
R 12890	20	13874	0033-0046							
68 FITZGERALD RD										
ZIZZA CHRISTOPHER				1181.18	.00	.00	1181.18	1.57	.00	.00
R 12891	20	197317	0060-0030-0616-0003							
616 BOSTON POST RD EAST #3										
ZLATKOS KYRIAKOS TR				3790.51	.00	.00	3790.51	.00	.00	.00
R 12892	20	157100	0074-0002-0000-0187							
15 AZALEA LN #187										
ZOCCHI MAUREEN				770.07	.00	.00	770.07	.06	.00	.00
R 12893	20	18794	0073-0016-0760-0106							
760 FARM RD #106										
ZOCCOLA JOSEPH P				1133.63	.00	.00	1133.63	.00	.00	.00
R 12894	20	100094	0059-0017-0049-0001							
249 BOSTON POST RD EAST #1										
ZOETTLER UDO				5557.68	.00	.00	5557.68	.53	.00	.00
R 12895	20	99406	0102-0020							
9 WALCOTT CIR										
ZOLFONOON RIAZ				7705.28	.00	.00	7705.28	.00	.00	.00
R 12896	20	159564	0034-0051							
9 LANGELIER LN										
ZOLNIK DANIEL B				5959.59	.00	.00	5959.59	.00	.00	.00
R 12897	20	148518	0022-0064							
689 HEMENWAY ST										
ZOMAR WILLIAM R				7528.87	.00	.00	7528.87	.00	.00	.00
R 12898	20	12311	0008-0114							
40 DEAN RD										

BILL YEAR 2016 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
ZOMPETTI JOHN N R 12900 20 104881 123 FAIRMOUNT ST	0081-0269	4749.56	.00	.00	4749.56	.00	.00	.00
ZOMPETTI JOHN R R 12901 20 20544 GLEASON ST	0091-018C	37.96	-22.62	.00	15.34	.00	.00	.00
ZOMPETTI JOHN R R 12902 20 20544 41 GLEASON ST	0091-0018	5365.93	.00	.00	5365.93	1.15	.00	.00
ZOMPETTI MADELINE LI EST R 12899 20 199969 72 EDINBORO ST	0082-191A	3695.41	.00	.00	3695.41	.00	.00	.00
ZOMPETTI PAUL M R 12903 20 19952 WELLINGTON ST	0083-0019	45.23	-26.82	.00	18.41	.00	.00	.00
ZOMPETTI PAUL M R 12904 20 19952 38 WELLINGTON ST	0083-0020	4462.41	15.00	.00	4477.41	15.32	.00	.00
ZOUHARIS ANGELO R 12905 20 15067 264 BIGELOW ST	0053-024A	4519.16	.00	.00	4519.16	.00	.00	.00
ZOUHARIS ARTHUR R 12906 20 11999 140 SECOND RD	0005-0101	5462.57	.00	.00	5462.57	.00	.00	.00
ZOUHARIS DEMETRIOUS R 12907 20 94058 186 STEVENS ST	0044-0037	3779.78	.00	.00	3779.78	.00	.00	.00
ZOUHARIS DEMETRIOUS R 12908 20 94058 HENRY ST	0044-0032	36.35	-16.41	.00	19.94	.15	.00	.00
ZSCHAU LEO F R 12909 20 14935 39 SHERIDAN RD	0047-0035	4106.52	.00	.00	4106.52	.00	.00	.00
ZUCKER ERIC I R 12910 20 22093 105 FARRINGTON LN	0036-0049	7326.38	.00	.00	7326.38	.00	.00	.00
ZUKAUSKAS ERIK R 12911 20 199913 60 AZALEA LN #246	0074-0002-0000-0246	3678.53	.00	.00	3678.53	.00	.00	.00
ZULAWNIK LEILA LI EST R 12912 20 157020 25 MAPLEWOOD AVE	0056-0032	2748.93	.00	.00	2748.93	.00	.00	.00
ZULLO ANTHONY R 12913 20 130534 62 -A ELM ST	0055-0177	2908.46	.00	.00	2908.46	.00	.00	.00
ZUPAN DAVID R 12914 20 188950 24 WILSON ST #4	0073-0058-0001-0004	2615.47	.00	.00	2615.47	21.40	.00	.00

BILL YEAR 2016 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
ZWINK GAIL G R 12915 20 16469 67 WILSON ST	0060-0029	4161.74	.00	.00	4161.74	27.09	.00	.00
ZYDLEWSKI WALTER R R 12916 20 12890 12 RICHARD RD	0019-0263	3630.98	.00	.00	3630.98	.00	.00	.00
ZYGADLO GREGORY R 12917 20 106436 20 HUDSON ST	0056-0104	2397.64	.00	.00	2397.64	.00	.00	.00
ZYGADLO LINDA R 12918 20 197231 331 STOW RD	0033-0009	4325.88	.00	.00	4325.88	42.64	.00	.00
BILL YEAR 2016 TOTALS		85592498.48	-45820.92	715846.92	84472406.71	136749.74	40540.27	398964.20

CHARGE CODE SUMMARY

BILL YEAR 2016 AR CATEGORIES: 20 to 20

CHARGE	DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMTAX	COMM RETAX	34841279.79	-35435.48	458538.41	34200589.18	63778.25	17606.13	164322.85
DEMAND	DEMAND FEE	.00	12345.00	.00	10855.26	.00	.00	1489.74
NSF	INS FUNDS	.00	200.00	.00	200.00	.00	.00	.00
RESTAX	RES RE TAX	49855022.05	-22930.44	251392.71	49408730.39	68629.83	19064.92	191033.43
SWINT	SW LIENINT	32047.58	.00	210.46	30592.07	133.35	125.98	1371.03
SWRLN	SEWER LIEN	362178.86	.00	2515.85	344747.59	1658.65	1495.07	16410.49
WTLINT	WATER LIEN	34155.30	.00	204.33	32569.48	140.97	141.26	1522.75
WTRLN	WATER LIEN	467814.90	.00	2985.16	444122.74	2408.69	2106.91	22813.91
TOTAL BILLS: 12,772	TOTALS:	85592498.48	-45820.92	715846.92	84472406.71	136749.74	40540.27	398964.20

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	34841279.79	-35435.48	458538.41	34200589.18	63778.25	17606.13	164322.85
DEMAND	DEMAND FEE	.00	12345.00	.00	10855.26	.00	.00	1489.74
NSF	INS FUNDS	.00	200.00	.00	200.00	.00	.00	.00
RESTAX	RES RE TAX	49855022.05	-22930.44	251392.71	49408730.39	68629.83	19064.92	191033.43
SWINT	SW LIENINT	32047.58	.00	210.46	30592.07	133.35	125.98	1371.03
SWRLN	SEWER LIEN	362178.86	.00	2515.85	344747.59	1658.65	1495.07	16410.49
WTLINT	WATER LIEN	34155.30	.00	204.33	32569.48	140.97	141.26	1522.75
WTRLN	WATER LIEN	467814.90	.00	2985.16	444122.74	2408.69	2106.91	22813.91
TOTAL BILLS: 12,772	TOTALS:	85592498.48	-45820.92	715846.92	84472406.71	136749.74	40540.27	398964.20

** END OF REPORT - Generated by Eileen Bristol **